

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/02/2008	CLAY EWELL	80.00	
12/02/2008	TEXAS TECHNOLOGY STUDENT ASSOC	735.00	
12/02/2008	COMFORT INN	272.85	
12/02/2008	HOLIDAY INN - EMERALD BEACH	202.40	
12/04/2008	CHRISTIAN ORTIZ	10.00	
12/04/2008	NORTHSIDE ISD	150.00	
12/04/2008	OCS	1,200.00	
12/04/2008	OFFICE DEPOT	1,866.40	
12/04/2008	OFFICE DEPOT	9,963.24	
12/04/2008	LORETTA KAY OLDHAM	307.53	
12/04/2008	ROXANNE OLIVAREZ	275.00	
12/04/2008	DAVID OLSON	40.00	
12/04/2008	ONE STOP BUS STOP INC	205.71	
12/04/2008	NORTHEAST UNIFORMS, INC.	48.95	
12/04/2008	GENA ORTH	371.75	
12/04/2008	ANDRIA NITTINGER	164.27	
12/04/2008	OTTO DUKES MACHINERY	140.00	
12/04/2008	OZARKA SPRING WATER	13.20	
12/04/2008	ASHLEIGH PANNELL	10.00	03/20/2009
12/04/2008	ALI PAPANONIS	10.00	
12/04/2008	ORIENTAL TRADING CO INC	79.42	
12/04/2008	NCS PEARSON, INC	263.66	
12/04/2008	MSB	7,481.85	
12/04/2008	CHARLOTTE MUNIZ	86.58	
12/04/2008	MUSIC IS ELEMENTARY	87.96	
12/04/2008	NAFEM	30.00	
12/04/2008	NASCO	5,589.88	
12/04/2008	NASSP	100.00	
12/04/2008	NORCOSTCO-TEXAS COSTUME	328.70	
12/04/2008	NATURAL BRIDGE CAVERNS	865.00	
12/04/2008	NORTHEAST ISD	132.00	
12/04/2008	NCTI	899.00	
12/04/2008	AUSTIN NELLIS	20.00	
12/04/2008	NEW BRAUNFELS UTILITIES	129,079.33	
12/04/2008	NEW BRAUNFELS WELDER'S SUPPLY	759.20	
12/04/2008	STEVEN PATRON	70.00	
12/04/2008	COLEMAN NOCK	15.00	03/20/2009
12/04/2008	PAPE-DAWSON ENGINEERS INC	3,500.00	
12/04/2008	NATIONAL F F A SUPPLY CO	240.25	
12/04/2008	PTM DOCUMENT SYSTEMS	222.00	
12/04/2008	PATHMARK TRAFFIC PRODUCTS	116.50	
12/04/2008	POLLOCK PAPER DISTRIBUTORS	6,939.04	
12/04/2008	EDUCARDO PRADO	10.00	
12/04/2008	BOB PRESLEY	219.73	
12/04/2008	PRO LOOK SPORTS CORP.	2,033.00	
12/04/2008	PRO-ED, INC.	264.00	
12/04/2008	POLEY E. BARCENEZ	150.00	
12/04/2008	PROJECT WISDOM, INC.	498.00	
12/04/2008	MELINDA POLASEK	10.00	
12/04/2008	RAINBOW BOOK COMPANY	2,010.12	
12/04/2008	MARTINA RAMOS	18.72	
12/04/2008	RAND MCNALLY & CO.	458.89	
12/04/2008	RANDOLPH OFFICERS' CLUB	300.00	
12/04/2008	RENE RANGEL	1,012.00	
12/04/2008	CHARLENE RANSOM	318.83	
12/04/2008	RAPTOR TECHNOLOGIES	200.00	
12/04/2008	PROFESSIONAL TURF PRODUCTS	24,560.82	
12/04/2008	JANET PESEK	108.00	
12/04/2008	MORRISON SUPPLY CO	505.79	
12/04/2008	USBALDO PATINO	240.00	
12/04/2008	JULIO MORENO	70.00	
12/04/2008	PCS REVENUE CONTROL SYSTEMS	4,796.00	
12/04/2008	PEDERNALES ELECTRIC COOPERATIV	136,061.56	
12/04/2008	AMANDA PEDROZA	108.00	
12/04/2008	JANE P. WARMKE	1,500.68	

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

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12/04/2008	PERSONAL HEALTH DESIGNS INC.	101.95	
12/04/2008	ADAM JOEL PASTRANO	80.00	
12/04/2008	PEXAGON TECHNOLOGY, INC	1,958.50	
12/04/2008	JENNIFER PFANNSTIEL	147.13	
12/04/2008	PFLUGER ASSOCIATES - DBA	29,835.16	
12/04/2008	PHONAK, LLC	514.99	
12/04/2008	SHANNON PILES	156.71	
12/04/2008	PIZZA GROUP ENTERPRISES, INC	92.50	
12/04/2008	PLANK ROAD PUBLISHING	127.15	
12/04/2008	MERIAH PELKMANN	5.00	
12/04/2008	CHERYL LUCAS	117.00	
12/04/2008	LONE STAR PRINTING & OFFICE	260.00	
12/04/2008	LONESTAR THEATRE-FESTIVAL 04	195.00	03/09/2009
12/04/2008	RICHARD LONG	35.00	
12/04/2008	LONGHORN	744.00	
12/04/2008	CARMEN LONGORIA	44.61	
12/04/2008	JOHNNY JOE AGUIRRE SR.	45.00	
12/04/2008	MORRIS GLASS INC	12.00	
12/04/2008	LOWE'S HOME IMPROVEMENT	129.34	
12/04/2008	LITTLE CAESAR'S PIZZA	99.75	
12/04/2008	LYNN CARD COMPANY	47.45	
12/04/2008	M & D DISTRIBUTORS	345.98	
12/04/2008	MACGILL & CO.	586.93	
12/04/2008	LISA MADDOX	13.81	
12/04/2008	DAWN MAGERS	55.46	
12/04/2008	MAGNATAG VISIBLE SYSTEMS	991.09	
12/04/2008	KAT LOVELL	5.00	
12/04/2008	ERIC LEHR	90.00	
12/04/2008	L & L SEPTIC TANK & GREASE	1,000.00	
12/04/2008	LABATT FOOD SERVICE	945.12	
12/04/2008	LAKESHORE LEARNING	643.74	
12/04/2008	VICKIE LAUTNER	81.90	
12/04/2008	LAWRENCE WIGGINS	254.65	
12/04/2008	LOVELY LAWRENCE	15.00	
12/04/2008	CHELSEA LOGSDON	10.00	
12/04/2008	KIM LEHMANN	151.52	
12/04/2008	EDDIE D. BENTON	55.00	
12/04/2008	LEISSNER AUTO PARTS	3,875.41	
12/04/2008	JANET LEVINE	43.99	
12/04/2008	LIBERTY BISTRO LTD	442.00	
12/04/2008	LIBRARY VIDEO COMPANY	124.98	
12/04/2008	ALYSSA LINDEMANN	5.00	
12/04/2008	ROY LINNARTZ	204.54	
12/04/2008	TROY MANN	32.00	
12/04/2008	LEARNING ZONE / THE EDUCATION	773.60	
12/04/2008	MINDWARE	258.05	
12/04/2008	DEBRA MAHONE	252.72	
12/04/2008	MENTORING MINDS, L.P.	101.40	
12/04/2008	ANDREA MEREDITH	10.00	
12/04/2008	RILEY, METCALFE	15.00	
12/04/2008	SHERRY METZGER	193.75	
12/04/2008	KIRSTEN MEYER	311.78	
12/04/2008	SCOTT OR SUZANNE MEADOR	10.00	
12/04/2008	ALEXA MILLER	5.00	
12/04/2008	ERIN MCNEW	5.00	
12/04/2008	MISSION FOODS	541.02	
12/04/2008	MISSION RESTAURANT SUPPLY	570.78	
12/04/2008	MOBILE MINI, INC.	312.35	
12/04/2008	KRISTA MOFFETT	310.00	
12/04/2008	VERONICA MORALES	10.00	
12/04/2008	SUE REININGER - REFUND	48.65	
12/04/2008	RUSSELL OR DEBORAH MORGAN	10.00	
12/04/2008	SEAN MICHAEL	156.00	
12/04/2008	MATHWARM-UPS.COM	495.00	
12/04/2008	JENNIFER REBOULET	452.91	

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

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12/04/2008	KAYLYN MANUEL	15.00	
12/04/2008	LANA MARLOWE	90.68	
12/04/2008	MARTHA DENISE LEAVITT	4,245.83	
12/04/2008	JESSICA MARTINEZ	5.00	
12/04/2008	MATTHEW MARTINEZ	107.00	
12/04/2008	ALYSSA MEANS	15.00	
12/04/2008	MATERA PAPER CO	12,502.67	
12/04/2008	MAMACITA'S RESTAURANT	65.00	
12/04/2008	DEBBIE MAULT	145.08	
12/04/2008	TRINA MAURER	71.02	
12/04/2008	DEZARAE MCCAMON	5.00	
12/04/2008	LORI MCDONALD	71.78	
12/04/2008	EASTON MCINTOSH	15.00	
12/04/2008	MYRTLE MCINTOSH	30.00	
12/04/2008	DAVID MCMANUS	52.00	
12/04/2008	RHONDA MARTINEZ	169.42	
12/04/2008	TREETOP PUBLISHING	124.20	
12/04/2008	THE GRISTMILL RESTAURANT	80.00	
12/04/2008	BILL OVERALL & ASSOCIATES	1,674.33	
12/04/2008	MARY ELEANOR THOMPSON	320.00	
12/04/2008	THUNDERCLOUD SUBS	528.24	
12/04/2008	TONY SCHAFFER	66.36	
12/04/2008	TOTE UNLIMITED	159.95	
12/04/2008	TAGT - GIFTED & TALENTED	710.00	
12/04/2008	NICHOLAS DAVID TOZZO	820.00	
12/04/2008	TEXAS LIFE INS CO	27.26	
12/04/2008	TROXELL COMMUNICATIONS, INC.	3,179.45	
12/04/2008	ELIZABETH TRICE BARTLETT	35.00	
12/04/2008	ROBBY TURNER	151.36	
12/04/2008	AMY LITTLETON	520.00	
12/04/2008	TX SCHOOLS RISK MANAGERS ASSOC	195.00	
12/04/2008	UIL	1,279.95	
12/04/2008	HERITAGE INN NUMBER LXI	471.75	
12/04/2008	TETA	150.00	
12/04/2008	REGION XIII EDUCATION SVC CNTR	2,500.00	
12/04/2008	DEEVON TAPPAN	52.20	
