

**Comal Independent School District**

**Check Register**

**July 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/02/2008	City of San Antonio	28,180.00	
07/02/2008	Texas Finishing Systems	21,300.00	
07/03/2008	PLAZA HOTEL INC DBA HILTON HOUSTON PLAZA	754.65	
07/07/2008	TEXAS HIGH SCHOOL COACHES ASSO	485.00	
07/09/2008	BEXAR ELECTRIC COMPANY	6,928.00	
07/09/2008	Ishvarpremi Hospitality DBA	1,733.40	
07/10/2008	AMERICAN EXPRESS	5,808.03	
07/10/2008	US Environmental Protection Agency	10,280.45	
07/14/2008	Texas State Athletic Trainers Association	425.00	
07/17/2008	LQ Management, LLC DBA	85.49	
07/24/2008	De Lage Landen Public Finance DBA Apple INC.	1,437,517.00	
07/28/2008	JASON'S DELI	534.05	
07/30/2008	PEDERNALES ELECTRIC COOPERATIV	7,653.36	
07/30/2008	NASCO	1,047.86	
07/30/2008	PORTERS CAMERA STORE, INC	1,801.63	
07/30/2008	Tracie Skrovan DBA	1,000.00	
07/30/2008	PEDERNALES ELECTRIC COOPERATIV	135.53	07/30/2008
	<b>Total:</b>	<b>1,525,533.92</b>	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/02/2008	VICTOR A. MORGAN DBA	2,786.45	
07/02/2008	Advanced Technologies Consultants, Inc.	2,878.97	
07/02/2008	Allstate Cancer	18.96	
07/02/2008	ANDY'S REPAIRS	225.37	
07/02/2008	APPLE COMPUTER, INC.	4,302.34	
07/02/2008	Liliya Arkadiyivna Colston - dba	135.00	
07/02/2008	ASE RESOURCES, INC	2,929.05	
07/02/2008	Ashmore Inn & Suites	1,455.20	
07/02/2008	ATLAS PEN & PENCIL CORPORATION	275.14	
07/02/2008	Austin Metal Products Company, Inc.	765.00	
07/02/2008	SONNY AYALA	65.00	
07/02/2008	HOMERO BALDERAS	100.00	
07/02/2008	BARCELONA SPORTING GOODS	1,332.95	
07/02/2008	BARNES & NOBLE, INC.	87.97	
07/02/2008	DENNIS BATEMAN	3,180.00	
07/02/2008	DANI BAYLOR	156.29	
07/02/2008	Laura Berg - REFUND	100.00	
07/02/2008	Sylvia S. Romo, CPA, RTA, CTA BEXAR CO. TAX ASSESSOR	169.21	
07/02/2008	BEXARMET WATER DISTRICT	114.76	
07/02/2008	KAHLIG MOTORS, LTD. - DBA	31.45	
07/02/2008	BRAUNTEX MATERIALS INC	57.97	
07/02/2008	RHETT STUMAN CONSTRUCTION DBA	55.00	
07/02/2008	Bulverde Auto & Truck Supply	32.14	
07/02/2008	Calence, LLC	18,479.60	
07/02/2008	CANYON LAKE	50.00	
07/02/2008	CANYON LAKE ACE HARDWARE	6.74	
07/02/2008	CAPITOL BEARING SERVICE INC.	52.77	
07/02/2008	CEFPI SOUTHERN REGION	250.00	
07/02/2008	CENTERPOINT ENERGY	615.74	
07/02/2008	CHALK'S TRUCK PARTS, INC.	197.70	
07/02/2008	CISD-CHILD NUTRITION CATERING	782.25	
07/02/2008	CITY OF NEW BRAUNFELS	3,000.00	
07/02/2008	CITY OF SCHERTZ WATER	137.54	
07/02/2008	CITY PUBLIC SERVICE	4,744.55	
07/02/2008	MACK L. CLARKE - DBA	1,245.80	
07/02/2008	COMAL COUNTY CLERK	35,233.24	
07/02/2008	COMAL ISD OPERATING FUND	537.12	
07/02/2008	COMAL SUPPLY L L C	15.00	
07/02/2008	Comet Cleaners	94.25	
07/02/2008	TERESA COZART	29.10	
07/02/2008	D&H DISTRIBUTING CO	2,525.00	
07/02/2008	DATA OPTICS CABLE INC	495.00	
07/02/2008	DATA PROJECTIONS, INC.	139,728.61	
07/02/2008	DEAF INTERPRETER SERVICES INC	105.00	
07/02/2008	DELANEY EDUCATIONAL ENTERPRISE	3,686.19	
07/02/2008	DEMCO MEDIA	801.82	
07/02/2008	DEMCO, INC.	969.25	
07/02/2008	DIAMOND-RITE PRODUCTS	219.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/02/2008	LINDA DREIBRODT	434.35	
07/02/2008	EDUCATION SERVICE CENTER	1,920.00	
07/02/2008	EDUCATION SERVICE CENTER	100.00	
07/02/2008	EDUCATION SERVICE CENTER	150.00	
07/02/2008	EMR ELEVATOR, INC.	4,572.75	
07/02/2008	Engage Educational Technologies	3,176.00	
07/02/2008	ESC, REGION XIII	475.00	
07/02/2008	ESC-20	70.00	
07/02/2008	FEDERAL EXPRESS CORP	87.26	
07/02/2008	FERGUSON ENTERPRISES INC	392.53	
07/02/2008	Ferrell Gas	2,406.96	
07/02/2008	FLEETPRIDE	1,179.74	
07/02/2008	FLINN SCIENTIFIC, INC	2,594.10	
07/02/2008	FREE SPIRIT PUBLISHING	287.23	
07/02/2008	Texas Fleet Fuel, Ltd. (1)	5,627.85	
07/02/2008	Texas Fleet Fuel, Ltd. (2)	6,869.49	
07/02/2008	Texas Fleet Fuel, Ltd. (4)	161.51	
07/02/2008	G A POWERS CO.	999.44	
07/02/2008	G E M MATERIALS INC	1,368.66	
07/02/2008	G&K SERVICES, INC.	620.74	
07/02/2008	GL Sports	215.14	
07/02/2008	REBECCA GREEBON	33.17	
07/02/2008	TAMARA GRIFFITH	290.76	
07/02/2008	KELLY HARPER-DEAN-REFUND	175.00	
07/02/2008	HARRIS COMMUNICATIONS, INC.	55.85	
07/02/2008	HEB	25.78	
07/02/2008	HEB - NEW BRAUNFELS	65.57	
07/02/2008	THOMAS HEFTER	300.00	
07/02/2008	NEW BRAUNFELS HERALD	75.44	
07/02/2008	REYNA HERNANDEZ	106.21	
07/02/2008	HOME DEPOT	401.51	
07/02/2008	RICHARD BLAKE - DBA	835.00	
07/02/2008	RIVERTHEATRE ASSOCS., LTD. DBA	1,140.00	
07/02/2008	RIVERTHEATRE ASSOCS., LTD. DBA	1,140.00	
07/02/2008	INGRAM READYMIX, INC.	1,865.00	
07/02/2008	INSCO DISTRIBUTING	211.54	
07/02/2008	THE INSTRUMENTALIST	115.00	
07/02/2008	Intech Southwest Services	1,921.00	
07/02/2008	IT'S ELEMENTARY	300.43	
07/02/2008	JUDY A. BARNES - DBA	666.60	
07/02/2008	JOHNSON OIL COMPANY	5,638.46	
07/02/2008	JONES SCHOOL SUPPLY CO., INC.	617.40	
07/02/2008	JOSTENS, INC.	2,910.71	
07/02/2008	Robin Justis - refund	50.00	
07/02/2008	KELLER MATERIAL	2,380.00	
