

**Comal Independent School District**

**Check Register**

**April 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/01/2008	Charles Jeffries DBA	300.00	
04/01/2008	OK Tours	995.00	
04/09/2008	UTSA College of Science - EMTSEF UTSA	220.00	
04/09/2008	ClearVisions Aquisitions, Inc.	2,551.21	
04/09/2008	SCHLOTZKY'S DELI	75.00	
04/10/2008	Residence Inn - Austin Downtown	583.40	
04/10/2008	GENA WHORTON	100.00	
04/15/2008	TEXAS COMMISSION ON	250.00	
04/21/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	120.00	
04/21/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	108.00	
04/23/2008	Bhramjyot, LLC DBA	577.74	
04/29/2008	TEXAS ASSOCIATION FOR SCHOOL	5,459.00	
04/29/2008	TEXAS ASSOCIATION FOR SCHOOL	168.00	
	<b>Total:</b>	<b>11,507.35</b>	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	Central Consolidated, Inc. - dba	13.71	
04/03/2008	ACE HARDWARE	15.90	
04/03/2008	HECTOR AGUILERA	71.57	
04/03/2008	Kim Alexander dba Alamo City Constructors	69,900.00	
04/03/2008	ALAMO IRON WORKS INC	1,140.54	
04/03/2008	ALBERTSONS, INC.	89.97	
04/03/2008	DIANN ALLEN	34.92	
04/03/2008	ALTEX ELECTRONICS	28.95	
04/03/2008	ALTEX ELECTRONICS	486.36	
04/03/2008	DAVID AMASTAE	273.40	
04/03/2008	AMBASSADORS SERVICES GROUP	252.81	
04/03/2008	LARRY ANDERSON	21.00	
04/03/2008	ANDERSON PINSATIONS	505.45	
04/03/2008	ANDY'S REPAIRS	21,917.41	
04/03/2008	ANESCO A-V TECH	2,308.11	
04/03/2008	ARMA International	48.18	
04/03/2008	ASCD	79.00	
04/03/2008	ASE RESOURCES, INC	1,521.50	
04/03/2008	ATHLETIC SUPPLY, INC	2,383.50	
04/03/2008	Samuel Atwell - REFUND	95.00	
04/03/2008	AUTO-GRAPHICS, INC.	500.00	
04/03/2008	Automated Logic - Texas	532.81	
04/03/2008	AVAYA, INC	9,519.89	
04/03/2008	Martha Aycock	347.75	
04/03/2008	B.J. Hageman, Jr. - dba	535.20	
04/03/2008	PAUL BAKER	71.57	
04/03/2008	HOMERO BALDERAS	160.00	
04/03/2008	BALE COMPANY	209.45	
04/03/2008	BARSCO	41.20	
04/03/2008	BASEBALL EXPRESS, INC.	87.60	
04/03/2008	Brady Bauer	220.00	
04/03/2008	Steve Beach - REFUND	95.00	
04/03/2008	STANLEY SECURITY SOLUTIONS	619.83	
04/03/2008	BEXARMET WATER DISTRICT	838.20	
04/03/2008	Tom Blacklock - REFUND	95.00	
04/03/2008	BLUE BELL CREAMERIES, L.P.	2,386.46	
04/03/2008	BOATHOUSE SPORTS	4,809.00	
04/03/2008	Kara Bock	70.00	
04/03/2008	Anthony Cole Bolton	248.00	
04/03/2008	R L BOOKER JR	60.00	
04/03/2008	MILK PRODUCTS, LP - DBA	13,942.24	
04/03/2008	Ginger Borman - REFUND	25.00	
04/03/2008	Steve Boyd - REFUND	95.00	
04/03/2008	DICK D BRASHEAR	86.02	
04/03/2008	KATHLEEN BRIMBERRY	56.36	
04/03/2008	MICHAEL C. BROADBENT	88.69	
04/03/2008	Betty A. Brown	70.00	
04/03/2008	Norma Brumley - REFUND	79.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	Kristin Butler	134.83	
04/03/2008	BUTTERCRUST BAKERY, INC	2,648.50	
04/03/2008	Lucas Cabrera IV	80.00	
04/03/2008	CALICO INDUSTRIES INC	9,129.34	
04/03/2008	TONY CAMARENO	30.56	
04/03/2008	CAPITOL BEARING SERVICE INC.	327.13	
04/03/2008	CAROLINA BIOLOGICAL SUPPLY CO	84.79	
04/03/2008	Frances A. Carroll, Jr. - REFUND	60.00	
04/03/2008	Sundance Carson - REFUND	95.00	
04/03/2008	JAMES W. BARRON - DBA	120.00	
04/03/2008	MARIA CASTILLO	31.98	
04/03/2008	Robert Caulfield	86.00	
04/03/2008	MARY ELLEN CAVITT	150.00	
04/03/2008	PC Image Systems, LTD dba CCS Presentation Systems	4,790.00	
04/03/2008	CHALK'S TRUCK PARTS, INC.	1,692.00	
04/03/2008	Jena Chandler-Mining	30.00	
04/03/2008	DANIEL CHAPA	48.00	
04/03/2008	Thaddeus Chase	96.57	
04/03/2008	CHILDSWORK/CHILDSPLAY	480.42	
04/03/2008	CISD-CHILD NUTRITION CATERING	450.50	
04/03/2008	CITY PUBLIC SERVICE	7,610.38	
04/03/2008	Michael Clark	80.00	
04/03/2008	CLASSROOM DIRECT	161.94	
04/03/2008	Tim Cleveland - REFUND	95.00	
04/03/2008	COCA-COLA BOTTLING COMPANY OF	2,306.00	
04/03/2008	MORRIS COLEMAN	135.57	
04/03/2008	MIKE COLLYER	72.92	
04/03/2008	COMAL FLOWER SHOP	51.50	
04/03/2008	COMAL ISD OPERATING FUND	3,557.85	
04/03/2008	COMAL PUBLIC SCHOOL FOUNDATION	25.00	
04/03/2008	COMAL SUPPLY L L C	130.89	
04/03/2008	COMMERCIAL KITCHEN REPAIR CO	246.92	
04/03/2008	COMMUNITIES IN SCHOOLS	28,917.00	
04/03/2008	Stephen W. Cook	186.00	
04/03/2008	CODY COOK	380.79	
04/03/2008	DANIEL CORTEZ	71.57	
04/03/2008	John Covington - REFUND	95.00	
04/03/2008	TERESA COZART	86.82	
04/03/2008	Nicole Creek	97.00	
04/03/2008	CROSS TELECOM CORPORTATION	55.00	
04/03/2008	Alicia Daigle DBA	680.00	
04/03/2008	DATA PROJECTIONS, INC.	2,584.30	
04/03/2008	DEMCO, INC.	393.13	
04/03/2008	DESIGNS ON GARMENTS, LTD.	1,200.00	
04/03/2008	DIAMOND-RITE PRODUCTS	233.06	
04/03/2008	DICK BLICK dba BLICK ART MATERIALS	598.16	
04/03/2008	GREGORY DISMUKE	88.69	
04/03/2008	Earl Dittman - REFUND	95.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	BRADLEY J. DOMKE	86.00	
04/03/2008	Mary Doudney - REFUND	79.00	
04/03/2008	ROBERT B. DOUGLAS	900.00	
04/03/2008	DOUGLAS PROTECTIVE EQUIPMENT	3,000.00	
04/03/2008	LINDA DREIBRODT	106.70	
04/03/2008	David W. Druck	160.57	
04/03/2008	James Scott Durham	82.32	
04/03/2008	Lavonne Dyste	86.23	
04/03/2008	EBERHARD LUMBER CO	19.99	
04/03/2008	EDUCATION WEEK	44.94	
04/03/2008	EDUCATION SERVICE CENTER	1,320.00	
04/03/2008	Educators Depot, Inc.	45.44	
04/03/2008	HAYDEN EDWARDS	64.82	
04/03/2008	EI Comal County Tacos, Inc.	34.00	
04/03/2008	EMR ELEVATOR, INC.	770.00	
04/03/2008	Gaynell Eppler	50.00	
04/03/2008	ESC-20	400.00	
04/03/2008	ESTES INC	875.00	
04/03/2008	EWALD TRACTOR INC	578.67	
04/03/2008	Jamie Ezell	248.35	
04/03/2008	FAIRWAY SUPPLY, INC.	322.63	
04/03/2008	E. W. FARRELL	86.00	
04/03/2008	Ferrell Gas	9,274.62	
04/03/2008	Anthony Fisher	71.57	
04/03/2008	The Flagship Hotel, Ltd.	169.40	
04/03/2008	FLEETPRIDE	1,771.44	
04/03/2008	JOYCE FLESHER	95.00	
04/03/2008	Santiago Flores	40.00	
04/03/2008	DALE R. MOELLER - DBA	55.00	
04/03/2008	STEVE FOSTER	182.12	
04/03/2008	FOUR STAR FORMS	318.05	
04/03/2008	TIMOTHY R. FOWLER	134.00	
04/03/2008	FREIGHTLINER OF SAN ANTONIO	482.87	
04/03/2008	FROST INSURANCE AGENCY INC	100.00	
04/03/2008	Texas Fleet Fuel, Ltd. (1)	32,348.50	
04/03/2008	Texas Fleet Fuel, Ltd. (3)	190.67	
04/03/2008	Texas Fleet Fuel, Ltd. (2)	5,798.48	
04/03/2008	FUGRO SOUTH, INC.	2,885.50	
04/03/2008	G A POWERS CO.	26.81	
04/03/2008	G E M MATERIALS INC	420.36	
04/03/2008	G&K SERVICES, INC.	98.10	
04/03/2008	ASA GADDY	50.00	
04/03/2008	Cassie Garrett	168.30	
04/03/2008	GEORGETOWN SPORTING GOODS	3,816.00	
04/03/2008	GESELL INSTITUTE OF HUMAN	159.39	
04/03/2008	Kyle Gillespy	42.32	
04/03/2008	GOLD STAR FOOD SERVICE	1,370.75	
04/03/2008	Marcella Gonzales - REFUND	100.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	GOPHER SPORT	375.30	
04/03/2008	JASON GORDON	199.63	
04/03/2008	GRAINGER, INC.	9,762.86	
04/03/2008	REBECCA GREEBON	62.23	
04/03/2008	GREEN VALLEY SPECIAL UTILITY	301.50	
04/03/2008	Stefan Greene	201.47	
04/03/2008	Betti Gregoire - REFUND	79.00	
04/03/2008	GLENN GRIMM	507.76	
04/03/2008	Mark Grose	70.00	
04/03/2008	GUADALUPE GAS CO	44.00	
04/03/2008	GUADALUPE VALLEY COMMUNICATION	5,543.67	
04/03/2008	Bernadette Gugliotti	185.46	
04/03/2008	ATANACIO "TONY" GUILLEN	74.69	
04/03/2008	GULF COAST PAPER	15,217.53	
04/03/2008	RAY GUTIERREZ	96.57	
04/03/2008	VANESSA HADLOCK	38.41	
04/03/2008	HAMMOND & STEPHENS	110.50	
04/03/2008	Harcourt Industries, Inc.	103.00	
04/03/2008	Richard Harm	86.00	
04/03/2008	Jackie Hart - REFUND	95.00	
04/03/2008	Lacey Hayes	36.78	
04/03/2008	GEORGE HEAGERTY	71.57	
04/03/2008	HEB	1,096.78	
