

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/06/2009	JEN-TEX DELI'S, INC.	485.06	
01/08/2009	OSCAR GARCIA	45.00	
01/08/2009	DONYALA FOSTER	13.75	
01/08/2009	FRED PRYOR SEMINARS	149.00	
01/08/2009	DANIELLE FREI	110.56	
01/08/2009	CALEB FREUND	140.00	
01/08/2009	FAMILY TIME COMPUTING INC.	228.00	
01/08/2009	TEXAS FLEET FUEL, LTD. (4)	28.47	
01/08/2009	JOHN GALLAGHER	70.00	
01/08/2009	ERIN GALLOWAY	81.36	
01/08/2009	JIMMY GAMMON	568.44	
01/08/2009	GANDY INK SCREEN PRINTING & EM	364.00	
01/08/2009	JAMIE JOHNSTON	70.00	
01/08/2009	MICHAEL GARCIA	40.00	
01/08/2009	JAMIESON MCKENZIE	250.00	
01/08/2009	SKYLAR GARCIA	70.00	
01/08/2009	CASSIE GARRETT	127.62	
01/08/2009	MELISSA GEEDMAN	11.00	
01/08/2009	GEORGE W. WORTH	1,167.00	
01/08/2009	GEORGETOWN SPORTING GOODS	2,690.00	
01/08/2009	GILMAN GEAR	1,616.41	
01/08/2009	STEPHEN GIRKO	1,125.00	
01/08/2009	GLENCOE MCGRAW HILL	688.48	
01/08/2009	GOLD STAR FOOD SERVICE	1,306.96	
01/08/2009	GOPHER SPORT	664.28	
01/08/2009	HAILEY GARCIA	70.00	
01/08/2009	EYE ON EDUCATION	87.90	
01/08/2009	KATHERINE EDDINGTON	21.50	
01/08/2009	EDUCATIONAL THEATRE ASSOC.	198.00	
01/08/2009	EDUCATORS DEPOT, INC.	1,179.61	
01/08/2009	EMR ELEVATOR, INC.	3,033.79	
01/08/2009	JOURDAIN ENGLISH	30.00	
01/08/2009	JUSTAIN ENGLISH	70.00	
01/08/2009	LYNETTE ENGLISH	62.54	
01/08/2009	ENTERPRISE FIRE AND SAFETY	10,004.33	
01/08/2009	ESC - REGION 20	100.00	
01/08/2009	ESC REGION XIII	555.00	
01/08/2009	SHERRY FORESTER	63.41	
01/08/2009	EXPRESS INDUSTRIES CORPORATION	2,937.39	
01/08/2009	JEREMY FOLLIS	126.01	
01/08/2009	JAMIE EZELL	366.06	
01/08/2009	FAIRWAY SUPPLY, INC.	114.00	
01/08/2009	JIMMY FARIAS	81.36	
01/08/2009	FEDERAL EXPRESS CORP	157.49	
01/08/2009	FERGUSON ENTERPRISES INC	21.00	
01/08/2009	FERRELL GAS	5,792.89	
01/08/2009	FIBER OPTIC ASSN INC., THE	200.00	
01/08/2009	FIGTREE TECHNOLOGIES, INC.	49.00	
01/08/2009	FLAME STOP INC.	113.25	
01/08/2009	FLINN SCIENTIFIC, INC	424.01	
01/08/2009	GRAINGER, INC.	125.83	
01/08/2009	TRAVIS EVINS	140.16	
01/08/2009	INTECH SOUTHWEST SERVICES	687.00	
01/08/2009	HYATT REGENCY HOUSTON	340.00	
01/08/2009	HYATT REGENCY HOUSTON	520.00	
01/08/2009	IANCICI	100.00	
01/08/2009	IDW LLC DBA ID WHOLESALER	48.00	
01/08/2009	IESI	3,157.91	
01/08/2009	INDECO SALES INC	229.95	
01/08/2009	SAT RADIO COMMUNICATIONS	1,072.75	
01/08/2009	INDUSTRIAL SYSTEMS, INC	300.00	
01/08/2009	INSCO DISTRIBUTING	24.41	
01/08/2009	INSTITUTIONAL SUPERSTORE - DBA	952.00	
01/08/2009	JASON GORDAN	137.30	
01/08/2009	INTERNATIONAL SCHOLARSHIP AND	24.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2009	KYNDAL HOEPKEN	11.60	
01/08/2009	JUDY A. BARNES	348.50	
01/08/2009	J.W. PEPPER OF DALLAS	334.24	
01/08/2009	ROBERT JACKS	70.00	
01/08/2009	JACKSON-HIRSCH, INC	58.46	
01/08/2009	SANDY JAMES	21.18	
01/08/2009	JARVIS INDUSTRIES	1,465.00	
01/08/2009	JOE K. WELLS, JR., P.E.	16,087.50	
01/08/2009	JOHN NEWCOMBE'S TENNIS RANCH	795.00	
01/08/2009	JOHN RICHARD SCOTT	82.00	
01/08/2009	JOHN WILEY & SONS INC.	432.28	
01/08/2009	INSTRUCTIONAL IMAGES, INC.	62.70	
01/08/2009	CHELSEA HARRIGER	70.00	
01/08/2009	SAYDE DUNLAP	75.82	
01/08/2009	QUINTON GREEN	70.00	
01/08/2009	GREGORY JAMES NINEDORF	200.00	
01/08/2009	RAYMOND B. GRIM	300.00	
01/08/2009	GUADALUPE VALLEY COMMUNICATION	31,962.22	
01/08/2009	GUARDIAN	102.00	
01/08/2009	GULF COAST PAPER	988.50	
01/08/2009	GUMDROP BOOKS	1,885.95	
01/08/2009	DAVID GUNN	90.00	
01/08/2009	RAY GUTIERREZ	81.36	
01/08/2009	TAMMIE HRUZEK	293.03	
01/08/2009	BARNEY HANDRICK	1,000.00	
01/08/2009	HOME DEPOT	508.46	
01/08/2009	HAWK GOLD DEVELOPMENT , LLC	1,090.00	
01/08/2009	HEB CORPORATE	1,365.57	
01/08/2009	HECTOR AGUILERA	81.36	
01/08/2009	KYLE HENDERSON	32.62	
01/08/2009	HERFF JONES INC	574.35	
01/08/2009	REYNA HERNANDEZ	226.98	
01/08/2009	HEWLETT-PACKARD COMPANY	9,409.01	
01/08/2009	HI-LINE ELECTRIC CO, INC	47.08	
01/08/2009	CHASE HIX	70.00	
01/08/2009	LAURIE HOCK	151.22	
01/08/2009	GOVERNMENT FINANCE OFFICERS	510.00	
01/08/2009	GWEN HOTCHKISS	150.00	
01/08/2009	BRIANNA BARSALOU	20.00	
01/08/2009	ATD - AMERICAN CO	17,243.65	
01/08/2009	AUTOMATED LOGIC - TEXAS	1,248.00	
01/08/2009	AVAYA, INC	8,978.68	
01/08/2009	B&H PHOTO VIDEO	130.95	
01/08/2009	JOANNA K. BAGLEY	600.00	
01/08/2009	MICHAEL WILLIAM BAHAN III	200.00	
01/08/2009	BARRY J. BAKER	64.00	
01/08/2009	HOMERO BALDERAS	60.00	
01/08/2009	JASON M. BALL I	139.69	
01/08/2009	JAMIE BARBER	70.00	
01/08/2009	BLUE CROSS BLUE SHIELD/TEXAS	851,781.00	
01/08/2009	BARNES & NOBLE, INC.	383.76	
01/08/2009	ASSOCIATION OF TEXAS SMALL SCH	160.00	
01/08/2009	JOHN BARTHEL	613.67	
01/08/2009	SUSAN BARTOS	120.00	
01/08/2009	BAUDVILLE	1,501.00	
01/08/2009	BILLY BECKER	443.61	
01/08/2009	PATRICIA BEHRENS	25.48	
01/08/2009	BEXARMET WATER DISTRICT	1,980.00	
01/08/2009	BIG BRAINZ, INC.	795.00	
01/08/2009	BLACK TIE AFFAIRS CATERING	825.00	
01/08/2009	BLECK ELECTRIC CO.	680.00	
01/08/2009	THOMAS ECKHOFF	81.36	
01/08/2009	BARCELONA SPORTING GOODS	608.91	
01/08/2009	ALERT SERVICES, INC.	687.52	
01/08/2009	ROBYN ZIMMERMAN	70.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2009	TEXAS FLEET FUEL LTD (2)	1,418.82	
01/08/2009	A SHOP AROUND THE CORNER	56.25	
01/08/2009	ABC SCHOOL SUPPLY, INC.	238.13	
01/08/2009	ACE HARDWARE	35.84	
01/08/2009	ACES A/C SUPPLY, INC.	1,544.00	
01/08/2009	ADVANCE FOOD COMPANY	3,744.80	
01/08/2009	AIM FUNDRAISING	360.00	
01/08/2009	AL'S FORMAL WEAR OF HOUSTON	2,032.00	
01/08/2009	ALAMO HEIGHTS HIGH SCHOOL	150.00	
01/08/2009	AT&T LONG DISTANCE	907.09	
01/08/2009	ALAMO REGIONAL SCIENCE FAIR	400.00	
01/08/2009	AT&T	4,345.15	
01/08/2009	JAMES ALFORD	64.50	
01/08/2009	DIANN ALLEN	504.86	
01/08/2009	AMERICAN EDUCATION SERVICES	198.32	01/13/2009
01/08/2009	AMERICAN EXPRESS	2,081.49	
01/08/2009	AMERITAS LIFE INSURANCE GROUP	184,972.00	
01/08/2009	ANDY'S REPAIRS	329.84	
01/08/2009	ANESCO, INC	1,388.00	
01/08/2009	API	148.95	
01/08/2009	KENNETH ARNDT	122.83	
01/08/2009	JOHNNY ARREDONDO	105.20	
01/08/2009	KAHLIG ENTERPRISES	320.91	
01/08/2009	ALAMO IRON WORKS INC	906.04	
01/08/2009	TERESA COZART	155.61	
01/08/2009	CLEARVISIONS AQUISITIONS, INC.	12,431.96	
01/08/2009	COCA-COLA BOTTLING COMPANY	5,093.38	
01/08/2009	COMAL COUNTY	19,780.00	
01/08/2009	COMAL FLOWER SHOP	45.95	
01/08/2009	COMAL IRON & METALS	59.65	
01/08/2009	COMAL ISD CHILD NUTRITION FUND	347.00	
01/08/2009	COMAL SUPPLY L L C	147.87	
01/08/2009	COMMERCIAL KITCHEN REPAIR CO	137.06	
01/08/2009	RDK SERVICES, LP	3,992.00	
01/08/2009	ZACK COTE	70.00	
01/08/2009	BLUE BELL CREAMERIES L.P.	3,852.12	
01/08/2009	TERRI COX	195.92	
01/08/2009	CISD OPERATING FUND	5,099.97	
01/08/2009	DONALD REED CRANE, JR.	120.00	
01/08/2009	DATA PROJECTIONS, INC.	4,272.75	
01/08/2009	PATTI DAVEY	36.00	
01/08/2009	ALLISON DAY	70.00	