07/02/2008	CAROL KELLER-REFUND(BOT)	100.72	
07/02/2008	TOM KITA-REIMBURSEMENT	105.00	
07/02/2008	LAKESHORE LEARNING	97.65	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/02/2008	LEISSNER AUTO PARTS	629.64	
07/02/2008	Librado's Mexican Restaurant	100.00	
07/02/2008	LONE STAR PRINTING & OFFICE	306.31	
07/02/2008	LONGHORN	481.95	
07/02/2008	M.C. Etheridge Co.	12,056.00	
07/02/2008	DEB MAHONE	395.28	
07/02/2008	Carol Manley - Refund	106.70	
07/02/2008	MATERA PAPER CO	544.48	
07/02/2008	MINDWARE	324.34	
07/02/2008	Miner Central Texas, LTD	645.98	
07/02/2008	Matt Monzingo	309.76	
07/02/2008	MORRIS GLASS INC	936.07	
07/02/2008	MORRISON SUPPLY CO	436.62	
07/02/2008	Multi-State Billing Services, LLC - Case-e	3,646.80	
07/02/2008	MUTUAL SPRINKLERS, INC.	3,120.00	
07/02/2008	NATURAL BRIDGE CAVERNS	3,185.00	
07/02/2008	NATURAL BRIDGE WILDLIFE RANCH	915.00	
07/02/2008	NEW BRAUNFELS FEED & SUPPLY	70.88	
07/02/2008	NEW BRAUNFELS WELDER'S SUPPLY	159.85	
07/02/2008	GREG NORRIS	309.76	
07/02/2008	Nylon Net Co., Inc.	651.20	
07/02/2008	OFFICE DEPOT	5,483.31	
07/02/2008	David Olaez - REFUND	100.00	
07/02/2008	THE OVERALL OFFICE	186.90	
07/02/2008	OZARKA SPRING WATER	35.95	
07/02/2008	Steven Parker - REFUND	100.00	
07/02/2008	PEDERNALES ELECTRIC COOPERATIV	129,995.88	
07/02/2008	DIANA PEREZ	53.35	
07/02/2008	JOE PIZANA-REFUND	125.00	
07/02/2008	PRECISION ALIGNMENT & BRAKE	140.48	
07/02/2008	Premier Occupational, LLC	720.00	
07/02/2008	Pro Tech Track & Tennis Surfaces, Inc.	10,327.00	
07/02/2008	PRODUCERS COOPERATIVE	24.86	
07/02/2008	Rack Express	853.30	
07/02/2008	RANGER SUPPLY	16.58	
07/02/2008	Cordie Ray - Refund	59.50	
07/02/2008	Jennifer Reboulet	116.70	
07/02/2008	RENAISSANCE LEARNING, INC	937.32	
07/02/2008	ANWR, LLC - DBA	457.70	
07/02/2008	RIGBY EDUCATION	434.61	
07/02/2008	Danell Rosenauer	25.56	
07/02/2008	Sam's Club	653.44	
07/02/2008	Sam's Club # 4958	750.50	
07/02/2008	Sandy Farnham - dba	175.00	
07/02/2008	SAX ARTS & CRAFTS	92.66	
07/02/2008	Schindler Elevator Corporation	663.23	
07/02/2008	SCHOLASTIC INC	4,947.08	
07/02/2008	SCHOLASTIC	530.78	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/02/2008	SCHOOL SPECIALTY	231.29	
07/02/2008	EMILY SCHROEDER	100.69	
07/02/2008	SCOTT FORESMAN & CO	827.58	
07/02/2008	SHERWIN WILLIAMS COMPANY	591.25	
07/02/2008	SHI GOVERNMENT SOLUTIONS	15,651.50	
07/02/2008	SAN ANTONIO THEME PARK, LP DBA	1,624.85	
07/02/2008	SOCIAL STUDIES SCHOOL SERVICES	193.57	
07/02/2008	SOUTHERN MUSIC COMPANY	236.34	
07/02/2008	Southwest Texas Regional Advisory Council	25.00	
07/02/2008	SPECTERA VISION	14.50	
07/02/2008	SPECTRUM CORPORATION	517.00	
07/02/2008	SPORTIME, LLC	116.99	
07/02/2008	STAR AWARDS	126.00	
07/02/2008	LAURA STOLINSKI	57.67	
07/02/2008	SUNDANCE PAPERBACK DISTRIBUTOR	723.36	
07/02/2008	BOBBI SUPAK	150.74	
07/02/2008	Texas Association of Parents and Educators of the	160.00	
07/02/2008	TASBO	120.00	
07/02/2008	TAYLOR PUBLISHING CO	7,520.87	
07/02/2008	Terri Young dba Terri's Stuff	1,255.72	
07/02/2008	TEXAS ASSN OF SCHOOL BOARDS	56.48	
07/02/2008	TEXAS EDUCATION NEWS	175.00	
07/02/2008	TEXAS FFA	430.00	
07/02/2008	TEXAS HIGH SCHOOL COACHES ASSO	360.00	
07/02/2008	TEXAS LIFE INS CO	62.80	
07/02/2008	THOMAS BUS GULF COAST GP, INC.	634.56	
07/02/2008	CHRIS TROTTER	538.57	
07/02/2008	TROXELL COMMUNICATIONS, INC.	75,559.95	
07/02/2008	Unimerica Workplace Benefits	15.60	
07/02/2008	University of Texas School of Social Work	145.00	
07/02/2008	UNUM	67.60	
07/02/2008	USPS - ACCOUNT #34359083	5,000.00	
07/02/2008	V-Quest Office Machines & Supplies, LTD	2,022.94	
07/02/2008	Varsity USA, Inc.	5,121.50	
07/02/2008	PATTI VLIEGER	151.65	
07/02/2008	DIANE WATSON	141.67	07/07/2008
07/02/2008	WHISPER GLIDE COMPANY	1,099.15	
07/02/2008	WILLIAM J KOLODZIE SURVEYING	223.00	
07/09/2008	VICTOR A. MORGAN DBA	509.05	
07/09/2008	Janet Adams - Refund	9.00	
07/09/2008	W. Wade Albert	507.42	
07/09/2008	DIANN ALLEN	74.69	
07/09/2008	JOE J. YANTA DBA ALLIED SKYLIGHTS	10,500.00	
07/09/2008	Allstate Cancer	18.96	
07/09/2008	ALTEX ELECTRONICS, LTD	288.00	
07/09/2008	AMSTERDAM PRINTING & LITHO	278.70	
07/09/2008	ANDY'S REPAIRS	526.11	
07/09/2008	APPLE COMPUTER, INC.	5,747.75	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/09/2008	ARCHITECTURAL DIVISION 8	630.00	
07/09/2008	ARIAS & ASSOCIATES, INC.	4,770.00	
07/09/2008	JAMES R ARMSTRONG	9.95	
07/09/2008	ASCD	311.25	
07/09/2008	AT&T	1,457.11	
07/09/2008	AVAYA, INC	9,306.43	
07/09/2008	Baird/Williams Construction, LTD	383,354.45	
07/09/2008	BARCELONA SPORTING GOODS	2,337.60	
07/09/2008	Sursagar, Ltd dba Best Western Lake Conroe Inn	90.95	
07/09/2008	Sylvia S. Romo, CPA, RTA, CTA BEXAR CO. TAX ASSESSOR	385.56	
07/09/2008	BKT CORPORATION INC	317.58	
07/09/2008	Rebecca Bloxham	42.25	
07/09/2008	MILK PRODUCTS, LP - DBA	6.34	
07/09/2008	RHETT STUMAN CONSTRUCTION DBA	1,800.00	
07/09/2008	Jammie Burwell - REFUND	52.20	
07/09/2008	BUTTERCRUST BAKERY, INC	119.47	