04/03/2008	HEB - NEW BRAUNFELS	385.17	
04/03/2008	Anne Heckendorn - REFUND	60.00	
04/03/2008	Jerry Herman - REFUND	95.00	
04/03/2008	REYNA HERNANDEZ	204.47	
04/03/2008	HIGH SCHOOL MUSIC SERVICE INC.	56,570.00	
04/03/2008	HIGH SIERRA TOILET CO.,INC	71.00	
04/03/2008	KANETRA MICHALLE HIGHTS	105.00	
04/03/2008	LARRY HILDEBRAND	86.00	
04/03/2008	SCOTT HILLJE - DBA	35.00	
04/03/2008	Travis Hinman	106.80	
04/03/2008	James Hinojosa	382.57	
04/03/2008	Scott A. Hollingshead	82.32	
04/03/2008	HOLT TEXAS LTD. - DBA HOLT CAT	3,650.25	
04/03/2008	Home Depot # 6989	282.75	
04/03/2008	HOME DEPOT	2,865.38	
04/03/2008	Geoffrey Hood - REFUND	95.00	
04/03/2008	HORIZON TELECOM INC	103.25	
04/03/2008	KERRY HORNE	18.96	
04/03/2008	STEPHEN F HRNCIR	40.00	
04/03/2008	Tammie Hruzek	285.28	
04/03/2008	Evelyn Hutchinson	175.70	
04/03/2008	IMAGERY GRAPHIC SYSTEMS INC	986.49	
04/03/2008	INDECO SALES INC.	6,825.00	
04/03/2008	INDUSTRIAL SYSTEMS, INC	1,574.19	
04/03/2008	INOVA CENTER, LTD.	1,695.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	INSCO DISTRIBUTING	629.43	
04/03/2008	Intech Southwest Services	6,605.01	
04/03/2008	JUDY A. BARNES - DBA	3,595.04	
04/03/2008	Mary Ann Janek - REFUND	95.00	
04/03/2008	JEFFERSON MEDICAL SUPPLY INC.	232.77	
04/03/2008	Patricia Jeter - REFUND	79.00	
04/03/2008	JOHNSON SUPPLY	120.55	
04/03/2008	Johnson Controls, Inc.	1,989.26	
04/03/2008	Blase Johs	77.32	
04/03/2008	LANCE JONAS	722.40	
04/03/2008	JUNIOR LIBRARY GUILD	750.00	
04/03/2008	MICHAEL J. JUST	107.14	
04/03/2008	KELLER MATERIAL	453.87	
04/03/2008	KIMBALL-MIDWEST	447.30	
04/03/2008	Gretchen Koen	244.54	
04/03/2008	LABATT FOOD SERVICE	78,455.87	
04/03/2008	LAKESHORE LEARNING MATERIALS	65.89	
04/03/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	480.00	
04/03/2008	Eddie Langford - Refund	95.00	
04/03/2008	Lyndon Langford	109.89	
04/03/2008	Danny Larsson	40.00	
04/03/2008	Tommy W. Lawson	236.00	
04/03/2008	LEARNING ZONE / THE EDUCATION SHOP	172.02	
04/03/2008	MARTHA DENISE LEAVITT	3,216.62	
04/03/2008	KIM LEHMANN	148.90	
04/03/2008	LEISSNER AUTO PARTS	2,320.89	
04/03/2008	The Leukemia and Lymphoma Society, Inc.	709.16	
04/03/2008	LINGUISYSTEMS INC	3,685.75	
04/03/2008	ROY LINNARTZ	127.56	
04/03/2008	LONE STAR PRINTING & OFFICE	277.88	
04/03/2008	LONE STAR RADIATOR COMPANY INC	172.50	
04/03/2008	Michelle Lord - REFUND	60.00	
04/03/2008	LOWE'S HOME IMPROVEMENT	287.12	
04/03/2008	M & A TECHNOLOGY	8,971.90	
04/03/2008	M-F ATHLETIC COMPANY	549.25	
04/03/2008	MACGILL & CO.	1,093.03	
04/03/2008	Lisa Maddox	127.89	
04/03/2008	MAGIK CHILDREN'S THEATRE	121.88	
04/03/2008	Magnatag Visible Systems	369.75	
04/03/2008	DEB MAHONE	57.23	
04/03/2008	Rex Malatek	136.00	
04/03/2008	Ricardo Maldonado	40.00	
04/03/2008	Phillip Louis Maldonado	125.00	
04/03/2008	Erik Martes	125.74	
04/03/2008	HALCY MARTIN-DEAN	240.75	
04/03/2008	BRIAN MARTINEZ	115.00	
04/03/2008	RENEE MARTINEZ	101.37	
04/03/2008	Mark Daniel Martinson	226.85	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	MATERA PAPER CO	3,044.28	
04/03/2008	Ken Mauldin - REFUND	190.00	
04/03/2008	KATHERINE MAYER	34.34	
04/03/2008	Judy McClendon - REFUND	95.00	
04/03/2008	MCDUGAL LITRELL/HOUGHTON	162.00	
04/03/2008	MCGRAW-HILL, INC.	60.00	
04/03/2008	LINDA MENELEY	69.60	
04/03/2008	Gary W. Mercer	164.92	
04/03/2008	Steven Craig Meyer	600.00	
04/03/2008	MANUEL M. GUAJARDO - DBA	290.00	
04/03/2008	Wade Miller	175.00	
04/03/2008	RAY D. MILLER	71.57	
04/03/2008	MINDWARE	275.50	
04/03/2008	Mira's Sports & More, Inc.	3,779.98	
04/03/2008	Mission Foods	435.25	
04/03/2008	MISSION CONTROLS & SUPPLY	206.50	
04/03/2008	MOBILE MINI, INC.	292.60	
04/03/2008	MAXINE MONTAGUE	130.51	
04/03/2008	David C. Morales	560.00	
04/03/2008	Gilbert Morales	260.00	
04/03/2008	CHRISTOPHER FRANK MORENO	150.00	
04/03/2008	Joe Morris - REFUND	95.00	
04/03/2008	MORRIS GLASS INC	875.06	
04/03/2008	MORRISON SUPPLY CO	871.45	
04/03/2008	Donna Moulton - REFUND	95.00	
04/03/2008	Robert Moxley - REFUND	95.00	
04/03/2008	MOYA COMMUNICATIONS	748.00	
04/03/2008	R & E SYSTEMS, LLC - DBA	918.00	
04/03/2008	MUELLER SUPPLY COMPANY INC	65.31	
04/03/2008	Gary Nagel	115.13	
04/03/2008	NASCO	319.90	
04/03/2008	NASCO LEARNING FUN	130.54	
04/03/2008	NASSP	1,155.00	
04/03/2008	NATURAL BRIDGE CAVERNS	766.25	
04/03/2008	John Navarro	266.15	
04/03/2008	Michael R. Nease	82.32	
04/03/2008	Lubee Nelson - REFUND	79.00	
04/03/2008	NEW BRAUNFELS FEED & SUPPLY	198.77	
04/03/2008	NEW BRAUNFELS WELDER'S SUPPLY	72.85	
04/03/2008	LONG ROOSTER, INC. DBA New Braunfels Music	60.25	
04/03/2008	Thomas Newburn - REFUND	30.00	
04/03/2008	NORCOSTCO-TEXAS COSTUME	1,981.90	
04/03/2008	GREG NORRIS	48.50	
04/03/2008	NORTHEAST UNIFORMS, INC.	766.25	
04/03/2008	Thomas O'Donnell	248.48	
04/03/2008	OFFICE DEPOT	8,491.43	
04/03/2008	Marci Oncale	77.32	
04/03/2008	ORIENTAL TRADING CO INC	35.31	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	OTTO DUKES MACHINERY	183.00	
04/03/2008	OZARKA SPRING WATER	12.48	
04/03/2008	Holly Patrick	45.01	
04/03/2008	PAXTON PATTERSON	5,405.00	
04/03/2008	PEARSON EDUCATIONAL	453.00	
04/03/2008	PEDERNALES ELECTRIC COOPERATIV	98,557.10	
04/03/2008	Francisco Pedraza, Jr	64.00	
04/03/2008	JEFFREY PENLAND	96.57	
04/03/2008	Keith Permenter	125.00	
04/03/2008	DAVID PERRY	71.57	
04/03/2008	PHONAK, LLC	100.00	
04/03/2008	Shannon Piles	144.87	
04/03/2008	Steve Pillet	86.00	
04/03/2008	PIONEER DRAMA SERVICE	35.95	
04/03/2008	PITSCO	112.86	
04/03/2008	JANE P. WARMKE - DBA	1,052.00	
04/03/2008	POLLOCK PAPER DISTRIBUTORS	1,517.14	
04/03/2008	POSITIVE PROMOTIONS, INC.	85.90	
04/03/2008	JAMES M POYLE II	86.02	
04/03/2008	PRINTER SOLUTIONS	49.00	
04/03/2008	Richard Kingore dba	188.53	
04/03/2008	Publishers Quality Library Service	731.07	
04/03/2008	KEVIN RANDLE	75.00	
04/03/2008	Randolph AFB MCSS	101.90	
04/03/2008	Rapidribbons, Inc.	200.00	
04/03/2008	RBC MUSIC COMPANY. INC	667.81	
04/03/2008	Jennifer Reboulet	126.05	
04/03/2008	RED BRICK LEARNING	253.93	
04/03/2008	Red Roof Inn Houston - Westchase	382.90	
04/03/2008	LOIS REDCLIFT	78.57	
04/03/2008	Loyd David Reding - refund	64.13	
04/03/2008	NANCY REHFELD	56.45	
04/03/2008	RENAISSANCE LEARNING, INC	4,233.07	
04/03/2008	REXEL SUMMERS	768.77	
04/03/2008	RICHARD RHOTON	52.38	
04/03/2008	River City Produce Co., Inc.	7,524.70	
04/03/2008	Mike Rivers - REFUND	30.00	
04/03/2008	RIVERSIDE SECURITY AGENCY, INC	562.50	
04/03/2008	Joseph R. Robles	160.00	
04/03/2008	Victor M. Rocha	80.00	
04/03/2008	ROSALINDA RODRIGUEZ	32.01	
04/03/2008	Mychal J Ross	70.68	
04/03/2008	ROBERT RUSH	180.00	
04/03/2008	BLANCHE RYCHEL	263.70	
04/03/2008	SAINT MARY'S HALL SUMMER INST.	1,350.00	
04/03/2008	Sam's Club	81.18	
04/03/2008	Sam's Club # 4958	1,796.29	
04/03/2008	SAM'S WHOLESALE CLUB	2,190.74	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	SAM'S WHOLESale	938.27	
04/03/2008	SAN ANTONIO ZOO	240.00	
04/03/2008	SAN ANTONIO ZOO	1,188.00	
04/03/2008	SANTEX INTERNATIONAL TRUCKS	696.30	
04/03/2008	PATSY SAPUTA	48.50	
04/03/2008	SAX ARTS AND CRAFTS	1,344.04	
04/03/2008	SAX ARTS & CRAFTS	2,231.07	
04/03/2008	SCANTRON	2,299.34	
04/03/2008	RENE SCHAFFER	251.09	
04/03/2008	DWIGHT SCHNEIDER	236.00	
04/03/2008	SCHOLASTIC INC	2,828.14	
04/03/2008	SCHOLASTIC BOOK CLUBS	543.91	
04/03/2008	SCHOLASTIC LIBRARY	28.00	
04/03/2008	SCHOOL HEALTH CORPORATION	216.44	
04/03/2008	SCHOOL SPECIALTY	942.12	
