

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/04/2008	AIMS EDUCATION FOUNDATION	2,696.40	
09/04/2008	Air Craft, Inc.	5,260.00	
09/04/2008	W. Wade Albert	270.10	
09/04/2008	All American Monitoring	81.66	
09/04/2008	ALLEN & ALLEN	104.67	
09/04/2008	American Color Labs	475.00	
09/04/2008	AMERICAN EXPRESS	1,145.75	
09/04/2008	Linda Anderson--Refund	108.00	
09/04/2008	ANESCO A-V TECH	500.00	
09/04/2008	ASEL ART SUPPLY	1,882.00	
09/04/2008	AT&T	7,273.24	
09/04/2008	ATHLETIC SUPPLY, INC	378.00	
09/04/2008	ATWOOD PRINTING CO	106.20	
09/04/2008	AVAYA, INC	9,306.43	
09/04/2008	HOMERO BALDERAS	40.00	
09/04/2008	BARCELONA SPORTING GOODS	50.00	
09/04/2008	SUSAN BARTOS	471.35	
09/04/2008	BASEBALL EXPRESS, INC.	1,041.95	
09/04/2008	Steve Beck	108.00	
09/04/2008	BEXARMET WATER DISTRICT	683.44	
09/04/2008	BILL BROWN ELEMENTARY SCHOOL	3,088.00	
09/04/2008	BLUE BELL CREAMERIES, L.P.	1,256.04	
09/04/2008	MILK PRODUCTS, LP - DBA	11,514.78	
09/04/2008	BOUND TO STAY BOUND BOOKS	143,650.99	
09/04/2008	Bowman Sewing Machine Co.	916.70	
09/04/2008	BRAUNTEX MATERIALS INC	1,294.29	
09/04/2008	BROOKLYN PUBLISHERS	294.06	
09/04/2008	LISA G. BROWN	59.70	
09/04/2008	SHARI BRUBAKER	195.00	
09/04/2008	BUTTERCRUST BAKERY, INC	2,113.62	
09/04/2008	BUYER'S DISTRIBUTING, INC.	211.00	
09/04/2008	CANYON LAKE WATER SUPPLY CORP	11,088.03	
09/04/2008	CANYON LAKE ACE HARDWARE	26.60	
09/04/2008	Canyon Lake Fire/EMS	750.00	
09/04/2008	CAPITOL BEARING SERVICE INC.	57.42	
09/04/2008	Cengage Learning	2,600.46	
09/04/2008	CHEERS ETC., INC.	3,765.00	
09/04/2008	CISD-CHILD NUTRITION CATERING	1,688.50	
09/04/2008	CITY PUBLIC SERVICE	4,389.24	
09/04/2008	COCA-COLA BOTTLING COMPANY OF	3,024.44	
09/04/2008	COMAL I.S.D. PETTY CASH	233.19	
09/04/2008	COMAL ISD OPERATING FUND	217.07	
09/04/2008	COMAL SUPPLY L L C	177.12	
09/04/2008	RDK SERVICES, LP - DBA	806.24	
09/04/2008	Debra Crook	20.86	
09/04/2008	JANET WHARTON CULPEPPER	197.29	
09/04/2008	THE CURRICULUM CENTER FOR	1,199.05	
09/04/2008	D & M SERVICES, INC.	400.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/04/2008	D.L. BANDY CONSTRUCTORS, INC	205,425.00	
09/04/2008	Dallas Baptist University	500.00	
09/04/2008	DDD COLMENERO ENT. - DBA	1,366.20	
09/04/2008	DATA PROJECTIONS, INC.	57,093.51	
09/04/2008	Jay Scott King - dba	624.00	
09/04/2008	E-INSTRUCTION CORPORATION	129,940.00	
09/04/2008	ECOLAB	527.36	
09/04/2008	EDUCATION SERVICE CENTER	540.00	
09/04/2008	EDUCATION SERVICE CENTER	40.00	
09/04/2008	LARRY D. KRAUSE - DBA	535.68	
09/04/2008	Enterprise Rent-A Car	550.00	
09/04/2008	Enterprise Fire and Safety	511.25	
09/04/2008	ESC, REGION XIII	210.00	
09/04/2008	ESC-20	250.00	
09/04/2008	Eurway, Inc.	499.20	
09/04/2008	Jamie Ezell	95.69	
09/04/2008	FERGUSON ENTERPRISES INC	43.92	
09/04/2008	Ferrell Gas	5,978.02	
09/04/2008	FOLLETT LIBRARY BOOK CO	4,365.06	
09/04/2008	FRED J. MILLER, INC.	52,912.50	
09/04/2008	Amy Freund	22.31	