12/04/2008	TARA SIMONS - REFUND	70.00	
12/04/2008	TASCO	280.00	
12/04/2008	TEAM GO FIGURE	1,660.00	
12/04/2008	TECHNOLOGY FOR EDUCATION	6,703.20	
12/04/2008	TEXAS POLITICAL SUBDIVISIONS	985.15	
12/04/2008	BRADLEY SCOTT TEST	137.90	
12/04/2008	TEXAS LOCK & DOOR CLOSER INC	437.96	
12/04/2008	TEXAS ASSOCIATION FOR SCHOOL	700.00	
12/04/2008	TEXAS COUNSELING ASSOCIATION	75.00	
12/04/2008	TEXAS FLEET FUEL (1)	112,959.28	
12/04/2008	TEXAS FORENSIC ASSOCIATION	370.00	
12/04/2008	TEXAS LAUNDRY SERVICE COMPANY	11,332.00	
12/04/2008	TEXAS LIBRARY ASSOCIATION	15.00	
12/04/2008	UNIVERSITY OF TEXAS AT AUSTIN	200.00	
12/04/2008	TERRY TENNELL	225.00	
12/04/2008	WORTHINGTON CONTRACT FURNITURE	1,780.00	
12/04/2008	UIL	785.10	
12/04/2008	WHATABURGER	1,662.19	
12/04/2008	WILBERT FREEMAN, JR.	86.36	
12/04/2008	KRISTEN WILKINS	411.64	
12/04/2008	WILLIAM J KOLODZIE SURVEYING	3,360.00	
12/04/2008	KATHY WILLIAMS	274.95	
12/04/2008	DENNIS WEIDNER	364.35	
12/04/2008	WORLD CAR MOTORS, INC.	796.86	
12/04/2008	WEIDNER SEPTIC	2,100.00	
12/04/2008	AMY WRIGHT	56.00	
12/04/2008	DAN XIMENES	211.08	
12/04/2008	ZEE MEDICAL SERVICE	163.45	
12/04/2008	KAREN ZIENTEK	228.00	

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

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12/04/2008	1863 FLORIST	50.00	
12/04/2008	TEXAS BOARD OF PROF. ENG.	34.40	
12/04/2008	KENNETH ROTZLER	250.00	
12/04/2008	WORLD BOOK INC	1,938.00	
12/04/2008	VIVROUX TOY & SPORTING GOODS	2,038.30	
12/04/2008	TACO CABANA	30.00	
12/04/2008	UNUM	32.40	
12/04/2008	UPS	22.17	
12/04/2008	USA MOBILITY WIRELESS, INC.	85.27	
12/04/2008	USPS ACCOUNT # 34359083	5,000.00	
12/04/2008	V-QUEST OFFICE MACHINES & SUPP	3,318.82	
12/04/2008	WESTERN PSYCHOLOGICAL SERVICE	755.98	
12/04/2008	GREG VERNON	20.57	
12/04/2008	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
12/04/2008	CINDIE WALKER	89.39	
12/04/2008	MATT WALKER	40.37	
12/04/2008	RAQUEL C. WALLACE	204.75	
12/04/2008	WALMART	13,344.84	
12/04/2008	LES WARNER	70.00	
12/04/2008	JOSHUA K. WARREN	60.00	
12/04/2008	WASTEWATER SOLUTIONS	3,860.00	
12/04/2008	HEATHER VAN HOUTEN	31.36	
12/04/2008	SAX ARTS AND CRAFTS	1,581.82	
12/04/2008	SAM'S CLUB	4,632.96	
12/04/2008	SAM'S CLUB	113.52	
12/04/2008	SAM'S CLUB	652.88	
12/04/2008	SAN ANTONIO WATER SYSTEM	226.20	
12/04/2008	SANTEX INTERNATIONAL TRUCKS	2,671.72	
12/04/2008	AUDRIF SAUNDERS	90.00	
12/04/2008	TAMS-WITMARK MUSIC LIBRARY, INC	147.75	
12/04/2008	SAX ARTS & CRAFTS	557.89	
12/04/2008	DAVID A. RUIZ	88.70	
12/04/2008	RENE SCHAFER	226.16	
12/04/2008	WATERPARK MANAGEMENT INC.	1,113.63	
12/04/2008	DWIGHT SCHNEIDER	756.93	
12/04/2008	SCHOLASTIC BOOK FAIRS	3,548.17	
12/04/2008	SCHOLASTIC BOOK FAIRS, INC.	10,727.99	
12/04/2008	SCHOLASTIC INC	54.48	
12/04/2008	ROBERT SAVAGE	130.00	
12/04/2008	JOSE RIOS	58.70	
12/04/2008	LARRY A. REID	137.99	
12/04/2008	TROY B. MALLETT	40.00	
12/04/2008	RENZULLI LEARNING SYSTEMS	1,020.00	
12/04/2008	RESEARCH PRESS CO	29.95	
12/04/2008	REXEL SUMMERS	165.73	
12/04/2008	RICOH AMERICAS CORPORATION	7,957.60	
12/04/2008	JOE DAVID SABEDRA	40.00	
12/04/2008	RIO SAN ANTONIO CRUISES	277.44	
12/04/2008	BLANCHE RYCHEL	227.62	
12/04/2008	RIVER CROSSING GOLF CLUB	612.00	
12/04/2008	ROADRUNNER TRAVEL	622.00	
12/04/2008	ROADRUNNER TRAVEL	245.00	
12/04/2008	ROBERT CANTU	81.36	
12/04/2008	ALEJANDRO RODRIGUEZ	141.36	
12/04/2008	ROSEN CENTRE, INC.	772.93	
12/04/2008	SCHOOLOCKER TEACHER SUPPLY INC	68.22	
12/04/2008	THE BELL GROUP	182.45	
12/04/2008	STEWART&STEVENSON POWER LLC	375.40	
12/04/2008	SCHOLASTIC INC.	1,222.50	
12/04/2008	SOUTHWEST SOUND & ELECTRONICS	144.10	
12/04/2008	E-RAY SPENCER	83.75	
12/04/2008	SPORTIME LLC	1,001.68	
12/04/2008	SRA/MCGRAW HILL	137.91	
12/04/2008	STAR AWARDS	34.50	
12/04/2008	SOCIAL STUDIES SCHOOL SERVICES	37.97	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/04/2008	STEPHANIE WIELAND	3,039.91	
12/04/2008	TERI SNOWDEN	15.95	
12/04/2008	MYRA STODDARD	87.65	
12/04/2008	STURDISTEEL COMPANY	36,806.00	
12/04/2008	SUN LIFE	8,706.26	
12/04/2008	SUPER DUPER, INC.	506.75	
12/04/2008	MARY ANN SVOBODA	128.70	
12/04/2008	SYSCO FOOD SERVICES	2,022.20	
12/04/2008	JANET TABLER - REFUND	168.80	
12/04/2008	STATE BOARD FOR EDUCATORS CERT	456.00	
12/04/2008	SFS DISTRIBUTION CENTER	6,029.40	
12/04/2008	KURT N. SNELL DBA USA FUNDRAIS	7,492.40	
12/04/2008	EMILY SCHROEDER	16.26	
12/04/2008	JENNIFER SCHULZE	212.36	
12/04/2008	CINDY SCIFRES	58.00	
12/04/2008	JENNIFER SCOTT	477.95	
12/04/2008	SDE REGISTRATIONS	189.00	
12/04/2008	SOUTHERN MUSIC COMPANY	749.70	
12/04/2008	SEGUIN OUTDOOR LEARNING CTR	800.00	
12/04/2008	SCHOOL SPECIALTY	38,321.05	
12/04/2008	AMY SHEA	1,952.50	
12/04/2008	SHI GOVERNMENT SOLUTIONS	579.50	
12/04/2008	SHIPLEY'S DONUTS	64.90	
12/04/2008	SHW GROUP, LLP	168,350.00	
12/04/2008	SKILLS USA VICA	210.00	
12/04/2008	SKILLS USA VICA	730.00	
12/04/2008	WALTER P. HAYES	489.65	
12/04/2008	SEGUIN ALTERNATOR SERVICE	591.22	
12/04/2008	CITY PUBLIC SERVICE	5,781.28	
12/04/2008	CRYSTAL MANN	5.00	03/20/2009
12/04/2008	CENTRAL TEXAS SCHOOL FOOD	65.00	
12/04/2008	CENTURY MUSIC SYSTEMS, INC.	9,522.00	
12/04/2008	CGM AND ASSOCIATES, INC.	12,605.40	
12/04/2008	CHARLIE SALINAS	137.90	
12/04/2008	CIRCLE ARTS THEATRE	381.00	
12/04/2008	JOHN CARGILE	10.00	
12/04/2008	CITY OF NEW BRAUNFELS	225.00	
12/04/2008	RICARDO CARDENAS, SR.	90.00	
12/04/2008	MICHAEL CLARK	120.00	
12/04/2008	CLAYWORLD, INC.	555.35	
12/04/2008	COCA-COLA BOTTLING COMPANY	4,891.44	
12/04/2008	COMAL IRON & METALS	37.93	
12/04/2008	COMAL ISD CHILD NUTRITION FUND	201.30	
12/04/2008	COMAL PUBLIC SCHOOL FOUNDATION	130.00	
12/04/2008	GORDON DRAWDY	25.05	
12/04/2008	CISD CHILD NUTRITION CATERING	3,003.10	
12/04/2008	ALEX CABRAE	20.00	
12/04/2008	BULVERDE COMM. BOWLING ALLEY	171.00	
12/04/2008	LAUREN BUONAUGURIO	15.00	
12/04/2008	BURNET MIDDLE SCHOOL	150.00	
12/04/2008	BUSINESS PROFESSIONALS OF	18.00	
12/04/2008	BUTTERCRUST BAKERY, INC	4,796.57	
12/04/2008	BYRON STEELE HIGH SCHOOL	200.00	
12/04/2008	JAMES W. BARRON	680.00	
12/04/2008	CABLEXPRESS CORPORATION DBA	413.12	
12/04/2008	RDK SERVICES, LP	1,339.73	
12/04/2008	KYRON CAMACHO	20.00	
12/04/2008	MIKE CAMERON	144.57	
12/04/2008	ROBERT CAMPBELL	92.00	
12/04/2008	FOUR SEASONS EMBROIDERY INC.	1,241.00	
12/04/2008	CANYON LAKE ACE HARDWARE	30.40	
12/04/2008	CANYON LAKE WATER SERVICE CO.	16,345.37	
12/04/2008	CAPITOL BEARING SERVICE INC.	20.60	
12/04/2008	C DOUGLAS WINSLOW, PHD	4,200.00	