04/03/2008	ROY SCHWARTZTRAUER	40.00	
04/03/2008	SECURITY GENERAL INT'L - DBA	855.18	
04/03/2008	James Sellers	80.00	
04/03/2008	HUMBERTO (BERT) SERNA	82.57	
04/03/2008	Victoria Shepard - REFUND	79.00	
04/03/2008	SHI GOVERNMENT SOLUTIONS	10,138.60	
04/03/2008	Brooke Simmons	21.34	
04/03/2008	SIMPLE SIMON PIZZA	80.00	
04/03/2008	James Skala - REFUND	95.00	
04/03/2008	James A. Skyrn	127.32	
04/03/2008	SUSAN L. SNOW	50.99	
04/03/2008	Bill Smith - REFUND	95.00	
04/03/2008	SOUTHEASTERN PERFORMANCE	117.00	
04/03/2008	SOUTHWEST BRAKE & ALIGNMENT	92.50	
04/03/2008	David Curtis Martin DBA	3,569.00	
04/03/2008	STAR AWARDS	49.25	
04/03/2008	STEPHANIE WIELAND - DBA	405.00	
04/03/2008	RUBEN STORIE	88.00	
04/03/2008	STUDENT SUPPLY CO INC	318.74	
04/03/2008	RENAE SUBERG	58.69	
04/03/2008	SYSCO FOOD SERVICES	1,028.07	
04/03/2008	KLAAS TADEMA III	320.94	
04/03/2008	TAGT	199.00	
04/03/2008	Barbara Talamantez	302.91	
04/03/2008	Charles Talbert dba	285.00	
04/03/2008	Trez Tanner	121.57	
04/03/2008	TASBO	120.00	
04/03/2008	TASC	1,800.00	
04/03/2008	TECH DEPOT	626.01	
04/03/2008	TEXAS EDUCATIONAL PAPER	322.00	
04/03/2008	Texas Fleet Fuel, Ltd. (4)	73.12	
04/03/2008	TEXAS LOCK & DOOR CLOSER INC	849.00	
04/03/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	17.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/03/2008	THE COLLEGE BOARD - SWRO	175.00	
04/03/2008	THOMSON LEARNING	108.03	
04/03/2008	THOMSON GALE	43,031.86	
04/03/2008	Triple S Sports	145.00	
04/03/2008	TROXELL COMMUNICATIONS, INC.	15,488.60	
04/03/2008	JANICE TUBB	332.90	
04/03/2008	University of Southern California	8,838.20	
04/03/2008	UNIVERSITY OF TEXAS AT AUSTIN	460.00	
04/03/2008	RODNEY J.UNRUH	95.00	
04/03/2008	UPS	33.66	
04/03/2008	USA Mobility Wireless, Inc.	295.96	
04/03/2008	USbank	862.00	
04/03/2008	V-Quest Office Machines & Supplies, LTD	253.14	
04/03/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	3,262.85	
04/03/2008	MANUEL VELASQUEZ	98.00	
04/03/2008	Victory Custom Athletic, Inc.	510.00	
04/03/2008	Jose Villa	5.00	
04/03/2008	VIVROUX TOY & SPORTING GOODS	1,558.05	
04/03/2008	FRED VOLLMAR	150.00	
04/03/2008	Wal Mart	79.18	
04/03/2008	WAL MART STORES INC #865	8,317.52	
04/03/2008	WAL MART STORES	630.70	
04/03/2008	Matthew D. Walker	57.33	
04/03/2008	CINDIE WALKER	94.43	
04/03/2008	JOHN WALLACE	50.00	
04/03/2008	RAQUEL C WALLACE	133.86	
04/03/2008	WalMart	35.11	
04/03/2008	Bradley B. Ward	72.45	
04/03/2008	WASTEWATER SOLUTIONS	2,000.00	
04/03/2008	WEIDNER SEPTIC	5,500.00	
04/03/2008	WHITNEY WELSCH	124.64	
04/03/2008	WHISTLER ARCHITECTS, INC.	2,200.00	04/16/2008
04/03/2008	Glenn William Pendlay III dba Wichita Falls Weight	1,440.00	
04/03/2008	MIKE WIGGINS	50.00	
04/03/2008	WITTE MUSEUM	600.00	
04/03/2008	WOLVERINE SPORTS	450.62	
04/03/2008	Britton Woolsey	172.00	
04/03/2008	THE WRITE SHOP INC	571.37	
04/03/2008	Katie Young - REFUND	79.00	
04/03/2008	BILL ZABICKI	64.00	
04/03/2008	Raye Zahn	200.00	
04/03/2008	ZEE MEDICAL SERVICE	245.62	
04/10/2008	A Wish Come True	2,756.75	
04/10/2008	VINCENT P. HARRIS - DBA	13,600.00	
04/10/2008	ABILITATIONS	448.57	
04/10/2008	ADVANTAGE RENT-A-CAR	1,820.00	
04/10/2008	JERRY SCOTT AKIN - DBA	353.00	
04/10/2008	ALAMO IRON WORKS INC	3,036.18	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	ALERT SERVICES, INC.	746.60	
04/10/2008	ALL AMERICAN SPORTS CORP. dba	1,301.00	
04/10/2008	All American Monitoring	52.50	
04/10/2008	Kevin Allen	48.53	
04/10/2008	BEVERLY ALMARAZ	56.36	
04/10/2008	AMBASSADORS SERVICES GROUP	252.25	
04/10/2008	AMERICAN CLASSICS	6,000.00	
04/10/2008	AMERICAN EXPRESS	286.00	
04/10/2008	AMERICAN RED CROSS	63.00	
04/10/2008	Kris Andrews	250.00	
04/10/2008	ANDY'S REPAIRS	354.57	
04/10/2008	ANESCO A-V TECH	7,653.70	
04/10/2008	ANESCO, INC	139.00	
04/10/2008	AP SUMMER INSTITUTE	450.00	
04/10/2008	ASE RESOURCES, INC	780.00	
04/10/2008	Association for Play Therapy	95.00	
04/10/2008	Association for Play Therapy	36.00	
04/10/2008	AT&T WIRELESS SERVICES	289.39	
04/10/2008	ATHLETIC SUPPLY, INC	3,443.15	
04/10/2008	ATWOOD PRINTING CO	55.00	
04/10/2008	AUSTIN CHAPTER TASO - SOFTBALL	150.00	
04/10/2008	Automated Logic - Texas	537.77	
04/10/2008	B&B ATHLETIC SUPPLY, LTD.	2,567.25	
04/10/2008	Badgeman Promotional Products	423.37	
04/10/2008	ALECIA BARKER	60.00	
04/10/2008	BASEBALL EXPRESS, INC.	262.80	
04/10/2008	Brady Bauer	48.00	
04/10/2008	LOUISE DAVIDSON BELL	247.50	
04/10/2008	JILL BENNETT	132.90	
04/10/2008	Curt Berry	99.72	
04/10/2008	STANLEY SECURITY SOLUTIONS	518.91	
04/10/2008	Bexar Appraisal District	26,642.00	
04/10/2008	Bill Moffett Productions, Inc.	395.00	
04/10/2008	BKT CORPORATION INC	317.58	
04/10/2008	BLECK ELECTRIC CO.	220.00	
04/10/2008	Thomas Bloxham	808.29	
04/10/2008	BLUE BELL CREAMERIES, L.P.	1,863.02	
04/10/2008	BLUEBONNET CHRYSLER DODGE, LTD	257.38	
04/10/2008	BOATHOUSE SPORTS	415.00	
04/10/2008	Anthony Cole Bolton	48.00	
04/10/2008	MILK PRODUCTS, LP - DBA	8,385.61	
04/10/2008	BOUND TO STAY BOUND BOOKS	1,388.49	
04/10/2008	Kenneth Michael Brashear	550.00	
04/10/2008	DICK D BRASHEAR	98.92	
04/10/2008	Angela Burton	64.17	
04/10/2008	Dirk Butler	144.00	
04/10/2008	BUTTERCRUST BAKERY, INC	1,607.91	
04/10/2008	CABLEXPRESS CORPORATION DBA	4,086.30	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	CANYON LAKE GOLF-COUNTRY CLUB	175.00	
04/10/2008	Canyon Lake Water Service Co.	9,219.50	
04/10/2008	CAPITOL BEARING SERVICE INC.	378.64	
04/10/2008	CARLEX	57.60	
04/10/2008	CARSON DELLOSA INC	660.84	
04/10/2008	JAMES W. BARRON - DBA	410.00	
04/10/2008	Robert Caulfield	134.00	
04/10/2008	CDWG, INC.	102.00	
04/10/2008	CENTERPOINT ENERGY	31,763.05	
04/10/2008	CENTRAL TEXAS NATIONAL	80.00	
04/10/2008	Michael Mann, MDPA dba Century Regional Health	40.00	
04/10/2008	CHEVRON	417.25	
04/10/2008	CISD-CHILD NUTRITION CATERING	903.50	
04/10/2008	Greta Claverie	155.00	
04/10/2008	COCA-COLA BOTTLING COMPANY OF	2,295.22	
04/10/2008	COMAL COUNTY	252.00	
04/10/2008	COMAL IRON & METALS	310.63	
04/10/2008	COMAL ISD CHILD NUTRITION FUND	168.75	
04/10/2008	COMAL ISD OPERATING FUND	65.18	
04/10/2008	COMAL SUPPLY L L C	244.36	
04/10/2008	RDK SERVICES, LP - DBA	3,244.68	
04/10/2008	COMMUNITIES IN SCHOOLS	30.00	
04/10/2008	Linda Cotter	6.31	
04/10/2008	APRIL COX	120.00	
04/10/2008	CRAGG'S DO IT BEST LUMBER AND	65.95	
04/10/2008	Creative Ribbon Etc., Inc.	204.65	
04/10/2008	Cross Country Education, LLC	338.00	
04/10/2008	Heritage - Crystal Clean, LLC	95.43	
04/10/2008	CUISENAIRE COMPANY	37.85	
04/10/2008	CURRICULUM ASSOCIATES INC	55.45	
04/10/2008	D.L. BANDY CONSTRUCTORS, INC	348,469.50	
04/10/2008	DARBY D. COFFEY - DBA	75.00	
04/10/2008	Axion Data Services LLC dba Data Match	433.70	
04/10/2008	DATA OPTICS CABLE INC	895.75	
04/10/2008	LESTER DAVIS	165.87	
04/10/2008	DE LA GARZA FENCE & SUPPLY INC	576.64	
04/10/2008	DEANAN GOURMET POPCORN	1,116.00	
04/10/2008	DIAMOND-RITE PRODUCTS	34.42	
04/10/2008	Director's Choice dba	6,486.48	
04/10/2008	DIXIE FLAG COMPANY	310.95	
04/10/2008	Bryan Dixon	42.00	
04/10/2008	Drymalla Construction Company, LTD	1,387,281.00	
04/10/2008	EAI EDUCATION	445.02	
04/10/2008	EBERHARD LUMBER CO	76.47	
04/10/2008	Stephanie Edmondson	293.91	
04/10/2008	EDUCATION SERVICE CENTER	500.00	
04/10/2008	EDUCATION SERVICE CENTER	205.00	
04/10/2008	EDUCATORS PUBLISHING SERVICE	114.29	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	EDUCATORS OUTLET	537.83	
04/10/2008	ELITE MECHANICAL OF TEXAS INC	1,297.00	