09/04/2008	Texas Fleet Fuel, Ltd. (3)	150.71	
09/04/2008	Texas Fleet Fuel, Ltd. (4)	86.79	
09/04/2008	FUGRO SOUTH, INC.	2,359.00	
09/04/2008	G A POWERS CO.	117.00	
09/04/2008	G&K SERVICES, INC.	341.17	
09/04/2008	Cassie Garrett	26.43	
09/04/2008	E. Louise Goethe	54.32	
09/04/2008	MELONIE GONZALES	20.86	
09/04/2008	GOURMET CURRICULUM PRESS	3,734.00	
09/04/2008	GRAINGER, INC.	647.10	
09/04/2008	GREEN VALLEY SPECIAL UTILITY	140.90	
09/04/2008	Jennifer Greenwood	30.65	
09/04/2008	GULF COAST PAPER	4,393.89	
09/04/2008	HD Supply Facilities Maintenance, LTD	3,013.96	
09/04/2008	HEB	100.00	
09/04/2008	HEB - NEW BRAUNFELS	426.46	
09/04/2008	NEW BRAUNFELS HERALD	1,186.31	
09/04/2008	HIGH SIERRA TOILET CO.,INC	74.00	
09/04/2008	Travis Hinman	106.02	
09/04/2008	LISA HOLLUB	29.10	
09/04/2008	HOME DEPOT	1,808.24	
09/04/2008	Tammie Hruzek	56.89	
09/04/2008	Dana Hutnyak	163.00	
09/04/2008	SAT RADIO COMMUNICATIONS DBA	3,998.41	
09/04/2008	INSCO DISTRIBUTING	85.06	
09/04/2008	INSTRUCTIONAL MATERIALS SERV.	1,185.56	
09/04/2008	Intech Southwest Services	1,871.00	

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09/04/2008	Jerry's Scoreboard	1,425.00	
09/04/2008	JOHN NEWCOMBE'S TENNIS RANCH	40.00	
09/04/2008	STEPHANIE JOHNS	145.50	
09/04/2008	RICHARD L. KAPPEL (DICK)	195.00	
09/04/2008	KC MATERIALS, INC.	600.00	
09/04/2008	Krueger International	11,338.00	
09/04/2008	LABATT FOOD SERVICE	166.40	
09/04/2008	LEISSNER AUTO PARTS	1,003.40	
09/04/2008	Liberts, Inc.	576.55	
09/04/2008	ROY LINNARTZ	173.15	
09/04/2008	Lubbock Interstate Sales Co. (LISCO)	6,207.32	
09/04/2008	D.L. Hackett - dba	223.80	
09/04/2008	LONE STAR PRINTING & OFFICE	736.40	
09/04/2008	LOWE'S HOME IMPROVEMENT	719.90	
09/04/2008	M & A TECHNOLOGY	419.00	
09/04/2008	MACGILL & CO.	3,721.15	
09/04/2008	Lisa Maddox	20.47	
09/04/2008	DAWN MAGERS	104.32	
09/04/2008	Laurie Marple	404.69	
09/04/2008	Jan Martin	108.00	
09/04/2008	HALCY MARTIN-DEAN	235.23	
09/04/2008	MATERA PAPER CO	198.00	
09/04/2008	Mission Foods	436.29	
09/04/2008	MORRIS GLASS INC	1,015.07	
09/04/2008	MORRISON SUPPLY CO	1,072.57	
09/04/2008	MOYA COMMUNICATIONS	1,234.00	
09/04/2008	Charlotte Muniz	74.21	
09/04/2008	NASCO	3,799.22	
09/04/2008	NEW BRAUNFELS FEED & SUPPLY	91.00	
09/04/2008	NEW BRAUNFELS HIGH SCHOOL	200.00	
09/04/2008	NEW BRAUNFELS UTILITIES	149,926.31	
09/04/2008	Andria Nittinger	59.32	
09/04/2008	NORCOSTCO-TEXAS COSTUME	3,897.46	
09/04/2008	OCS	2,993.00	
09/04/2008	OFFICE DEPOT	6,176.64	
09/04/2008	KAY OLDHAM	110.63	
09/04/2008	ORIENTAL TRADING CO INC	341.53	
09/04/2008	OTTO DUKES MACHINERY	8,488.98	
09/04/2008	THE OVERALL OFFICE	1,922.76	
09/04/2008	FERNANDO PALOS	365.40	
09/04/2008	PCS REVENUE CONTROL SYSTEMS	4,985.00	
09/04/2008	Penske	217.85	
09/04/2008	PFLUGER ASSOCIATES - dba	101,143.39	
09/04/2008	PITSCO	170.64	
09/04/2008	POCKETNURSE	672.27	
09/04/2008	POLEY E. BARCENEZ	690.00	
09/04/2008	Printed Supplies, Inc.	560.00	