07/09/2008	Canyon Lake Water Service Co.	11,803.93	
07/09/2008	CAPITOL BEARING SERVICE INC.	138.24	
07/09/2008	SHIRLENE L. CARTER	60.00	
07/09/2008	PC Image Systems, LTD dba CCS Presentation Systems	30,720.00	
07/09/2008	CENTERPOINT ENERGY	8,783.93	
07/09/2008	CGM and Associates, Inc.	14,175.00	
07/09/2008	Xpect First Aid & Safety dba Cintas First Aid & Sa	4,937.75	
07/09/2008	CISD-CHILD NUTRITION CATERING	405.00	
07/09/2008	Tammy Citron - REFUND	42.25	
07/09/2008	CITY PUBLIC SERVICE	13,162.72	
07/09/2008	MACK L. CLARKE - DBA	676.00	
07/09/2008	Stella Salinas-Collins - REFUND	9.95	
07/09/2008	COMAL COUNTY	31,852.43	
07/09/2008	COMAL ISD CHILD NUTRITION FUND	6,420.05	
07/09/2008	COMAL ISD OPERATING FUND	1.64	
07/09/2008	COMAL SUPPLY L L C	147.21	
07/09/2008	CODY COOK	393.82	
07/09/2008	CRAGG'S DO IT BEST LUMBER AND	1,057.22	
07/09/2008	DALLAS LINCOLN CENTRE HILTON	277.95	
07/09/2008	DDD COLMENERO ENT. - DBA	615.60	
07/09/2008	DIAMOND-RITE PRODUCTS	46.60	
07/09/2008	ROBERT E. DOVE	184.00	
07/09/2008	EAI EDUCATION	119.16	
07/09/2008	Eddie Morris Court Reporters, Inc.	266.00	
07/09/2008	REGION XIII EDUCATION SVC CNTR	45.00	
07/09/2008	ESC, REGION XIII	600.00	
07/09/2008	RAMONA ESQUIVEL-REFUND	50.00	
07/09/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	135.00	
07/09/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	405.00	
07/09/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	675.00	
07/09/2008	Ferrell Gas	1,941.91	
07/09/2008	FLEETPRIDE	1,306.93	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/09/2008	Follett Software Company	97,631.68	
07/09/2008	DALE R. YATES - DBA	1,319.00	
07/09/2008	FREEMAN DECORATING	2,070.00	
07/09/2008	Texas Fleet Fuel, Ltd. (1)	4,580.75	
07/09/2008	Texas Fleet Fuel, Ltd. (3)	152.82	
07/09/2008	G&K SERVICES, INC.	201.99	
07/09/2008	Cassie Garrett	30.27	
07/09/2008	GCS SERVICE/STOVE PARTS SUPPLY	16.65	
07/09/2008	LISA GLASBY	110.14	
07/09/2008	GOLD STAR FOOD SERVICE	1,333.12	
07/09/2008	Juanita Gonzales - REFUND	9.95	
07/09/2008	CINDY GORE	32.01	
07/09/2008	GRAINGER, INC.	3,071.26	
07/09/2008	GREEN VALLEY SPECIAL UTILITY	312.96	
07/09/2008	GLENN GRIMM	708.02	
07/09/2008	GUADALUPE VALLEY COMMUNICATION	6,734.63	
07/09/2008	VANESSA HADLOCK	86.57	
07/09/2008	HASTINGS ENTERTAINMENT, INC.	93.55	
07/09/2008	HEALTH EDCO, INC.	441.94	
07/09/2008	HEALTHMASTER HOLDINGS, LLC	3,597.00	
07/09/2008	HEB	202.07	
07/09/2008	HEB - NEW BRAUNFELS	309.94	
07/09/2008	NEW BRAUNFELS HERALD	142.76	
07/09/2008	NEW BRAUNFELS HERALD	130.95	
07/09/2008	SCOTT HILLJE - DBA	1,535.00	
07/09/2008	HMG & ASSOCIATES, INC.	7,680.00	
07/09/2008	Laurie Hock	161.99	
07/09/2008	HOFFMANN FLOOR COVERING INC	43.79	
07/09/2008	Home Depot # 6989	291.13	
07/09/2008	HOME DEPOT	987.12	
07/09/2008	Incredible Pizza Co.	196.91	
07/09/2008	InfoSource, Inc.	12,350.00	
07/09/2008	INSCO DISTRIBUTING	269.55	
07/09/2008	Intech Southwest Services	10,495.00	
07/09/2008	Johnson Controls, Inc.	8,215.00	
07/09/2008	LANCE JONAS	391.88	
07/09/2008	Kristina Kahil - REFUND	9.95	
07/09/2008	Molly Kay	148.41	
07/09/2008	KELLER MATERIAL	1,544.00	
07/09/2008	KIMBALL-MIDWEST	440.87	
07/09/2008	Kevin Krumm	78.42	
07/09/2008	Krueger International	8,942.50	
07/09/2008	LAKESHORE LEARNING MATERIALS	500.43	
07/09/2008	Lyndon Langford	56.71	
07/09/2008	Lauren Lankford - REFUND	42.25	
07/09/2008	LAQUINTA WEST/MEDICAL CENTER	1,941.20	
07/09/2008	MARTHA DENISE LEAVITT	1,292.90	
07/09/2008	LEISSNER AUTO PARTS	134.37	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/09/2008	ROY LINNARTZ	147.67	
07/09/2008	LONE STAR PRINTING & OFFICE	181.76	
07/09/2008	LQ Management, LLC	159.14	
07/09/2008	M & D DISTRIBUTORS	1,407.60	
07/09/2008	MARINE CORPS TIMES	55.00	
07/09/2008	Laurie Marple - REFUND	42.25	
07/09/2008	Columbia Properties Dallas, L.P. DBA	367.20	
07/09/2008	MARRIOTT PHILADELPHIA DOWNTOWN	679.44	
07/09/2008	RHONDA MARTINEZ	52.19	
07/09/2008	MCCOYS - MAINTENANCE	118.12	
07/09/2008	McKenna Children's Museum	26.00	
07/09/2008	MENTORING MINDS, L.P.	102.45	
07/09/2008	DANNY MIGL	32.40	
07/09/2008	MORRIS GLASS INC	171.83	
07/09/2008	MORRISON SUPPLY CO	627.65	
07/09/2008	Multi-State Billing Services, LLC - Case-e	5,287.30	
07/09/2008	Charlotte Muniz	58.69	
07/09/2008	MUTUAL SPRINKLERS, INC.	1,000.00	
07/09/2008	NEW BRAUNFELS UTILITIES	168,566.45	
07/09/2008	NEW BRAUNFELS WELDER'S SUPPLY	9.40	
07/09/2008	LONG ROOSTER, INC. DBA New Braunfels Music	1,079.94	
07/09/2008	Sharon Norton - REFUND	9.95	
07/09/2008	OCS	12,835.84	
07/09/2008	OFFICE DEPOT	1,659.48	
07/09/2008	OMNI BAYFRONT HOTEL	810.80	
07/09/2008	OMNI BAYFRONT HOTEL	905.80	
07/09/2008	ORIENTAL TRADING CO INC	171.33	
07/09/2008	Evelyn Ortega - REFUND	10.43	
07/09/2008	OTTO DUKES MACHINERY	1,374.29	
07/09/2008	PCI EDUCATIONAL PUBLISHING	44.90	
07/09/2008	PFLUGER ASSOCIATES - dba	164,505.85	
07/09/2008	PHONAK, LLC	8,653.98	
07/09/2008	JOE PIZANA-REFUND	125.00	
07/09/2008	POLEY E. BARCENEZ	480.00	