04/10/2008	Patricia Ermel - REFUND	23.40	
04/10/2008	ESC, REGION XIII	100.00	
04/10/2008	ESC-20	200.00	
04/10/2008	Amanda Evans	75.00	
04/10/2008	Kevin Fain	76.87	
04/10/2008	FAIRWAY SUPPLY, INC.	254.40	
04/10/2008	Family Clinics of San Ant	40.00	
04/10/2008	Brittany Ferguson	125.00	
04/10/2008	Figtree Technologies, Inc.	49.00	
04/10/2008	Roslyn Finmark	99.91	
04/10/2008	FLEETPRIDE	1,330.70	
04/10/2008	FLINN SCIENTIFIC, INC	542.68	
04/10/2008	FOLLETT LIBRARY BOOK CO	6,178.79	
04/10/2008	SHERRY FORESTER	90.99	
04/10/2008	Scott Forester	31.67	
04/10/2008	Diana Fowler	50.00	
04/10/2008	TIMOTHY R. FOWLER	96.00	
04/10/2008	Teri Fryar - REFUND	70.00	
04/10/2008	Texas Fleet Fuel, Ltd. (1)	70,770.25	
04/10/2008	Texas Fleet Fuel, Ltd. (2)	10,214.89	
04/10/2008	G&K SERVICES, INC.	636.07	
04/10/2008	ASA GADDY	50.00	
04/10/2008	GLENN GAMEZ	156.00	
04/10/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	878.70	
04/10/2008	Amy Garland	48.00	
04/10/2008	ED GEFFKEN	111.00	
04/10/2008	GEORGETOWN SPORTING GOODS	2,756.70	
04/10/2008	Claire M. Gianelloni	125.00	
04/10/2008	Kyle Gillespy	51.32	
04/10/2008	LISA GLASBY	145.99	
04/10/2008	GOLD STAR FOOD SERVICE	1,272.40	
04/10/2008	GOPHER SPORT	323.68	
04/10/2008	GRAINGER, INC.	336.83	
04/10/2008	MARY GRIFFIN	41.95	
04/10/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
04/10/2008	LUIS GUARDIA	73.82	
04/10/2008	GULF COAST PAPER	148.45	
04/10/2008	Harold Melville Bowman, IV, DBA	886.00	
04/10/2008	CARRIE HARE	37.22	
04/10/2008	MARIA CHERIE HEARD	111.01	
04/10/2008	HEB	757.67	
04/10/2008	HEB #26	68.93	
04/10/2008	HEB - NEW BRAUNFELS	76.43	
04/10/2008	LYNN HEFNER	23.28	
04/10/2008	Mike Henk	38.65	
04/10/2008	Kyle J. Henry	201.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	JOANNA HENRY	54.85	
04/10/2008	Ann Marie Henton	33.38	
04/10/2008	HIGH SCHOOL MUSIC SERVICE INC.	2,801.99	
04/10/2008	LARRY FRANKE dba HIGH SIERRA ENGRAVING & TROPHIES	240.00	
04/10/2008	SCOTT HILLJE - DBA	375.00	
04/10/2008	James Hinojosa	75.00	
04/10/2008	PATRICK HINSEY	98.00	
04/10/2008	Home Depot # 6989	41.74	
04/10/2008	HOME DEPOT	2,497.74	
04/10/2008	Vans Hotels, LLC - dba	505.50	
04/10/2008	I.E. CLARK PUBLICATIONS	112.50	
04/10/2008	IESI	13,868.78	
04/10/2008	INDEPENDENT LIVING AIDS, INC	51.55	
04/10/2008	SAT RADIO COMMUNICATIONS DBA	4,364.00	
04/10/2008	BEVERLY D. SCHAEFER - DBA	440.00	
04/10/2008	CRICKET INGRAHAM	147.44	
04/10/2008	INSCO DISTRIBUTING	1,649.00	
04/10/2008	Intech Southwest Services	5,803.00	
04/10/2008	IT'S ELEMENTARY	22.92	
04/10/2008	JUDY A. BARNES - DBA	2,273.60	
04/10/2008	J W PEPPER OF DALLAS	184.19	
04/10/2008	JOHNSTONE SUPPLY	416.44	
04/10/2008	LANCE JONAS	420.00	
04/10/2008	John M. Jones	51.32	
04/10/2008	JOSTENS, INC.	3,000.00	
04/10/2008	Journeyman Construction, Inc.	254,869.80	
04/10/2008	K-LOG, INC	907.99	
04/10/2008	JAMES KASCH	72.00	
04/10/2008	JAMES KASCH	192.00	
04/10/2008	JAMES KASCH	192.00	
04/10/2008	MARGARITA KELLY	137.74	
04/10/2008	Jim Banks DBA	219.00	
04/10/2008	KIMBALL-MIDWEST	740.07	
04/10/2008	LABATT FOOD SERVICE	43,159.93	
04/10/2008	LAKESHORE LEARNING MATERIALS	575.50	
04/10/2008	LAKESHORE LEARNING	100.00	
04/10/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	260.00	
04/10/2008	Landmark Nurseries, Inc.	58.00	
04/10/2008	LAQUINTA INN #692	774.20	
04/10/2008	Tommy W. Lawson	50.00	
04/10/2008	LEARNING ZONE / THE EDUCATION SHOP	133.65	
04/10/2008	SHARON D. LEGG	70.00	
04/10/2008	Leif Johnson Ford	130.13	
04/10/2008	LEISSNER AUTO PARTS	555.77	
04/10/2008	The Leukemia and Lymphoma Society, Inc.	910.00	
04/10/2008	Life Time Fitness	300.00	
04/10/2008	RACHEL LLOYD	73.96	
04/10/2008	LONE STAR PRINTING & OFFICE	971.32	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	LOWE'S HOME IMPROVEMENT	47.38	
04/10/2008	Frank Luna	43.54	
04/10/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	24.00	
04/10/2008	Brian G. Mason	73.82	
04/10/2008	MATERA PAPER CO	6,924.07	
04/10/2008	Carly McDonald	175.00	
04/10/2008	Lauren McDonald	130.00	
04/10/2008	THE WORD, LLC - DBA MECASPORTSWEAR	3,765.00	
04/10/2008	MEDIEVAL TIMES	5,450.95	
04/10/2008	MEDS-PDN	374.00	
04/10/2008	CHRISTOPHER MERCADO	51.32	
04/10/2008	Steven Craig Meyer	300.00	
04/10/2008	Wade Miller	175.00	
04/10/2008	Mission Foods	240.66	
04/10/2008	FRANK MOLINA	102.59	
04/10/2008	JULIAN M MONCEAUX	66.20	
04/10/2008	Matt Monzingo	48.50	
04/10/2008	STEVE MOON	51.32	
04/10/2008	David C. Morales	240.00	
04/10/2008	Gilbert Morales	39.00	
04/10/2008	MORRIS GLASS INC	320.00	
04/10/2008	MORRISON SUPPLY CO	808.71	
04/10/2008	Charlotte Muniz	119.07	
04/10/2008	Charlie Munsell	150.00	
04/10/2008	MUTUAL SPRINKLERS, INC.	1,050.00	
04/10/2008	MWR Sam Houston Club	500.00	
04/10/2008	NAESP (National Assn. of Elem. School Principals)	215.00	
04/10/2008	NASCO	361.35	
04/10/2008	NASCO LEARNING FUN	228.37	
04/10/2008	NEW BRAUNFELS UTILITIES	107,767.90	
04/10/2008	NEW BRAUNFELS WELDER'S SUPPLY	391.96	
04/10/2008	NEW BRAUNFELS CHAMBER OF	108.00	
04/10/2008	NEW BRAUNFELS CHAMBER OF	250.00	
04/10/2008	NEWBART PRODUCTS, INC	311.43	
04/10/2008	Andria Nittinger	236.78	
04/10/2008	HILO AUTO SUPPLY, LP - DBA	126.38	
04/10/2008	OCS	13,865.91	
04/10/2008	OCS	490.71	
04/10/2008	OFFICE DEPOT	4,448.43	
04/10/2008	Anthony Ojo - REFUND	10.00	
04/10/2008	OK Tours	6,900.00	
04/10/2008	Omega Broadcast Group	632.00	
04/10/2008	OMNI BAYFRONT HOTEL	277.95	
04/10/2008	ORIENTAL TRADING CO INC	187.50	
04/10/2008	ORIENTAL TRADING CO INC	27.33	
04/10/2008	OTTO DUKES MACHINERY	3,168.07	
04/10/2008	Ozark Delight Candy Company	252.00	
04/10/2008	OZARK PUBLISHING, INC	1,486.08	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	PASAP	300.00	
04/10/2008	Meagan Pauley	2,000.00	
04/10/2008	PENN STATE INDUSTRIES	182.18	
04/10/2008	Tara Lynn Pfiffner	100.00	
04/10/2008	PFLUGER ASSOCIATES - dba	39,745.97	
04/10/2008	PHONAK, LLC	646.99	
04/10/2008	Steve Pillet	86.00	
04/10/2008	ELISSA PLUTA	201.76	
04/10/2008	POLEY E. BARCENEZ	550.00	
04/10/2008	JANE P. WARMKE - DBA	789.48	
04/10/2008	POLLOCK PAPER DISTRIBUTORS	2,509.93	
04/10/2008	Gabriel Powell	42.00	
04/10/2008	Premier Occupational, LLC	295.00	
04/10/2008	Julia Kay Prescott	80.00	
04/10/2008	Jamie Price	9.22	
04/10/2008	International Survey Assoc. dba	1,016.55	
04/10/2008	PRIME TIME NEWSPAPERS, LLC	24.84	
04/10/2008	Princeton Health Press	971.46	
04/10/2008	Sarah Ruth Prisk	70.00	
04/10/2008	PROCOMPUTING CORP	3,779.00	
04/10/2008	ProQuest-CSA	2,570.00	
04/10/2008	RADIO SHACK	96.95	
04/10/2008	KEVIN RANDLE	75.00	
04/10/2008	Charlene Ransom	248.81	
04/10/2008	RAPTOR TECHNOLOGIES	165.00	
04/10/2008	RAVENSTAR, INC.	390.00	
04/10/2008	RAVENSTAR, INC.	546.00	
04/10/2008	RBC MUSIC COMPANY. INC	485.82	
04/10/2008	Lindsay Reagan	100.00	
04/10/2008	REALLY GOOD STUFF, INC.	674.16	
04/10/2008	RED ROOF INNS	291.45	
04/10/2008	REXEL SUMMERS	1,816.82	
04/10/2008	Cody Richardson	150.00	
04/10/2008	RIGBY EDUCATION	189.31	
04/10/2008	River City Produce Co., Inc.	6,354.10	
04/10/2008	RIVERSIDE SECURITY AGENCY, INC	1,193.75	
04/10/2008	ROADRUNNER TRAVEL	639.00	
04/10/2008	Sherrie M. Roberson - REIMBURSEMENT	59.82	
04/10/2008	GARY ROSE	92.69	
04/10/2008	BERNARD ROSENBERG	150.00	
04/10/2008	RUDY'S COUNTRY STORE & BAR B Q	72.00	
04/10/2008	RON RYCHEL	102.48	
04/10/2008	Roy Saldivar - REFUND	26.00	
04/10/2008	SAN ANTONIO ZOO	774.00	
04/10/2008	San Antonio Water System	174.67	