09/04/2008	PUBLIC AGENCY TRAINING COUNCIL	250.00	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/04/2008	QUALITY EQUIPMENT CO	37.43	
09/04/2008	Quantum Learning Network	4,137.31	
09/04/2008	RANGER SUPPLY	39.44	
09/04/2008	RBC MUSIC COMPANY. INC	4,999.90	
09/04/2008	Jennifer Reboulet	220.38	
09/04/2008	REXEL SUMMERS	398.71	
09/04/2008	River City Produce Co., Inc.	5,952.40	
09/04/2008	RIVER CROSSING GOLF CLUB	985.00	
09/04/2008	Rush Truck Centers of Texas, LP dba	48,555.00	
09/04/2008	BLANCHE RYCHEL	310.60	
09/04/2008	SAM ROBERTS - DBA	50.00	
09/04/2008	San Antonio Thermo King	367.06	
09/04/2008	LYNN SCHAAL	29.10	
09/04/2008	DWIGHT SCHNEIDER	43.55	
09/04/2008	SCHOOL SPECIALTY	634,106.63	
09/04/2008	SHERWIN WILLIAMS COMPANY	788.49	
09/04/2008	SHI GOVERNMENT SOLUTIONS	304.20	
09/04/2008	SHORTY'S GOLF CART REPAIR	29.00	
09/04/2008	SHW Group, LLP	312,986.88	
09/04/2008	BAESE VENTURES, INC. - DBA	560.00	
09/04/2008	SUSAN L. SNOW	217.85	
09/04/2008	Grace Marie Spell	59.70	
09/04/2008	STAR AWARDS	244.00	
09/04/2008	LAURA STOLINSKI	28.66	
09/04/2008	STURDISTEEL COMPANY	16,600.00	
09/04/2008	THE SUPPLY ROOM, INC.	3,054.84	
09/04/2008	Rodney Swann	101.00	
09/04/2008	TASO FOOTBALL-SAN ANTONIO	150.00	
09/04/2008	Team Go Figure	9,420.00	
09/04/2008	Technology for Education	24,900.83	
09/04/2008	TEXAS EDUCATIONAL PAPER	108.57	
09/04/2008	TEXAS LOCK & DOOR CLOSER INC	1,752.91	
09/04/2008	TEXAS LUTHERAN UNIVERSITY	3,000.00	
09/04/2008	THOMAS BUS GULF COAST GP, INC.	86,990.00	
09/04/2008	SHARON THOMPSON	29.10	
09/04/2008	TRACTOR CITY	34.80	
09/04/2008	Tractor Supply Company of Texas, LP	28.02	
09/04/2008	THE TRANE COMPANY	218.24	
09/04/2008	Trendway Corporation	27,943.91	
09/04/2008	TROXELL COMMUNICATIONS, INC.	2,264.95	
09/04/2008	Amy Littleton dba Tutoring by Amy Littleton	400.00	
09/04/2008	SPORTS SUPPLY GROUP, INC.	21,756.81	
09/04/2008	UIL	295.00	
09/04/2008	United Rentals	872.33	
09/04/2008	VANGUARD	1,954.57	
09/04/2008	VIVROUX TOY & SPORTING GOODS	900.50	
09/04/2008	VIVROUX TOY & SPORTING GOODS	40,123.03	
09/04/2008	Matthew D. Walker	20.37	

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09/04/2008	WENGER CORPORATION	43,227.00	
09/04/2008	TERRY WERCHAN	125.13	
09/04/2008	WICK FLOOR MACHINE CO INC	245.08	
09/04/2008	WIMBERLEY ISD ATHLETICS	98.00	
09/04/2008	C DOUGLAS WINSLOW, PHD	2,400.00	
09/04/2008	Courtney Witherell	20.86	
09/04/2008	GLORIA WOLFSDOHL	241.11	
09/04/2008	ZEE MEDICAL SERVICE	275.90	
09/11/2008	1863 Florist	43.00	
09/11/2008	ACE MART RESTAURANT SUPPLY	5,414.04	
09/11/2008	Dolly Adams	178.72	
09/11/2008	AIMS EDUCATION FOUNDATION	907.20	
09/11/2008	DIANN ALLEN	167.42	
09/11/2008	Allstate Cancer	478.74	
09/11/2008	ALTEX ELECTRONICS, LTD	277.26	
09/11/2008	ANDY'S REPAIRS	0.33	
09/11/2008	Zachary Armstrong	40.00	
09/11/2008	ATHLETIC SUPPLY, INC	928.55	
09/11/2008	ATLAS PEN & PENCIL CORPORATION	83.66	
09/11/2008	B&B ATHLETIC SUPPLY, LTD.	9,056.40	