01/08/2009	DDD COLMENERO ENT. - DBA	1,619.60	
01/08/2009	DELOITTE TAX LLP	6,000.00	
01/08/2009	DOGGETT EQUIPMENT SERVICES LTD	227.17	
01/08/2009	DRAMATISTS PLAY SERVICE, INC	105.00	
01/08/2009	JOHN FISCHER	2,300.00	
01/08/2009	DELTA PREMIUM SUPPLIES, INC.	329.85	
01/08/2009	KELSA COWDEN	70.00	
01/08/2009	KRISTIN BUTLER	86.00	
01/08/2009	BOATHOUSE SPORTS	2,414.00	
01/08/2009	BOOSTERS INC.	368.78	
01/08/2009	MILK PRODUCTS, LP	15,817.06	
01/08/2009	BOUND TO STAY BOUND BOOKS	2,897.63	
01/08/2009	ROBERT BRAUNE	51.36	
01/08/2009	EMERALD BREWER	70.00	
01/08/2009	MARIE BROOKS	120.69	
01/08/2009	KATHY BROWN	72.15	
01/08/2009	SPORTS SUPPLY GROUP, INC.	2,625.18	
01/08/2009	MICHAEL BUCALO	210.00	
01/08/2009	CLAYWORLD, INC.	365.33	
01/08/2009	MORGAN BURKHART	70.00	
01/08/2009	CITY PUBLIC SERVICE	12,977.25	
01/08/2009	BUTTERCRUST BAKERY, INC	3,351.28	
01/08/2009	C & G SPORTING GOODS DBA BAREF	110.00	

**Comal Independent School District
Check Register
January 2009**

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01/08/2009	C DOUGLAS WINSLOW, PHD	3,600.00	
01/08/2009	FOUR SEASONS EMBROIDERY INC.	4,098.50	
01/08/2009	CANYON LAKE WATER SERVICE CO.	12,596.60	
01/08/2009	CAPITOL BEARING SERVICE INC.	40.52	
01/08/2009	CDWG, INC.	171.14	
01/08/2009	CENTERPOINT ENERGY	3,720.74	
01/08/2009	CHILDCRAFT EDUCATION CORP.	239.96	
01/08/2009	CISD CHILD NUTRITION CATERING	417.00	
01/08/2009	LAVONNE DYTE	52.30	
01/08/2009	BUCKEYE CLEANING CENTER - S.A.	3,173.20	
01/08/2009	BARBARA TALAMANTEZ	240.44	
01/08/2009	SOUTH TEXAS CHAPTER BASKETBALL	97.15	
01/08/2009	SOUTHWEST SIGNS	337.50	
01/08/2009	JAMES STACKHOUSE	70.00	
01/08/2009	STAR AWARDS	30.75	
01/08/2009	DENISE STEFANIC	33.35	
01/08/2009	STEPHANIE WIELAND	2,682.05	
01/08/2009	SARAH STEVESON	140.00	
01/08/2009	SUN LIFE	3.00	
01/08/2009	CAMILLE SVANDA, GUARDIAN	25.80	
01/08/2009	SVMS CHEERLEADING BOOSTER CLUB	195.00	
01/08/2009	ROBERT RUSH	210.00	
01/08/2009	TAHPERD	100.00	
01/08/2009	PATRICIA SLATTERY	140.00	
01/08/2009	TASBO	2,210.00	
01/08/2009	ALI TERCILLA	140.00	
01/08/2009	BRADLEY SCOTT TEST	81.40	
01/08/2009	TETA	115.00	
01/08/2009	TETA	100.00	
01/08/2009	TEXAS ASSOCIATION FOR SCHOOL	540.00	
01/08/2009	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
01/08/2009	TEXAS FLEET FUEL (1)	18,622.58	
01/08/2009	TEXAS LIFE INS CO	27.26	
01/08/2009	TEXAS LOCK & DOOR CLOSER INC	1,538.05	
01/08/2009	SYSCO FOOD SERVICES	4,637.33	
01/08/2009	TANNA SCHOEZEL	60.00	
01/08/2009	RENE ROBLES	45.00	
01/08/2009	ROGER HAGGARD - REFUND	50.49	
01/08/2009	RON PIERCE DBA ENCORE ENTERPRI	9,622.71	
01/08/2009	DANELL ROSENAUER	123.84	
01/08/2009	JESSICA ROSENAUER	82.00	
01/08/2009	BLANCHE RYCHEL	203.00	
01/08/2009	S & S CONCRETE CONSTRUCTION	9,875.00	
01/08/2009	JOE DAVID SABEDRA	40.00	
01/08/2009	SAM'S CLUB	2,635.36	
01/08/2009	PATSY SAPUTA	16.50	
01/08/2009	SOLID BORDER, INC.	1,718.00	
01/08/2009	DWIGHT SCHNEIDER	666.20	
01/08/2009	SMITHSON VALLEY FAMILY MEDICIN	45.00	
01/08/2009	SCHOOL NURSE SUPPLY, INC	451.35	
01/08/2009	SCHOOL NUTRITION ASSOCIATION	410.00	
01/08/2009	SCHOOL SPECIALTY	1,148.15	
01/08/2009	ASHLEY SEAGROVES	140.00	
01/08/2009	LYNDA G. SENN	65.24	
01/08/2009	MANNY SERRANO	70.00	
01/08/2009	MEGAN SHEILDS	70.00	
01/08/2009	SHW GROUP, LLP	698,651.97	
01/08/2009	CAITLIN SIMMONS	70.00	
01/08/2009	JOY SIMON	139.12	
01/08/2009	TEXAS STATE NOTARY BUREAU	91.00	
01/08/2009	BRIAN SCHNEDLER	70.00	
01/08/2009	CODY WINSTEAD	70.00	
01/08/2009	TEXAS POLITICAL SUBDIVISIONS	250.00	
01/08/2009	CINDIE WALKER	69.38	
01/08/2009	WALMART	12,216.17	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2009	JOSH WATSON	140.00	
01/08/2009	WHITNEY WEAVER	70.00	
01/08/2009	WEIDNER SEPTIC	1,800.00	
01/08/2009	TERRY WERCHAN	279.28	
01/08/2009	FRANCES WIGGINS	169.76	
01/08/2009	MELISSA WIGHT	100.00	
01/08/2009	WILBERT FREEMAN, JR.	96.36	
01/08/2009	BRAM VILLARREAL	70.00	
01/08/2009	ROCKI WINBORNE	70.00	
01/08/2009	DALIA VILLA	810.00	
01/08/2009	COURTNEY WITHERELL	78.35	
01/08/2009	LAKELAND TOURS, LLC	476.00	
01/08/2009	WORLDWIDE CANINE, INC	2,300.00	
01/08/2009	RYAN WRIGHT	107.00	
01/08/2009	Y O RANCH HOTEL	524.30	
01/08/2009	KRYSTAL YOUNG	70.00	
01/08/2009	THOMAS & ANNA YOUNG	140.00	
01/08/2009	ZEE MEDICAL SERVICE	140.25	
01/08/2009	JONES SCHOOL SUPPLY CO., INC.	227.85	
01/08/2009	JEFF DEHART	45.00	
01/08/2009	KAREN ZIENTEK	228.00	
01/08/2009	KATHY WILLIAMS	88.92	
01/08/2009	TRI-COUNTY PAINT & SPRAY, INC.	176.58	
01/08/2009	TEXAS SCHOOL ADMINISTRATORS' L	99.00	
01/08/2009	THE COLLEGE BOARD MBRSHIP DUES	325.00	
01/08/2009	THOMAS BUS GULF COAST GP, INC.	169,910.00	
01/08/2009	RICK THOMAS	90.00	
01/08/2009	CRYSTAL THOMPSON	70.00	
01/08/2009	TIMBERWOOD PARK ELEM. PTA	105.30	
01/08/2009	TIME WARNER CABLE	2,300.00	
01/08/2009	TIP TOP CLEANERS	62.25	
01/08/2009	TONY SCHAFER	96.36	
01/08/2009	VALERIE TOVAR	70.00	
01/08/2009	VIVROUX TOY & SPORTING GOODS	1,138.00	
01/08/2009	JAMIE TRANT	263.06	
01/08/2009	ROBERT T. BOOKOUT	195.00	
01/08/2009	MICHAEL TURNER	78.62	
01/08/2009	TX SCHOOLS RISK MANAGERS ASSOC	35.00	
01/08/2009	U S GAMES INC	129.53	
01/08/2009	UNIVERSITY OF TEXAS AT AUSTIN	75.00	
01/08/2009	UNUM	32.40	
01/08/2009	UPS	101.79	
01/08/2009	USPS ACCOUNT # 34359083	5,000.00	
01/08/2009	V-QUEST OFFICE MACHINES & SUPP	148.77	
01/08/2009	JORDAN RODRIGUEZ VALENLI	82.00	
01/08/2009	ROLAND S. VARA	45.00	
01/08/2009	VARSITY SPIRIT CORP - DBA UNIV	4,242.00	
01/08/2009	TRACTOR SUPPLY COMPANY OF TEXA	42.48	
01/08/2009	TURNER N. MCGARITY	86.57	
01/08/2009	MOVIE LICENSING USA	84.50	
01/08/2009	M-F ATHLETIC COMPANY	1,694.00	
01/08/2009	LISA MADDOX	50.60	
01/08/2009	JENNIFER MAJORS	45.00	
01/08/2009	MARION HIGH SCHOOL	150.00	
01/08/2009	MARTHA DENISE LEAVITT	2,655.13	
01/08/2009	HALCY MARTIN-DEAN	292.03	
01/08/2009	MATERA PAPER CO	12,432.68	
01/08/2009	MATHWARM-UPS.COM	1,120.00	
01/08/2009	DEBBIE MAULT	64.94	
01/08/2009	LOWE'S HOME IMPROVEMENT	244.14	
01/08/2009	LORI MCDONALD	110.27	
01/08/2009	KAT LOVELL	43.00	
01/08/2009	ROSS MCGLOTHLIN	300.00	
01/08/2009	MENTORING MINDS, L.P.	610.09	
01/08/2009	ALFREDO MESA	157.66	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2009	MIDWEST TROPHY MFG. CO., INC.	1,835.40	
01/08/2009	MIRA'S SPORTS & MORE, INC.	857.04	
01/08/2009	MISSION FOODS	320.47	
01/08/2009	MISSION RESTAURANT SUPPLY	3,357.00	
01/08/2009	MOBILE MINI, INC.	292.60	
01/08/2009	KRISTA MOFFETT	147.97	
01/08/2009	DIANA R. MOORE	449.54	
01/08/2009	MORRIS GLASS INC	99.00	
01/08/2009	ROBERT MCCLENDON	107.00	
01/08/2009	CASSIE LASATER	70.00	
01/08/2009	MILTON C. JOSEPH	100.00	
01/08/2009	KELLER MATERIAL	428.00	
01/08/2009	PAUL KLOPPE	155.20	
01/08/2009	TEXAS STATE BOARD OF PLUMBING	198.00	
01/08/2009	ROBERT RUSH	240.00	
01/08/2009	REBEKAH KREIGER	70.00	
01/08/2009	INTEGRATED BIOMETRIC TECH	1,004.00	