07/09/2008	POLLOCK PAPER DISTRIBUTORS	2,573.60	
07/09/2008	Premier Occupational, LLC	6,330.00	
07/09/2008	PREMIER AGENDAS, INC.	2,117.40	
07/09/2008	International Survey Assoc. dba	375.00	
07/09/2008	QEP - QUALITY EDUCATIONAL	112.20	
07/09/2008	DEANNE QUILL	45.00	
07/09/2008	REXEL SUMMERS	363.67	
07/09/2008	RICHARD RHOTON	20.37	
07/09/2008	San Antonio Water System	231.10	
07/09/2008	Mark Barrett Alyn dba Scantexas	22.00	
07/09/2008	SCHOLASTIC	49,725.00	
07/09/2008	SCHOOL SPECIALTY	474.57	
07/09/2008	BRENDA SENDEJO	88.61	
07/09/2008	Sheraton Dallas Hotel	277.95	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/09/2008	Sheraton Dallas Hotel	941.76	
07/09/2008	SHERWIN WILLIAMS COMPANY	1,455.22	
07/09/2008	SPECTERA VISION	14.50	
07/09/2008	SPORTDECALS	1,016.43	
07/09/2008	STAR AWARDS	68.25	
07/09/2008	STEPHANIE WIELAND - DBA	467.40	
07/09/2008	STUDY ISLAND, LLC	19,108.51	
07/09/2008	SUNDANCE PRINT & COPY	292.80	
07/09/2008	TASBO	270.00	
07/09/2008	TAVAC	185.00	
07/09/2008	TEXAS EDUCATIONAL PAPER	1,810.19	
07/09/2008	TEXAS FFA	430.00	
07/09/2008	TEXAS LIFE INS CO	24.80	
07/09/2008	TEXAS LOCK & DOOR CLOSER INC	466.76	
07/09/2008	TEXAS PAMCA	350.00	
07/09/2008	TEXAS SCHOOL FOR THE BLIND	555.00	
07/09/2008	TEXAS STATE UNIVERSITY	5,615.00	
07/09/2008	TIVA	280.00	
07/09/2008	TROXELL COMMUNICATIONS, INC.	495.00	
07/09/2008	SPORTS SUPPLY GROUP, INC.	85.82	
07/09/2008	UCA SUMMER CAMPS	270.00	
07/09/2008	Unimerica Workplace Benefits	12.80	
07/09/2008	UNUM	16.30	
07/09/2008	US VENTS, INC	6,380.00	
07/09/2008	GLORIA MORENO VALENTINE	52.20	
07/09/2008	VATAT	550.00	
07/09/2008	KATE VINCENT-REFUND	110.00	
07/09/2008	Matthew D. Walker	50.44	
07/09/2008	CINDIE WALKER	141.67	
07/09/2008	Robert Wiegand	2,175.00	
07/09/2008	KATHY WILLIAMS	41.23	
07/09/2008	WILSON LANGUAGE TRAINING CORP.	4,767.01	
07/09/2008	WONDER WORLD PARK	129.00	07/14/2008
07/09/2008	WRICO II, LTD.	952.50	
07/09/2008	Raye Zahn	1,980.00	
07/09/2008	Raye Zahn	1,700.00	
07/16/2008	AAASCD	64.00	
07/16/2008	ABILITATIONS	249.57	
07/16/2008	ADVANTAGE RENT-A-CAR	269.00	
07/16/2008	ALAMO COMMUNITY COLLEGE	6,281.68	
07/16/2008	ALAMO IRON WORKS INC	3,704.76	
07/16/2008	AMERICAN RED CROSS	413.00	
07/16/2008	APPLE COMPUTER, INC.	4,780.08	
07/16/2008	Liliya Arkadiyivna Colston - dba	641.25	
07/16/2008	ATHLETIC SUPPLY, INC	4,135.40	
07/16/2008	ATWOOD PRINTING CO	45.00	
07/16/2008	BARCELONA SPORTING GOODS	122.40	
07/16/2008	BARSCO	378.82	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/16/2008	BEST WESTERN	517.50	
07/16/2008	Between Your Ears Entertainment	890.00	
07/16/2008	KAHLIG MOTORS, LTD. - DBA	62.96	
07/16/2008	SHANIE BOWERS	160.05	
07/16/2008	Braun and Butler Construction, Inc.	71,299.05	
07/16/2008	Bulverde Auto & Truck Supply	152.28	
07/16/2008	Candlewood Suites Galleria	277.95	
07/16/2008	CANYON LAKE ACE HARDWARE	21.59	
07/16/2008	CAPITOL BEARING SERVICE INC.	62.90	
07/16/2008	CAREER & TECHNOLOGY	525.00	
07/16/2008	CAROLINA BIOLOGICAL SUPPLY CO	2,846.20	
07/16/2008	PHYLLIS K. CARVALHO	72.00	
07/16/2008	CENTERPOINT ENERGY	516.07	
07/16/2008	CHEVRON	252.44	
07/16/2008	CITY OF BULVERDE	638.25	
07/16/2008	CITY PUBLIC SERVICE	2,218.98	
07/16/2008	Comal County Juvenile Probation	4,984.00	
07/16/2008	COMAL FLOWER SHOP	38.95	
07/16/2008	COMAL I.S.D. PETTY CASH	48.00	
07/16/2008	Combs Consulting Group	9,975.00	
07/16/2008	RDK SERVICES, LP - DBA	1,865.74	
07/16/2008	Conexis Benefit Administrators, LP	4,385.68	
07/16/2008	CUISENAIRE COMPANY	135.32	
07/16/2008	D.L. BANDY CONSTRUCTORS, INC	1,098,442.65	
07/16/2008	DALLAS LINCOLN CENTRE HILTON	277.95	
07/16/2008	Alan Dalton	58.00	
07/16/2008	DareCatalog.com	1,995.00	
07/16/2008	DEMCO, INC.	989.00	
07/16/2008	DESIGNS ON GARMENTS, LTD.	180.00	
07/16/2008	DRAMATISTS PLAY SERVICE, INC	420.00	
07/16/2008	Drymalla Construction Company, LTD	653,830.00	
07/16/2008	DUNBAR ARMORED, INC	535.88	
07/16/2008	The E Group	247.44	
07/16/2008	EDUCATION SERVICE CENTER	70.00	
07/16/2008	EDUCATORS OUTLET	229.86	
07/16/2008	ENABLING DEVICES	94.95	
07/16/2008	ESC, REGION XIII	95.00	
07/16/2008	ESC-20	745.00	
07/16/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	160.00	
07/16/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	160.00	
07/16/2008	FAMILY AND CONSUMER SCIENCES TEACHERS ASSN. OF TX	160.00	
07/16/2008	Meghan Felps	42.25	
07/16/2008	Amy Lynn Fermin	9.95	
07/16/2008	FIESTA LANES	1,300.00	
07/16/2008	FIESTA LANES	910.00	
07/16/2008	Roslyn Finmark	116.89	
07/16/2008	FLINN SCIENTIFIC, INC	3,304.26	
07/16/2008	DALE R. MOELLER - DBA	75.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/16/2008	SUSAN FOSTER-REFUND	250.00	
07/16/2008	Texas Fleet Fuel, Ltd. (1)	4,289.88	
07/16/2008	Texas Fleet Fuel, Ltd. (2)	5,879.08	
07/16/2008	Texas Fleet Fuel, Ltd. (4)	149.99	
07/16/2008	FUGRO SOUTH, INC.	8,749.50	
07/16/2008	Debora Gonzales	90.40	
07/16/2008	GRAINGER, INC.	353.03	
07/16/2008	GULF COAST PAPER	8,983.05	