09/11/2008	HOMERO BALDERAS	100.00	
09/11/2008	BARCELONA SPORTING GOODS	434.00	
09/11/2008	STANLEY SECURITY SOLUTIONS	599.84	
09/11/2008	BEST VENDING SERVICES, INC.	1,544.50	
09/11/2008	Jan Bettersworth	77.60	
09/11/2008	Diana Blackburn	55.00	
09/11/2008	MILK PRODUCTS, LP - DBA	1,190.03	
09/11/2008	BOUND TO STAY BOUND BOOKS	102,455.22	
09/11/2008	LISA G. BROWN	95.53	
09/11/2008	Kristin Butler	79.54	
09/11/2008	BWI SCHULENBURG	256.38	
09/11/2008	BONNIE CADDELL	72.16	
09/11/2008	Canyon Lake Water Service Co.	665.00	
09/11/2008	CAPITOL BEARING SERVICE INC.	33.08	09/12/2008
09/11/2008	RYAN CARPENTER	100.00	
09/11/2008	LARRY D CARSON	57.00	
09/11/2008	CENTERPOINT ENERGY	6,001.38	
09/11/2008	CITY OF NEW BRAUNFELS	6.00	
09/11/2008	CITY PUBLIC SERVICE	9,199.08	
09/11/2008	COCA-COLA BOTTLING COMPANY OF	296.00	
09/11/2008	JARRETT COCHRAN	75.95	
09/11/2008	COMAL SUPPLY L L C	70.42	
09/11/2008	COMMERCIAL KITCHEN REPAIR CO	648.66	
09/11/2008	RDK SERVICES, LP - DBA	669.37	
09/11/2008	CompuCover, Inc.	917.00	
09/11/2008	TERESA COZART	85.99	
09/11/2008	Crawford Electric Supply Co. - San Antonio, Ltd.	357.50	
09/11/2008	DDD COLMENERO ENT. - DBA	3,093.22	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/11/2008	DATA OPTICS CABLE INC	3,799.65	
09/11/2008	Brandon Davis	58.00	
09/11/2008	MAXX DIAMOND	90.00	
09/11/2008	JEFFREY T. DOHERTY	90.00	
09/11/2008	LINDA DREIBRODT	147.54	
09/11/2008	Drymalla Construction Company, LTD	112,800.00	
09/11/2008	Lavonne Dyste	133.17	
09/11/2008	EDUCATION SERVICE CENTER	3,590.00	
09/11/2008	EMR ELEVATOR, INC.	1,120.00	
09/11/2008	ESC, REGION XIII	175.00	
09/11/2008	ELAINE FALKENBERG	230.86	
09/11/2008	FERGUSON ENTERPRISES INC	273.01	
09/11/2008	FLINN SCIENTIFIC, INC	13,312.85	
09/11/2008	SHERRY FORESTER	88.85	
09/11/2008	DALE R. YATES - DBA	1,319.00	
09/11/2008	ROGER D. FRANKLIN	95.53	
09/11/2008	Texas Fleet Fuel, Ltd. (1)	36,065.63	
09/11/2008	Texas Fleet Fuel, Ltd. (2)	3,845.67	
09/11/2008	FUGRO SOUTH, INC.	25,685.50	
09/11/2008	G E M MATERIALS INC	53.24	
09/11/2008	JIMMY GAMMON	213.21	
09/11/2008	GCS SERVICE/STOVE PARTS SUPPLY	106.32	
09/11/2008	GLENCOE/MCGRAW HILL	40.60	
09/11/2008	LINDA GOBER	81.24	
09/11/2008	Romeo Gomez	100.00	
09/11/2008	GRAINGER, INC.	148.86	
09/11/2008	GREAT EVENTS PUBLISHING LLC	64.79	
09/11/2008	REBECCA GREEBON	55.39	
09/11/2008	Richard Groff	80.00	
09/11/2008	GUADALUPE GAS CO	44.00	
09/11/2008	GULF COAST PAPER	4,879.96	
09/11/2008	DEBBI HAECKER	26.48	
09/11/2008	JERALD HARDIN, SR.	57.00	
09/11/2008	Josh Harlow	137.50	
09/11/2008	HASTINGS ENTERTAINMENT, INC.	3,521.00	
09/11/2008	EUGENE POWELL HENDON	130.00	
09/11/2008	JOANNA HENRY	57.76	
09/11/2008	NEW BRAUNFELS HERALD & ZEITUNG	500.84	
09/11/2008	Maria Hernandez	20.38	
09/11/2008	CHARLES HINES	120.00	
09/11/2008	Travis Hinman	48.02	09/12/2008
09/11/2008	Laurie Hock	40.25	
09/11/2008	HOFFMANN FLOOR COVERING INC	229.24	
09/11/2008	HOLT TEXAS LTD. - DBA HOLT CAT	1,580.17	