12/04/2008	DIRECTOR'S CHOICE DBA	7,111.53	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/04/2008	COMAL SUPPLY L L C	572.59	
12/04/2008	DELOITTE TAX LLP	6,000.00	02/09/2009
12/04/2008	DEMCO MEDIA	1,326.47	
12/04/2008	DEMCO, INC.	30.99	
12/04/2008	DEVELOPMENTAL RESOURCES	387.00	
12/04/2008	DIAMOND-RITE PRODUCTS	60.33	
12/04/2008	KELLY DAY	15.00	
12/04/2008	DICK BLICK DBA BLICK ART MATER	313.27	
12/04/2008	DAVID W. DILLARD - DBA	312.00	
12/04/2008	DISCOUNT SCHOOL SUPPLY	473.63	
12/04/2008	DOBIE JR HIGH SCHOOL	150.00	
12/04/2008	DOMINO'S PIZZA	38.50	
12/04/2008	DOMINO'S PIZZA	38.50	
12/04/2008	DOMINO'S PIZZA	38.50	01/12/2009
12/04/2008	DOMINO'S PIZZA	302.50	
12/04/2008	DON VAUGHN - REFUND	66.00	
12/04/2008	MAXX DIAMOND	70.00	
12/04/2008	CRAWFORD ELECTRIC SUPPLY CO	178.75	
12/04/2008	KRIEVALDT TREE CARE, INC.	9,600.00	
12/04/2008	AMANDA COOPER	35.00	
12/04/2008	COURTNEY KIRSCH - REFUND	56.00	
12/04/2008	PATRICIA A. COUSINS	495.00	
12/04/2008	TAYLOR COWART	10.00	
12/04/2008	TERESA COZART	209.78	
12/04/2008	DELANEY EDUCATIONAL ENTERPRISE	804.99	
12/04/2008	CRAIG TITUS	81.36	
12/04/2008	SPORTS SUPPLY GROUP, INC.	11,750.50	
12/04/2008	ROCKEY CREWS	76.33	
12/04/2008	MARK CROMER	141.36	
12/04/2008	DYLAN CRUTCHER	15.00	
12/04/2008	CUISENAIRE COMPANY	370.92	
12/04/2008	DARBY D. COFFEY	85.99	
12/04/2008	JAMES A. DASHER	141.36	
12/04/2008	DATA PROJECTIONS, INC.	7,543.16	
12/04/2008	CRAGG'S DO IT BEST LUMBER AND	467.65	
12/04/2008	JUDITH A. MCEWEN	513.89	
12/04/2008	BULVERDE COMM. BOWLING ALLEY	216.00	
12/04/2008	ART TO REMEMBER	4,383.00	
12/04/2008	SUSAN R SNYDER	83.50	
12/04/2008	ASCD	89.00	
12/04/2008	ASE CAFETERIA	50.00	
12/04/2008	AT&T	6,407.54	
12/04/2008	APPLE COMPUTER, INC.	39,228.24	
12/04/2008	ROBIN ATCHISON	887.84	
12/04/2008	ANTHONY FISHER	69.36	
12/04/2008	AUTOMATED LOGIC - TEXAS	1,542.00	
12/04/2008	AVAYA, INC	9,303.58	
12/04/2008	B&B ATHLETIC SUPPLY, LTD.	661.20	
12/04/2008	DEVIN BAKER	5.00	
12/04/2008	JASON BAKER	35.00	
12/04/2008	BANDERA MIDDLE SCHOOL	200.00	
12/04/2008	MARCI BARBOSA	64.35	
12/04/2008	AT&T LONG DISTANCE	990.04	
12/04/2008	ALAMO IRON WORKS INC	1,127.14	
12/04/2008	TEXAS FLEET FUEL LTD (2)	1,877.63	
12/04/2008	AMERICAN AUTOMOBILE ASSOC.,INC	125.00	
12/04/2008	AAASCD	240.00	
12/04/2008	MARGIE AARON	199.00	
12/04/2008	ACE HARDWARE	88.64	
12/04/2008	ACE MART RESTAURANT SUPPLY	241.64	
12/04/2008	ARIAS & ASSOCIATES, INC.	8,660.00	
12/04/2008	DOLLY ADAMS	890.07	
12/04/2008	MARY BARNES	128.70	
12/04/2008	MAUREEN ALANIVA	50.00	
12/04/2008	ALERT SERVICES, INC.	4,005.63	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/04/2008	DIANN ALLEN	463.32	
12/04/2008	BEVERLY ALMARAZ	64.67	
12/04/2008	ALTEX ELECTRONICS	220.72	
12/04/2008	ANDY'S REPAIRS	1,415.76	
12/04/2008	ANESCO, INC	8,647.80	
12/04/2008	ACES A/C SUPPLY, INC.	207.40	
12/04/2008	ROBERT BRAUNE	72.00	
12/04/2008	BLUE RAVEN TECHNOLOGY, INC.	419.00	
12/04/2008	AUSTIN BLUE	10.00	
12/04/2008	KAHLIG ENTERPRISES	540.13	
12/04/2008	KELLI BONES	5.00	
12/04/2008	MILK PRODUCTS, LP	25,333.23	
12/04/2008	BOUND TO STAY BOUND BOOKS	2,308.75	
12/04/2008	BARNES & NOBLE, INC.	499.06	
12/04/2008	BRAINPOP.COM, LLC	1,425.00	
12/04/2008	REBECCA BLOXHAM	63.18	
12/04/2008	BRAUNTEX MATERIALS INC	175.16	
12/04/2008	MICHAEL C. BROADBENT	92.00	
12/04/2008	LISA G. BROWN	65.00	
12/04/2008	MARK BROWN	10.00	
12/04/2008	PEGGY BRYANT	82.49	
12/04/2008	RUTH BRYMER	65.00	
12/04/2008	COMMUNITIES IN SCHOOLS	37,500.00	
12/04/2008	BOWMAN SEWING MACHINE CO.	2,999.00	
12/04/2008	ETHAN BESS	10.00	03/20/2009
12/04/2008	BULVERDE AUTO & TRUCK SUPPLY	67.46	
12/04/2008	CELIA BARRAGAN	27.20	
12/04/2008	JUAN BARRON	12.15	
12/04/2008	BRYCE BARRY	10.00	03/20/2009
12/04/2008	BRENT BAYLISS	80.00	
12/04/2008	PATRICIA BEHRENS	25.48	
12/04/2008	TORI BENAVIDES	5.00	
12/04/2008	BLUE CROSS BLUE SHIELD/TEXAS	850,616.00	
12/04/2008	MARIE BERNICK	69.03	
12/04/2008	BLUE BELL CREAMERIES L.P.	2,486.46	
12/04/2008	STANLEY SECURITY SOLUTIONS	312.75	
12/04/2008	BETA TECHNOLOGY, INC.	388.98	
12/04/2008	JAN BETTERS WORTH	322.86	
12/04/2008	BEXARMET WATER DISTRICT	2,743.72	
12/04/2008	BIG STAR BRANDING	881.18	
12/04/2008	BILL G MOORE, JR	81.36	
12/04/2008	BARNES & NOBLE, INC.	1,197.60	
12/04/2008	JANET BERGESON	15.00	
12/04/2008	HOLT TEXAS LTD.	3,520.68	
12/04/2008	IMAGERY GRAPHIC SYSTEMS INC	562.54	
12/04/2008	LSS ACQUISITION CO	360.87	
12/04/2008	PATRICK HIGHT	177.83	
12/04/2008	HILL COUNTRY COMMUNITY MHMR CE	16,661.52	
12/04/2008	SCOTT HILLJE	657.64	
12/04/2008	RON HIXON	58.85	
12/04/2008	HIGH SCHOOL MUSIC SERVICE INC.	9,028.05	
12/04/2008	RODNEY ERIC HOLLOWAY	52.00	
12/04/2008	REYNA HERNANDEZ	224.06	
12/04/2008	HOME DEPOT	3,017.36	
12/04/2008	JENNA HOUSSEON	15.00	
12/04/2008	JENNIFER HOWELL	55.00	
12/04/2008	BRYAN K. HUGGHINS	90.00	
12/04/2008	MICHAEL HALL, INC	823.87	
12/04/2008	CINDY HURST	108.00	
12/04/2008	TRAVIS HAECKER	10.00	
12/04/2008	HOBART CORPORATION	113.69	
12/04/2008	HASTINGS ENTERTAINMENT, INC.	301.80	
12/04/2008	RHONDA HAGELMAN	200.00	
12/04/2008	HANNA BROWN - REFUND	50.00	
12/04/2008	CHEYENNE HANSON	5.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/04/2008	HARCOURT INDUSTRIES, INC.	230.48	
12/04/2008	CHELSEA HARRIGER	10.00	
12/04/2008	COLTON HARRISON	10.00	
12/04/2008	LSS AQUISITION CO	209.76	
12/04/2008	TERRI HARTMAN	63.18	
12/04/2008	COMMERCIAL KITCHEN REPAIR CO	752.37	
12/04/2008	HAYS HIGH SCHOOL	150.00	
12/04/2008	HAYS HIGH SCHOOL	125.00	
12/04/2008	HANNAH HEARD	15.00	
12/04/2008	HEB CORPORATE	1,770.66	
12/04/2008	HECTOR AGUILERA	132.72	
12/04/2008	JOANNA HENRY	76.99	
12/04/2008	LILLIE HERNANDEZ	15.00	
12/04/2008	HARLEY HART	5.00	
12/04/2008	JAMES KASCH	161.00	
12/04/2008	LINDA DREIBRODT	168.36	
12/04/2008	JAMES KEVIN JENNINGS	88.70	
12/04/2008	JESUS T. GARCIA, JR.	81.36	
12/04/2008	CLIFF JOBE	15.00	
12/04/2008	JOHN RICHARD SCOTT	81.36	
12/04/2008	BLAKE JOHNSTON	20.00	03/20/2009
12/04/2008	JANIS VAUGHN - REFUND	62.00	
12/04/2008	MILTON C. JOSEPH	80.00	
12/04/2008	SANDY JAMES	69.50	
12/04/2008	TODD KEELE	128.70	
12/04/2008	WAYNE KENNEDY	39.20	
12/04/2008	ALAMO PUBLIC TELECOMMUNICATION	20,905.00	
12/04/2008	SAM KNEPLEY	381.08	
12/04/2008	TIM KOLBE	90.00	
12/04/2008	KORNEY BOARD AIDS, INC.	82.95	
12/04/2008	KAITLYN KRAFT	15.00	
12/04/2008	LOUIS T. JONES JR.	64.50	
12/04/2008	INSIGHT MEDIA	427.35	
12/04/2008	IMAGESTUFF.COM	1,291.14	
12/04/2008	RIVERTHEATRE ASSOCS., LTD.	72.75	
12/04/2008	RIVERTHEATRE ASSOCS., LTD.	977.50	
12/04/2008	SAT RADIO COMMUNICATIONS	883.27	
12/04/2008	INDUSTRIAL ENGINE SERVICE INC	44.46	