01/08/2009	LABATT FOOD SERVICE	41,949.38	
01/08/2009	LAKESHORE LEARNING	1,484.19	
01/08/2009	RONDALD LAND	70.00	
01/08/2009	M & A TECHNOLOGY	292.60	
01/08/2009	LAREDO SKYLINE, LTD. DBA EMBAS	1,409.40	
01/08/2009	DAWN MAGERS	88.86	
01/08/2009	LOVELY LAWRENCE	140.00	
01/08/2009	LAWRENCEVILLE PRESS, INC	1,685.30	
01/08/2009	LEARNING A-Z	504.65	
01/08/2009	LEARNING ZONE / THE EDUCATION	1,095.53	
01/08/2009	KIM LEHMANN	81.32	
01/08/2009	LEISSNER AUTO PARTS	41.60	
01/08/2009	MEGGAN LEMON	140.00	
01/08/2009	LINDA B. HARRIS	1,332.50	
01/08/2009	ROY LINNARTZ	110.28	
01/08/2009	LONE STAR PRINTING & OFFICE	231.70	
01/08/2009	LOVE AND LOGIC INSTITUTE, INC.	99.00	
01/08/2009	PADHMANABH INC.	385.86	
01/08/2009	RBC MUSIC COMPANY. INC	87.64	
01/08/2009	USBALDO PATINO	200.00	
01/08/2009	PEARSON LEARNING	304.38	
01/08/2009	PEDERNALES ELECTRIC COOPERATIV	89,370.73	
01/08/2009	PERFECTION LEARNING CORP	127.28	
01/08/2009	ALI PETERS	70.00	
01/08/2009	PFLUGER ASSOCIATES - DBA	24,422.60	
01/08/2009	PHONAK, LLC	100.00	
01/08/2009	SHANNON PILES	140.05	
01/08/2009	PLANK ROAD PUBLISHING	114.44	
01/08/2009	POLEY E. BARCENEZ	2,030.00	
01/08/2009	JANE P. WARMKE	332.45	
01/08/2009	ADAM JOEL PASTRANO	80.00	
01/08/2009	POSITIVE PROMOTIONS, INC.	196.45	
01/08/2009	AMIE PLOE	71.38	
01/08/2009	JENNIFER REBOULET	138.35	
01/08/2009	REXEL SUMMERS	1,509.52	
01/08/2009	RFB&D	500.00	
01/08/2009	RICHARD RHOTON	171.99	
01/08/2009	RICHARD LOPEZ - DBA	1,050.00	
01/08/2009	CURTIS R. MURRY	81.36	
01/08/2009	MACGILL & CO.	751.88	
01/08/2009	RONALD RICHARDSON	81.40	
01/08/2009	ALL AMERICAN SPORTS CORP.	14,660.20	
01/08/2009	RIVER CITY COACHES, INC.	1,667.00	
01/08/2009	RIVER CITY PRODUCE CO., INC.	10,796.00	
01/08/2009	POLLOCK PAPER DISTRIBUTORS	3,893.10	
01/08/2009	NCS PEARSON, INC	1,368.78	
01/08/2009	NASCO	1,226.06	
01/08/2009	JANE P. WARMKE	165.21	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/08/2009	NATIONAL BANK PRODUCTS, INC.	306.84	
01/08/2009	NEW BRAUNFELS HERALD ZEITUNG	170.36	
01/08/2009	NEW BRAUNFELS UTILITIES	360.00	
01/08/2009	NEW BRAUNFELS UTILITIES	83,880.07	
01/08/2009	NEW BRAUNFELS WELDER'S SUPPLY	30.00	01/21/2009
01/08/2009	ALEXA NICHOLS	140.00	
01/08/2009	ANDRIA NITTINGER	92.43	
01/08/2009	NORTHSIDE ISD	324.00	
01/08/2009	JULIE O'LEARY	91.45	
01/08/2009	KATHLEEN O'REILLY	40.95	
01/08/2009	OFFICE DEPOT	7,654.77	
01/08/2009	PADGETT, STRATEMANN & CO., LLP	30,970.00	
01/08/2009	JESSICA PARSON	100.00	
01/08/2009	FERNANDO PALOS	78.57	
01/08/2009	PAPE-DAWSON ENGINEERS INC	6,120.05	
01/08/2009	JOHN STUART PACE	52.00	
01/08/2009	GREG CANHAM	3,181.12	
01/08/2009	ORIENTAL TRADING CO INC	75.45	
01/08/2009	ALEXIS OLSEN	140.00	
01/08/2009	LORETTA KAY OLDHAM	224.41	
01/08/2009	OK TOURS	1,950.00	
01/09/2009	ALAMO REGIONAL SCIENCE FAIR	300.00	
01/09/2009	COMAL ISD CHILD NUTRITION FUND	305.00	
01/12/2009	POLLY'S PET SHOP	50.00	
01/15/2009	ORIENTAL TRADING CO INC	2,017.36	
01/15/2009	OTTMERS AUTO SERVICE, INC.	609.53	
01/15/2009	BILL OVERALL & ASSOCIATES	2,040.00	
01/15/2009	OZARKA SPRING WATER	13.00	
01/15/2009	ONE STOP BUS STOP INC	1,542.19	
01/15/2009	DANIEL PANTOJA	42.00	
01/15/2009	PAPE-DAWSON ENGINEERS INC	6,005.16	
01/15/2009	BLAKE PARTRIDGE	83.70	
01/15/2009	O'CONNOR HIGH SCHOOL	225.00	
01/15/2009	PATHMARK TRAFFIC PRODUCTS	89.25	
01/15/2009	USBALDO PATINO	200.00	
01/15/2009	JADE PARSON	110.00	
01/15/2009	OK TOURS	8,800.00	
01/15/2009	OFFICE DEPOT	7,365.31	
01/15/2009	DE LAGE LANDEN PUBLIC FINANCE	32,549.14	
01/15/2009	NEW BRAUNFELS WELDER'S SUPPLY	236.20	
01/15/2009	O'CONNOR HIGH SCHOOL	75.00	
01/15/2009	PEDERNALES ELECTRIC COOPERATIV	32,859.05	
01/15/2009	NORCOSTCO-TEXAS COSTUME	337.66	
01/15/2009	NEW BRAUNFELS HERALD ZEITUNG	321.55	
01/15/2009	NEW BRAUNFELS HIGH SCHOOL	75.00	
01/15/2009	NEW BRAUNFELS UTILITIES	463.00	
01/15/2009	NEW BRAUNFELS UTILITIES	22,740.52	
01/15/2009	CHARLENE RANSOM	155.61	
01/15/2009	OCS	97.92	
01/15/2009	PREMIER SCHOOL AGENDA'S	80.17	
01/15/2009	RBC MUSIC COMPANY. INC	4,599.92	
01/15/2009	PHILIP KUBALA	120.69	
01/15/2009	NEW BRAUNFELS CHAMBER OF COMM.	714.00	
01/15/2009	REGION XIII EDUCATION SVC CNTR	8,385.70	
01/15/2009	REGION 12 - VOCAL	102.00	
01/15/2009	RAND ASSOCIATES INC	188.38	
01/15/2009	QUALITY BOOKS INC	1,015.68	
01/15/2009	PROMAXIMA MFG., LTD	212.50	
01/15/2009	PRODUCERS COOPERATIVE	79.95	
01/15/2009	PRO-TUFF DECALS, INC.	405.12	
01/15/2009	RANGER SUPPLY	27.94	
01/15/2009	BOB PRESLEY	155.20	
01/15/2009	PENDERS MUSIC COMPANY	167.28	
01/15/2009	PREMIER OCCUPATIONAL, LLC	1,610.00	
01/15/2009	POLLOCK PAPER DISTRIBUTORS	138.60	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	JANE P. WARMKE	2,519.25	
01/15/2009	POLEY E. BARCENEZ	450.00	
01/15/2009	PLEASANTON HIGH SCHOOL	250.00	
01/15/2009	PF45, LLC	108,386.00	
01/15/2009	PIERRE FOODS, INC.	4,572.40	
01/15/2009	PHYLLIS M. BLAIR DBA	78.00	
01/15/2009	PFLUGER ASSOCIATES - DBA	5,106.00	
01/15/2009	CRYSTAL RAY PEREZ	300.00	
01/15/2009	JEFFREY PENLAND	125.70	
01/15/2009	PRINTED SUPPLIES, INC.	1,253.20	
01/15/2009	LEXISNEXIS MATTHEW BENDER	1,000.00	
01/15/2009	LABATT FOOD SERVICE	1,404.37	
01/15/2009	TROY MANN	72.00	
01/15/2009	MALDONADO LANDSCAPE, LTD	249.75	
01/15/2009	MAGIK CHILDREN'S THEATRE	97.50	
01/15/2009	JOHNNY D. MADSEN	106.36	
01/15/2009	MACK L. CLARKE - DBA	2,047.75	
01/15/2009	MACGILL & CO.	865.44	
01/15/2009	M.C. ETHRIDGE CO.	2,421.83	
01/15/2009	LOWE'S HOME IMPROVEMENT	488.67	
01/15/2009	LONE STAR REPROGRAPHICS	399.75	
01/15/2009	LONE STAR PRINTING & OFFICE	507.08	
01/15/2009	MARSHALL SHREDDING, LLC	1,290.00	
01/15/2009	LOCKHART HIGH SCHOOL	250.00	
01/15/2009	MATERA PAPER CO	3,209.36	
01/15/2009	LEISSNER AUTO PARTS	1,142.06	
01/15/2009	JOD DAVID LEHMBERG	65.00	
01/15/2009	LEARNING ZONE / THE EDUCATION	523.40	
01/15/2009	LARRY HILDEBRAND	150.14	
01/15/2009	LAKESHORE LIFE SKILLS	241.40	
01/15/2009	LAKESHORE LEARNING	364.31	
01/15/2009	L&M BOOKSTORE OF NEBRASKA BOOK	2,673.05	
01/15/2009	CAROLE KRUEGER	1,989.00	
01/15/2009	LARRY A. REID	81.36	
01/15/2009	KEVIN WERSTERFER	750.00	
01/15/2009	KERRVILLE I S D	135.00	
01/15/2009	LOCKHART JUNIOR HIGH	160.00	
01/15/2009	MIRA'S SPORTS & MORE, INC.	310.00	
01/15/2009	NATIONAL HISTORY DAY, INC.	131.15	
01/15/2009	MUTUAL SPRINKLERS, INC.	1,000.00	
01/15/2009	MUSCLEDRIVER USA, LLC	550.00	
01/15/2009	CURTIS R. MURRY	227.70	
01/15/2009	CHARLOTTE MUNIZ	81.90	
01/15/2009	GRANDE JEFE, INC.	104.00	
01/15/2009	MORRISON SUPPLY CO	865.37	
01/15/2009	MORRIS GLASS INC	963.91	
01/15/2009	MARTHA E. MILLER	349.00	
01/15/2009	BILL G MOORE, JR	83.70	
01/15/2009	MONARCH PAINT	356.56	
01/15/2009	LANA MARLOWE	39.14	
01/15/2009	MISSION FOODS	628.66	
01/15/2009	DEVIN NAVARRO	70.00	
01/15/2009	ROBERT MIORI	60.00	
01/15/2009	JACOB MILLER	70.00	
01/15/2009	MCFSA LTD	472.84	