04/10/2008	Sandy Farnham - dba	7,532.22	
04/10/2008	SANKEY EQUIPMENT CO	2,220.00	
04/10/2008	SANTEX INTERNATIONAL TRUCKS	90.96	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	SCANTRON	135.27	
04/10/2008	Scholastic Book Fairs, Inc.	220.80	
04/10/2008	SCHOLASTIC BOOK CLUBS	672.75	
04/10/2008	SCHOLASTIC BOOK FAIRS	2,325.36	
04/10/2008	SCHOOL HEALTH CORPORATION	408.82	
04/10/2008	SCHOOL SPECIALTY	27.87	
04/10/2008	SEA WORLD OF TEXAS, INC.	1,416.00	
04/10/2008	SEGUIN ALTERNATOR SERVICE	84.46	
04/10/2008	SEGUIN OUTDOOR LEARNING CENTER	510.00	
04/10/2008	Amy Shea	3,010.01	
04/10/2008	SHI GOVERNMENT SOLUTIONS	314.40	
04/10/2008	SHW Group, LLP	37,883.51	
04/10/2008	BAESE VENTURES, INC. - DBA	225.00	
04/10/2008	SIMPLE SIMON PIZZA	75.00	
04/10/2008	James A. Skyrn	106.68	
04/10/2008	Smithson Valley Family Medicine, LLP	80.00	
04/10/2008	SOCIAL STUDIES SCHOOL SERVICES	586.99	
04/10/2008	STAFF DEVELOPMENT RESOURCES	199.00	
04/10/2008	STAR AWARDS	424.00	
04/10/2008	STARCKE PARK GOLF COURSE	63.00	
04/10/2008	STARLINE COSTUMES	280.00	
04/10/2008	STEPHANIE WIELAND - DBA	1,134.00	
04/10/2008	SCOTT STOORE	91.00	
04/10/2008	RUBEN STORIE	86.00	
04/10/2008	SUNDANCE PRINT & COPY	660.00	
04/10/2008	Supernet	1,049.00	
04/10/2008	THE SUPPLY ROOM, INC.	5,245.50	
04/10/2008	SYSCO FOOD SERVICES	612.93	
04/10/2008	TABC - TEXAS ASSOCIATION OF	180.00	
04/10/2008	TACO CABANA	24.00	
04/10/2008	LYNVLE TANNER	111.00	
04/10/2008	TASC	1,080.00	
04/10/2008	TEXAS A&M UNIVERSITY	35.00	
04/10/2008	TEXAS ASSN OF SCHOOL BOARDS	850.00	
04/10/2008	TEXAS GIRLS COACHES ASSOC	180.00	
04/10/2008	TEXAS HIGH SCHOOL COACHES ASSO	1,120.00	
04/10/2008	TEXAS LAUNDRY SERVICE COMPANY INC.	9,506.00	
04/10/2008	TEXAS LIFE INS CO	95.76	
04/10/2008	TEXAS STATE BOARD OF PLUMBING	198.00	
04/10/2008	TEXAS STATE NOTARY BUREAU	116.00	
04/10/2008	TEXAS TECH UNIVERSITY	352.00	
04/10/2008	TEXDOOR INC	15,610.00	
04/10/2008	THE COLLEGE BOARD - SWRO	1,200.00	
04/10/2008	Tractor Supply Company of Texas, LP	22.98	
04/10/2008	TRIUMPH LEARNING	181.86	
04/10/2008	TSHA-TEXAS SCHOOL HEALTH ASSN.	40.00	
04/10/2008	U S GAMES INC	21.24	
04/10/2008	SPORTS SUPPLY GROUP, INC.	967.16	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/10/2008	UIL REGIONAL IV	1,875.00	
04/10/2008	UIL Region IV - Charles E. Brown, Dir. Gen.	2,180.00	
04/10/2008	UNIVERSITY OF TEXAS AT AUSTIN	460.00	
04/10/2008	USPS - ACCOUNT #34359083	5,000.00	
04/10/2008	V-Quest Office Machines & Supplies, LTD	1,890.00	
04/10/2008	Varsity Gold, Inc.	5,084.00	
04/10/2008	Penny Vaughn - REFUND	60.00	
04/10/2008	MANUEL VELASQUEZ	136.00	
04/10/2008	VERONICA BARRIGA	49.47	
04/10/2008	VIVROUX TOY & SPORTING GOODS	774.00	
04/10/2008	RONALD R. WAGNER & CO, LP	42,558.09	
04/10/2008	Jason Wahl	47.45	
04/10/2008	WALSH, ANDERSON, BROWN,	16,488.33	
04/10/2008	LISA L WALTON	105.20	
04/10/2008	WASTE MANAGEMENT OF SAN ANTONIO	217.99	
04/10/2008	JOE K. WELLS, JR., P.E.	21,700.00	
04/10/2008	TERRY WERCHAN	237.65	
04/10/2008	SHERI WERSTERFER	17.09	
04/10/2008	WEST MUSIC CO	1,182.90	
04/10/2008	WILLIAMS HEATING & AIR COND.	600.00	
04/10/2008	WIMBERLEY ISD ATHLETICS	350.00	
04/10/2008	WIMBERLEY TEXAN TENNIS	72.00	
04/10/2008	C DOUGLAS WINSLOW, PHD	6,000.00	
04/10/2008	WOLVERINE SPORTS	1,826.37	
04/10/2008	WORLD BOOK INC	434.00	
04/10/2008	World Wide Tires - dba Rush Truck Centers	4,446.70	
04/10/2008	World Wide Technology, Inc.	4,967.55	
04/10/2008	Worthington Contract Furniture, LP	15,907.00	
04/10/2008	SHARON WRIGHT	88.76	
04/10/2008	WRIGHT GROUP/MCGRAW-HILL	1,456.64	
04/10/2008	WSG Parent Golf IV LP dba	840.00	
04/17/2008	1863 Florist	30.00	
04/17/2008	Mark Abolafia-Rosenzweig	1,200.00	
04/17/2008	ACE HARDWARE	18.74	
04/17/2008	ACT RESEARCH SERVICES	250.00	
04/17/2008	ADVANTAGE RENT-A-CAR	864.00	
04/17/2008	ALAMO CITY TENNIS OFFICIALS	490.00	
04/17/2008	ALAMO WELDING & BOILER	1,449.32	
04/17/2008	AMERICAN RED CROSS	868.00	
04/17/2008	ANDY'S REPAIRS	550.61	
04/17/2008	ANESCO A-V TECH	1,400.80	
04/17/2008	Aqualogic Water Consulting, LLC	6,460.00	
04/17/2008	AQUARENA CENTER EDUCATIONAL	1,284.00	
04/17/2008	Anne Aramendia	53.10	
04/17/2008	Zachary Armstrong	120.00	
04/17/2008	ASCD	593.78	
04/17/2008	ASSEMBLED PRODUCTS CORPORATION	387.34	
04/17/2008	ATHLETIC SUPPLY, INC	11,291.15	

**Comal Independent School District**

**Check Register**

**April 2008**

DATE	PAYEE	AMOUNT	VOID DATE
04/17/2008	ATWOOD PRINTING CO	59.60	
04/17/2008	AUSTIN CHAPTER TASO - SOFTBALL	175.00	
04/17/2008	Award Decals, Inc.	95.25	
04/17/2008	B&B ATHLETIC SUPPLY, LTD.	2,100.00	
04/17/2008	B&H PHOTO VIDEO	1,746.95	
04/17/2008	Anna Lisa Bandsma	111.80	
04/17/2008	C & G Sporting Goods dba Barefoot Athletics	892.25	
04/17/2008	BARSCO	189.72	
04/17/2008	BASEBALL EXPRESS, INC.	33.90	
04/17/2008	BBES Cafeteria	38.76	
04/17/2008	LOUISE DAVIDSON BELL	96.00	
04/17/2008	STANLEY SECURITY SOLUTIONS	251.91	
04/17/2008	STANLEY SECURITY SOLUTIONS	1,379.55	
04/17/2008	Sherry Bettersworth	75.00	
04/17/2008	Blinn College Ag. Department	80.00	
04/17/2008	BLUE BELL CREAMERIES, L.P.	4,537.86	
04/17/2008	SHERI A. JENTSCH - DBA	338.00	
04/17/2008	BOB BULLOCK TX STATE HISTORY	200.00	
04/17/2008	CAROL LLOYD BOICE	1,147.50	
04/17/2008	Deborah Boldt	75.00	
04/17/2008	MILK PRODUCTS, LP - DBA	23,610.81	
04/17/2008	RHETT STUMAN CONSTRUCTION DBA	68.90	
04/17/2008	Sandra M. Breckel	108.00	
04/17/2008	Randall Bryan	80.00	
04/17/2008	Buckledown Publishing	218.63	
04/17/2008	BUREAU OF EDUCATION & RESEARCH	195.00	
04/17/2008	BUTTERCRUST BAKERY, INC	3,315.39	
04/17/2008	TRACY BUXKEMPER	66.00	
04/17/2008	C.E. KING HIGH SCHOOL	150.00	
04/17/2008	C.E. KING HIGH SCHOOL	121.50	
04/17/2008	C.E. KING HIGH SCHOOL	433.60	
04/17/2008	Calence, LLC	5,912.94	
04/17/2008	CANYON LAKE GOLF-COUNTRY CLUB	100.00	04/17/2008
04/17/2008	CANYON LAKE GOLF-COUNTRY CLUB	100.00	
04/17/2008	Canyon Lake Water Service Co.	665.00	
04/17/2008	CAPITOL BEARING SERVICE INC.	136.13	
04/17/2008	CARLEX	136.02	
04/17/2008	JAMES W. BARRON - DBA	675.00	
04/17/2008	Center for Development and Learning	699.00	
04/17/2008	CENTERPOINT ENERGY	430.72	
04/17/2008	CENTEX -TAPT	120.00	04/21/2008
04/17/2008	Childhood Apraxia of Speech Assoc. of North Americ	270.00	
04/17/2008	CHILDREN'S FINE ARTS SERIES	60.00	
04/17/2008	CISD-CHILD NUTRITION CATERING	263.50	
04/17/2008	Michael Clark	40.00	
04/17/2008	CLASSROOM DIRECT	70.53	
04/17/2008	ClearVisions Aquisitions, Inc.	9,452.48	
04/17/2008	COCA-COLA BOTTLING COMPANY OF	3,254.69	

**Comal Independent School District**

**Check Register**

**April 2008**

DATE	PAYEE	AMOUNT	VOID DATE
04/17/2008	DANA COLE	135.80	
04/17/2008	Comal County Juvenile Probation	2,044.00	
04/17/2008	COMAL IRON & METALS	37.92	
04/17/2008	COMAL ISD CHILD NUTRITION FUND	5,823.35	
04/17/2008	COMAL ISD ACTIVITY FUND	463.00	
04/17/2008	COMAL SUPPLY L L C	11.77	
04/17/2008	Combined Computer Resources, Inc.	14,417.00	
04/17/2008	COMMERCIAL KITCHEN REPAIR CO	1,658.92	
04/17/2008	COMMUNITIES IN SCHOOLS	8,082.97	
04/17/2008	Connections Individual and Family Services, Inc.	2,283.75	
04/17/2008	Stephen W. Cook	50.00	
04/17/2008	Courtyard Austin Downtown	609.93	
04/17/2008	Courtyard Austin Downtown	203.31	
04/17/2008	William Crutchfield	2.65	04/22/2008
04/17/2008	Heritage - Crystal Clean, LLC	181.71	
04/17/2008	CYNMAR CORPORATION	989.50	
04/17/2008	DARBY D. COFFEY - DBA	58.91	
04/17/2008	DareCatalog.com	426.24	