12/04/2008	BEVERLY D. SCHAEFER	1,347.00	
12/04/2008	JASON'S DELI	75.99	
12/04/2008	INSCO DISTRIBUTING	59.43	
12/04/2008	JOSH HYDE	10.00	
12/04/2008	INTECH SOUTHWEST SERVICES	8,066.00	
12/04/2008	IT'S ELEMENTARY	305.95	
12/04/2008	JUDY A. BARNES	1,014.01	
12/04/2008	J W PEPPER OF DALLAS	113.99	
12/04/2008	J&S PRINTING	209.00	
12/04/2008	JAMES SELLERS	80.00	
12/04/2008	RICK JAMES	177.83	
12/04/2008	CRICKET INGRAHAM	79.56	
12/04/2008	CELIA FITCH	10.00	
12/04/2008	JAMIE EZELL	256.66	
12/04/2008	MEGAN EZZELL	15.00	
12/04/2008	HUGO A ROHAS, M.D., P.A.	40.00	
12/04/2008	FEDERAL EXPRESS CORP	224.60	
12/04/2008	FERRELL GAS	1,783.83	
12/04/2008	FIESTA LANES	81.00	
12/04/2008	STEVE FOSTER	363.10	
12/04/2008	TAMMY FIFE	325.00	
12/04/2008	DANIEL ESPINO	10.00	
12/04/2008	FLINN SCIENTIFIC, INC	13,312.85	
12/04/2008	ADAM FLORES	15.00	
12/04/2008	KRISTY FLORES	15.00	
12/04/2008	FOLLETT LIBRARY BOOK CO	6,684.96	
12/04/2008	FOREIGN CANDY CO., THE	866.73	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/04/2008	KIARRAH FOSTER-BARROW	5.00	
12/04/2008	FIESTA LANES	29.00	
12/04/2008	EDUCATORS PUBLISHING SERVICE	695.00	
12/04/2008	DEREK DUBOIS	5.00	
12/04/2008	DUCKWORKS	667.94	
12/04/2008	DUNBAR ARMORED, INC	5,605.38	
12/04/2008	PAT DWIGHT	29.74	
12/04/2008	MICHEAL GUYER	92.00	
12/04/2008	THOMAS ECKHOFF	141.36	
12/04/2008	TRAVIS EVINS	142.66	
12/04/2008	SAT PROGRAM SUMMARY REPORTING	120.00	
12/04/2008	STEPHANIE ESQUIVEL	40.00	
12/04/2008	CANDACE EDWARDS	5.00	03/20/2009
12/04/2008	ELITE MECHANICAL OF TEXAS INC	1,223.00	
12/04/2008	MICAELA ENDERLE	5.00	
12/04/2008	MARY KAY ERBEN	871.23	
12/04/2008	ERNIE MENDEZ - REFUND	54.00	
12/04/2008	ESC REGION XIII	835.00	
12/04/2008	EBERHARD LUMBER CO	33.16	
12/04/2008	ECOLAB	995.10	
12/04/2008	GREEN VALLEY SPECIAL UTILITY	226.73	
12/04/2008	JANA GOMEZ	207.09	
12/04/2008	VICKY GOMEZ	5.00	
12/04/2008	ALICIA GONZALES	25.00	
12/04/2008	TONY GONZALES	66.36	
12/04/2008	ALEX GONZALEZ	15.00	
12/04/2008	JASON GORDAN	235.99	
12/04/2008	CINDY GORE	26.33	
12/04/2008	GOLD STAR FOOD SERVICE	1,539.88	
12/04/2008	GRANZIN'S MEAT MARKET	140.05	
12/04/2008	GUADALUPE VALLEY COMMUNICATION	5,943.56	
12/04/2008	MICHELLE GRELL	100.04	
12/04/2008	GRETA CLAVERIE	1,287.00	
12/04/2008	TOM GUERINGER	92.00	
12/04/2008	GULF COAST PAPER	12,088.33	
12/04/2008	RAY GUTIERREZ	66.36	
12/04/2008	ROGER FRANKLIN	65.00	
12/04/2008	DWAYNE DENMAN	86.63	
12/04/2008	SHAY GRANT	10.00	
12/04/2008	G&K SERVICES, INC.	507.70	
12/04/2008	DANIELLE FREI	116.42	
12/04/2008	LINDA GOBER	33.70	
12/04/2008	FREIGHTLINER OF SAN ANTONIO	1,729.96	
12/04/2008	TEXAS FLEET FUEL, LTD. (4)	42.26	
12/04/2008	JOHN GAITAN	15.00	
12/04/2008	GLENN T. GALINDO	52.00	
12/04/2008	ERIN GALLOWAY	177.16	
12/04/2008	MIGUEL OR REA GARCIA	20.00	
12/04/2008	RENE GARZA	10.00	
12/04/2008	GCS SERVICE/STOVE PARTS SUPPLY	46.22	
12/04/2008	STEPHEN GIRKO	600.00	
12/04/2008	GIBSON CONSULTING GROUP, INC.	18,694.00	
12/04/2008	CASSIE GARRETT	192.08	
12/04/2008	GEORGE DE LA CRUZ	86.63	
12/04/2008	JADON GAUTREAU	15.00	
12/04/2008	GERALD GREEN - OFFICIAL	127.15	
12/05/2008	CLEARVISIONS AQUISITIONS, INC.	5,104.86	
12/05/2008	PREMIER OCCUPATIONAL, LLC	1,880.00	
12/05/2008	FREIHEIT BOWLING CLUB	200.00	
12/05/2008	CANYON LAKE GOLF-COUNTRY CLUB	1,167.00	
12/09/2008	HILL COUNTRY RESTAURANTS, INC	486.02	
12/10/2008	REPUBLIC TITLE OF TEXAS, INC.	65,000.00	
12/11/2008	BOARD OF TAX PROF EXAMINERS	55.00	
12/11/2008	BKT CORPORATION INC	317.58	
12/11/2008	MARIE BROOKS	146.17	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	BROADBENT & ASSOCIATES, INC.	1,600.00	
12/11/2008	CHRISTOPHER BRAUN	100.00	
12/11/2008	EVERETTE E. BOYCE JR.	166.80	
12/11/2008	BOWMAN SEWING MACHINE CO.	650.00	
12/11/2008	BOUND TO STAY BOUND BOOKS	971.33	
12/11/2008	MILK PRODUCTS, LP	11,763.69	
12/11/2008	SHERI A. JENTSCH	38.50	
12/11/2008	BLUE BUCKETT GAMES, LLC	504.40	
12/11/2008	BLANCO ALL SPORT BOOSTERS	220.00	
12/11/2008	BLUE BELL CREAMERIES L.P.	1,276.98	
12/11/2008	MABEL BROWN	35.10	
12/11/2008	BORENSON AND ASSOCIATES, INC.	1,089.57	
12/11/2008	BUTTERCRUST BAKERY, INC	2,117.23	
12/11/2008	CDWG, INC.	378.85	
12/11/2008	DORA WHITE	576.00	
12/11/2008	ALTEX ELECTRONICS	473.34	
12/11/2008	BILL MILLER	90.00	02/23/2009
12/11/2008	CAROLINA BIOLOGICAL SUPPLY CO	353.73	
12/11/2008	CAPITOL BEARING SERVICE INC.	114.99	
12/11/2008	FOUR SEASONS EMBROIDERY INC.	971.00	
12/11/2008	CABLEXPRESS CORPORATION DBA	2,378.00	
12/11/2008	BO RESTAURANTS INC.	440.00	
12/11/2008	KRISTIN BUTLER	161.46	
12/11/2008	ANGELA BURTON	84.24	
12/11/2008	KRISTINE BURCH	372.25	
12/11/2008	J. GARLAND WARREN	58.96	
12/11/2008	BULVERDE AUTO & TRUCK SUPPLY	156.01	
12/11/2008	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
12/11/2008	JAMES W. BARRON	114.00	
12/11/2008	SPORTIME LLC	452.09	
12/11/2008	AMERICAN FOOTBALL COACH ASSOC	60.00	
12/11/2008	AMERICAN ASSOC. OF SCHOOL PERS	150.00	
12/11/2008	JAMES A. ALFARO	111.36	
12/11/2008	ALERT SERVICES, INC.	2,814.20	
12/11/2008	ALAMO IRON WORKS INC	161.91	
12/11/2008	AIMS EDUCATION FOUNDATION	1,038.80	
12/11/2008	WILLIAM ANDERSON	81.36	
12/11/2008	ACCU-CUT	43.00	
12/11/2008	ANESCO, INC	118.25	
12/11/2008	LAYLA ABED	5.00	
12/11/2008	TEXAS FLEET FUEL LTD (2)	1,914.48	
12/11/2008	ALAMO COMMUNITY COLLEGE DIST.	35.00	
12/11/2008	PAPER FACTORY # 841	37.44	
12/11/2008	DELI MANAGEMENT, INC.	215.00	
12/11/2008	CAROL LLOYD BOICE	371.25	
12/11/2008	ADVANCE FOOD COMPANY	11,234.40	
12/11/2008	JERMAINE BAGELY-SCOTT	35.00	
12/11/2008	MATTHEW BERNHARD	83.70	
12/11/2008	JENNIE DANETTE BERMEA	42.00	
12/11/2008	RUTH BERBAN	348.93	
12/11/2008	KENNETH BELINFANTE	88.70	
12/11/2008	JOHN BARTHEL	534.62	
12/11/2008	RONALD BARELA	81.36	
12/11/2008	AMERICASE	4,329.00	
12/11/2008	BARRY J. BAKER	96.00	
12/11/2008	BEST VENDING SERVICES, INC.	1,444.50	
12/11/2008	B&B ATHLETIC SUPPLY, LTD.	2,365.33	
12/11/2008	KIM AVILA	15.00	
12/11/2008	ATWOOD PRINTING CO	68.00	
12/11/2008	ATHLETIC SUPPLY, INC	5,033.18	
12/11/2008	ASBO INTERNATIONAL	185.00	
12/11/2008	PAIGE ARBOGAST	5.00	
12/11/2008	JASON M. BALL I	117.00	
12/11/2008	CHRISTINE ROSTEDT	234.00	
12/11/2008	SANDY FARNHAM	3,564.20	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	STACEY SANDOVAL	15.00	
12/11/2008	MARIO SALINAS	15.00	
12/11/2008	JOE DAVID SABEDRA	40.00	
12/11/2008	VALERIE RYAN	1,462.50	
12/11/2008	CALEB RUST	30.00	
12/11/2008	LOGAN RUSSELL	15.00	
12/11/2008	SHANE REYNOLDS	51.36	
12/11/2008	ALEX RUBIN	10.00	
12/11/2008	SAX ARTS & CRAFTS	212.94	