01/15/2009	ALFREDO MESA	110.00	
01/15/2009	MENTORING MINDS, L.P.	795.24	
01/15/2009	MEMORIAL HIGH SCHOOL	400.00	02/05/2009
01/15/2009	CYNTHIA M. MCQUAID	400.00	
01/15/2009	LORI MCDONALD	110.27	01/16/2009
01/15/2009	ANTONIO J. MCCLARY	83.70	
01/15/2009	RONNIE MCASKILL	70.00	
01/15/2009	VIRGINIA MAURICE	14.95	
01/15/2009	LESLIE MOCCIA	987.28	
01/15/2009	TRIARCO ARTS & CRAFTS, LLC	460.30	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	SMILEMAKERS	150.35	
01/15/2009	TEXAS ASSOCIATION FOR SCHOOL	1,025.00	
01/15/2009	TEXAS FORENSIC ASSOCIATION	320.00	
01/15/2009	TEXAS LEGISLATIVE CONFERENCE	350.00	
01/15/2009	TEXAS LIBRARY ASSOCIATION	125.00	
01/15/2009	TEXAS SCHOOL ADMINISTRATORS' L	99.00	
01/15/2009	SECURITY GENERAL INTERNATIONAL	112.00	
01/15/2009	THE COLLEGE BOARD - SWRO	300.00	
01/15/2009	THE WRITE SHOP INC	599.20	
01/15/2009	THOMPSON PRINT & MAILING SOLUT	183.09	
01/15/2009	THOMSON REUTERS	859.20	
01/15/2009	TERRY CLICK	88.70	
01/15/2009	TRACTOR SUPPLY COMPANY OF TEXA	201.73	
01/15/2009	TECH DEPOT	908.82	
01/15/2009	CHRIS TROTTER	359.19	
01/15/2009	TROXELL COMMUNICATIONS, INC.	244,305.00	
01/15/2009	CLIFFORD TULLOS	244.08	
01/15/2009	SUE TUTTLE	98.63	
01/15/2009	UIL REGION XII	540.00	
01/15/2009	UNITED RENTALS	1,814.16	
01/15/2009	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
01/15/2009	UNIVERSITY OF TEXAS @ AUSTIN	550.00	
01/15/2009	UNIVERSITY OF TEXAS @ AUSTIN	260.00	
01/15/2009	UNIVERSITY OF TEXAS AT AUSTIN	4,146.57	
01/15/2009	UPS	26.11	
01/15/2009	TIP TOP CLEANERS	2,086.48	
01/15/2009	TOM KOTARA	100.00	
01/15/2009	ESC - REGION 20	3,122.00	
01/15/2009	KELLER MATERIAL	528.77	
01/15/2009	JEROME C. SHAW	111.36	
01/15/2009	SHELL EDUCATIONAL PUBLISHING	206.94	
01/15/2009	SHERWIN WILLIAMS COMPANY	1,878.82	
01/15/2009	BAESE VENTURES, INC.	88.20	
01/15/2009	KAREN SILOS	250.00	
01/15/2009	PATRICIA A. SNYDER	5.75	
01/15/2009	SOUTHEASTERN PERFORMANCE	151.50	
01/15/2009	SPORTS IMPORTS. INC.	940.50	
01/15/2009	STAR AWARDS	1,030.25	
01/15/2009	TEXAS ASSOCIATION FOR SCHOOL	860.00	
01/15/2009	JULIE STREATER	30.00	01/23/2009
01/15/2009	V.K. KNOWLTON CONSTRUCTION	23,940.00	
01/15/2009	STUDENT SUPPLY CO INC	585.87	
01/15/2009	RENAE SUBERG	20.53	
01/15/2009	SUBWAY	720.00	
01/15/2009	SUNDANCE PRINT & COPY	47.73	
01/15/2009	SYSCO FOOD SERVICES	486.00	
01/15/2009	TONY FRANKLIN COMPANIES,LLC	3,495.00	
01/15/2009	TEXAS ASSN OF SCHOOL BOARDS	522.88	
01/15/2009	TASBO	1,100.00	
01/15/2009	TASC	1,050.00	
01/15/2009	TASC LONE STAR DISTRICT 18	96.00	
01/15/2009	RANDEL C. TAYLOR	94,973.10	
01/15/2009	STEPHEN F HRNCIR	80.00	
01/15/2009	ELORA ROGERS	30.00	
01/15/2009	SCHOOL HEALTH CORPORATION	680.58	
01/15/2009	SCHOLASTIC INC	662.34	
01/15/2009	SCHOLASTIC BOOK FAIRS, INC.	8,437.84	
01/15/2009	TONY SCHAFFER	88.70	
01/15/2009	RENE SCHAFFER	117.99	
01/15/2009	CARRIE ANN SCHAEFER	100.00	
01/15/2009	SCANTRON	315.70	
01/15/2009	SAN MARCOS HIGH SCHOOL-	479.00	
01/15/2009	SAN ANTONIO WATER SYSTEM	209.02	
01/15/2009	SAM'S CLUB	35.00	
01/15/2009	SAM'S CLUB	3,435.44	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	UTSA ATHLETIC DEPARTMENT	80.00	
01/15/2009	TRACY ROGERS	72.00	
01/15/2009	JOHN RICHARD SCOTT	81.36	
01/15/2009	RENE ROBLES	152.65	
01/15/2009	RIVERSIDE PUBLISHING	342.37	
01/15/2009	RIVER CROSSING GOLF CLUB	4,920.00	
01/15/2009	RIVER CITY PRODUCE CO., INC.	5,592.80	
01/15/2009	JAMES D. RITTER	106.36	
01/15/2009	JOSHUA RIMPEL	81.36	
01/15/2009	RIGBY EDUCATION	1,508.93	
01/15/2009	RICK LOPEZ	101.36	
01/15/2009	RICHARD RHOTON	36.86	
01/15/2009	RICHARD RHOTON	171.99	
01/15/2009	RFB&D	1,305.00	
01/15/2009	SAM'S CLUB	1,732.80	
01/15/2009	WHATABURGER	718.11	
01/15/2009	REXEL SUMMERS	2,309.43	
01/15/2009	V-QUEST OFFICE MACHINES & SUPP	375.88	
01/15/2009	VARSITY SPIRIT CORP - DBA UNIV	108.34	
01/15/2009	AUGUSTIN VILLANUEVA	72.00	
01/15/2009	VIVROUX TOY & SPORTING GOODS	1,005.20	
01/15/2009	BECKY WALKER	233.71	
01/15/2009	MATT WALKER	32.18	
01/15/2009	DAN WALLACE	376.79	
01/15/2009	RAQUEL C. WALLACE	215.28	
01/15/2009	WALSH, ANDERSON, BROWN,	15,299.20	
01/15/2009	WENGER CORP.	6,450.00	
01/15/2009	SCHOOL SPECIALTY	463.33	
01/15/2009	THE WESTIN GALLERIA	283.05	
01/15/2009	BRONWEN SCHUETZ	25.16	
01/15/2009	RUBEN WHITNEY	88.70	
01/15/2009	WILLIAM J KOLODZIE SURVEYING	3,500.00	
01/15/2009	WILLIE L FITZGERALD	153.36	
01/15/2009	NANCY R WITTEN	39.78	
01/15/2009	WORLD ALMANAC EDUCATION	224.81	
01/15/2009	ZAJONC CORPORATION	10,613.75	
01/15/2009	CHANA ZUROVEC	143.33	
01/15/2009	SEGUIN ISD	1,265.75	
01/15/2009	SEGUIN HIGH SCHOOL	155.00	
01/15/2009	SEGUIN HIGH SCHOOL	200.00	
01/15/2009	SEGUIN ALTERNATOR SERVICE	745.49	
01/15/2009	UVALDE HIGH SCHOOL GOLF	230.00	
01/15/2009	WEST MUSIC CO	571.80	
01/15/2009	ALAMO REGIONAL SCIENCE FAIR	160.00	
01/15/2009	COMAL FLOWER SHOP	139.35	
01/15/2009	COMAL COUNTY	1,872.00	
01/15/2009	COLO VISTA COUNTRY CLUB AND RE	540.00	
01/15/2009	COCA-COLA BOTTLING COMPANY	1,440.48	
01/15/2009	CLEAN EARTH SOLUTIONS	2,950.00	
01/15/2009	CLAYWORLD, INC.	435.50	
01/15/2009	GRETA CLAVERIE	1,338.00	
01/15/2009	CITY OF NEW BRAUNFELS	108.00	
01/15/2009	CISD CHILD NUTRITION CATERING	271.00	
01/15/2009	CHILDCRAFT EDUCATION CORP.	479.98	
01/15/2009	TAYMARK	178.90	
01/15/2009	CENTRAL TEXAS NATIONAL	280.00	
01/15/2009	COMMERCIAL KITCHEN REPAIR CO	237.21	
01/15/2009	VINCENT P. HARRIS	41,700.00	
01/15/2009	ACE MART RESTAURANT SUPPLY	408.00	
01/15/2009	ADVANTAGE PRESS	240.75	
01/15/2009	JERRY SCOTT AKIN	347.11	
01/15/2009	AL'S FORMAL WEAR OF HOUSTON	329.70	
01/15/2009	ALAMO IRON WORKS INC	2,841.05	
01/15/2009	ALAMO MUSIC CENTER, INC.	538.00	
01/15/2009	BEVERLY ALMARAZ	55.81	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	ALTEX ELECTRONICS	361.15	
01/15/2009	CH REALTY IV/IAH HOTEL OPERATI	632.70	
01/15/2009	CHALK'S TRUCK PARTS, INC.	814.67	
01/15/2009	DARBY D. COFFEY	137.91	
01/15/2009	DON JOHNSTON INC	1,116.00	
01/15/2009	DOMINO'S PIZZA	62.50	
01/15/2009	BRANDON DOLLGENER	70.00	
01/15/2009	DOBIE JR HIGH SCHOOL	450.00	
01/15/2009	DICK BLICK DBA BLICK ART MATER	989.60	
01/15/2009	DEMCO MEDIA	365.52	
01/15/2009	DEAN J. KELLER	750.00	
01/15/2009	DE LA GARZA FENCE & SUPPLY INC	2,026.35	
01/15/2009	DDD COLMENERO ENT. - DBA	200.00	
01/15/2009	DAVID W. DRUCK	83.70	
01/15/2009	COMAL ISD CHILD NUTRITION FUND	14,378.65	
01/15/2009	JAMES A. DASHER	83.70	
01/15/2009	COMAL SUPPLY L L C	179.00	
01/15/2009	DANNY LA-MONT WHEELER	165.06	
01/15/2009	DALE R. YATES - DBA	1,320.00	
01/15/2009	CUISENAIRE COMPANY	155.02	
01/15/2009	CRS, INC	1,530.00	
01/15/2009	CRESTLINE COMPANY INC.	394.73	
01/15/2009	DARRELL LANE LAWSON DBA	30,592.00	
01/15/2009	CRAWFORD ELECTRIC SUPPLY CO	50.00	
01/15/2009	DONALD REED CRANE, JR.	120.00	
01/15/2009	CORRECTIVE WELLNESS, LLC	866.00	
01/15/2009	RDK SERVICES, LP	2,864.52	