07/16/2008	Gustin Lee Hare	379.60	
07/16/2008	Hazelden	6,674.87	
07/16/2008	HEALTH EDCO, INC.	378.86	
07/16/2008	HEB - NEW BRAUNFELS	20.86	
07/16/2008	NEW BRAUNFELS HERALD	99.00	
07/16/2008	HILL COUNTRY EAR/NOSE/THROAT	200.00	
07/16/2008	Travis Hinman	119.56	
07/16/2008	LISA HOLLUB	145.68	
07/16/2008	HOME DEPOT	913.34	
07/16/2008	IDW LLC dba ID Wholesaler	550.60	
07/16/2008	IESI	6,060.76	
07/16/2008	Incredible Pizza Co.	4,617.00	
07/16/2008	INSTITUTE OF TEXAS CULTURES	1,000.00	
07/16/2008	INSTITUTE OF TEXAS CULTURES	1,000.00	
07/16/2008	Sandra James	67.60	
07/16/2008	JV PRO, INC.	6,150.00	
07/16/2008	KENCON CONSTRUCTORS, LTD.	1,641,031.36	
07/16/2008	Kendall Appraisal District	15.10	
07/16/2008	LEISSNER AUTO PARTS	208.93	
07/16/2008	Janet S. Levine	21.83	
07/16/2008	LIONS LOW VISION CENTER OF TX	544.00	
07/16/2008	Mad Science of Austin	610.00	
07/16/2008	MATERA PAPER CO	1,858.87	
07/16/2008	MCCOYS - NEW CONSTRUCTION	194.66	
07/16/2008	Misti Miller	318.83	
07/16/2008	MOBILE MINI, INC.	292.60	
07/16/2008	Leslie Moccia - Reimb.	292.40	
07/16/2008	MORRISON SUPPLY CO	144.16	
07/16/2008	MSB	4,290.63	
07/16/2008	MUELLER SUPPLY COMPANY INC	120.64	
07/16/2008	NCS PEARSON, INC.	200.84	
07/16/2008	NEW BRAUNFELS FEED & SUPPLY	84.93	
07/16/2008	NEW BRAUNFELS WELDER'S SUPPLY	29.00	
07/16/2008	OCS	15,597.77	
07/16/2008	OCS	50.00	
07/16/2008	OFFICE DEPOT	2,595.51	
07/16/2008	FERNANDO PALOS	518.17	
07/16/2008	Pass Assured, LLC	6,850.00	
07/16/2008	PEDERNALES ELECTRIC COOPERATIV	1,100.00	
07/16/2008	PFLUGER ASSOCIATES - dba	11,118.17	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/16/2008	PITNEY BOWES	285.00	
07/16/2008	POLLOCK PAPER DISTRIBUTORS	2,500.74	
07/16/2008	DONALD P. RAINS	17,978.00	
07/16/2008	RAPTOR TECHNOLOGIES	330.00	
07/16/2008	REXEL SUMMERS	227.02	
07/16/2008	ELOISA SANCHEZ	110.00	
07/16/2008	SAX ARTS & CRAFTS	497.91	
07/16/2008	SCHOOL-AGE NOTES	31.95	
07/16/2008	School-Tech, Inc.	2,684.93	
07/16/2008	SCIENCE KIT, LLC	193.11	
07/16/2008	Seguin Independent School District	5,059.44	
07/16/2008	SHERWIN WILLIAMS COMPANY	868.99	
07/16/2008	SHI GOVERNMENT SOLUTIONS	293.20	
07/16/2008	SHW Group, LLP	207,484.31	
07/16/2008	HOLLY SMITH	20.95	
07/16/2008	SPECTERA VISION	7.25	
07/16/2008	SUPER DUPER, INC.	213.79	
07/16/2008	TAVAC	185.00	
07/16/2008	TEEX	1,605.00	
07/16/2008	TEPSA	174.00	
07/16/2008	TEXAS DEPT OF PUBLIC SAFETY	6,935.00	
07/16/2008	Texas Finishing Systems	30,965.50	
07/16/2008	TEXAS LOCK & DOOR CLOSER INC	644.33	
07/16/2008	TRI-COUNTY PAINT & SPRAY, INC.	71.28	
07/16/2008	TROXELL COMMUNICATIONS, INC.	2,499.75	
07/16/2008	The University of Texas at Austin	9.00	
07/16/2008	UNIVERSITY OF TEXAS AT AUSTIN	1,343.00	
07/16/2008	UPS	12.18	
07/16/2008	VACUUM DOCTOR, INC.	221.85	
07/16/2008	VATAT	220.00	
07/16/2008	WALSH, ANDERSON, BROWN,	9,403.37	
07/16/2008	WENGER CORPORATION	10,412.00	
07/16/2008	Zajonc Corporation	11,432.50	
07/23/2008	764 WEST LLC	74.07	
07/23/2008	VICTOR A. MORGAN DBA	3,455.60	
07/23/2008	ACCU-CUT	906.20	
07/23/2008	ACE MART RESTAURANT SUPPLY	75.36	
07/23/2008	ALERT SERVICES, INC.	540.00	
07/23/2008	ALTERNATIVE CLEANING	28,423.12	
07/23/2008	Q2 Limited- dba Alternative	773.40	
07/23/2008	ALUMINUM ATHLETIC EQUIP CO.	2,726.00	
07/23/2008	ANDY'S REPAIRS	443.41	
07/23/2008	ANESCO A-V TECH	2,570.45	
07/23/2008	ARIAS & ASSOCIATES, INC.	5,850.00	
07/23/2008	Dawn Askey -Refund	53.90	
07/23/2008	ATWOOD PRINTING CO	38.00	
07/23/2008	B.J. Hageman, Jr. - dba	442.80	
07/23/2008	BARCELONA SPORTING GOODS	1,697.34	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/23/2008	BARNES & NOBLE, INC.	397.50	
07/23/2008	DANI BAYLOR	500.00	
07/23/2008	KAHLIG MOTORS, LTD. - DBA	81,370.50	
07/23/2008	MILK PRODUCTS, LP - DBA	191.54	
07/23/2008	Bulverde Auto & Truck Supply	252.95	
07/23/2008	Kristin Butler	206.00	
07/23/2008	BWI SCHULENBURG	2,742.17	
07/23/2008	CABLEXPRESS CORPORATION DBA	1,700.00	
07/23/2008	CALICO INDUSTRIES INC	119.10	
07/23/2008	Canyon Lake Water Service Co.	665.00	
07/23/2008	CAPITOL BEARING SERVICE INC.	77.04	
07/23/2008	CAROLINA BIOLOGICAL SUPPLY CO	4,598.00	
07/23/2008	CHALK'S TRUCK PARTS, INC.	231.60	
07/23/2008	CISD-CHILD NUTRITION CATERING	44.00	
07/23/2008	COASTAL TRAINING TECHNOLOGIES	573.86	
07/23/2008	COMAL SUPPLY L L C	42.80	
07/23/2008	COMMERCIAL KITCHEN REPAIR CO	365.08	
07/23/2008	RDK SERVICES, LP - DBA	671.17	
07/23/2008	RLJ II-C Austin NW Lessee, LP dba	1,510.74	
07/23/2008	CRAGG'S DO IT BEST LUMBER AND	298.67	
07/23/2008	RICHARD TOLIVER DBA CULTURAL	311.05	
07/23/2008	THE CURRICULUM CENTER FOR	770.70	
07/23/2008	DARBY D. COFFEY - DBA	104.98	
07/23/2008	DATA PROJECTIONS, INC.	300.72	
07/23/2008	DEMCO, INC.	814.90	
07/23/2008	Stephanie Dragon - REFUND	30.00	
07/23/2008	EDUCATION SERVICE CENTER	300.00	
07/23/2008	REGION XIII EDUCATION SVC CNTR	1,200.00	
07/23/2008	EDUCATIONAL TEACHING AIDS	1,018.15	
07/23/2008	ELITE MECHANICAL OF TEXAS INC	4,998.00	
07/23/2008	ESC, REGION XIII	215.00	