12/11/2008	VICTOR M. ROCHA	120.00	
12/11/2008	CRYSTAL A. ROBLEDO	81.36	
12/11/2008	FRANK ROBERTSON	237.39	
12/11/2008	JORDAN ROBERTS	15.00	
12/11/2008	IAN ROBBINS	15.00	
12/11/2008	ROADRUNNER TRAVEL	296.00	
12/11/2008	RIVER CITY PRODUCE CO., INC.	11,871.47	
12/11/2008	SINGH OR TERESA SOMAL	10.00	
12/11/2008	WAYNE RUSHING	1,269.45	
12/11/2008	JOHN OR LEE SCONIERS	5.00	
12/11/2008	NATIONAL HOSA	700.00	
12/11/2008	WALTER P. HAYES	986.00	
12/11/2008	SAMANTHA SIMON	20.00	
12/11/2008	CHELSEY SIMMONS	5.00	
12/11/2008	KELLI SIM	5.00	
12/11/2008	BAESE VENTURES, INC.	150.00	
12/11/2008	SHERWIN WILLIAMS COMPANY	427.39	
12/11/2008	GARRETT SHERROD	15.00	
12/11/2008	SANTEX INTERNATIONAL TRUCKS	140.28	
12/11/2008	TAYLOR SCRIVEN	10.00	03/20/2009
12/11/2008	SUZETTE SAUR	47.97	
12/11/2008	SCHOOL SPECIALTY	46.38	
12/11/2008	SCHOOL NURSE SUPPLY, INC	37.29	
12/11/2008	SCHOLASTIC INC.	239.70	
12/11/2008	SCHOLASTIC INC	460.28	
12/11/2008	SCHOLASTIC BOOK FAIRS, INC.	1,348.04	
12/11/2008	MELISSA SCHMIDT	33.46	
12/11/2008	RENE SCHAFER	274.41	
12/11/2008	DORIAN REYES	15.00	
12/11/2008	SHERI WERSTERFER - REFUND	113.95	
12/11/2008	FREDERICK L. OLDENCOTT	400.00	
12/11/2008	ALICIA PARRA	337.50	
12/11/2008	PAPE-DAWSON ENGINEERS INC	6,184.68	
12/11/2008	FERNANDO PALOS	164.74	
12/11/2008	PALO ALTO COLLEGE	240.00	
12/11/2008	MERCY PACZ	86.63	
12/11/2008	ORIENTAL TRADING CO INC	165.60	
12/11/2008	OFFICE DEPOT	10,647.50	
12/11/2008	LONNIE RITCHIE	97.00	
12/11/2008	CHRISTOPHER CARL O'NEAL	81.36	
12/11/2008	USBALDO PATINO	80.00	
12/11/2008	NEW BRAUNFELS WELDER'S SUPPLY	429.05	
12/11/2008	NEW BRAUNFELS UTILITIES	432.50	
12/11/2008	LONG ROOSTER, INC.	1,028.98	
12/11/2008	NEW BRAUNFELS HERALD ZEITUNG	330.55	
12/11/2008	NEW BRAUNFELS FEED & SUPPLY	155.52	
12/11/2008	NAVARRO HIGH SCHOOL	645.93	
12/11/2008	NATURAL BRIDGE CAVERNS	320.25	
12/11/2008	NATIONAL READING STYLES INSTIT	97.93	
12/11/2008	OFFICE DEPOT	587.15	
12/11/2008	RANGER SUPPLY	45.42	
12/11/2008	REXEL SUMMERS	735.87	
12/11/2008	RESOURCES FOR EDUCATORS (ASPEN	149.00	
12/11/2008	REGION 4 SERVICE CENTER	51.00	
12/11/2008	SYDNEY REED	20.00	
12/11/2008	READ NATURALLY	654.50	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	RBC MUSIC COMPANY. INC	1,038.56	
12/11/2008	SARAH RAYE	25.00	
12/11/2008	JODY RATHBURN	128.70	
12/11/2008	BLAKE PARTRIDGE	81.36	
12/11/2008	BILLY RANKIN	20.00	03/20/2009
12/11/2008	ADAM JOEL PASTRANO	80.00	
12/11/2008	MAGDALENO RANGEL	70.00	
12/11/2008	ANDREA RAMIREZ	5.00	
12/11/2008	AUDREY RALEY	5.00	
12/11/2008	PROBLEM SOLVING UNLIMITED, INC	275.00	
12/11/2008	PREMIER OCCUPATIONAL, LLC	195.00	
12/11/2008	POLEY E. BARCENEZ	90.00	
12/11/2008	PFLUGER ASSOCIATES - DBA	188,562.48	
12/11/2008	JAVIER OR KELLI SOSA	5.00	
12/11/2008	RAPTOR TECHNOLOGIES	495.00	
12/11/2008	UPSTART	243.45	
12/11/2008	WALSH, ANDERSON, BROWN,	15,164.83	
12/11/2008	TAYLOR WALKER	5.00	
12/11/2008	VIVROUX TOY & SPORTING GOODS	5,946.27	
12/11/2008	AUGUSTIN VILLANUEVA	102.00	
12/11/2008	ROBERT L. VELTMAN	79.31	
12/11/2008	LACIE VALDEZ	10.00	
12/11/2008	V-QUEST OFFICE MACHINES & SUPP	271.84	
12/11/2008	ELIZABETH TREVINO	305.05	
12/11/2008	RAUL D. URRUTIA	81.36	
12/11/2008	BENJAMIN WESTOVER	10.00	
12/11/2008	UPS	18.18	
12/11/2008	UNIVERSITY OF TEXAS AT AUSTIN	300.00	
12/11/2008	UNIVERSITY OF TEXAS @ AUSTIN	251.00	
12/11/2008	BRETT ULLMANN	54.50	
12/11/2008	UIL	96.00	
12/11/2008	ROBBY TURNER	81.36	
12/11/2008	RAYMOND EDWARD TURNER	54.50	
12/11/2008	RICHARD A. SMITH	81.36	
12/11/2008	V.K. KNOWLTON CONSTRUCTION	301,395.43	
12/11/2008	GLORIA WOLFSHOHL	88.92	
12/11/2008	CANYON LAKE	65.00	
12/11/2008	CENTURY MUSIC SYSTEMS, INC.	1,877.90	
12/11/2008	CHANA ZUROVEC	176.16	
12/11/2008	AMBER ZUEHL	5.00	
12/11/2008	ZAJONC CORPORATION	5,119.50	
12/11/2008	KRYSTAL YOUNG	20.00	
12/11/2008	STACEY WYATT	15.00	
12/11/2008	CONSTANCE WOZNIAK	10.00	03/20/2009
12/11/2008	LISA WALTON	313.85	
12/11/2008	JONI WOODCHICK	46.80	
12/11/2008	TERRY WERCHAN	409.44	
12/11/2008	NINA WOLF	10.00	
12/11/2008	GORDON WOLF	295.60	
12/11/2008	ARCHIE L. WILLIS	86.36	
12/11/2008	WILLIE L FITZGERALD	81.36	
12/11/2008	STACY WILKIE	457.27	
12/11/2008	WHATABURGER	720.00	12/16/2008
12/11/2008	WHATABURGER	499.93	
12/11/2008	TREETOP PUBLISHING	340.50	
12/11/2008	WORLDWIDE CANINE, INC	450.00	
12/11/2008	JENNIFER STRAPPLE	10.00	
12/11/2008	TASPA	85.00	
12/11/2008	TASBO	430.00	
12/11/2008	TASBO	180.00	
12/11/2008	TEXAS ASSN OF SCHOOL BOARDS	500.00	
12/11/2008	JOHN WESLEY TALBERT	97.00	
12/11/2008	BARBARA TALAMANTEZ	511.52	
12/11/2008	SUBWAY	720.00	12/16/2008
12/11/2008	MICHAEL TURNER	192.76	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	JUSTINE STRAPPLE	10.00	
12/11/2008	SEBASTIAN TERCILLA	10.00	03/20/2009
12/11/2008	GENE STEWART	733.56	
12/11/2008	CAILYN STEWART	5.00	
12/11/2008	STEPHANIE WIELAND	434.95	
12/11/2008	STAR AWARDS	381.70	
12/11/2008	ST. PHILIP'S COLLEGE BOOKSTORE	827.26	
12/11/2008	MORGAN SPURRIER	5.00	
12/11/2008	SPRING BRANCH WATER WELL SERV	3,021.79	
12/11/2008	E-RAY SPENCER	111.36	
12/11/2008	ROGER STRAUCH	174.22	
12/11/2008	CARLTON MORRIS, JERRY WRIGHT	1,395.00	
12/11/2008	TORMAX TECHNOLOGIES, INC.	1,436.00	
12/11/2008	TAYLOR TORBERT	15.00	
12/11/2008	TALIA TOMLINSON	10.00	
12/11/2008	TIP TOP CLEANERS	124.50	12/18/2008
12/11/2008	TIME WARNER CABLE	2,300.00	
12/11/2008	TIME FOR KIDS	450.84	
12/11/2008	TERESA OR STEWART TILLER	35.00	
12/11/2008	TCP INDUSTRIES	382.25	
12/11/2008	TCASE	20.00	
12/11/2008	BILL OVERALL & ASSOCIATES	423.36	
12/11/2008	NELSON TEEL	5.00	
12/11/2008	TEXAS TECH UNIVERSITY	10.00	
12/11/2008	SECURITY GENERAL INTERNATIONAL	83.17	
12/11/2008	TEXAS STRUCTURAL PEST	85.00	
12/11/2008	TEXAS STATE UNIVERSITY	55.00	01/21/2009
12/11/2008	TEXAS LOCK & DOOR CLOSER INC	733.27	
12/11/2008	TEXAS COMMISSION ON	886.25	
12/11/2008	TETA	870.00	
12/11/2008	ASHLEY SMITH	5.00	
12/11/2008	THE TRANE COMPANY	41.22	
12/11/2008	FERGUSON ENTERPRISES INC	25.88	
12/11/2008	HAWK GOLD DEVELOPMENT , LLC	702.00	
12/11/2008	DANIEL FUGITT	94.46	
12/11/2008	STUART FRASSMAN	15.00	
12/11/2008	FORDE-FERRIER EDUCATIONAL SERV	316.25	
12/11/2008	JEREMY FOLLIS	93.72	
12/11/2008	RAMIRO FLORES	71.36	
12/11/2008	FLEETPRIDE	895.96	
12/11/2008	ERIN GALLOWAY	72.00	
12/11/2008	DOMINGO FERNANDEZ	101.36	
12/11/2008	GEORGE A HOLMES	81.36	
12/11/2008	DAVID FELTMANN	1,399.50	
12/11/2008	FASTENAL COMPANY	17.70	
12/11/2008	CHARLES R WARNER	101.36	
12/11/2008	TRAVIS EVINS	149.25	
12/11/2008	ESTES AUDIOLOGY, P.A.	1,097.50	
12/11/2008	ENTERPRISE FIRE AND SAFETY	834.00	