01/15/2009	WILLIAM ANDERSON	276.42	
01/15/2009	DATA PROJECTIONS, INC.	19,184.13	
01/15/2009	SAMUEL CALVIN JR.	81.36	
01/15/2009	BOERNE HIGH SCHOOL ACT FND	125.00	
01/15/2009	R L BOOKER JR	96.36	
01/15/2009	MILK PRODUCTS, LP	16,125.93	
01/15/2009	SHANIE BOWERS	132.68	
01/15/2009	MICHAEL E. BRAGGS	255.53	
01/15/2009	FWD MEDIA, INC.	725.00	
01/15/2009	TOMMY G. BROWN	274.08	
01/15/2009	SPORTS SUPPLY GROUP, INC.	462.53	
01/15/2009	BUSINESS PROFESSIONALS OF	18.00	
01/15/2009	BUSINESS PROFESSIONALS OF	270.00	
01/15/2009	AMERICAN WEST	7,300.55	
01/15/2009	BUTTERCRUST BAKERY, INC	2,290.84	
01/15/2009	BLUEBONNET COLLISION CENTER	299.50	
01/15/2009	FOUR SEASONS EMBROIDERY INC.	738.50	
01/15/2009	CANYON LAKE ACE HARDWARE	216.33	
01/15/2009	CANYON LAKE FIRE/EMS	1,487.50	
01/15/2009	CAPITOL BEARING SERVICE INC.	166.60	
01/15/2009	ANDREW CARR	100.00	
01/15/2009	JAMES W. BARRON	540.00	
01/15/2009	CDWG, INC.	151.54	
01/15/2009	CENTERPOINT ENERGY	19,276.50	
01/15/2009	JAMES KASCH	756.00	
01/15/2009	OSCAR ESCOBAR	127.82	
01/15/2009	BUSINESS PROFESSIONALS OF	252.00	
01/15/2009	BARNES & NOBLE, INC.	219.65	
01/15/2009	ANDY'S REPAIRS	33.98	
01/15/2009	ANESCO, INC	374.35	
01/15/2009	TIMOTHY H WADDELL	340.00	
01/15/2009	DIRON W. WUNDERLICH, DVM	151.62	
01/15/2009	ART TO REMEMBER	18.00	
01/15/2009	SUSAN R SNYDER	129.50	
01/15/2009	ATHLETIC SUPPLY, INC	6,821.30	
01/15/2009	AUDIO-VISUAL AIDS CORP	242.00	
01/15/2009	AUTOMATED LOGIC - TEXAS	3,055.37	
01/15/2009	RUDY BAERWALD	48.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	MICHAEL BOEHRINGER	27.20	
01/15/2009	LORA BALUSIK	120.00	
01/15/2009	SHERI A. JENTSCH	170.00	
01/15/2009	MICHAEL A. BARNHILL	115.00	
01/15/2009	BASEBALL EXPRESS, INC.	650.00	
01/15/2009	STANLEY SECURITY SOLUTIONS	376.53	
01/15/2009	BEST VENDING SERVICES, INC.	1,143.50	
01/15/2009	BILL MAGEE	66.36	
01/15/2009	BKT CORPORATION INC	317.58	
01/15/2009	BLECK ELECTRIC CO.	145.00	
01/15/2009	BLUE BELL CREAMERIES L.P.	1,400.76	
01/15/2009	BLUE RAVEN TECHNOLOGY, INC.	419.00	
01/15/2009	BLUE STAR BUS SALES, LTD	117.29	
01/15/2009	TEXAS FLEET FUEL LTD (2)	1,548.67	
01/15/2009	JASON M. BALLI	175.84	
01/15/2009	GULF COAST PAPER	1,627.94	
01/15/2009	HIGH SCHOOL MUSIC SERVICE INC.	3,796.00	
01/15/2009	HEXCO ACADEMIC	312.75	
01/15/2009	RUFUS HERRON	81.36	
01/15/2009	HENSLEE,FOWLER,HEPWORTH,SCHWAR	5,776.00	
01/15/2009	HENDRICKSON HIGH SCHOOL	180.00	
01/15/2009	HEB CORPORATE	418.24	
01/15/2009	HEART OF TEXAS ENTERPRISES	372.50	
01/15/2009	HAYS CONSOLIDATED ISD	466.14	02/05/2009
01/15/2009	HASTINGS ENTERTAINMENT, INC.	149.00	
01/15/2009	HARVARD DEBATE, INC.	499.00	
01/15/2009	CINDY GORE	17.55	
01/15/2009	DAVID GUNN	180.00	
01/15/2009	DALTON HILL	96.36	
01/15/2009	TONY GUILLEN	70.43	
01/15/2009	TOM GUERINGER	88.70	
01/15/2009	GUADALUPE GAS CO	44.00	
01/15/2009	HILL COUNTRY RESTAURANTS, INC	1,482.00	
01/15/2009	JOEL GRIFFIN	185.06	
01/15/2009	JIMMY BURKHOLDER	125.00	
01/15/2009	GREAT SOURCE EDUCATION GROUP	638.70	
01/15/2009	GREAT AMERICAN OPPORTUNITIES,	6,319.92	
01/15/2009	GRANDE FORD TRUCK SALES INC	1,700.00	
01/15/2009	JAMES GRACE JR.	83.70	
01/15/2009	JOSH GORELICK	81.36	
01/15/2009	MARSHALL T. HARRIS	76.36	
01/15/2009	INDUSTRIAL ENGINE SERVICE INC	1,520.00	
01/15/2009	KAPLAN EARLY LEARNING COMPANY	124.67	
01/15/2009	KAMICO INSTRUCTIONAL MEDIA, IN	87.95	
01/15/2009	JUDSON HIGH SCHOOL	450.00	
01/15/2009	JROTC DOG TAGS, INC.	281.43	
01/15/2009	JOY S. A., INC.	2,280.62	
01/15/2009	JOHN JAY HIGH SCHOOL	345.00	
01/15/2009	JANICE TUBB - REFUND	69.72	
01/15/2009	WOODROW JACKSON JR.	167.72	
01/15/2009	TIMOTHY D. JACKSON	81.36	
01/15/2009	JUDY A. BARNES	527.94	
01/15/2009	DRAMATIC PUBLISHING CO	31.00	
01/15/2009	HIGH SIERRA TOILET CO.,INC	296.00	
01/15/2009	CRICKET INGRAHAM	181.35	
01/15/2009	LAB SAFETY SUPPLY, INC.	76.03	
01/15/2009	INDECO SALES INC	9,072.00	
01/15/2009	IESI	14,143.71	
01/15/2009	IDW LLC	301.00	
01/15/2009	HYATT REGENCY HOUSTON	1,019.02	
01/15/2009	BRYAN K. HUGGHINS	80.00	
01/15/2009	HTE DANCE AND SPIRIT GROUP, IN	800.00	
01/15/2009	HTE DANCE AND SPIRIT GROUP, IN	1,330.00	
01/15/2009	HOME DEPOT	1,367.53	
01/15/2009	HOLT TEXAS LTD.	140.60	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/15/2009	SCOTT HILLJE	225.00	
01/15/2009	INTECH SOUTHWEST SERVICES	122.00	
01/15/2009	INSCO DISTRIBUTING	166.86	
01/15/2009	EMR ELEVATOR, INC.	200.00	
01/15/2009	ANTHONY FISHER	101.36	
01/15/2009	FERRELL GAS	3,647.22	
01/15/2009	CODY FARR	1,000.00	
01/15/2009	FAMILY AND CONSUMER SCIENCES	180.00	
01/15/2009	ELAINE FALKENBERG	137.29	
01/15/2009	GARRETT FACER	70.00	
01/15/2009	EXPLORELEARNING	599.00	
01/15/2009	MARTHA ESTRADA	132.80	
01/15/2009	EZEQUIEL ESTRADA	283.50	
01/15/2009	SFS DISTRIBUTION CENTER	6,029.40	
01/15/2009	FLEETPRIDE	736.49	
01/15/2009	ENTERPRISE FIRE AND SAFETY	803.20	
01/15/2009	EDUCATIONAL RESOURCES INC.	1,200.00	
01/15/2009	LARRY D. KRAUSE	2,260.78	
01/15/2009	LARRY D. KRAUSE	3,179.00	
01/15/2009	ELLISON EDUCATIONAL	1,080.00	
01/15/2009	EDUCATORS PUBLISHING SERVICE	856.25	
01/15/2009	EDUCATION WEEK	49.94	
01/15/2009	ERIC ARMIN INC.	125.85	
01/15/2009	E-INSTRUCTION CORPORATION	1,535.00	
01/15/2009	TONY GONZALES	88.70	
01/15/2009	J.W. PEPPER OF DALLAS	622.83	
01/15/2009	TARYN DYKES	100.00	
01/15/2009	DUNBAR ARMORED, INC	3,584.40	
01/15/2009	ESC REGION XIII	135.00	
01/15/2009	GCS SERVICE/STOVE PARTS SUPPLY	207.32	
01/15/2009	GOLF SOLUTIONS OF TEXAS	1,817.50	
01/15/2009	GLENCOE MCGRAW HILL	75.14	
01/15/2009	GIL MARTINEZ	96.36	
01/15/2009	ECOLAB	995.10	
01/15/2009	FLINN SCIENTIFIC, INC	516.94	
01/15/2009	JANA GOMEZ	68.45	
01/15/2009	GIL ENGINEERING ASSOCIATES, IN	35,730.50	
01/15/2009	GARY W. BEAVERS DBA	595.00	
01/15/2009	BARBARA GARNEY	70.20	
01/15/2009	GANDY INK SCREEN PRINTING & EM	309.60	
01/15/2009	FREDERICKSBURG HIGH SCHOOL	235.00	
01/15/2009	FROG PUBLICATIONS, INC.	467.23	
01/15/2009	ERIN GALLOWAY	306.72	
01/15/2009	WILBERT FREEMAN, JR.	88.70	
01/15/2009	TEXAS FLEET FUEL, LTD. (4)	29.67	
01/15/2009	TEXAS FLEET FUEL LTD (3)	162.36	
01/15/2009	TEXAS FLEET FUEL (1)	18,234.12	
01/15/2009	TERRY LEE FLUGRATH	120.00	
01/15/2009	G A POWERS CO.	709.60	
01/15/2009	G&K SERVICES, INC.	201.08	
01/16/2009	TEXAS INDUSTRIAL VOC. ASSN.	383.00	
01/19/2009	SAM RHINE-GENETIC ED CENTER	30.00	
01/19/2009	PENNY ALTMAN	278.00	
01/20/2009	CAPSTAR AUSTIN PARTNERS LP	180.20	
01/20/2009	TAFE	400.00	
01/21/2009	TEXAS STATE UNIVERSITY	55.00	
01/22/2009	EDUCATIONAL THEATRE ASSOC.	614.25	
01/22/2009	CONEXIS BENEFIT ADMINISTRATORS	470.16	
01/22/2009	EDUARDO F. JOHNSON	96.36	
01/22/2009	ERIC ARMIN INC.	152.49	
01/22/2009	E-INSTRUCTION CORPORATION	3,150.00	
01/22/2009	DRAMATISTS PLAY SERVICE, INC	210.00	
01/22/2009	DOBIE JR HIGH SCHOOL	325.00	
01/22/2009	EDUCATION SERVICE CENTER	150.00	