09/11/2008	Evelyn Hutchinson	16.67	
09/11/2008	IDW LLC dba ID Wholesaler	805.15	
09/11/2008	IESI	484.75	
09/11/2008	INDECO SALES INC.	1,964.50	

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09/11/2008	Innisbrook Wraps / Innisbrook School Supplies	2,669.85	
09/11/2008	INSCO DISTRIBUTING	335.45	
09/11/2008	Intech Southwest Services	32.00	
09/11/2008	JUDY A. BARNES - DBA	625.00	
09/11/2008	Sandra James	43.65	
09/11/2008	Milton C. Joseph	110.00	
09/11/2008	RICHARD L. KAPPEL (DICK)	74.36	
09/11/2008	MARGARITA KELLY	146.91	
09/11/2008	Richard Allen Knight	150.00	
09/11/2008	James Knudstrup	88.66	
09/11/2008	Kevin Krumm	155.61	
09/11/2008	Kriewaldt Tree Care, INC	26,700.00	
09/11/2008	Philip Kubala	97.73	
09/11/2008	LABATT FOOD SERVICE	133,862.57	
09/11/2008	LAFAYETTE LIFE INSURANCE CO	368.90	
09/11/2008	RONALD LANIGAN	100.00	
09/11/2008	LAWRENCEVILLE PRESS, INC	1,725.09	
09/11/2008	MARTHA DENISE LEAVITT	4,198.01	
09/11/2008	KIM LEHMANN	21.34	
09/11/2008	LANA MARLOWE	30.07	
09/11/2008	RUDOLPH R. MARTINEZ	90.00	
09/11/2008	RHONDA MARTINEZ	116.16	
09/11/2008	RICHARD SCOTT MASTERS	100.00	
09/11/2008	DEBORAH MAULT	22.80	
09/11/2008	JASON D MAXWELL	110.10	
09/11/2008	Barbara Moore McClellan	37.61	
09/11/2008	LORI MCDONALD	100.06	
09/11/2008	Lee McGuire	57.00	
09/11/2008	McKenna Healthcare Foundation	10,419.39	
09/11/2008	Miner Central Texas, LTD	819.24	
09/11/2008	Mission Foods	46.80	
09/11/2008	MOBILE MINI, INC.	292.60	
09/11/2008	MAXINE MONTAGUE	111.36	
09/11/2008	Levi Montgomery	60.00	
09/11/2008	MORRISON SUPPLY CO	267.97	
09/11/2008	Corey Wayne Mueck	100.00	
09/11/2008	NASCO	1,484.11	
09/11/2008	Nelson Interiors, LLC	8,698.86	
09/11/2008	HENRY NETARDUS, JR.	90.00	
09/11/2008	NEW BRAUNFELS FEED & SUPPLY	51.90	
09/11/2008	NEW BRAUNFELS UTILITIES	158.67	
09/11/2008	NEW BRAUNFELS WELDER'S SUPPLY	12.20	
09/11/2008	OCS	4,933.87	
09/11/2008	OFFICE DEPOT	2,000.68	
09/11/2008	GARY ONCALE	74.36	
09/11/2008	ONE STOP BUS STOP INC	1,538.00	
09/11/2008	GREG CANHAM DBA OUTFITTER	528.55	
09/11/2008	OZARKA SPRING WATER	30.91	

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09/11/2008	PAPE-DAWSON ENGINEERS INC	3,492.15	
09/11/2008	USBALDO PATINO	40.00	
09/11/2008	PCS REVENUE CONTROL SYSTEMS	2,849.13	
09/11/2008	PFLUGER ASSOCIATES - dba	219,645.63	
09/11/2008	POLEY E. BARCENEZ	980.00	
09/11/2008	JANE P. WARMKE - DBA	1,156.60	
09/11/2008	POLLOCK PAPER DISTRIBUTORS	1,852.40	
09/11/2008	POSITIVE PROMOTIONS, INC.	346.70	
09/11/2008	PREMIER AGENDAS INC	256.96	
09/11/2008	Quantum Learning Network	4,280.22	
09/11/2008	MARTINA RAMOS	14.07	
09/11/2008	JOHN RANGEL	18.82	
09/11/2008	Charlene Ransom	251.72	
09/11/2008	Ray, Wood & Bonilla	17,831.00	
09/11/2008	NANCY REHFELD	32.25	
09/11/2008	REXEL SUMMERS	6,406.51	
09/11/2008	FERNANDO C. RIVERA	89.32	
09/11/2008	Anthony Roberts	100.20	
09/11/2008	Victor M. Rocha	160.00	
09/11/2008	MARY RUIZ	44.62	
09/11/2008	San Antonio Water System	132.95	