04/17/2008	Days Inn College Station	225.63	
04/17/2008	DIAMOND-RITE PRODUCTS	30.66	
04/17/2008	Drymalla Construction Company, LTD	478,992.00	
04/17/2008	DUNBAR ARMORED, INC	3,576.28	
04/17/2008	Jodi Duron	37.64	
04/17/2008	DYNAVOX SYSTEMS	555.00	
04/17/2008	E-INSTRUCTION COMPANY	5,115.00	
04/17/2008	ECOLAB	618.00	
04/17/2008	EDUCATION SERVICE CENTER	75.00	
04/17/2008	EDUCATION SERVICE CENTER	1,160.00	
04/17/2008	REGION XIII EDUCATION SVC CNTR	1,900.00	
04/17/2008	EDUCATIONAL PRODUCTS INC	459.53	
04/17/2008	EI Comal County Tacos, Inc.	34.00	
04/17/2008	EI Comal County Tacos, Inc.	34.00	
04/17/2008	EI Comal County Tacos, Inc.	21.25	
04/17/2008	Elite Vaulter Sports Complex, LLC	1,564.00	
04/17/2008	Emblem Enterprises, Inc.	445.64	
04/17/2008	EMR ELEVATOR, INC.	770.00	
04/17/2008	ENABLING DEVICES	77.95	
04/17/2008	GARY WAYNE ERBEN	86.00	
04/17/2008	ESC, REGION XIII	1,016.00	
04/17/2008	ESC-20	300.00	
04/17/2008	ETA	870.78	
04/17/2008	EWALD TRACTOR INC	289.48	
04/17/2008	FERGUSON ENTERPRISES INC	19.56	
04/17/2008	Ferrell Gas	15,855.82	
04/17/2008	FIESTA LANES	188.50	
04/17/2008	FLEETPRIDE	1,819.91	
04/17/2008	FLINN SCIENTIFIC, INC	277.66	
04/17/2008	SAMUEL M FLORES	75.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/17/2008	FOLLETT LIBRARY BOOK CO	5,260.73	
04/17/2008	TIMOTHY R. FOWLER	55.00	
04/17/2008	FT WOODS Construction Services, Inc.	654,363.80	
04/17/2008	Texas Fleet Fuel, Ltd. (1)	33,832.32	
04/17/2008	Texas Fleet Fuel, Ltd. (3)	284.06	
04/17/2008	Texas Fleet Fuel, Ltd. (2)	2,958.68	
04/17/2008	FUGRO SOUTH, INC.	18,762.50	
04/17/2008	Cory Fuller	168.00	
04/17/2008	PEGGY SUE FULLER	140.65	
04/17/2008	G A POWERS CO.	101.44	
04/17/2008	G&K SERVICES, INC.	287.93	
04/17/2008	GCS SERVICE/STOVE PARTS SUPPLY	286.22	
04/17/2008	GENERAL BINDING CORPORATION	414.00	
04/17/2008	Jana L. Gomez	87.79	
04/17/2008	Debora Gonzales	165.97	
04/17/2008	GOPHER SPORT	434.72	
04/17/2008	CINDY GORE	48.50	
04/17/2008	GRANZIN'S MEAT MARKET	113.02	04/30/2008
04/17/2008	ATANACIO "TONY" GUILLEN	38.80	
04/17/2008	GULF COAST PAPER	9,910.74	
04/17/2008	Amber E. Gunther	82.00	04/28/2008
04/17/2008	BARNEY HANDRICK	415.98	
04/17/2008	Harcourt Industries, Inc.	229.20	
04/17/2008	TINA C HARTMANN	108.00	
04/17/2008	Hawk Gold Development , LLC	240.00	
04/17/2008	HEB	211.56	
04/17/2008	HEB - NEW BRAUNFELS	314.26	
04/17/2008	NEW BRAUNFELS HERALD	149.00	
04/17/2008	HIGH SCHOOL MUSIC SERVICE INC.	150.65	
04/17/2008	HIGHSMITH CO	45.77	
04/17/2008	KANETRA MICHALLE HIGHTS	50.00	
04/17/2008	Robyn Highwood	39.48	
04/17/2008	MARCIA HILL	21.34	
04/17/2008	SCOTT HILLJE - DBA	69.25	
04/17/2008	Hilton Charlotte Center City	1,419.92	
04/17/2008	HOME DEPOT	1,560.77	
04/17/2008	HORIZON TELECOM INC	180.00	
04/17/2008	Elizabeth Houst	67.22	
04/17/2008	Penny Altman DBA - HSC Workshops	278.00	
04/17/2008	HTE DANCE AND SPIRIT GROUP, INC.	1,060.00	
04/17/2008	HARVEY HUETER	80.00	
04/17/2008	HUMAN KINETICS PUBLISHERS INC	60.70	
04/17/2008	DAVID HUMPHREYS	134.63	
04/17/2008	RIVERTHEATRE ASSOCS., LTD. DBA	1,641.75	
04/17/2008	RIVERTHEATRE ASSOCS., LTD. DBA	793.25	
04/17/2008	INSCO DISTRIBUTING	1,721.95	
04/17/2008	Intech Southwest Services	36,613.07	
04/17/2008	JUDY A. BARNES - DBA	806.50	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/17/2008	JOHNSON OIL COMPANY	3,015.12	
04/17/2008	Journeyman Construction, Inc.	260,601.34	
04/17/2008	JV PRO, INC.	7.50	
04/17/2008	Julia Ann Kelly	50.00	
04/17/2008	KENCON CONSTRUCTORS, LTD.	1,172,480.15	
04/17/2008	Katrina Korpeck - REFUND	24.00	
04/17/2008	Carole Krueger	1,309.50	
04/17/2008	L&M Bookstore of Nebraska Book Co.	975.00	
04/17/2008	LABATT FOOD SERVICE	36,368.37	
04/17/2008	LAKESHORE LEARNING	312.67	
04/17/2008	LANDA PARK GOLF COURSE - CITY OF NEW BRAUNFELS	168.75	
04/17/2008	Jamie Landry - REFUND	90.00	
04/17/2008	LEANDER HIGH SCHOOL	1,474.35	
04/17/2008	LEARNING ZONE / THE EDUCATION SHOP	372.69	
04/17/2008	JOE DAVID LEHMBERG	158.00	
04/17/2008	LEISSNER AUTO PARTS	495.32	
04/17/2008	Lighthouse Christian Learning Center	140.00	
04/17/2008	Amy Littleton	145.55	
04/17/2008	Lockhart FFA	96.00	
04/17/2008	LONGHORN	2,702.35	
04/17/2008	LOWE'S HOME IMPROVEMENT	29.94	
04/17/2008	M-F ATHLETIC COMPANY	58.95	
04/17/2008	MAGIK CHILDREN'S THEATRE	420.87	
04/17/2008	Rex Malatek	86.00	
04/17/2008	Ricardo Maldonado	144.00	
04/17/2008	LANA MARLOWE	105.73	
04/17/2008	BRIAN MARTINEZ	115.00	
04/17/2008	ANN MASSEY	462.66	
04/17/2008	MATERA PAPER CO	2,657.82	
04/17/2008	JASON D MAXWELL	95.06	
04/17/2008	MCDUGAL LITTRELL/HOUGHTON	704.09	
04/17/2008	Meca Sportswear	480.00	
04/17/2008	Wade Miller	175.00	
04/17/2008	PARK PLACE RECREATION DESIGNS	2,100.00	
04/17/2008	Mission Foods	483.61	
04/17/2008	ED MONROE	466.60	
04/17/2008	David C. Morales	240.00	
04/17/2008	Gilbert Morales	86.00	
04/17/2008	MORRIS GLASS INC	625.92	
04/17/2008	MORRISON SUPPLY CO	48.56	
04/17/2008	MUELLER SUPPLY COMPANY INC	1,121.83	
04/17/2008	Brett T. Neely	80.00	
04/17/2008	NEW BRAUNFELS FEED & SUPPLY	214.77	
04/17/2008	NEW BRAUNFELS WELDER'S SUPPLY	310.00	
04/17/2008	NRSI, INC.	2,820.00	
04/17/2008	NYSTROM	387.69	
04/17/2008	KATHLEEN O'REILLY	52.50	
04/17/2008	OCS	11,436.56	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/17/2008	OFFICE DEPOT	10,120.40	
04/17/2008	ORIENTAL TRADING CO INC	870.62	
04/17/2008	OTTO DUKES MACHINERY	626.84	
04/17/2008	GREG CANHAM DBA OUTFITTER	89.00	
04/17/2008	OZARKA SPRING WATER	35.44	
04/17/2008	DIANE PARKER	77.63	
04/17/2008	PEDERNALES ELECTRIC COOPERATIV	12,791.62	
04/17/2008	PEDERNALES ELECTRIC COOPERATIV	1,100.00	
04/17/2008	PEDERNALES ELECTRIC COOPERATIV	125.00	
04/17/2008	PEDERNALES ELECTRIC COOPERATIV	4,487.34	
04/17/2008	POCKETNURSE	207.43	
04/17/2008	POLEY E. BARCENEZ	535.00	
04/17/2008	JANE P. WARMKE - DBA	298.83	
04/17/2008	POLLOCK PAPER DISTRIBUTORS	1,044.90	
04/17/2008	Pollution Control Services	1,851.00	
04/17/2008	POSITIVE PROOF	109.95	
04/17/2008	Premier Occupational, LLC	1,445.00	
04/17/2008	PUMPS UNLIMITED, INC.	756.21	
04/17/2008	Qwizdom, Inc.	1,575.00	
04/17/2008	Radio Shack	119.97	
04/17/2008	KEVIN RANDLE	102.00	
04/17/2008	RAPTOR TECHNOLOGIES	432.00	
04/17/2008	RBC MUSIC COMPANY. INC	14.18	
04/17/2008	REALLY GOOD STUFF, INC.	134.31	
04/17/2008	REXEL SUMMERS	206.49	
04/17/2008	RICE UNIVERSITY	420.00	
04/17/2008	RIPLEY ENTERTAINMENT	1,362.32	
04/17/2008	River City Produce Co., Inc.	5,850.20	
04/17/2008	RIVERSIDE SECURITY AGENCY, INC	606.25	
04/17/2008	Victor M. Rocha	240.00	
04/17/2008	Danell Rosenauer	107.82	
04/17/2008	CHRISTINE ROSTEDT	118.00	
04/17/2008	ROBERT RUSH	148.00	
04/17/2008	San Francisco Marriott	347.06	
04/17/2008	SANTEX INTERNATIONAL TRUCKS	28.21	
04/17/2008	SHAWN SAUNDERS	276.01	
04/17/2008	SUE KEOGHAN SAUR	18.62	
04/17/2008	SAX ARTS & CRAFTS	540.23	
04/17/2008	Scholastic Book Fairs, Inc.	13,299.98	
04/17/2008	SCHOOL HEALTH ALERT	44.00	
04/17/2008	SCHOOL SPECIALTY	1,053.34	
04/17/2008	ROY SCHWARTZTRAUBER	180.00	
04/17/2008	SCOTT & WHITE SEX ED PROGRAM	90.00	
04/17/2008	James Sellers	160.00	
04/17/2008	SFS DISTRIBUTION CENTER	5,426.38	
04/17/2008	SHERWIN WILLIAMS COMPANY	2,159.69	
04/17/2008	SHI GOVERNMENT SOLUTIONS	338.20	
04/17/2008	SHORTY'S GOLF CART REPAIR	266.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/17/2008	BAESE VENTURES, INC. - DBA	740.00	
04/17/2008	SKELTON TIME & CONTROLS INC	847.95	
04/17/2008	SUSAN L. SNOW	100.92	