12/11/2008	EMR ELEVATOR, INC.	1,820.00	
12/11/2008	FERRELL GAS	5,426.51	
12/11/2008	GUARDIAN	34.00	
12/11/2008	HAVEL CAMERA SERVICE INC.	376.32	
12/11/2008	DAVID L. HARRIS	56.36	
12/11/2008	KEVIN HANCOCK	97.00	
12/11/2008	DEBBI HAECKER	55.63	
12/11/2008	H. R. JUMPY JUMP	125.00	
12/11/2008	H & E EQUIPMENT SERVICES, LLC	1,605.46	
12/11/2008	RAY GUTIERREZ	37.44	
12/11/2008	G&K SERVICES, INC.	88.27	
12/11/2008	TONY GUILLEN	45.05	
12/11/2008	THOMAS ECKHOFF	58.70	
12/11/2008	RICHARD GROFF	40.00	
12/11/2008	GRAINGER, INC.	690.98	
12/11/2008	PATRICK OLIVER GRADY	86.63	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	GOVERNMENT FINANCE OFFICERS	490.00	
12/11/2008	TONY GONZALES	88.70	
12/11/2008	LISA GLASBY	121.10	
12/11/2008	GIBSON CONSULTING GROUP, INC.	3,925.50	
12/11/2008	GULF COAST PAPER	584.90	
12/11/2008	CITY PUBLIC SERVICE	6,003.57	
12/11/2008	CONNIE CULTRAP & ASSOCIATES	144.95	
12/11/2008	COMFORT HIGH SCHOOL	645.93	
12/11/2008	COMAL PUBLIC SCHOOL FOUNDATION	30.00	
12/11/2008	COMAL ISD CHILD NUTRITION FUND	3,212.40	
12/11/2008	COMAL COUNTY	25,587.00	
12/11/2008	COLLEGE ENTRANCE EXAM BOARD	3,300.00	
12/11/2008	COCA-COLA BOTTLING COMPANY	1,695.86	
12/11/2008	ELITE MECHANICAL OF TEXAS INC	1,866.76	
12/11/2008	MICHAEL A. PIZZINI	1,025.00	
12/11/2008	JANET WHARTON CULPEPPER	1,707.85	
12/11/2008	CISD OPERATING FUND	163.69	
12/11/2008	CISD CHILD NUTRITION CATERING	3,073.00	
12/11/2008	CHS CAFETERIA	800.00	
12/11/2008	NATIONAL FORENSIC LEAGUE	99.00	
12/11/2008	SMITHVILLE HIGH SCHOOL	175.00	
12/11/2008	CHAMPION'S CHOICE, INC.	1,760.00	
12/11/2008	B.J. CHAMBERS	72.00	
12/11/2008	CLEAN EARTH SOLUTIONS	525.00	
12/11/2008	DDD COLMENERO ENT. - DBA	4,416.24	
12/11/2008	CODY FARR	900.00	
12/11/2008	EARTH FOUNDATION	574.00	
12/11/2008	EAI EDUCATION	757.89	
12/11/2008	LAVONNE DYSTE	69.53	
12/11/2008	DUNBAR ARMORED, INC	4,134.54	
12/11/2008	DRYMALLA CONSTRUCTION COMPANY,	21,020.00	
12/11/2008	DIMENSIONS MED SUPPLY GROUP	106.00	
12/11/2008	CRAIG K. COOPER	69.36	
12/11/2008	JEFF DEHART	135.84	
12/11/2008	CRS, INC	3,060.00	
12/11/2008	DAVID PERRY	88.70	
12/11/2008	DATA PROJECTIONS, INC.	5,082.03	
12/11/2008	DANIELS FUNDRAISING	1,706.40	
12/11/2008	MARRIOTT HOTEL SERVICES, INC.	381.94	
12/11/2008	DALE R. YATES - DBA	2,640.00	
12/11/2008	DAKTRONICS, INC.	504.65	
12/11/2008	D.L. BANDY CONSTRUCTORS, INC	192,276.20	
12/11/2008	EDUCATIONAL RESOURCES INC.	2,279.25	
12/11/2008	DESIGNS ON GARMENTS, LTD.	279.00	
12/11/2008	LEISSNER AUTO PARTS	2,169.85	
12/11/2008	MARGARITA KELLY	207.62	
12/11/2008	DEBRA MAHONE	156.52	
12/11/2008	MACKIN BOOK COMPANY	953.22	
12/11/2008	MACGILL & CO.	109.42	
12/11/2008	MACARTHUR HIGH SCHOOL	690.00	
12/11/2008	LOWE'S HOME IMPROVEMENT	398.00	
12/11/2008	LONE STAR PRINTING & OFFICE	31.51	
12/11/2008	JOE LOFLIN	301.45	
12/11/2008	TROY B. MALLETT	40.00	
12/11/2008	LILIYA ARKADIYVNA COLSTON - D	5,130.00	
12/11/2008	MAMACITA'S RESTAURANT	1,138.40	
12/11/2008	LEARNING A-Z	684.45	
12/11/2008	KITCHEN COLLECTION, INC. THE	17.70	
12/11/2008	LAKESHORE LIFE SKILLS	1,723.54	
12/11/2008	LA VERNIA HIGH SCHOOL	290.00	
12/11/2008	MTC, INC.	338.80	
12/11/2008	BRENDA KUCK	43.76	
12/11/2008	PAUL KLOPPE	45.00	
12/11/2008	CIRIA KITZEL	87.69	
12/11/2008	KENNETH ROTZLER	100.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/11/2008	LINDA B. HARRIS	1,397.50	
12/11/2008	SHERRY METZGER	266.00	
12/11/2008	NATIONAL ATHLETIC TRAINERS ASS	550.00	
12/11/2008	MUTUAL SPRINKLERS, INC.	7,226.00	
12/11/2008	CURTIS R. MURRY	162.72	
12/11/2008	COREY W. MUECK	100.00	
12/11/2008	JAMIE PENNINGTON	65.00	
12/11/2008	MARTHA ESTRADA	218.21	
12/11/2008	ISA R. MOULTRIE	81.36	
12/11/2008	HAROLD MORGAN	155.20	
12/11/2008	MAKEMUSIC! INC.	429.75	
12/11/2008	MISSION FOODS	201.90	
12/11/2008	MORRISON SUPPLY CO	2,780.49	
12/11/2008	MEDCO SUPPLY CO	185.68	
12/11/2008	ANTONIO J. MCCLARY	81.36	
12/11/2008	MAXI-AIDS, INC.	46.30	
12/11/2008	MATHWARM-UPS.COM	240.00	
12/11/2008	DANIEL MARTINEZ	87.00	
12/11/2008	HALCY MARTIN-DEAN	320.64	
12/11/2008	MARK BURLEY INTERESTS, INC.	230.65	
12/11/2008	MARK ABOLAFIA-ROSENZWEIG	1,995.00	
12/11/2008	MARION HIGH SCHOOL	125.00	
12/11/2008	MARISSA MITCHELL	1,900.00	
12/11/2008	HOFFMANN FLOOR COVERING INC	90.00	
12/11/2008	HUGH O'BRIEN YOUTH LEADERSHIP	475.00	
12/11/2008	HEB CORPORATE	1,848.41	
12/11/2008	HOTCHALK, INC	1,999.00	
12/11/2008	HOME DEPOT	1,230.51	
12/11/2008	HEALTHMASTER HOLDINGS, LLC	750.00	
12/11/2008	INTEGRATED BIOMETRIC TECH	2,560.20	
12/11/2008	DONNA HOLMES	50.90	
12/11/2008	EVELYN HUTCHINSON	25.10	
12/11/2008	HILTON HEAD ISLAND HIGH SCHOOL	15.00	
12/11/2008	SCOTT HILLJE	51.95	
12/11/2008	RICHARD G. HILL, JR.	86.70	
12/11/2008	LAB SAFETY SUPPLY, INC.	516.58	
12/11/2008	HIGH SCHOOL MUSIC SERVICE INC.	635.18	
12/11/2008	HERFF JONES INC	13.45	
12/11/2008	HOLT TEXAS LTD.	254.37	
12/11/2008	INSCO DISTRIBUTING	1,801.22	
12/11/2008	MILTON C. JOSEPH	120.00	
12/11/2008	KAPLAN	71.24	
12/11/2008	TROY JOHNSON	111.36	
12/11/2008	JOHNSON OIL COMPANY	2,896.99	
12/11/2008	JAMES MADISON HIGHSCHOOL-NEISD	128.00	
12/11/2008	J. D.'S SMOKED BBQ	595.00	
12/11/2008	JUDY A. BARNES	653.63	
12/11/2008	TAMMIE HRUZEK	296.71	
12/11/2008	INSECT LORE PRODUCTS	87.96	
12/11/2008	IDEAS UNLIMITED SEMINARS INC.	350.00	
12/11/2008	JAY INMAN - REFUND	44.00	
12/11/2008	IMAGE MARKET	427.05	
12/11/2008	IESI	14,584.15	
12/11/2008	IDW LLC DBA ID WHOLESALER	400.00	
12/11/2008	INTECH SOUTHWEST SERVICES	1,032.00	
12/13/2008	LIBRADO'S ENTERPRISES LLC	58.00	
12/15/2008	NORTHWOODS ICE LLC	664.00	
12/15/2008	DOMINO'S PIZZA	85.30	
12/15/2008	NORTHWOODS ICE LLC	254.00	
12/15/2008	THOR PALMER HOUSE HOTEL,LLC	692.40	
12/15/2008	PAPER FACTORY # 841	42.96	
12/16/2008	SANDRA & WESLEY WHALEY	236.42	
12/17/2008	SMITTY'S MARKET INC.	420.00	
12/18/2008	PEDERNALES ELECTRIC COOPERATIV	34,890.85	
12/18/2008	MEAGAN PAULEY	1,500.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	USBALDO PATINO	200.00	
12/18/2008	ADAM JOEL PASTRANO	80.00	
12/18/2008	PAPE-DAWSON ENGINEERS INC	5,865.36	
12/18/2008	PALO ALTO COLLEGE	228.00	
12/18/2008	PATRICIA ELLEN PAFFORD	100.00	
12/18/2008	ORIGINAL WORKS YOURS, INC.	5,051.00	
12/18/2008	PIERRE FOODS, INC.	4,572.40	
12/18/2008	OFFICE DEPOT	3,129.53	
12/18/2008	POSITIVE PROMOTIONS, INC.	762.61	
12/18/2008	OFFICE DEPOT	179.75	
12/18/2008	NORTHEAST UNIFORMS, INC.	278.70	
12/18/2008	NEW BRAUNFELS WELDER'S SUPPLY	152.90	
12/18/2008	NEW BRAUNFELS HERALD ZEITUNG	494.52	
12/18/2008	NEW BRAUNFELS FEED & SUPPLY	492.96	