01/22/2009	DIRECTOR'S CHOICE	26,556.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/22/2009	D&H DISTRIBUTING CO	4,321.50	
01/22/2009	D.L. BANDY CONSTRUCTORS, INC	56,076.60	
01/22/2009	CUISENAIRE COMPANY	236.90	
01/22/2009	COMAL COUNTY	17,810.39	
01/22/2009	CONNECTIONS INDIVIDUAL AND FAM	9,084.75	
01/22/2009	COMMUNITIES IN SCHOOLS	7,191.38	
01/22/2009	COMAL COUNTY JUVENILE	4,802.00	
01/22/2009	FERRELL GAS	1,868.07	
01/22/2009	DANA COLE	94.77	
01/22/2009	COCA-COLA BOTTLING COMPANY	3,243.90	
01/22/2009	CLD HANDLING SYSTEMS, INC.	1,860.66	
01/22/2009	CROSS COUNTRY EDUCATION, LLC	159.00	
01/22/2009	FLEETPRIDE	2,229.82	
01/22/2009	TEXAS FLEET FUEL (1)	18,733.02	
01/22/2009	BARSCO	279.47	
01/22/2009	FUGRO SOUTH, INC.	18,007.00	
01/22/2009	CLAYWORLD, INC.	449.04	
01/22/2009	TEXAS FLEET FUEL LTD (3)	9.65	
01/22/2009	FT WOODS CONSTRUCTION SERVICES	534,782.55	
01/22/2009	FT WOODS CONSTRUCTION SERVICES	1,020,680.00	
01/22/2009	JEREMY FOLLIS	67.05	
01/22/2009	FAMILY AND CONSUMER SCIENCES	80.00	
01/22/2009	FLINN SCIENTIFIC, INC	481.46	
01/22/2009	EDDIE ELIZALDE	85.00	
01/22/2009	ROSLYN FINMARK	64.94	
01/22/2009	FEDERAL EXPRESS CORP	88.37	
01/22/2009	EXPRESS INDUSTRIES CORPORATION	3,075.05	
01/22/2009	ESTES AUDIOLOGY, P.A.	57.50	
01/22/2009	ESC-20	100.00	
01/22/2009	ESC REGION XIII	1,970.00	
01/22/2009	ESC - REGION 20	125.00	
01/22/2009	ENCHANTED LEARNING, LLC	110.00	
01/22/2009	JOHN Q. HAMMONS HOTELS TWO LP	195.04	
01/22/2009	FOLLETT LIBRARY BOOK CO	524.28	
01/22/2009	ALUMINUM ATHLETIC EQUIP CO.	1,890.00	
01/22/2009	BILLY BECKER	108.00	
01/22/2009	BARNES & NOBLE, INC.	335.95	
01/22/2009	K.H. ENTERPRISE INC.	2,091.14	
01/22/2009	AUTOMATED LOGIC - TEXAS	1,513.66	
01/22/2009	ASSOCIATION OF TEXAS SMALL SCH	765.00	
01/22/2009	ARIAS & ASSOCIATES, INC.	1,200.00	
01/22/2009	APPLE COMPUTER, INC.	1,341.30	
01/22/2009	APPLAUSE LEARNING RESOURCES	412.16	
01/22/2009	BENCHMARK EDUCATION COMPANY	1,223.20	
01/22/2009	ANESCO, INC	124.85	
01/22/2009	JAN BETTERS WORTH	201.48	
01/22/2009	ALLDATA	975.00	
01/22/2009	ALERT SERVICES, INC.	5,996.69	
01/22/2009	AIRCRAFT, INC.	1,900.00	
01/22/2009	STEVE AIBEL	89.53	
01/22/2009	SPORTIME LLC	995.90	
01/22/2009	TEXAS FLEET FUEL LTD (2)	2,283.05	
01/22/2009	NIMITZ HIGH SCHOOL	250.00	
01/22/2009	G&K SERVICES, INC.	824.50	
01/22/2009	TIMOTHY H WADDELL	910.00	
01/22/2009	BUSINESS PROFESSIONALS OF	18.00	
01/22/2009	CISD CHILD NUTRITION CATERING	247.50	
01/22/2009	CICI'S PIZZA	90.00	
01/22/2009	CHILDCRAFT EDUCATION CORP.	242.80	
01/22/2009	CENTERPOINT ENERGY	928.32	
01/22/2009	CAROLINA BIOLOGICAL SUPPLY CO	989.37	
01/22/2009	CARLA SHIPLEY	191.96	
01/22/2009	CANYON MIDDLE SCHOOL	150.00	
01/22/2009	CALICO INDUSTRIES INC	184.40	
01/22/2009	JILL BENNETT	241.62	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/22/2009	BUTTERCRUST BAKERY, INC	2,722.10	
01/22/2009	AMI BERGMAN	70.00	
01/22/2009	BUSINESS EDUCATION PUBLISHING,	440.95	
01/22/2009	BUREAU OF EDUCATION & RESEARCH	199.00	
01/22/2009	SPORTS SUPPLY GROUP, INC.	926.72	
01/22/2009	ROBERT BRAUNE	90.00	
01/22/2009	DARRELL BOYD	110.10	
01/22/2009	MILK PRODUCTS, LP	14,058.73	
01/22/2009	BLUE BELL CREAMERIES L.P.	1,451.88	
01/22/2009	DICK BLICK	819.47	
01/22/2009	CISD OPERATING FUND	13,482.75	
01/22/2009	BWI SCHULENBURG	1,055.50	
01/22/2009	SHI GOVERNMENT SOLUTIONS	1,375.00	
01/22/2009	STEPHANIE WIELAND	736.00	
01/22/2009	CARRIE ANN SCHAEFER	160.00	
01/22/2009	SHARON SCHMIDT	9.95	
01/22/2009	SCHOOL SPECIALTY	675.49	
01/22/2009	RACHEL A. SCHULZ	72.00	
01/22/2009	JENNIFER SCOTT	240.38	
01/22/2009	JOHN RICHARD SCOTT	72.00	
01/22/2009	SANTEX INTERNATIONAL TRUCKS	994.73	
01/22/2009	SEITZ GIFT FRUIT	5,563.30	
01/22/2009	ROBERT BURCHETT	615.00	
01/22/2009	PATRICIA SHIPPEY	78.57	
01/22/2009	SHW GROUP, LLP	126,862.58	
01/22/2009	BAESE VENTURES, INC.	60.00	
01/22/2009	SMITHSON VALLEY MIDDLE SCHOOL	150.00	
01/22/2009	SOUTHERN MUSIC COMPANY	319.41	
01/22/2009	ARYN STANDEFORD	605.91	
01/22/2009	JENNIFER PFANNSTIEL	37.79	
01/22/2009	SEGUIN ALTERNATOR SERVICE	199.43	
01/22/2009	RBC MUSIC COMPANY. INC	270.15	
01/22/2009	PITNEY BOWES	2,676.00	
01/22/2009	MICHAEL GARCIA	80.00	
01/22/2009	CAROLYN PITTMAN	77.92	
01/22/2009	ROBERT C. NELSON	81.36	
01/22/2009	ALEJANDRO POLANCO JR.	85.00	
01/22/2009	POSITIVE PROMOTIONS, INC.	196.05	
01/22/2009	PROQUEST-CSA	895.00	
01/22/2009	SCANTRON	128.54	
01/22/2009	RANGER SUPPLY	46.92	
01/22/2009	COREY STUART	70.00	
01/22/2009	REAGAN HIGH SCHOOL	385.00	
01/22/2009	RICHARD RHOTON	12.29	
01/22/2009	RONALD RICHARDSON	136.49	
01/22/2009	RICOH AMERICAS CORPORATION	7,957.60	
01/22/2009	RIVER CITY PRODUCE CO., INC.	5,038.76	
01/22/2009	TASHA ROHRER	19.00	
01/22/2009	S&T ENTERPRISES	325.70	
01/22/2009	PTP	30.80	
01/22/2009	DAN WALLACE	150.00	
01/22/2009	STAR AWARDS	77.00	
01/22/2009	CLIFFORD TULLOS	77.55	
01/22/2009	U S GAMES INC	2,477.99	
01/22/2009	UNCLE JERRY'S T'S	2,230.00	
01/22/2009	UPSTARTS, INC.	5,000.00	
01/22/2009	HEATHER VAN HOUTEN	7.84	
01/22/2009	JOHN H. VILLALOBES, SR.	89.53	
01/22/2009	TIM TINGLE	345.00	
01/22/2009	BECKY WALKER	69.98	
01/22/2009	THUNDERCLOUD SUBS	225.78	
01/22/2009	LISA WALTON	169.24	
01/22/2009	WAYNMOND WATKINS	96.36	
01/22/2009	WEEKLY READER CORPORATION	18.98	
01/22/2009	WELLS FARGO BANK	53.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/22/2009	CARRIE WISE	103.84	
01/22/2009	YOU NAME IT SPECIALITIES	460.50	
01/22/2009	ZEE MEDICAL SERVICE	348.45	
01/22/2009	VIVROUX TOY & SPORTING GOODS	3,964.70	
01/22/2009	TEACHER'S DISCOVERY	255.78	
01/22/2009	SUSAN L. SNOW	159.99	
01/22/2009	SVHS NJROTC	600.00	
01/22/2009	SWCA ENVIRONMENTAL CONSULTANTS	3,007.96	
01/22/2009	SYSCO FOOD SERVICES	729.11	
01/22/2009	BARBARA TALAMANTEZ	130.48	
01/22/2009	TASB	56,748.27	
01/22/2009	TASSP	401.00	
01/22/2009	TITAN SUPPORT SYSTEMS, INC.	1,065.00	
01/22/2009	TCI TIRE CENTERS, LLC	26,987.46	
01/22/2009	PITSCO	25.10	
01/22/2009	THE TEACHING COMPANY, LLC	399.80	
01/22/2009	TEAM GO FIGURE	2,077.00	
01/22/2009	TECH DEPOT	613.16	
01/22/2009	TECHNOLOGY FOR EDUCATION	371.00	
01/22/2009	TEXAS MUSIC EDUCATORS ASSOC	120.00	
01/22/2009	TEXAS TOLLWAYS CSC	28.10	
01/22/2009	RICK THOMAS	180.00	
01/22/2009	TASSP	160.00	
01/22/2009	MILTON C. JOSEPH	112.50	
01/22/2009	LONE STAR RADIATOR COMPANY INC	1,765.00	
01/22/2009	INDUSTRIAL ENGINE SERVICE INC	1,369.52	
01/22/2009	INTECH SOUTHWEST SERVICES	6,644.00	
01/22/2009	TIMOTHY D. JACKSON	51.36	
01/22/2009	SANDY JAMES	177.12	
01/22/2009	JASON'S DELI	136.60	
01/22/2009	JOHN JAY HIGH SCHOOL	150.00	
01/22/2009	PENNY ALTMAN	556.00	
01/22/2009	JOHNSON OIL COMPANY	3,306.78	
01/22/2009	HOT ROD MECHANICAL	64,400.40	
01/22/2009	WAYNE KENNEDY	37.50	
01/22/2009	CAROLE SUE RED	76.89	
01/22/2009	ELIZABETH KOEHLER	120.00	
01/22/2009	PLANK ROAD PUBLISHING	763.97	