09/11/2008	Daniel Savage	100.00	
09/11/2008	Carrie Ann Schaefer	140.00	
09/11/2008	RENE SCHAFFER	71.93	
09/11/2008	SCHOOL NUTRITION ASSOCIATION	601.92	
09/11/2008	SCHOOL SPECIALTY	8,288.45	
09/11/2008	EMILY SCHROEDER	10.09	
09/11/2008	JENNIFER SCOTT	251.72	
09/11/2008	SECURITY GENERAL INT'L - DBA	543.11	
09/11/2008	LUIS SEGOVIA	115.69	
09/11/2008	SHERWIN WILLIAMS COMPANY	376.43	
09/11/2008	SHI GOVERNMENT SOLUTIONS	90.00	
09/11/2008	PATRICIA SHIPPEY	68.48	
09/11/2008	Juan Sierra, Jr.	54.00	
09/11/2008	Karen Silos - Reimb.	305.00	
09/11/2008	SKELTON TIME & CONTROLS INC	650.00	
09/11/2008	RICHARD K. SMITH	120.00	
09/11/2008	TOM SMOGUR	90.00	
09/11/2008	Paul N. Soliz	400.00	
09/11/2008	SPECTERA VISION	408.60	
09/11/2008	Sharon Spinks	48.69	
09/11/2008	MARCIA STEWART	2.91	
09/11/2008	Rodney Swann	180.46	
09/11/2008	Barbara Talamantez	124.50	
09/11/2008	TASB RISK MANAGEMENT FUND	37,473.50	
09/11/2008	TEACHING SYSTEMS, INC.	396.00	
09/11/2008	Technology for Education	602,425.77	
09/11/2008	Terrill Manufacturing Company, Inc.	5,753.00	

**Comal Independent School District**

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DATE	PAYEE	AMOUNT	VOID DATE
09/11/2008	Texas Finishing Systems	19,738.00	
09/11/2008	TEXAS LIFE INS CO	936.05	
09/11/2008	TEXAS POLITICAL SUBDIVISIONS	24,649.00	
09/11/2008	Texas Wilson Office Furniture & Services	882.93	
09/11/2008	TRI-COUNTY PAINT & SPRAY, INC.	78.32	
09/11/2008	TROXELL COMMUNICATIONS, INC.	808.75	
09/11/2008	MICHAEL A. TURNER	323.84	
09/11/2008	United Rentals	106.02	
09/11/2008	UNUM	184.46	
09/11/2008	Heather Van Houten	6.98	
09/11/2008	VIRCO, INC.	57,545.00	
09/11/2008	CINDIE WALKER	93.02	
09/11/2008	RAQUEL C WALLACE	173.15	
09/11/2008	WALSH, ANDERSON, BROWN,	15,030.58	
09/11/2008	LES WARNER	90.00	
09/11/2008	FRAN WIGGINS	37.59	
09/11/2008	KATHY WILLIAMS	12.13	
09/11/2008	WILSON LANGUAGE TRAINING CORP.	1,414.67	
09/11/2008	THE WRITE SHOP INC	22.95	
09/11/2008	John Young	156.25	09/30/2008
09/11/2008	Zajonc Corporation	4,579.72	
09/18/2008	A SHOP AROUND THE CORNER	445.00	
09/18/2008	ALERT SERVICES, INC.	7,902.32	
09/18/2008	AMERICAN RED CROSS	197.00	
09/18/2008	AT&T Datacomm	57,929.36	
09/18/2008	Robin Atchison	115.19	
09/18/2008	ATHLETIC SUPPLY, INC	4,729.75	
09/18/2008	ATWOOD PRINTING CO	105.00	
09/18/2008	B&B ATHLETIC SUPPLY, LTD.	4,924.34	
09/18/2008	Baird/Williams Construction, LTD	812,853.25	
09/18/2008	Marcus Balli	72.50	
09/18/2008	CHARLES BALLI	135.00	
09/18/2008	Bexar Appraisal District	19,127.00	
09/18/2008	DICK BLICK dba BLICK ART MATERIALS	903.02	
09/18/2008	LISA G. BROWN	59.36	
09/18/2008	SHARI BRUBAKER	104.36	
09/18/2008	CAPITOL BEARING SERVICE INC.	33.96	
09/18/2008	GENE CHOLLETT	100.00	
09/18/2008	Xpect First Aid & Safety dba Cintas First Aid & Sa	631.44	
09/18/2008	Comal Appraisal District	232,282.71	
09/18/2008	COMAL I.S.D. PETTY CASH	36.00	
09/18/2008	COMMUNITIES IN SCHOOLS	5,623.73	