12/18/2008	NELSON INTERIORS, LLC	19,303.52	
12/18/2008	NAME YOUR GAME	68.00	
12/18/2008	SANDY P. EMSER	294.00	
12/18/2008	JOHN B. OLSON	101.36	
12/18/2008	RENE RANGEL	1,270.00	
12/18/2008	M-F ATHLETIC COMPANY	147.00	
12/18/2008	RICOH AMERICAS CORPORATION	7,957.60	
12/18/2008	MUTUAL SPRINKLERS, INC.	1,750.00	
12/18/2008	ROBERT R. RENDON	94.63	
12/18/2008	STEVEN REITER	34.06	
12/18/2008	ROBERT RUSH	215.00	
12/18/2008	REGION XIII EDUCATION SVC CNTR	2,700.00	
12/18/2008	VICTOR M. ROCHA	80.00	
12/18/2008	POLEY E. BARCENEZ	90.00	
12/18/2008	RAPTOR TECHNOLOGIES	165.00	
12/18/2008	JIM RODRIGUE	666.90	
12/18/2008	MOISES RAMIREZ	94.63	
12/18/2008	RAINBOW BOOK COMPANY	2,365.13	
12/18/2008	RADIO SHACK	42.46	
12/18/2008	QUALITY EQUIPMENT CO	90.18	
12/18/2008	PRODUCERS COOPERATIVE	43.90	
12/18/2008	POSTMASTER COMMUNITY ED	3,955.88	
12/18/2008	POLLUTION CONTROL SERVICES	880.00	
12/18/2008	CLAY RICHARDS	684.92	
12/18/2008	RBC MUSIC COMPANY. INC	55.42	
12/18/2008	KIM TORRES	100.00	
12/18/2008	JOHNNY D. MADSEN	58.70	
12/18/2008	JESSICA LOPEZ	65.00	
12/18/2008	LONE STAR PRINTING & OFFICE	557.85	
12/18/2008	JAN LOCKHART	32.18	
12/18/2008	LEISSNER AUTO PARTS	997.69	
12/18/2008	LBJ HIGH SCHOOL	100.00	
12/18/2008	LARRY HILDEBRAND	72.00	
12/18/2008	LYNDON LANGFORD - REFUND	100.00	
12/18/2008	M.C. ETHRIDGE CO.	130,000.00	
12/18/2008	LABATT FOOD SERVICE	141,623.26	
12/18/2008	MACGILL & CO.	125.98	
12/18/2008	KENNETH ROTZLER	200.00	
12/18/2008	KENDALL APPRAISAL DISTRICT	59.59	
12/18/2008	GERALD JUNOD	50.00	
12/18/2008	JUSTIN ADAM CURTIS	50.00	
12/18/2008	MARRIOTT HOTEL SERVICES, INC.	957.20	
12/18/2008	MICHAEL S. HOOTEN	416.00	
12/18/2008	KELLER MATERIAL	249.10	
12/18/2008	RONALD HILLIARD	88.70	
12/18/2008	LAKESHORE LIFE SKILLS	69.64	
12/18/2008	CYNTHIA M. MCQUAID	800.00	
12/18/2008	KELLY MURPHY	75.23	
12/18/2008	MOUNTAIN VALLEY MIDDLE SCHOOL	486.25	
12/18/2008	MORRIS GLASS INC	1,224.00	
12/18/2008	MORRIS COLEMAN	88.70	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	MISSION FOODS	761.00	
12/18/2008	MARTHA MILLER	167.67	
12/18/2008	MIKE DAVIS TROPHIES	153.40	
12/18/2008	RUSTY MEYER	140.00	
12/18/2008	LOWE'S HOME IMPROVEMENT	708.14	
12/18/2008	REIKO MEEKS	101.36	
12/18/2008	BLAIR MURRAY	153.39	
12/18/2008	MATERA PAPER CO	495.60	
12/18/2008	MARY ROHDE	2,478.36	
12/18/2008	RHONDA MARTINEZ	94.71	
12/18/2008	RICK H. MARTIN	101.36	
12/18/2008	MANUEL M. GUAJARDO - DBA	290.00	
12/18/2008	MALDONADO LANDSCAPE	9,702.85	
12/18/2008	MAKEMUSIC! INC.	364.85	
12/18/2008	KENCON CONSTRUCTORS, LTD.	32,776.33	
12/18/2008	JEANIE MENDEZ	178.20	
12/18/2008	THUNDERCLOUD SUBS	144.84	
12/18/2008	KENNETH WHISTLER	7,608.88	
12/18/2008	CLIFFORD TULLOS	123.06	
12/18/2008	TUFTS UNIVERSITY NEWSLETTER	28.00	
12/18/2008	CHRIS TROTTER	164.97	
12/18/2008	TRACTOR SUPPLY COMPANY OF TEXA	13.65	
12/18/2008	TPES CAFETERIA	250.00	
12/18/2008	LARRY TORRES	81.36	
12/18/2008	TONY SCHAFER	58.70	
12/18/2008	UIL REGION XII	654.00	
12/18/2008	TIGER TOTE FOOD STORES INC.	90.00	
12/18/2008	UNITED RENTALS	386.41	
12/18/2008	THSWPA	75.00	
12/18/2008	THSPA	75.00	
12/18/2008	MARY ELEANOR THOMPSON	90.00	
12/18/2008	WEST GROUP PUBLISHING	168.00	
12/18/2008	WALTON HOUSTON GALLERIA HOTELS	330.78	
12/18/2008	WALTON HOUSTON GALLERIA HOTELS	364.08	
12/18/2008	THE SUPPLY ROOM, INC.	543.60	
12/18/2008	TEXTBOOK COORD ASSOC OF TX	420.00	
12/18/2008	DAVID TOMASSON	27.46	
12/18/2008	VIVROUX TOY & SPORTING GOODS	4,567.10	
12/18/2008	ACT RESEARCH SERVICES	450.00	
12/18/2008	JOSTENS, INC.	1,025.80	
12/18/2008	AMY WOLFF	75.00	
12/18/2008	WRICO II, LTD.	1,012.50	
12/18/2008	RAYE ZAHN	240.00	
12/18/2008	ZEE MEDICAL SERVICE	74.18	
12/18/2008	KRISTEN WILKINS	72.00	
12/18/2008	LANA C. WEEKS	86.63	
12/18/2008	ROBBY TURNER	53.70	
12/18/2008	JOSHUA K. WARREN	90.00	
12/18/2008	TEXAS HIGH SCHOOL COACHES ASSO	380.00	
12/18/2008	JORDAN RODRIGUEZ VALENLI	81.36	
12/18/2008	VACUUM DOCTOR, INC.	620.25	
12/18/2008	V-QUEST OFFICE MACHINES & SUPP	1,016.47	
12/18/2008	UTSA ATHLETIC DEPARTMENT	440.00	
12/18/2008	UTHSCSA-CME CONTINUING ED	140.00	
12/18/2008	UT-AUSTIN SCHOOL OF SOCIAL	280.00	
12/18/2008	USPS ACCOUNT # 34359083	5,000.00	
12/18/2008	RICHARD URESTI	51.70	
12/18/2008	WAYNMOND WATKINS	91.36	
12/18/2008	SCHOLASTIC BOOK FAIRS, INC.	4,324.35	
12/18/2008	PATRICIA SHIPPEY	82.78	
12/18/2008	SHI GOVERNMENT SOLUTIONS	385.00	
12/18/2008	SHERWIN WILLIAMS COMPANY	127.15	
12/18/2008	MARTHA SELLS	45.00	
12/18/2008	SEGUIN ISD	2,127.37	
12/18/2008	SEGUIN ALTERNATOR SERVICE	198.85	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	JENNIFER SCOTT	683.15	
12/18/2008	SCHOOL SPECIALTY	313.66	
12/18/2008	TEXAS WESTERN MGMT PARTNERS LP	509.32	
12/18/2008	REED PUBLICATIONS	129.99	
12/18/2008	RICHARD A. SMITH	168.70	
12/18/2008	CARRIE ANN SCHAEFER	100.00	
12/18/2008	SCANTRON	266.33	
12/18/2008	SAXET MARKETING, INC.	780.00	
12/18/2008	SAX ARTS AND CRAFTS	374.34	
12/18/2008	SAX ARTS & CRAFTS	378.28	
12/18/2008	ARNE SAUSTRUP	58.70	
12/18/2008	ANTHONY SANCHEZ	162.72	
12/18/2008	SAMMONS PRESTON INC.	549.33	
12/18/2008	SCHOOL NURSE SUPPLY, INC	182.46	
12/18/2008	TASC LONE STAR DISTRICT 18	1,450.00	
12/18/2008	ROOSEVELT ALLEN	101.36	
12/18/2008	TEXAS FLEET FUEL (1)	36,997.38	
12/18/2008	BRADLEY SCOTT TEST	90.00	
12/18/2008	BOB TEST	200.00	
12/18/2008	TECH DEPOT	1,413.56	
12/18/2008	TEAM GO FIGURE	114.00	
12/18/2008	TCI TIRE CENTERS, LLC	26,987.46	01/16/2009
12/18/2008	TASSP	150.00	
12/18/2008	KAREN SILOS	464.20	
12/18/2008	TASC LONE STAR DISTRICT 18	507.00	
12/18/2008	JAMES SMITH	21.50	
12/18/2008	TASBO	125.00	
12/18/2008	TASB	33,072.69	
12/18/2008	TEXAS ASSN OF SCHOOL BOARDS	11,000.00	
12/18/2008	SYSCO FOOD SERVICES	300.89	
12/18/2008	STUMPS	323.91	
12/18/2008	STAR AWARDS	97.75	
12/18/2008	SOUTHWEST TEXAS EQUIPMENT	226.84	
12/18/2008	SOUTHERN MUSIC COMPANY	417.35	
12/18/2008	TEXAS LOCK & DOOR CLOSER INC	2,468.46	
12/18/2008	TASC LONE STAR DISTRICT 18	1,853.00	
12/18/2008	CHALK'S TRUCK PARTS, INC.	345.55	
12/18/2008	COCA-COLA BOTTLING COMPANY	2,523.70	
12/18/2008	CLEARWATER CYLINDER HEAD INC.	2,118.00	
12/18/2008	CLAYWORLD, INC.	92.50	
12/18/2008	MICHAEL CLARK	80.00	
12/18/2008	CITY OF SCHERTZ WATER	105.57	
12/18/2008	CISD OPERATING FUND	800.74	
12/18/2008	CHEER WORKS, LLC	1,550.00	
12/18/2008	CANYON HIGH SCHOOL	468.00	
12/18/2008	CHARLES TALBERT DBA	3,680.00	
12/18/2008	COMAL IRON & METALS	28.60	
12/18/2008	ALAMO COMMUNITY COLLEGE DIST.	4,329.60	
12/18/2008	CENTERPOINT ENERGY	16,285.40	
12/18/2008	CHRISTOPHER CASTILLO	58.70	