01/22/2009	LABATT FOOD SERVICE	31,422.71	
01/22/2009	PEOPLE'S EDUCATION, INC.	1,903.89	
01/22/2009	LEISSNER AUTO PARTS	686.75	
01/22/2009	JOHN JAY HIGH SCHOOL	195.00	
01/22/2009	HEART OF TEXAS ENTERPRISES	920.00	
01/22/2009	GEORGETOWN SPORTING GOODS	841.92	
01/22/2009	GOPHER SPORT	487.74	
01/22/2009	DARREN GRASSMUCK	70.00	
01/22/2009	SCOTT GRASSMUCK	108.01	
01/22/2009	GREENLEAF WHOLESALE FLORIST,	461.69	
01/22/2009	GUADALUPE VALLEY TELE CO-OP	895.05	
01/22/2009	GUADALUPE-BLANCO	210.00	
01/22/2009	IMAGERY GRAPHIC SYSTEMS INC	608.79	
01/22/2009	HAYS HIGH SCHOOL	450.00	
01/22/2009	L Q MANAGEMENT, LLC	277.95	
01/22/2009	HEB CORPORATE	600.19	
01/22/2009	HERFF JONES INC	424.80	
01/22/2009	HIGH SCHOOL MUSIC SERVICE INC.	1,659.10	
01/22/2009	HIGHLANDS HIGH SCHOOL	320.00	
01/22/2009	LARRY HILDEBRAND	60.00	
01/22/2009	HILL COUNTRY COMMUNITY MHMR CE	18,595.46	
01/22/2009	HORSESHOE BAY RESORT, LTD.	459.60	
01/22/2009	GULF COAST PAPER	8,052.67	
01/22/2009	OCS	58,140.80	
01/22/2009	MORRISON SUPPLY CO	58.28	
01/22/2009	RICK LOPEZ	2,000.00	02/06/2009
01/22/2009	MUSCLEDRIVER USA, LLC	723.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/22/2009	CAROLE KRUEGER	1,980.00	
01/22/2009	NASCO LEARNING FUN	306.69	
01/22/2009	NASSP	191.00	
01/22/2009	NATURAL BRIDGE CAVERNS	926.25	
01/22/2009	DIANA R. MOORE	382.90	
01/22/2009	NORTHEAST UNIFORMS, INC.	10.00	
01/22/2009	CURTIS R. MURRY	72.00	
01/22/2009	OFFICE DEPOT	144.37	
01/22/2009	OFFICE DEPOT	2,391.10	
01/22/2009	ORIENTAL TRADING CO INC	176.41	
01/22/2009	OTTMERS AUTO SERVICE, INC.	115.35	
01/22/2009	BILL OVERALL & ASSOCIATES	5,760.00	
01/22/2009	USBALDO PATINO	120.00	
01/22/2009	PEDERNALES ELECTRIC COOPERATIV	15,728.18	
01/22/2009	NEW BRAUNFELS WELDER'S SUPPLY	9.00	
01/22/2009	MCKENNA HEALTHCARE FOUNDATION	11,759.23	
01/22/2009	M & D DISTRIBUTORS	1,579.68	
01/22/2009	M-F ATHLETIC COMPANY	524.90	
01/22/2009	TROY B. MALLETT	160.00	
01/22/2009	RENEE MARTINEZ	171.60	
01/22/2009	MARY CARROLL HIGH SCHOOL	15.00	
01/22/2009	NASCO	2,059.20	
01/22/2009	HENRY MONDRAGON	66.36	
01/22/2009	MCGRIFF, SEIBELS & WILLIAMS OF	2,732.00	
01/22/2009	ANN MASSEY	533.57	
01/22/2009	MEDCO SUPPLY CO	286.60	
01/22/2009	BECKY MEEK	33.55	
01/22/2009	RHONDA HILL	7,251.75	
01/22/2009	MEMORIAL HIGH SCHOOL	400.00	
01/22/2009	MIKE DAVIS TROPHIES	4,343.25	
01/22/2009	CAROLYN MILLER	70.20	
01/22/2009	MIRA'S SPORTS & MORE, INC.	1,943.44	
01/22/2009	MIRELESS PARTY ICE, INC.	2,100.00	
01/22/2009	DRAGO INVESTMENTS, LTD.	240.15	
01/22/2009	MATERA PAPER CO	1,782.28	
01/23/2009	MOLLY KAY	435.00	
01/23/2009	KENNETH ROTZLER	300.00	
01/27/2009	BYRON STEELE HIGH SCHOOL	175.00	
01/28/2009	KISS INSTITUTE FOR PRACTICAL R	1,500.00	
01/29/2009	UIL REGION XII	1,470.00	
01/29/2009	BUTTERCRUST BAKERY, INC	3,067.10	
01/29/2009	DOMINO'S PIZZA	62.50	
01/29/2009	KIRKWOOD MANOR	913.00	
01/29/2009	PLAYSCRIPTS, INC.	24.65	
01/29/2009	ACE HARDWARE	310.72	
01/29/2009	RANDY SCHAVRIEN	89.41	
01/29/2009	RAMON SERNA	89.41	
01/29/2009	RAE CROWTHER CO.	665.18	
01/29/2009	QUALITY EQUIPMENT CO	81.47	
01/29/2009	WILLIAM PATRICK PRUNEDA	104.41	
01/29/2009	PRODUCERS COOPERATIVE	173.25	
01/29/2009	POSTMASTER COMMUNITY ED	360.00	
01/29/2009	RBC MUSIC COMPANY. INC	649.54	
01/29/2009	POLLOCK PAPER DISTRIBUTORS	3,591.28	
01/29/2009	REAGAN HIGH SCHOOL	2,500.00	
01/29/2009	PFLUGER ASSOCIATES - DBA	63,389.72	
01/29/2009	JEFFREY PENLAND	244.79	
01/29/2009	PEDERNALES ELECTRIC COOPERATIV	100,668.72	
01/29/2009	PC IMAGE SYSTEMS, LTD DBA CCS	1,280.00	
01/29/2009	DAREN PATRICK	72.29	
01/29/2009	PATHMARK TRAFFIC PRODUCTS	83.26	
01/29/2009	ADAM JOEL PASTRANO	160.00	
01/29/2009	JOSE PASILLAS	104.41	
01/29/2009	BLAKE PARTRIDGE	122.00	
01/29/2009	POLLUTION CONTROL SERVICES	1,165.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	RIVER CITY PRODUCE CO., INC.	5,382.30	
01/29/2009	SAM'S CLUB	2,705.19	
01/29/2009	CHARLIE SALINAS	98.61	
01/29/2009	RUSH TRUCK CENTERS OF TEXAS,LP	279.92	
01/29/2009	RUNFAR RACING SERVICES, INC.	1,805.55	
01/29/2009	RONNIE C. MCDONALD	500.00	
01/29/2009	KENNETH ROTZLER	300.00	
01/29/2009	ELIZABETH ROMNEY	153.51	
01/29/2009	JIM RODRIGUE	403.65	
01/29/2009	RANGER SUPPLY	225.27	
01/29/2009	RIVER CROSSING GOLF CLUB	388.50	
01/29/2009	CHRIS PADILLA	99.41	
01/29/2009	ALL AMERICAN SPORTS CORP.	1,320.00	
01/29/2009	DARYL RICHARDSON	58.70	
01/29/2009	ROBERT G. WEST	50.00	
01/29/2009	SHANE REYNOLDS	185.70	
01/29/2009	REXEL SUMMERS	6,061.34	
01/29/2009	LARRY A. REID	72.00	
01/29/2009	LOIS REDCLIFT	102.96	
01/29/2009	MATTHEW L. REASOR	122.00	
01/29/2009	REALLY GOOD STUFF, INC.	321.57	
01/29/2009	ROCKY HILL EQUIP RENTALS INC	347.50	
01/29/2009	MAKEMUSIC! INC.	280.00	
01/29/2009	ERNEST MILLER	88.70	
01/29/2009	MIKE DAVIS TROPHIES	816.50	
01/29/2009	MICHAEL R. NEASE	172.53	
01/29/2009	BAKER & PETSCHKE PUBLISHING LLC	995.00	
01/29/2009	MATERA PAPER CO	4,354.62	
01/29/2009	MARY ROHDE	471.00	
01/29/2009	HERACLIO MARTINEZ	104.41	
01/29/2009	MARBLE FALLS ISD	100.00	
01/29/2009	PAPE-DAWSON ENGINEERS INC	1,050.00	
01/29/2009	MANUEL M. GUAJARDO - DBA	290.00	
01/29/2009	MOBILE MINI, INC.	292.60	
01/29/2009	MAGIK CHILDREN'S THEATRE	603.75	
01/29/2009	BILL MAGEE	81.36	
01/29/2009	MACKIN BOOK COMPANY	6,000.00	
01/29/2009	PAUL GREGORY MACHALEC	7.00	
01/29/2009	MACGILL & CO.	101.31	
01/29/2009	M & D DISTRIBUTORS	346.79	
01/29/2009	M & A TECHNOLOGY	252.00	
01/29/2009	BULVERDE AUTO & TRUCK SUPPLY	58.06	
01/29/2009	LONE STAR PRINTING & OFFICE	135.56	
01/29/2009	MAPS.COM	898.00	
01/29/2009	ROBERT SCOTT NEUHAUS	104.41	
01/29/2009	SAM'S CLUB	15.00	
01/29/2009	BRIAN OWENS	36.00	
01/29/2009	ORIGINAL WORKS YOURS, INC.	2,922.00	
01/29/2009	ORIENTAL TRADING CO INC	651.84	
01/29/2009	WAPA, LLC	4,411.00	
01/29/2009	OFFICE DEPOT	7,736.18	
01/29/2009	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
01/29/2009	NORTHEAST UNIFORMS, INC.	1,181.68	
01/29/2009	NEW BRAUNFELS WELDER'S SUPPLY	1,295.70	
01/29/2009	MISSION FOODS	1,048.49	
01/29/2009	NEW BRAUNFELS FEED & SUPPLY	75.72	
01/29/2009	MISSION RESTAURANT SUPPLY	888.00	
01/29/2009	MEGAN NEBGEN	194.81	
01/29/2009	NAME YOUR GAME	94.50	
01/29/2009	TODD J. GRANZIN	10.50	
01/29/2009	MUSIC IS ELEMENTARY	486.00	
01/29/2009	CURTIS R. MURRY	170.33	
01/29/2009	MORRISON SUPPLY CO	135.59	
01/29/2009	MORRIS GLASS INC	480.91	02/05/2009
01/29/2009	MAXINE MONTAGUE	328.30	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	PALO ALTO COLLEGE	177.00	
01/29/2009	NEW BRAUNFELS UTILITIES	7,114.14	
01/29/2009	TEXAS LOCK & DOOR CLOSER INC	91.92	
01/29/2009	UIL REGION XII	275.00	
01/29/2009	ROBBY TURNER	113.70	
01/29/2009	JANICE TUBB	52.38	
01/29/2009	DOGGETT EQUIPMENT SERVICES LTD	170.91	
01/29/2009	MARY ELEANOR THOMPSON	90.00	
01/29/2009	LANCE THOMAS	120.00	
01/29/2009	THE MARKERBOARD PEOPLE	163.35	