07/23/2008	ESC-20	600.00	
07/23/2008	ETA	134.22	
07/23/2008	FEDERAL EXPRESS CORP	207.66	
07/23/2008	FERGUSON ENTERPRISES INC	390.26	
07/23/2008	Ferrell Gas	4,036.86	
07/23/2008	FISHER SCIENCE EDUCATION	6,375.00	
07/23/2008	FLEETPRIDE	3,880.95	
07/23/2008	Follett Software Company	9,863.30	
07/23/2008	FT WOODS Construction Services, Inc.	888,660.40	
07/23/2008	Texas Fleet Fuel, Ltd. (3)	54.10	
07/23/2008	FUGRO SOUTH, INC.	2,188.00	
07/23/2008	G&K SERVICES, INC.	191.13	
07/23/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	434.00	
07/23/2008	GENERAL BINDING CORPORATION	1,383.20	
07/23/2008	GEORGETOWN SPORTING GOODS	3,451.50	
07/23/2008	GIBSON CONSULTING GROUP, INC.	7,357.50	
07/23/2008	GOLD STAR FOOD SERVICE	1,848.24	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/23/2008	GOPHER SPORT	341.66	
07/23/2008	GRAINGER, INC.	2,768.26	
07/23/2008	REBECCA GREEBON	16.25	
07/23/2008	GUADALUPE GAS CO	44.00	
07/23/2008	GUADALUPE VALLEY TELE CO-OP	24,624.02	
07/23/2008	GULF COAST PAPER	157.00	
07/23/2008	HARCOURT EDUC. MEASUREMENT	157.33	
07/23/2008	HEB - NEW BRAUNFELS	76.63	
07/23/2008	HEINEMANN	4,087.43	
07/23/2008	HIGHSMITH CO	1,481.33	
07/23/2008	Home Depot # 6989	189.24	
07/23/2008	HOME DEPOT	574.37	
07/23/2008	BEVERLY D. SCHAEFER - DBA	2,153.50	
07/23/2008	INSCO DISTRIBUTING	2,920.61	
07/23/2008	Intech Southwest Services	3,690.00	
07/23/2008	JUDY A. BARNES - DBA	1,789.28	
07/23/2008	JOHN NEWCOMBE'S TENNIS RANCH	480.00	
07/23/2008	Johnson Controls, Inc.	307.00	
07/23/2008	Journeyman Construction, Inc.	355,081.46	
07/23/2008	Kamico Instructional Media, Inc.	2,198.63	
07/23/2008	LANGHAMMER-FINCKE CO	1,798.64	
07/23/2008	LEARNING ZONE / THE EDUCATION SHOP	152.49	
07/23/2008	LEISSNER AUTO PARTS	1,646.24	
07/23/2008	LIONS LOW VISION CENTER OF TX	272.00	
07/23/2008	LONE STAR REPROGRAPHICS	4,663.00	
07/23/2008	LONE STAR PRINTING & OFFICE	520.00	
07/23/2008	M & A TECHNOLOGY	4,558.40	
07/23/2008	M & Jo Abatement and Demolition	31,680.00	
07/23/2008	M-F ATHLETIC COMPANY	268.35	
07/23/2008	LINDA MACCHIA	300.00	
07/23/2008	MARCHING AUXILIARIES, INC.	8,274.00	
07/23/2008	Marshall Shredding, LLC DBA	1,440.00	
07/23/2008	McKenna Health Facilities	928.00	
07/23/2008	MCQUAY INTERNATIONAL & MCQUAY SERVICE (1)	356.30	
07/23/2008	MINDWARE	968.89	
07/23/2008	MORRIS GLASS INC	122.00	
07/23/2008	MORRISON SUPPLY CO	142.02	
07/23/2008	D.A. Moy, Inc. dba Moy Civil Engineers	390.00	
07/23/2008	MUTUAL SPRINKLERS, INC.	150.00	
07/23/2008	National Bank Products, Inc.	2,148.01	
07/23/2008	NATURAL BRIDGE WILDLIFE RANCH	406.50	
07/23/2008	NCS PEARSON, INC.	2,378.50	
07/23/2008	NEW BRAUNFELS FEED & SUPPLY	41.91	
07/23/2008	NEW BRAUNFELS WELDER'S SUPPLY	170.00	
07/23/2008	NIMCO	875.50	
07/23/2008	HILO AUTO SUPPLY, LP - DBA	20.66	
07/23/2008	OCS	2,710.26	
07/23/2008	OFFICE DEPOT	6,598.58	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/23/2008	ORIENTAL TRADING CO INC	413.57	
07/23/2008	Ottmers Auto Service, Inc.	590.17	
07/23/2008	GREG CANHAM DBA OUTFITTER	152.55	
07/23/2008	BILL OVERALL & ASSOCIATES, LLC	1,380.00	
07/23/2008	PCS REVENUE CONTROL SYSTEMS	27,175.00	
07/23/2008	PEDERNALES ELECTRIC COOPERATIV	41,306.08	
07/23/2008	JANE P. WARMKE - DBA	2,055.00	
07/23/2008	POLLOCK PAPER DISTRIBUTORS	1,000.80	
07/23/2008	PORTERS CAMERA STORE, INC	5,537.87	
07/23/2008	PREMIER AGENDAS, INC.	3,751.20	
07/23/2008	RANDOM HOUSE	42.93	
07/23/2008	RECORDED BOOKS LLC	914.10	
07/23/2008	RED BRICK LEARNING	458.20	
07/23/2008	REXEL SUMMERS	538.51	
07/23/2008	ALL AMERICAN SPORTS CORP. dba	3,509.70	
07/23/2008	Safesite, Inc.	4,576.20	
07/23/2008	HEATHER SANDERS	108.00	
07/23/2008	SCHOLASTIC	357.36	
07/23/2008	SCHOOL NUTRITION ASSOCIATION	425.00	
07/23/2008	SCHOOL SPECIALTY	589.00	
07/23/2008	SCOTT & WHITE SEX ED PROGRAM	90.00	
07/23/2008	SANDRA SHELTON	156.88	
07/23/2008	Sheraton Dallas Hotel	487.23	
07/23/2008	Sheraton Dallas Hotel	454.53	
07/23/2008	ELK GROVE SUITES INVESTMENT LP	277.95	
07/23/2008	SHERWIN WILLIAMS COMPANY	585.29	
07/23/2008	SHI GOVERNMENT SOLUTIONS	51,663.30	
07/23/2008	PATRICIA SHIPPEY	51.01	
07/23/2008	SHW Group, LLP	18,154.49	
07/23/2008	BAESE VENTURES, INC. - DBA	972.10	
07/23/2008	Karen Silos - Reimb.	250.00	
07/23/2008	Simple Truths, LLC	503.97	
07/23/2008	Sirsi Dynix	3,000.00	
07/23/2008	SOS Liquid Waste Haulers, Ltd. Co.	6,082.00	
07/23/2008	TERRI STAHL-REFUND	175.00	
07/23/2008	STAR SHUTTLE & CHARTER, INC.	1,265.00	
07/23/2008	STEPHANIE WIELAND - DBA	1,333.50	
07/23/2008	SUNBURST VISUAL MEDIA	480.42	
07/23/2008	SUNDANCE PRINT & COPY	39.30	
07/23/2008	MARY ANN SVOBODA	223.40	
07/23/2008	SWIFF-TRAIN COMPANY	148.92	
07/23/2008	SYSCO FOOD SERVICES	134.60	
07/23/2008	TAAO	90.00	
07/23/2008	TASB RISK MANAGEMENT FUND	20,381.18	
07/23/2008	TCEA (TEXAS COMPUTER ED. ASSN)	35.00	
07/23/2008	TCI TIRE CENTERS, LLC	7,886.29	
07/23/2008	GF EDUCATOR'S, INC. - DBA	302.82	
07/23/2008	TEXAS ASSOCIATION FOR SCHOOL	450.00	