04/17/2008	Smithson Valley Family Medicine, LLP	40.00	
04/17/2008	Solid Border, Inc.	5,117.00	
04/17/2008	JOHN SONDERGAARD	10.00	
04/17/2008	SOUTHERN MUSIC COMPANY	119.09	
04/17/2008	SPECTRUM CORPORATION	301.08	
04/17/2008	SPORTIME, LLC	206.97	
04/17/2008	Aryn Standeford	151.17	
04/17/2008	STAR AWARDS	265.00	
04/17/2008	STEPHANIE WIELAND - DBA	971.60	
04/17/2008	LYNN DRAPER	850.00	
04/17/2008	SUPER DUPER, INC.	61.80	
04/17/2008	THE SUPPLY ROOM, INC.	91.00	
04/17/2008	SYSCO FOOD SERVICES	268.01	
04/17/2008	TAMUKATA - Agronomy & Resources Science Deptment	125.00	
04/17/2008	TASB	1,500.00	
04/17/2008	TASB RISK MANAGEMENT FUND	23,057.66	
04/17/2008	TASSP	465.00	
04/17/2008	TCEA	45.00	
04/17/2008	Texas Restaurant Association	2,668.12	
04/17/2008	TEXAS ENGINEERING EXT. SERVICE	330.00	
04/17/2008	TEXAS LOCK & DOOR CLOSER INC	908.00	
04/17/2008	TEXAS LUTHERAN UNIVERSITY	800.00	
04/17/2008	TEXAS LUTHERAN UNIVERSITY	570.00	
04/17/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	700.00	
04/17/2008	TEXAS STATE UNIVERSITY	1,000.00	
04/17/2008	TEXAS STATE UNIVERSITY	50.00	
04/17/2008	Texas State University	200.00	
04/17/2008	TEXDOOR INC	205.00	
04/17/2008	THE EDUCATION CENTER, INC.	69.90	
04/17/2008	TCP Industries - dba	191.16	
04/17/2008	TOTE UNLIMITED	800.61	
04/17/2008	THE TRANE COMPANY	432.16	
04/17/2008	RUTH TRAXLER	97.00	
04/17/2008	Elizabeth Trevino	68.97	
04/17/2008	TRI-COUNTY PAINT & SPRAY, INC.	931.79	
04/17/2008	Tri-County Collision Inc.	3,424.50	
04/17/2008	Triangle Reproductions of San Antonio, Inc.	363.75	
04/17/2008	ANTHONY F. COOK, JR. - DBA	250.80	
04/17/2008	TSPRA	2,540.00	
04/17/2008	TSSEC	315.00	
04/17/2008	LAWRENCE TURNER - REFUND	70.20	
04/17/2008	MICHAEL A. TURNER	142.69	
04/17/2008	UCA SUMMER CAMPS	485.00	
04/17/2008	United Rentals	870.04	
04/17/2008	The University of Texas at Austin	45.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/17/2008	UNIVERSITY OF NORTH TEXAS	185.00	
04/17/2008	UNIVERSITY OF TEXAS AT AUSTIN	460.00	
04/17/2008	UPS	60.67	
04/17/2008	V-Quest Office Machines & Supplies, LTD	899.15	
04/17/2008	VACUUM DOCTOR, INC.	870.74	
04/17/2008	MANUEL VELASQUEZ	50.00	
04/17/2008	VIVROUX TOY & SPORTING GOODS	53.00	
04/17/2008	WELDON WILLIAMS & LICK INC	587.36	
04/17/2008	WEST MUSIC CO	466.68	
04/17/2008	Kenneth Whistler	2,200.00	
04/17/2008	KAREN WILLIAMS	144.06	
04/17/2008	WORLDWIDE CANINE, INC	700.00	
04/17/2008	Zajonc Corporation	24,837.25	
04/24/2008	Shauna D. Abrego	36.32	
04/24/2008	ACE MART RESTAURANT SUPPLY	17,586.48	
04/24/2008	ADAM'S MARK DALLAS	346.62	
04/24/2008	ALAMO COMMUNITY COLLEGE	50.00	
04/24/2008	ALAMO PAPER TUBE, INC.	230.29	
04/24/2008	ALERT SERVICES, INC.	2,678.80	
04/24/2008	ALL AMERICAN SPORTS CORP. dba	789.72	
04/24/2008	ALLEN & ALLEN	142.96	
04/24/2008	ALTEX ELECTRONICS	110.43	
04/24/2008	AMERICAN LIBRARY ASSOCIATION	22.75	
04/24/2008	AMERICAN VOLLEYBALL	55.00	
04/24/2008	ANDY'S REPAIRS	238.07	
04/24/2008	ANESCO A-V TECH	160.00	
04/24/2008	ANESCO, INC	655.25	
04/24/2008	APPLE COMPUTER, INC.	51.30	
04/24/2008	Zachary Armstrong	40.00	
04/24/2008	Liliya Arkadiyivna Colston - dba	4,621.50	
04/24/2008	ASE RESOURCES, INC	496.01	
04/24/2008	B&H PHOTO VIDEO	1,359.90	
04/24/2008	Badgeman Promotional Products	777.65	
04/24/2008	BARNES & NOBLE, INC.	754.65	
04/24/2008	BASEBALL EXPRESS, INC.	2,069.76	
04/24/2008	BAUDVILLE	49.94	
04/24/2008	Brady Bauer	86.00	
04/24/2008	LOUISE DAVIDSON BELL	174.00	
04/24/2008	Between Your Ears Entertainment	495.00	
04/24/2008	Bexar Electric Company	2,225.24	
04/24/2008	WALTER BLACK	675.00	
04/24/2008	DICK BLICK dba BLICK ART MATERIALS	544.06	
04/24/2008	Anthony Cole Bolton	86.00	
04/24/2008	BOUND TO STAY BOUND BOOKS	1,999.57	
04/24/2008	Braun and Butler Construction, Inc.	92,475.59	
04/24/2008	BRODART COMPANY (FURN & SUPP)	2,431.72	
04/24/2008	Randall Bryan	160.00	
04/24/2008	Buckledown Publishing	2,273.70	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	Kristin Butler	114.95	
04/24/2008	C.E. KING HIGH SCHOOL	328.50	
04/24/2008	CABLEXPRESS CORPORATION DBA	152.60	
04/24/2008	Yo yodeo, Inc. dba	918.00	
04/24/2008	CAMT REGISTRATION	170.00	
04/24/2008	CANYON HIGH SCHOOL	64.73	
04/24/2008	CAPITAL BUS SALES & SERVICE	1,670.00	
04/24/2008	CAROLINA BIOLOGICAL SUPPLY CO	109.55	
04/24/2008	Cassie Diane Carver	65.00	
04/24/2008	Ashley Caterina	50.00	
04/24/2008	Alamo Community College District DBA	420.00	
04/24/2008	DANIEL CHAPA	48.00	
04/24/2008	MICHAEL LEAL DBA CHICK-FIL-A	273.75	
04/24/2008	Brinker Texas LP dba Chili's Grill & Bar	125.00	
04/24/2008	CISD-CHILD NUTRITION CATERING	105.50	
04/24/2008	Michael Clark	80.00	
04/24/2008	Michael A. Clarkson	64.00	
04/24/2008	LAURA S CLARY	17.27	
04/24/2008	CLAY EWELL - DBA CLAY EWELL	280.00	
04/24/2008	CLEAR SPRINGS RESTAURANT	300.00	
04/24/2008	DANA COLE	28.94	
04/24/2008	COMAL ISD OPERATING FUND	1,088.31	
04/24/2008	COMAL ISD OPERATING FUND	8,250.00	
04/24/2008	COMAL SUPPLY L L C	138.34	
04/24/2008	COMMERCIAL KITCHEN REPAIR CO	182.76	
04/24/2008	Conexis Benefit Administrators, LP	668.60	
04/24/2008	CONTINENTAL BOOK COMPANY, INC	123.37	
04/24/2008	DANIEL CORTEZ	72.90	
04/24/2008	Courtyard Austin Downtown	203.31	
04/24/2008	APRIL COX	37.83	
04/24/2008	Debra Crook	19.50	
04/24/2008	CRS, INC	1,015.00	
04/24/2008	CYNMAR CORPORATION	1,220.98	
04/24/2008	D & M SERVICES, INC.	200.00	
04/24/2008	WAYNE DAIGLE	252.00	
04/24/2008	Daquari Scott Minier DBA	600.00	
04/24/2008	DEAF INTERPRETER SERVICES INC	131.25	
04/24/2008	ANNE W DEASON	236.90	
04/24/2008	DEMCO, INC.	761.06	
04/24/2008	WAYNE DIETERT	740.73	
04/24/2008	DIXIE FLAG COMPANY	73.60	
04/24/2008	KENNETH & SHARON FRANKLIN DBA	1,158.80	
04/24/2008	DR. DOROTHY OVERMAN, M.D.	2,533.05	
04/24/2008	DRAMATIC PUBLISHING CO	18.90	
04/24/2008	E-INSTRUCTION COMPANY	1,520.00	
04/24/2008	East Central ISD	175.00	
04/24/2008	ECS LEARNING SYSTEMS INC	62.07	
04/24/2008	Edge Enterprises, Inc.	660.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	EDUCATION SERVICE CENTER	1,189.00	
04/24/2008	EDUCATION SERVICE CENTER	150.00	
04/24/2008	REGION XIII EDUCATION SVC CNTR	95.00	
04/24/2008	Educational Impressions, Inc.	95.57	
04/24/2008	El Comal County Tacos, Inc.	34.00	
04/24/2008	LARRY D. KRAUSE - DBA	369.75	
04/24/2008	ENTERPRISE RENT-A-CAR	187.40	
04/24/2008	EVANGELINA C. DUNCAN - DBA EVA	1,100.00	
04/24/2008	Kevin Fain	81.97	
04/24/2008	Family Clinics of San Ant	40.00	
04/24/2008	FAMILY, CAREER & COMMUNITY	16.00	
04/24/2008	FEDERAL EXPRESS CORP	48.38	
04/24/2008	FERGUSON ENTERPRISES INC	195.60	
04/24/2008	Ferrell Gas	7,052.75	
04/24/2008	Jeremy Follis	386.72	
04/24/2008	FOUR STAR FORMS	674.11	
04/24/2008	DALE R. YATES - DBA	1,319.00	
04/24/2008	FREIGHTLINER OF SAN ANTONIO	202.05	
04/24/2008	FREY SCIENTIFIC COMPANY	36.20	
04/24/2008	FROST INSURANCE AGENCY INC	100.00	
04/24/2008	Texas Fleet Fuel, Ltd. (1)	37,741.04	
04/24/2008	Texas Fleet Fuel, Ltd. (3)	454.28	
04/24/2008	Texas Fleet Fuel, Ltd. (2)	3,247.31	
04/24/2008	G&K SERVICES, INC.	92.54	
04/24/2008	THE GALLERY COLLECTION	122.20	
04/24/2008	ROLANDO GARZA	52.85	
04/24/2008	GCS SERVICE/STOVE PARTS SUPPLY	637.59	
04/24/2008	Genesis Ranch, LLC	1,964.17	
04/24/2008	GESELL INSTITUTE OF HUMAN	184.64	
04/24/2008	GOPHER SPORT	116.92	
04/24/2008	GOVERNMENT FINANCE OFFICERS	480.00	
04/24/2008	GRAINGER, INC.	47.70	
04/24/2008	Diane Gregersen - Refund	72.16	
04/24/2008	ATANACIO "TONY" GUILLEN	24.25	