09/18/2008	Conexis Benefit Administrators, LP	881.04	
09/18/2008	Connections Individual and Family Services, Inc.	7,650.00	
09/18/2008	Darrell Lane Lawson dba	40,188.00	
09/18/2008	D.L. BANDY CONSTRUCTORS, INC	730,906.25	
09/18/2008	DDD COLMENERO ENT. - DBA	32.99	
09/18/2008	DATA OPTICS CABLE INC	3,386.20	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/18/2008	Drymalla Construction Company, LTD	87,437.06	
09/18/2008	Mallory Dumont	34.36	
09/18/2008	DUNBAR ARMORED, INC	1,201.68	
09/18/2008	EDUCATION SERVICE CENTER	85.00	
09/18/2008	Estes Audiology, P.A.	230.00	
09/18/2008	RUBEN FLORES	135.00	
09/18/2008	ROGER D. FRANKLIN	60.00	
09/18/2008	Danielle Frei	138.61	
09/18/2008	FT WOODS Construction Services, Inc.	991,441.38	
09/18/2008	Texas Fleet Fuel, Ltd. (3)	424.82	
09/18/2008	GIBSON CONSULTING GROUP, INC.	5,638.50	
09/18/2008	LISA GLASBY	63.00	
09/18/2008	Jana L. Gomez	45.11	
09/18/2008	Guadalupe Appraisal District	7,198.87	
09/18/2008	Hays Central Appraisal District	599.07	
09/18/2008	JOE HERNANDEZ	135.00	
09/18/2008	Hill Country Community MHMR Center	33,903.99	
09/18/2008	SCOTT HILLJE - DBA	115.24	
09/18/2008	HMG & ASSOCIATES, INC.	1,920.00	
09/18/2008	HOME DEPOT	55.38	
09/18/2008	IDW LLC dba ID Wholesaler	150.00	
09/18/2008	INDECO SALES INC.	39,784.20	
09/18/2008	Journeyman Construction, Inc.	458,754.42	
09/18/2008	VICTOR KELLER DBA TRIPLE K CONTROL SYSTEMS LLC	523.00	
09/18/2008	KENCON CONSTRUCTORS, LTD.	595,445.50	
09/18/2008	Kendall Appraisal District	59.59	
09/18/2008	LAFAYETTE LIFE INSURANCE CO	12.94	
09/18/2008	LAKESHORE LEARNING	55,825.82	
09/18/2008	STEPHANIE LANGENBERG	72.00	
09/18/2008	Janet S. Levine	75.27	
09/18/2008	LONE STAR PRINTING & OFFICE	1,748.25	
09/18/2008	M & A TECHNOLOGY	2,514.00	
09/18/2008	M-F ATHLETIC COMPANY	5,880.40	
09/18/2008	DEB MAHONE	217.77	
09/18/2008	MANTEK	228.33	
09/18/2008	Barbara Moore McClellan	25.00	
09/18/2008	Micheal Medina	155.31	
09/18/2008	MISSION RESTAURANT SUPPLY	160,466.67	
09/18/2008	National Braille Press	107.95	
09/18/2008	OCS	4,656.54	
09/18/2008	OFFICE DEPOT	10,790.63	
09/18/2008	GARY ONCALE	104.36	
09/18/2008	PASCO BROKERAGE INCORPORATED	14,840.01	
09/18/2008	Israel Pena	63.05	
09/18/2008	PHONAK, LLC	374.99	
09/18/2008	Shannon Piles	190.17	
09/18/2008	Bob Presley	97.97	
09/18/2008	Quantum Learning Network	4,973.86	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/18/2008	REXEL SUMMERS	730.80	
09/18/2008	RICHARD RHOTON	79.06	
09/18/2008	Gus Rodriguez	104.36	
09/18/2008	SCHOLASTIC INC	14,000.00	
09/18/2008	SHI GOVERNMENT SOLUTIONS	320.70	
09/18/2008	ROBERT E SOLLOCK	145.20	
09/18/2008	SPECTERA VISION	7.25	
09/18/2008	Grace Marie Spell	25.00	
09/18/2008	STAR SHUTTLE & CHARTER, INC.	2,986.00	
09/18/2008	Steinway Piano Group	14,225.00	
09/18/2008	LEWIS STROUD	135.00	
09/18/2008	BOBBI SUPAK	207.87	
09/18/2008	TASB, INC.	465.16	
09/18/2008	Technology for Education	100,936.03	