**Comal Independent School District**

**Check Register**

**July 2008**

DATE	PAYEE	AMOUNT	VOID DATE
07/23/2008	TEXAS COMMISSION ON	6,500.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	795.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	65.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	65.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	30.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	65.00	
07/23/2008	TEXAS HIGH SCHOOL COACHES ASSO	65.00	
07/23/2008	TEXAS LOCK & DOOR CLOSER INC	40.18	
07/23/2008	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGEST	430.00	
07/23/2008	TEXAS STATE NOTARY BUREAU	50.00	
07/23/2008	TRI-COUNTY PAINT & SPRAY, INC.	11.28	
07/23/2008	University of Texas at San Antonio	500.00	
07/23/2008	UPS	14.88	
07/23/2008	V-Quest Office Machines & Supplies, LTD	129.78	
07/23/2008	VIVROUX TOY & SPORTING GOODS	2,682.50	
07/23/2008	Wal Mart	365.59	
07/23/2008	WAL MART STORES INC #865	1,108.80	
07/23/2008	WAL MART STORES	134.72	
07/23/2008	WENGER CORPORATION	986.00	
07/23/2008	Niki Wharton - REFUND	90.00	
07/23/2008	DONNA MITCHELL	54.47	
07/23/2008	WORLD ALMANAC EDUCATION	1,436.00	
07/23/2008	WRICO II, LTD.	1,905.00	
07/23/2008	ZDT 's Amusement Center Ltd	4,835.00	
07/30/2008	764 WEST LLC	109.90	
07/30/2008	ALERT SERVICES, INC.	2,525.55	
07/30/2008	All Points Communications, Inc.	255.00	
07/30/2008	DIANN ALLEN	5.82	
07/30/2008	Allstate Cancer	459.78	
07/30/2008	ALTERNATIVE CLEANING	16,593.70	
07/30/2008	PAUL RICHARDS DBA ALTIUS INT'L	2,601.50	07/30/2008
07/30/2008	AMERICAN RED CROSS	884.48	
07/30/2008	ANDY'S REPAIRS	118.09	
07/30/2008	ANESCO A-V TECH	3,735.75	
07/30/2008	APPLE COMPUTER, INC.	3,866.24	
07/30/2008	Aqualogic Water Consulting, LLC	3,972.00	
07/30/2008	Liliya Arkadiyivna Colston - dba	1,080.00	
07/30/2008	ASCD	89.00	
07/30/2008	AT&T	9,180.54	
07/30/2008	ATHLETIC SUPPLY, INC	1,571.51	
07/30/2008	ATWOOD PRINTING CO	438.00	
07/30/2008	AVAYA, INC	9,306.43	
07/30/2008	Badgeman Promotional Products	1,124.50	
07/30/2008	HOMERO BALDERAS	40.00	
07/30/2008	BARNES & NOBLE, INC.	43.11	
07/30/2008	Big T's Enterprises	576.50	
07/30/2008	Blue Star Bus Sales, Ltd.	9,753.61	
07/30/2008	Sue Bohn	315.25	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/30/2008	MILK PRODUCTS, LP - DBA	298.94	
07/30/2008	BORDERS BOOKS	24.96	
07/30/2008	BRADFORD LAWTON DESIGN GROUP	5,346.00	
07/30/2008	Buckeye Cleaning Center - S.A.	6,690.08	
07/30/2008	Bulverde Auto & Truck Supply	62.95	
07/30/2008	CABLEXPRESS CORPORATION DBA	6,070.00	
07/30/2008	CAPITOL BEARING SERVICE INC.	68.55	
07/30/2008	Kelly Carter	108.00	
07/30/2008	CICI'S PIZZA	84.00	
07/30/2008	CITY OF SCHERTZ WATER	17.25	
07/30/2008	CITY PUBLIC SERVICE	7,385.02	
07/30/2008	COMAL ISD OPERATING FUND	432.14	
07/30/2008	COMMERCIAL KITCHEN REPAIR CO	176.32	
07/30/2008	COMMUNITIES IN SCHOOLS	5,307.26	
07/30/2008	Connections Individual and Family Services, Inc.	1,282.50	
07/30/2008	Jodi Cox	48.50	
07/30/2008	CRS, INC	1,015.00	
07/30/2008	THE CURRICULUM CENTER FOR	108.90	
07/30/2008	MONA DANIELS	77.60	
07/30/2008	DARBY D. COFFEY - DBA	75.00	
07/30/2008	DATA OPTICS CABLE INC	671.00	
07/30/2008	DATA PROJECTIONS, INC.	21,225.63	
07/30/2008	DE LA GARZA FENCE & SUPPLY INC	12,228.89	
07/30/2008	DEMCO, INC.	225.87	
07/30/2008	DIAMOND-RITE PRODUCTS	148.62	
07/30/2008	EDUCATION SERVICE CENTER	320.00	
07/30/2008	EDUCATION SERVICE CENTER	86.25	
07/30/2008	ESC, REGION XIII	2,050.00	
07/30/2008	ELAINE FALKENBERG	119.91	
07/30/2008	ELAINE FALKENBERG	35.00	
07/30/2008	FASTENAL COMPANY	134.06	
07/30/2008	FERGUSON ENTERPRISES INC	120.62	
07/30/2008	FIRE ALARM CONTROL SYSTEMS, INC.	2,403.00	
07/30/2008	FLEETPRIDE	2,823.52	
07/30/2008	Fork and Spoon Patio Cafe	560.00	
07/30/2008	Texas Fleet Fuel, Ltd. (1)	9,171.43	
07/30/2008	Texas Fleet Fuel, Ltd. (3)	339.62	
07/30/2008	Texas Fleet Fuel, Ltd. (2)	2,608.38	
07/30/2008	Texas Fleet Fuel, Ltd. (4)	76.68	
07/30/2008	G E M MATERIALS INC	534.36	
07/30/2008	G&K SERVICES, INC.	667.86	
07/30/2008	GANDY INK SCREEN PRINTING & EMBROIDERY	1,540.00	
07/30/2008	GEORGETOWN SPORTING GOODS	1,212.00	
07/30/2008	Rosa M. Aponte - Gonzalez	200.00	
07/30/2008	GOPHER SPORT	1,218.99	
07/30/2008	JASON GORDON	145.21	
07/30/2008	GREEN VALLEY SPECIAL UTILITY	180.50	
07/30/2008	MARY GRIFFIN	93.03	