04/24/2008	GULF COAST PAPER	9,835.35	
04/24/2008	DEBBI HAECKER	94.28	
04/24/2008	Anthony T. Halford	65.00	
04/24/2008	KAYLA HAMILTON	50.00	
04/24/2008	HAMMOND & STEPHENS CO.	192.53	
04/24/2008	Harcourt Industries, Inc.	104.00	
04/24/2008	HASH, INC.	1,200.00	
04/24/2008	JOHN HEAD	2.96	
04/24/2008	HEAVY DUTY BUS PARTS INC	249.94	
04/24/2008	HEB	766.02	
04/24/2008	HEB - NEW BRAUNFELS	737.47	
04/24/2008	Kyle J. Henry	48.00	
04/24/2008	HERFF JONES, INC.	8,223.69	
04/24/2008	RAUL HIDALGO	70.60	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	HIGH SCHOOL MUSIC SERVICE INC.	3,690.00	
04/24/2008	SCOTT HILLJE - DBA	1,965.50	
04/24/2008	James Hinojosa	47.46	
04/24/2008	Home Depot # 6989	299.16	
04/24/2008	HOME DEPOT	83.26	
04/24/2008	HOME DEPOT	337.25	
04/24/2008	Horizon Photography Inc.	150.00	
04/24/2008	Ideas UNlimited Seminars,LLC	199.00	
04/24/2008	IMAGERY GRAPHIC SYSTEMS INC	262.34	
04/24/2008	INDECO SALES INC.	11,625.05	
04/24/2008	INSCO DISTRIBUTING	648.88	
04/24/2008	Intech Southwest Services	1,627.00	
04/24/2008	JASON'S DELI	176.75	
04/24/2008	Lana Jenkins - REFUND	60.00	
04/24/2008	Chandra Carey Jobb	75.00	
04/24/2008	JOHN NEWCOMBE'S TENNIS RANCH	330.00	
04/24/2008	JOHNNY CARINO'S	95.40	
04/24/2008	STEPHANIE JOHNS	800.00	
04/24/2008	SUE JOHNSON	359.00	
04/24/2008	Anthony D. Jones	219.22	
04/24/2008	SUSAN JONES	16.40	
04/24/2008	JONES & COOK STATIONERS	183.50	
04/24/2008	BETTY JONES	124.01	
04/24/2008	Sarah Joslin - REFUND	60.00	
04/24/2008	Amalia Molly Kay	233.77	
04/24/2008	KERRVILLE BUS CO., INC.	3,178.40	
04/24/2008	Craig K. Klinkenberg	47.46	
04/24/2008	James Ryan Kritikos	139.68	
04/24/2008	LABATT FOOD SERVICE	215.49	
04/24/2008	LEANDER HIGH SCHOOL	1,259.25	
04/24/2008	KIM LEHMANN	74.93	
04/24/2008	LEISSNER AUTO PARTS	630.00	
04/24/2008	Karin Lerma	75.00	
04/24/2008	Lockhart FFA	112.00	
04/24/2008	LONE STAR REPROGRAPHICS	3,860.00	
04/24/2008	LONE STAR PRINTING & OFFICE	611.89	
04/24/2008	Johnny Joe Aguirre Sr.	225.00	
04/24/2008	Peggy Loveless	250.58	
04/24/2008	BROOKE LOWDEN	50.00	
04/24/2008	LOWE'S HOME IMPROVEMENT	528.00	
04/24/2008	M & A TECHNOLOGY	68.00	
04/24/2008	MICHAEL A. DAVIS - DBA M D SALES CO.	616.20	
04/24/2008	MACGILL & CO.	303.28	
04/24/2008	MACKIN BOOK COMPANY - DBA	4,802.53	
04/24/2008	JOHN THOMPSON - DBA MACTLC	2,079.00	
04/24/2008	MAGIK CHILDREN'S THEATRE	572.00	
04/24/2008	MAGIK CHILDREN'S THEATRE	153.00	
04/24/2008	MALDONADO NURSERY & LANDSCAPE	4,562.50	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	MATERA PAPER CO	7,965.29	
04/24/2008	DEBORAH MAULT	51.90	
04/24/2008	MANUEL M. GUAJARDO - DBA	225.00	
04/24/2008	MIND WARE	119.20	
04/24/2008	Mira's Sports & More, Inc.	120.83	
04/24/2008	Deana Monahan - REFUND	60.00	
04/24/2008	Gilbert Morales	86.00	
04/24/2008	CHRISTOPHER FRANK MORENO	51.02	
04/24/2008	Lance Morgan	103.82	
04/24/2008	MORRIS GLASS INC	127.50	
04/24/2008	MSB	5,035.04	
04/24/2008	Hillary Mueller - REFUND	20.00	
04/24/2008	NASCO	104.64	
04/24/2008	NASSP	210.00	
04/24/2008	National Automotive Technician Education Foundatio	65.00	
04/24/2008	NATIONAL F F A SUPPLY CO	255.00	
04/24/2008	NATIONAL GEOGRAPHIC SOCIETY	955.41	
04/24/2008	NEW BRAUNFELS SMOKEHOUSE INC.	300.00	
04/24/2008	NEW BRAUNFELS CHAMBER OF	390.00	
04/24/2008	NEWBART PRODUCTS, INC	2,632.00	
04/24/2008	KATHLEEN O'REILLY	126.10	
04/24/2008	OCS	2,299.76	
04/24/2008	OFFICE DEPOT	8,581.23	
04/24/2008	Olive Garden	243.95	
04/24/2008	ORIENTAL TRADING CO INC	32.86	
04/24/2008	OZARKA SPRING WATER	31.95	
04/24/2008	BRITTANY PALMER	50.00	
04/24/2008	USBALDO PATINO	80.00	
04/24/2008	Meagan Pauley	260.00	
04/24/2008	PEDERNALES ELECTRIC COOPERATIV	32,056.23	
04/24/2008	PENN STATE INDUSTRIES	106.68	
04/24/2008	Diana Perez - Refund	11.40	
04/24/2008	PERFECTION LEARNING CORP	167.61	
04/24/2008	Kathryn Peterson - Refund	13.80	
04/24/2008	Meghan M. Phillips	100.00	
04/24/2008	PITNEY BOWES	2,391.00	
04/24/2008	Cameron Shane Pitsch	500.00	
04/24/2008	PITSCO	139.21	
04/24/2008	POLEY E. BARCENEZ	1,070.00	
04/24/2008	POLLOCK PAPER DISTRIBUTORS	1,161.54	
04/24/2008	POSITIVE PROMOTIONS, INC.	575.30	
04/24/2008	POSITIVE PROOF	251.93	
04/24/2008	KIMBERLEY JARUTOWICZ - DBA	315.00	
04/24/2008	PROMAXIMA MFG., LTD	424.76	
04/24/2008	PSYCHOLOGICAL ASSESSMENT	304.56	
04/24/2008	PYRAMID PAPER COMPANY - DBA	209.00	
04/24/2008	QUALITY PRODUCTS, INC	56.00	
04/24/2008	RAYMOND GEDDES CO., INC.	41.47	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	RBC MUSIC COMPANY. INC	2,299.92	
04/24/2008	WILLIAM ALAN REAVES	115.90	
04/24/2008	RED ROOF INNS	299.40	
04/24/2008	REXEL SUMMERS	1,830.39	
04/24/2008	RIPLEY ENTERTAINMENT	163.87	
04/24/2008	RIVERSIDE SECURITY AGENCY, INC	562.50	
04/24/2008	Romeo Music, LLC	189.00	
04/24/2008	SAINT MARY'S HALL SUMMER INST.	900.00	
04/24/2008	San Francisco Marriott	371.06	
04/24/2008	SANTEX INTERNATIONAL TRUCKS	214.59	
04/24/2008	SAX ARTS & CRAFTS	131.17	
04/24/2008	SCANTRON	210.84	
04/24/2008	Patricia R. Schlichting	60.00	
04/24/2008	SCHLITTERBAHN	4,005.00	
04/24/2008	SCHOLASTIC	416.38	
04/24/2008	SCHOOLMATE	65.00	
04/24/2008	Rodney C. Schueller	150.00	
04/24/2008	SDE REGISTRATIONS	597.00	
04/24/2008	James Sellers	40.00	
04/24/2008	SHI GOVERNMENT SOLUTIONS	101.40	
04/24/2008	PATRICIA SHIPPEY	48.57	
04/24/2008	Linda L Sinclair dba	1,690.50	
04/24/2008	Smithson Valley Family Medicine, LLP	40.00	
04/24/2008	SOUTHERN MUSIC COMPANY	202.30	
04/24/2008	Celeste April Vera-Sparks	52.85	
04/24/2008	SPECTERA VISION	14.65	
04/24/2008	TRICIA ANDREWS - DBA SPIRIT	404.40	
04/24/2008	STAR AWARDS	359.00	
04/24/2008	STARCKE PARK GOLF COURSE	234.00	
04/24/2008	BLUESTONE HOTEL GROUP - DBA	311.63	
04/24/2008	RUBEN STORIE	86.00	
04/24/2008	LYNN DRAPER	850.00	
04/24/2008	BOBBI SUPAK	171.49	
04/24/2008	T BAR M RANCH	1,000.00	
04/24/2008	TASB	1,900.00	
04/24/2008	TASPA	85.00	
04/24/2008	TCI TIRE CENTERS, LLC	744.00	
04/24/2008	TEACHERS DISCOVERY	693.10	
04/24/2008	Tech Industrial Systems, Inc.	137.50	
04/24/2008	TEPSA	313.00	
04/24/2008	TEXAS CHORAL DIRECTORS	115.00	
04/24/2008	Texas Fleet Fuel, Ltd. (4)	82.79	
04/24/2008	TEXAS STATE UNIVERSITY	1,000.00	
04/24/2008	TEXAS TECH UNIVERSITY	8.00	
04/24/2008	Mario & Sandra Garza - dba	3,500.00	
04/24/2008	TROXELL COMMUNICATIONS, INC.	1,539.85	
04/24/2008	Patricia A. Tschirhart	75.91	
04/24/2008	MICHAEL A. TURNER	462.27	

**Comal Independent School District**

**Check Register**

**April 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
04/24/2008	SPORTS SUPPLY GROUP, INC.	50.86	
04/24/2008	UCA SUMMER CAMPS	850.00	
04/24/2008	UCA SUMMER CAMPS	800.00	
04/24/2008	The University of Texas at Austin	40.00	
04/24/2008	University of Kansas Center for Research, Inc.	178.20	
04/24/2008	UPS	72.74	
04/24/2008	UPSTART	312.26	
04/24/2008	Melissa Urbach	25.20	
04/24/2008	US CHESS FEDERATION	40.00	
04/24/2008	V-Quest Office Machines & Supplies, LTD	321.18	
04/24/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	1,750.00	
04/24/2008	Anthony Villejo	1,000.00	
04/24/2008	VIVROUX TOY & SPORTING GOODS	430.00	
04/24/2008	Clint Wallis	361.86	
04/24/2008	Sue Ward - REFUND	60.00	
04/24/2008	Joshua K. Warren	60.00	
04/24/2008	WASTE WATER TECHNOLOGIES INC	103,638.75	
04/24/2008	MARK WATLEY	232.80	
04/24/2008	STACY WILKIE	648.50	
04/24/2008	Lauren Williamson	65.00	
04/24/2008	World Wide Technology, Inc.	16,291.17	
04/24/2008	PHYLLIS M. BLAIR DBA	700.00	
	<b>Total:</b>	<b>7,245,505.86</b>	