12/18/2008	CARINO'S ITALIAN KITCHEN, INC.	184.75	
12/18/2008	CARINO'S ITALIAN KITCHEN, INC.	120.00	
12/18/2008	CAREER & TECHNOLOGY ASSOC.- TX	530.00	
12/18/2008	CAPITOL BEARING SERVICE INC.	131.70	
12/18/2008	DIRECTOR'S CHOICE	17,023.25	
12/18/2008	DANIEL G. CHAVIRA	238.14	
12/18/2008	GREG W. CORDES	85.00	
12/18/2008	DEVINE HIGH SCHOOL	150.00	
12/18/2008	MILTON C. JOSEPH	80.00	
12/18/2008	DEMCO MEDIA	233.22	
12/18/2008	ALERT SERVICES, INC.	8,189.12	
12/18/2008	DDD COLMENERO ENT. - DBA	775.00	
12/18/2008	DAVID A BALLI	143.83	
12/18/2008	DANIELS FUNDRAISING	805.88	
12/18/2008	APRIL COX	100.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	COMAL APPRAISAL DISTRICT	234,513.23	
12/18/2008	COURTYARD MARRIOTT	466.52	
12/18/2008	COMAL COUNTY JUVENILE	5,978.00	
12/18/2008	CONNECTIONS INDIVIDUAL AND FAM	3,505.65	
12/18/2008	ALEJANDRO YEGROS	40.00	
12/18/2008	CONEXIS BENEFIT ADMINISTRATORS	640.60	
12/18/2008	COMMUNITIES IN SCHOOLS	44,732.84	
12/18/2008	COMMERCIAL KITCHEN REPAIR CO	269.51	
12/18/2008	COMAL SUPPLY L L C	240.56	
12/18/2008	COMAL PUBLIC SCHOOL FOUNDATION	60.00	
12/18/2008	FOUR SEASONS EMBROIDERY INC.	1,152.00	
12/18/2008	RUBEN COVARRUBIAS	81.36	
12/18/2008	APPLE COMPUTER, INC.	803.00	
12/18/2008	BAIRD/WILLIAMS CONSTRUCTION, L	1,253,905.00	
12/18/2008	MICHAEL WILLIAM BAHAN III	120.00	
12/18/2008	BADGEMAN PROMOTIONAL PRODUCTS	2,243.08	
12/18/2008	B.J. HAGEMAN JR	887.39	
12/18/2008	ATWOOD PRINTING CO	233.00	
12/18/2008	ATHLETIC SUPPLY, INC	556.83	
12/18/2008	AT&T MOBILITY II, LLC	238.36	
12/18/2008	CANYON LAKE ACE HARDWARE	13.16	
12/18/2008	ASCD	29.95	
12/18/2008	BARNES & NOBLE, INC.	966.90	
12/18/2008	ANESCO, INC	1,322.48	
12/18/2008	MATTHEW S. ANDREWS	110.00	
12/18/2008	AMAZON.COM, LLC.	55.14	
12/18/2008	ALAMO IRON WORKS INC	1,283.98	
12/18/2008	ACE HARDWARE	19.39	
12/18/2008	ACADEMY SPORTS & OUTDOORS	198.99	
12/18/2008	TEXAS FLEET FUEL LTD (2)	1,632.61	
12/18/2008	1863 FLORIST	200.00	
12/18/2008	AT&T	7,906.26	
12/18/2008	R L BOOKER JR	88.70	
12/18/2008	C & G SPORTING GOODS DBA BAREF	1,156.69	
12/18/2008	BYRON STEELE HIGH SCHOOL	225.00	
12/18/2008	BUTTERCRUST BAKERY, INC	2,835.73	
12/18/2008	BUSINESS PROFESSIONALS OF	18.00	
12/18/2008	BUELL'S INC. WHOLESALE GROWERS	10,240.00	
12/18/2008	MICHAEL C. BROADBENT	101.36	
12/18/2008	ROBERT BRAUNE	237.06	
12/18/2008	BRADLEY B. WARD	101.36	
12/18/2008	BARRY J. BAKER	48.00	
12/18/2008	MILK PRODUCTS, LP	15,561.43	
12/18/2008	BARNES & NOBLE, INC.	21.49	
12/18/2008	KAHLIG ENTERPRISES	19.04	
12/18/2008	BLUE BELL CREAMERIES L.P.	1,840.14	
12/18/2008	BLECK ELECTRIC CO.	280.00	
12/18/2008	BEXAR APPRAISAL DISTRICT	25,136.00	
12/18/2008	STANLEY SECURITY SOLUTIONS	1,386.06	
12/18/2008	BARSCO	518.82	
12/18/2008	JORGE BARRERA	240.31	
12/18/2008	DESIGNS ON GARMENTS, LTD.	300.00	
12/18/2008	BORDERS BOOKS	460.00	
12/18/2008	HAL BOWMAN	338.00	
12/18/2008	ROBIN HIGHWOOD	35.33	
12/18/2008	LSS AQUISITION CO	190.54	
12/18/2008	LAB SAFETY SUPPLY, INC.	43.48	
12/18/2008	HELLAS CONSTRUCTION, INC.	2,500.00	
12/18/2008	HECTOR AGUILERA	81.36	
12/18/2008	HEB CORPORATE	1,588.30	
12/18/2008	HAYS CENTRAL APPRAISALDISTRICT	630.61	
12/18/2008	GOLDEN VALLEY MANAGEMENT INC	10,848.00	
12/18/2008	BARBARA HALM	420.23	
12/18/2008	RICHARD G. HILL, JR.	91.36	
12/18/2008	GULF COAST PAPER	15,918.41	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	GUADALUPE VALLEY TELE CO-OP	750.72	
12/18/2008	GUADALUPE VALLEY COMMUNICATION	26,106.34	
12/18/2008	GUADALUPE VALLEY BARBEQUE AND	558.00	
12/18/2008	DE LA GARZA FENCE & SUPPLY INC	2,743.94	
12/18/2008	GRANZIN'S MEAT MARKET	46.60	
12/18/2008	DIRECTOR'S CHOICE	36,000.00	
12/18/2008	GOPHER SPORT	5,220.00	
12/18/2008	HASTINGS ENTERTAINMENT, INC.	33.00	
12/18/2008	IESI	14,155.06	
12/18/2008	JOHNSON OIL COMPANY	1,584.24	
12/18/2008	JOERIS GENERAL CONTRACTOR, LTD	80,000.00	
12/18/2008	JOEL GRIFFIN	101.36	
12/18/2008	JANICE TUBB - REFUND	168.43	
12/18/2008	NANCY JACKSON	150.00	
12/18/2008	JUDY A. BARNES	730.80	
12/18/2008	IT'S GREEK TO ME, INC. - DBA	179.00	
12/18/2008	INSCO DISTRIBUTING	4,869.56	
12/18/2008	HILL COUNTRY COMMUNITY MHMR CE	13,060.72	
12/18/2008	SAT RADIO COMMUNICATIONS	35.00	
12/18/2008	HEATHER HILL	75.00	
12/18/2008	IDW LLC DBA ID WHOLESALER	108.00	
12/18/2008	HYATT REGENCY HOUSTON	170.00	
12/18/2008	DEBBIE HUBBLE	43.32	
12/18/2008	CHEEMA INVESTMENTS, LLC	77.04	
12/18/2008	HORIZON PHOTOGRAPHY INC.	750.00	
12/18/2008	HOME DEPOT	858.37	
12/18/2008	HOFFMANN FLOOR COVERING INC	180.00	
12/18/2008	GRACO AWARDS	69.45	
12/18/2008	CHARLES J. INGERSOLL	101.36	
12/18/2008	EDUPHORIA! INCORPORATED	23,940.00	
12/18/2008	FEDERAL NEWS SERVICES INC.	197.00	
12/18/2008	RICK GOFF	88.70	
12/18/2008	FAMILY, CAREER & COMMUNITY	176.00	
12/18/2008	GUADALUPE APPRAISAL DISTRICT	8,080.95	
12/18/2008	ESTES INC	2,984.40	
12/18/2008	ESSENTIAL AUTISM EDUCATIONAL	19.24	
12/18/2008	ROBERT ESPARZA	190.06	
12/18/2008	JASON VANDEN ELZEN	81.36	
12/18/2008	DOMINGO FERNANDEZ	88.70	
12/18/2008	RAYE ZAHN	1,010.00	
12/18/2008	JIMMY FARIAS	81.36	
12/18/2008	EDUCATIONAL RESOURCES INC.	342.00	
12/18/2008	EDUARDO F. JOHNSON	101.36	
12/18/2008	ALAMO NATIONAL BLDG MGMT, L.P.	571.48	
12/18/2008	ROBERT E. DOVE	10.00	
12/18/2008	PAMELA DORFMAN	50.20	
12/18/2008	DOMINO'S PIZZA	38.50	
12/18/2008	DOMINO'S PIZZA	38.50	
12/18/2008	DJ FUND RAISING, INC	17,285.00	
12/18/2008	DONNA ELLIOTT	50.78	
12/18/2008	GCS SERVICE/STOVE PARTS SUPPLY	252.58	
12/18/2008	LISA GLASBY	77.51	
12/18/2008	GL SPORTS	351.47	
12/18/2008	REBECCA GIRARD	361.89	
12/18/2008	GARY GILBERT	101.36	
12/18/2008	EURWAY, INC.	778.22	
12/18/2008	GENERAL BINDING CORPORATION	1,760.00	
12/18/2008	FERRELL GAS	2,844.40	
12/18/2008	JIMMY GAMMON	592.37	
12/18/2008	ERIN GALLOWAY	144.00	
12/18/2008	FIGTREE TECHNOLOGIES, INC.	49.00	
12/18/2008	TEXAS FLEET FUEL LTD (3)	323.04	
12/18/2008	FT WOODS CONSTRUCTION SERVICES	960,896.50	
12/18/2008	SHERRY FORESTER	89.04	
12/18/2008	SCOTT FORESTER	38.43	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
12/18/2008	JEREMY FOLLIS	63.06	
12/18/2008	RAMIRO FLORES	101.36	
12/18/2008	ROSLYN FINMARK	43.88	
12/18/2008	FUGRO SOUTH, INC.	5,231.00	
12/18/2008	MIKE GIBBS	91.36	
12/18/2008	EMILY ANN FERRIS	75.00	
12/19/2008	CINDY ROACH	194.50	
12/19/2008	ANGELA CARLETON	97.25	
12/19/2008	KIM BROWN	97.25	
12/19/2008	LAURA FLINT	97.25	
12/19/2008	RHONDA HILL	9,024.41	
12/19/2008	AMERICAN EXPRESS	2,237.95	
12/19/2008	DH/JB DEVELOPMENT, INC.	1,250.00	
	<b>Total:</b>	<b>6,846,613.45</b>	