**Comal Independent School District**

**Check Register**

**July 2008**

DATE	PAYEE	AMOUNT	VOID DATE
07/30/2008	GUARDIAN	58,481.15	
07/30/2008	VANESSA HADLOCK	94.77	
07/30/2008	HEB - NEW BRAUNFELS	13.64	
07/30/2008	HIGH SIERRA TOILET CO.,INC	74.00	
07/30/2008	Robyn Highwood	30.65	
07/30/2008	HOME DEPOT	628.69	
07/30/2008	I-TECH AUTOMATION, INC.	476.08	
07/30/2008	IMAGERY GRAPHIC SYSTEMS INC	3,509.99	
07/30/2008	INDEPENDENT LIVING AIDS, INC	159.90	
07/30/2008	SAT RADIO COMMUNICATIONS DBA	1,027.39	
07/30/2008	Intech Southwest Services	14,704.00	
07/30/2008	JUDY A. BARNES - DBA	701.61	
07/30/2008	JASON'S DELI	408.18	07/30/2008
07/30/2008	JASON'S DELI	169.43	
07/30/2008	JOHNSON OIL COMPANY	4,327.04	
07/30/2008	JOSTENS, INC.	4,484.80	
07/30/2008	Robin Justis - refund	50.00	
07/30/2008	Kamico Instructional Media, Inc.	263.84	
07/30/2008	KIMBALL-MIDWEST	598.32	
07/30/2008	LABATT FOOD SERVICE	2,418.55	
07/30/2008	Jamey Lagleder	227.47	
07/30/2008	MARTHA DENISE LEAVITT	608.56	
07/30/2008	Dana Ledford	378.85	
07/30/2008	KIM LEHMANN	379.81	
07/30/2008	LEISSNER AUTO PARTS	85.00	
07/30/2008	M-F ATHLETIC COMPANY	2,654.00	
07/30/2008	MALDONADO NURSERY & LANDSCAPE	10,000.00	
07/30/2008	Denise Martin	369.90	
07/30/2008	CHESTER MARTINEZ	58.20	
07/30/2008	McKenna Healthcare Foundation	3,925.35	
07/30/2008	THE WORD, LLC - DBA MECASPORTSWEAR	825.00	
07/30/2008	MANUEL M. GUAJARDO - DBA	437.00	
07/30/2008	MINUTEMAN PRESS	2,932.90	
07/30/2008	MISSION RESTAURANT SUPPLY	42.60	
07/30/2008	KRISTA MOFFATT	67.90	
07/30/2008	MORRISON SUPPLY CO	24.58	
07/30/2008	MOVIE LICENSING USA	135.00	
07/30/2008	NASSP	1,258.25	
07/30/2008	NECC 2008	410.00	
07/30/2008	NEW BRAUNFELS FEED & SUPPLY	47.91	
07/30/2008	NEW BRAUNFELS WELDER'S SUPPLY	15.00	
07/30/2008	OCS	2,597.56	
07/30/2008	OCS	55.20	
07/30/2008	OFFICE DEPOT	4,810.07	
07/30/2008	GENA ORTH	60.00	
07/30/2008	GENA ORTH	140.17	
07/30/2008	OZARKA SPRING WATER	56.41	
07/30/2008	PEDERNALES ELECTRIC COOPERATIV	11,342.02	07/30/2008

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/30/2008	CAROLYN PITTMAN	63.05	
07/30/2008	Playscripts, Inc.	51.20	
07/30/2008	JANE P. WARMKE - DBA	3,983.00	
07/30/2008	POLLOCK PAPER DISTRIBUTORS	11,974.98	
07/30/2008	Pollution Control Services	952.00	
07/30/2008	PREMIER AGENDAS, INC.	1,582.05	
07/30/2008	PRIME TIME NEWSPAPERS, LLC	137.40	
07/30/2008	PRIORITY MANAGEMENT SYSTEMS IN	30.00	
07/30/2008	Public Relations Society of American	20.00	
07/30/2008	Qwizdom, Inc.	2,319.00	
07/30/2008	Rene Rangel - dba	3,035.00	
07/30/2008	RBC MUSIC COMPANY. INC	300.00	
07/30/2008	RECORDED BOOKS LLC	1,026.05	
07/30/2008	REXEL SUMMERS	893.36	
07/30/2008	ALL AMERICAN SPORTS CORP. dba	2,749.60	
07/30/2008	SAINT MARY'S HALL SUMMER INST.	25.00	
07/30/2008	Sam's Club # 4958	9.36	
07/30/2008	SAX ARTS & CRAFTS	400.77	
07/30/2008	SCHOLASTIC INC	159.92	
07/30/2008	SCHOOL SPECIALTY	851.24	
07/30/2008	SEARS ROEBUCK & CO	3,437.58	
07/30/2008	SEEDLINGS BRAILLE BOOKS	157.00	
07/30/2008	Sheraton Dallas Hotel	195.50	
07/30/2008	SHI GOVERNMENT SOLUTIONS	2,407.50	
07/30/2008	SHW Group, LLP	1,014,111.41	
07/30/2008	Linda L Sinclair dba	260.00	
07/30/2008	SMILEMAKERS	59.87	
07/30/2008	SOUTHERN MUSIC COMPANY	628.28	
07/30/2008	SPECTERA VISION	423.70	
07/30/2008	Aryn Standeford	249.40	
07/30/2008	STAR AWARDS	6.00	
07/30/2008	Teacher's Curriculum Institute (TCI)	995.76	
07/30/2008	TEACHERS' CURRICULUM INSTITUTE	489.24	
07/30/2008	TEPSA	352.00	
07/30/2008	TEPSA	352.00	
07/30/2008	TESA	25.00	
07/30/2008	TEXAS LIFE INS CO	1,045.60	
07/30/2008	TEXAS PAMCA	70.00	
07/30/2008	TEXAS STATE UNIVERSITY	140.00	
07/30/2008	TEXAS TECH UNIVERSITY	546.00	
07/30/2008	TCP Industries - dba	764.50	
07/30/2008	Trinity University	500.00	
07/30/2008	TROXELL COMMUNICATIONS, INC.	999.90	
07/30/2008	Unimerica Workplace Benefits	455.94	
07/30/2008	UNUM	170.86	
07/30/2008	VACUUM DOCTOR, INC.	287.25	
07/30/2008	Varsity Spirit Corp - dba Universal Cheerleaders A	9,046.07	
07/30/2008	Wellesley College	508.72	

**Comal Independent School District**

**Check Register**

**July 2008**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
07/30/2008	WEST MUSIC CO	135.00	
07/30/2008	Zajonc Corporation	3,655.00	
	<b>Total:</b>	<b>8,926,568.96</b>	