09/18/2008	TEXAS EDUCATION AGENCY-TXB	1,015.45	
09/18/2008	TEXAS EDUCATION AGENCY-TXB	517.32	
09/18/2008	TEXAS LOCK & DOOR CLOSER INC	966.37	
09/18/2008	UNUM	10.86	
09/18/2008	VIVROUX TOY & SPORTING GOODS	2,900.00	
09/18/2008	Melinda S Audlin DBA Vortex Street, INC.	500.00	
09/18/2008	LISA L WALTON	18.19	
09/18/2008	WENGER CORPORATION	5,561.00	
09/18/2008	WENGER CORP.	14,886.00	
09/18/2008	Texas Sports Guide, a Division of Western Sports G	159.50	
09/18/2008	WIMBERLEY HIGH SCHOOL	121.00	
09/18/2008	TERRI WISIAN	317.50	
09/18/2008	ERIK VINCENT WYATT	82.70	
09/18/2008	Chana Zurovec	89.24	
09/24/2008	Advanced Currency Solutions, LLC	1,913.00	
09/24/2008	AMERICAN RED CROSS	308.00	
09/24/2008	ANESCO A-V TECH	85.45	
09/24/2008	Robin Atchison	19.50	
09/24/2008	B&B ATHLETIC SUPPLY, LTD.	1,323.21	
09/24/2008	BARCELONA SPORTING GOODS	1,387.20	
09/24/2008	BLUE BELL CREAMERIES, L.P.	114.12	
09/24/2008	MILK PRODUCTS, LP - DBA	446.25	
09/24/2008	Bracewell & Giuliani, LLP	3,012.94	
09/24/2008	CAPITOL BEARING SERVICE INC.	39.86	
09/24/2008	CDE	162.41	
09/24/2008	Alamo Community College District DBA	300.00	
09/24/2008	CHEERS ETC., INC.	443.00	
09/24/2008	CHILDCRAFT	889.87	
09/24/2008	COMAL COUNTY FAIR ASSOCIATION	370.00	
09/24/2008	Comal County Juvenile Probation	3,878.00	
09/24/2008	Courtney Krisch C/O CHS	60.00	
09/24/2008	DDD COLMENERO ENT. - DBA	9,170.60	
09/24/2008	DATA PROJECTIONS, INC.	60.00	
09/24/2008	Jodi Duron	141.81	

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<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
09/24/2008	HIGH SCHOOL MUSIC SERVICE INC.	324.80	
09/24/2008	JUDY A. BARNES - DBA	225.16	
09/24/2008	Judson ISD	6,167.80	
09/24/2008	Guy M. Kitchen	35.00	
09/24/2008	LIBRARY BINDING COMPANY	281.49	
09/24/2008	LIBRARY VIDEO COMPANY	129.75	
09/24/2008	M-F ATHLETIC COMPANY	965.00	
09/24/2008	MACKIN BOOK COMPANY - DBA	76,956.90	
09/24/2008	MCCOYS - MAINTENANCE	67.47	
09/24/2008	Sean Michael	1,344.00	
09/24/2008	DRAKE MIKESKA	256.05	
09/24/2008	Miner Central Texas, LTD	1,931.93	
09/24/2008	National Bank Products, Inc.	6,971.98	
09/24/2008	NORTHEAST UNIFORMS, INC.	1,581.15	
09/24/2008	OFFICE DEPOT	5,701.18	
09/24/2008	BILL OVERALL & ASSOCIATES, LLC	780.00	
09/24/2008	Maria Aracely Perez	32.59	
09/24/2008	Raeann Hackfeld C/O CHS	60.00	
09/24/2008	River City Produce Co., Inc.	438.90	
09/24/2008	Danell Rosenauer	90.48	
09/24/2008	Schindler Elevator Corporation	321.52	
09/24/2008	DANNY SILIVANCH	101.85	
09/24/2008	LINDA SINCLAIR	184.21	
09/24/2008	Texas Chiller Systems, LLC	1,375.00	
09/24/2008	TEXAS LOCK & DOOR CLOSER INC	564.00	
09/24/2008	Texas State Athletic Trainers Association	475.00	
09/24/2008	Lance Thomas	1,200.00	
09/24/2008	Wal Mart	312.78	
09/24/2008	WAL MART STORES INC #865	6,763.41	
09/24/2008	WAL MART STORES	1,188.75	
09/24/2008	BETH WALLACE	117.37	
09/24/2008	John Young	156.25	
09/24/2008	ZEE MEDICAL SERVICE	250.90	
	<b>Total:</b>	<b>8,678,387.98</b>	