01/29/2009	TEXAS TOLLWAYS CSC	14.40	
01/29/2009	GLENN M. TAYLOR	86.63	
01/29/2009	TEXAS STATE UNIVERSITY	100.00	
01/29/2009	UNIVERSITY OF TEXAS AT AUSTIN	450.00	
01/29/2009	TEXAS LIFE INS CO	27.26	
01/29/2009	TEXAS LIBRARY ASSOCIATION	185.00	
01/29/2009	TEXAS LIBRARY ASSOCIATION	15.00	
01/29/2009	TEXAS COUNSELING ASSOCIATION	100.00	
01/29/2009	TEXAS A&M UNIV-CORPUS CHRISTI	500.00	
01/29/2009	TERRI YOUNG	492.36	
01/29/2009	TEPSA	352.00	
01/29/2009	TEACHER'S DISCOVERY	432.90	
01/29/2009	SAM'S CLUB	15.00	
01/29/2009	TEXAS TOLLWAYS CSC	11.80	
01/29/2009	WEBB ELECTRONICS, LTD	1,330.00	
01/29/2009	KENT MOTORSPORTS LLC	1,822.00	
01/29/2009	YOU NAME IT SPECIALITIES	778.20	
01/29/2009	YMCA OF GREATER SAN ANTONIO	20.00	02/05/2009
01/29/2009	WORLD CAR MOTORS, INC.	163.88	
01/29/2009	WILSON LANGUAGE TRAINING CORP.	594.00	
01/29/2009	KATHY WILLIAMS	111.65	
01/29/2009	STACY WILKIE	75.00	
01/29/2009	DEREK J. WHITE	104.41	
01/29/2009	DANNY LA-MONT WHEELER	69.36	
01/29/2009	UIL REGION XII	108.00	
01/29/2009	WEST MUSIC CO	437.50	
01/29/2009	UNITED RENTALS	91.20	
01/29/2009	JOSHUA K. WARREN	60.00	
01/29/2009	FRANCES W. WALZEL	73.50	
01/29/2009	WALMART	4,957.53	
01/29/2009	VIVROUX TOY & SPORTING GOODS	66.90	
01/29/2009	V-QUEST OFFICE MACHINES & SUPP	1,153.44	
01/29/2009	USPS ACCOUNT # 34359083	5,000.00	
01/29/2009	US SCHOOL SUPPLY, INC.	69.75	
01/29/2009	UNUM	32.40	
01/29/2009	TASO-SOCCER	1,184.42	
01/29/2009	WESTIN RIVERWALK MGMT. CO.	907.05	
01/29/2009	SAX ARTS & CRAFTS	1,197.13	
01/29/2009	SCOTT A. HOLLINGSHEAD	189.41	
01/29/2009	SCHOOL SPECIALTY	593.11	
01/29/2009	SCHOOL NURSE SUPPLY, INC	1,485.69	
01/29/2009	SCHOOL HEALTH CORPORATION	196.51	
01/29/2009	SCHOLASTIC CLASSROOM MAGAZINE	132.84	
01/29/2009	SCHOLASTIC BOOK FAIRS, INC.	6,109.50	
01/29/2009	SCHOLASTIC BOOK CLUBS	40.00	
01/29/2009	MELISSA SCHMIDT	31.46	
01/29/2009	TCASE	1,290.00	
01/29/2009	SCANTRON	626.38	
01/29/2009	JOHNNY SERENIL	58.70	
01/29/2009	LETICIA SANCHEZ	179.00	
01/29/2009	SAMUEL CLEMENS HIGH SCHOOL	320.00	
01/29/2009	SAM'S CLUB	15.00	
01/29/2009	SAM'S CLUB	15.00	
01/29/2009	SAM'S CLUB	714.28	
01/29/2009	SAM'S CLUB	15.00	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	SAM'S CLUB	50.00	
01/29/2009	SAM'S CLUB	15.00	
01/29/2009	LITTLE CAESAR'S PIZZA	105.45	
01/29/2009	CARRIE ANN SCHAEFER	80.00	
01/29/2009	SPECIAL OLYMPICS OF TX	625.00	
01/29/2009	TASC	1,050.00	
01/29/2009	TASB	26,156.94	
01/29/2009	SUN LIFE	3.00	
01/29/2009	JUDY STREATER	30.00	02/09/2009
01/29/2009	SCOTT STOORE	124.99	
01/29/2009	STEPHANIE WIELAND	597.00	
01/29/2009	STEPHEN PARKER	220.00	
01/29/2009	STAR AWARDS	156.50	
01/29/2009	STAFF DEVELOPMENT RESOURCES	398.00	
01/29/2009	SEGUIN ALTERNATOR SERVICE	529.99	
01/29/2009	SPECTERA VISION	6.97	
01/29/2009	SEGUIN HIGH SCHOOL	224.00	
01/29/2009	SOUTHWEST WHEEL INC	809.67	
01/29/2009	PATRICIA A. SNYDER	25.00	
01/29/2009	SKILLS USA VICA DISTRICT 10	165.00	
01/29/2009	SKILLS USA VICA DISTRICT 10	330.00	
01/29/2009	DANNY SILIVANCH	52.07	
01/29/2009	BAESE VENTURES, INC.	272.50	
01/29/2009	SHI GOVERNMENT SOLUTIONS	771.00	
01/29/2009	SHERWIN WILLIAMS COMPANY	1,101.33	
01/29/2009	SAM'S CLUB	142.16	
01/29/2009	SPECTRUM CORPORATION	173.50	
01/29/2009	CITY OF SCHERTZ WATER	405.03	
01/29/2009	THE LIBRARY STORE INC.	859.16	
01/29/2009	RDK SERVICES, LP	2,262.49	
01/29/2009	COMMERCIAL KITCHEN REPAIR CO	301.67	
01/29/2009	COMAL SUPPLY L L C	200.43	
01/29/2009	COMAL ISD CHILD NUTRITION FUND	904.75	
01/29/2009	COMAL GOLF & BATTERY, INC.	1,632.00	
01/29/2009	COLEMAN TECHNOLOGIES, INC.	6,769.48	
01/29/2009	COCA-COLA BOTTLING COMPANY	5,674.20	
01/29/2009	CRAIG K. COOPER	118.14	
01/29/2009	CITY PUBLIC SERVICE	5,672.13	
01/29/2009	RUBEN COVARRUBIAS	81.36	
01/29/2009	CISD OPERATING FUND	212.00	
01/29/2009	CISD CHILD NUTRITION CATERING	1,858.70	
01/29/2009	CHAMPION HIGH SCHOOL	100.00	
01/29/2009	CENTRAL TEXAS NATIONAL	10.00	
01/29/2009	CENGAGE LEARNING	2,071.56	
01/29/2009	JAMES W. BARRON	540.00	
01/29/2009	CANYON HIGH SCHOOL	320.00	
01/29/2009	CALENCE, LLC	417.60	
01/29/2009	C DOUGLAS WINSLOW, PHD	4,800.00	
01/29/2009	TERRY CLICK	101.36	
01/29/2009	DAYS INN WACO	304.31	
01/29/2009	DRAMATISTS PLAY SERVICE, INC	181.65	
01/29/2009	LOOMIS PARTNERS, INC	1,250.00	
01/29/2009	DOMINO'S PIZZA	47.15	
01/29/2009	DISCOVERY SOFTWARE LTD	900.00	
01/29/2009	DFW COACHES CLINIC	320.00	
01/29/2009	DESIGNS ON GARMENTS, LTD.	156.00	
01/29/2009	DEMCO, INC.	54.41	
01/29/2009	DEMCO MEDIA	546.72	
01/29/2009	COMMUNITIES IN SCHOOLS	37,500.00	
01/29/2009	DELANEY EDUCATIONAL ENTERPRISE	3,714.45	
01/29/2009	MICHAEL BUCALO	135.00	
01/29/2009	DAYS INN WACO	76.08	
01/29/2009	BRANDON DAVIS	72.00	
01/29/2009	DATA PROJECTIONS, INC.	2,495.00	
01/29/2009	JAMES A. DASHER	83.70	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	DARBY D. COFFEY	94.98	
01/29/2009	D & S MARKETING SYSTEMS,INC.	790.02	
01/29/2009	CUISENAIRE COMPANY	28.49	
01/29/2009	MARK CROMER	83.70	
01/29/2009	CREATIVE AWARDS & TROPHIES INC	338.00	
01/29/2009	DELTA EDUCATION	77.04	
01/29/2009	ANESCO, INC	734.10	
01/29/2009	JANICE BALMOS	154.00	
01/29/2009	BARRY J. BAKER	64.00	
01/29/2009	BAIRD/WILLIAMS CONSTRUCTION, L	1,583,961.60	
01/29/2009	AVAYA, INC	8,978.68	
01/29/2009	ATHLETIC SUPPLY, INC	252.00	
01/29/2009	ATEX ENTERPRISES, INC.	441.00	
01/29/2009	AT&T LONG DISTANCE	1,465.10	
01/29/2009	ASCD	39.00	
01/29/2009	BUSINESS PROFESSIONALS OF	420.00	
01/29/2009	AQUALOGIC WATER CONSULTING, LL	190.00	
01/29/2009	BILL MILLER BAR-B-Q ENT. LTD	930.00	
01/29/2009	ANDY'S REPAIRS	601.88	
01/29/2009	AMERITAS LIFE INSURANCE GROUP	61,143.00	
01/29/2009	AMERICAN QUARTER HORSE FDN	28.90	
01/29/2009	AMERICAN LIBRARY ASSOCIATION	37.80	
01/29/2009	ALTEX ELECTRONICS	94.49	
01/29/2009	ALL AMERICAN MONITORING	167.00	
01/29/2009	ALAMO REGIONAL SCIENCE FAIR	390.00	
01/29/2009	ALAMO IRON WORKS INC	45.41	
01/29/2009	DOLLY ADAMS	107.76	
01/29/2009	ART TO REMEMBER	237.00	
01/29/2009	BLUE STAR BUS SALES, LTD	44.72	
01/29/2009	THOMAS ECKHOFF	83.70	
01/29/2009	SPORTS SUPPLY GROUP, INC.	1,965.85	
01/29/2009	MICHAEL C. BROADBENT	71.36	
01/29/2009	BRIAN MARTINEZ	72.00	
01/29/2009	ROBERT BRAUNE	102.00	
01/29/2009	BRADLEY B. WARD	86.63	
01/29/2009	BOUND TO STAY BOUND BOOKS	1,051.61	
01/29/2009	BORDERS BOOKS	28.77	
01/29/2009	MILK PRODUCTS, LP	16,946.46	
01/29/2009	BARCELONA SPORTING GOODS	645.00	
01/29/2009	BENJAMIN BOARDMAN	268.23	
01/29/2009	BILLY BECKER	41.16	
01/29/2009	BLUE CROSS BLUE SHIELD/TEXAS	838,576.00	
01/29/2009	BLUE BELL CREAMERIES L.P.	2,572.98	
01/29/2009	DICK BLICK	1,486.25	
01/29/2009	BLECK ELECTRIC CO.	146.00	
01/29/2009	BLACK TIE AFFAIRS CATERING	35.63	
01/29/2009	TIMOTHY BISHOP	118.12	
01/29/2009	DILLON A. BISHOP	178.82	
01/29/2009	BILL ZABICKI	101.36	
01/29/2009	CHRISTIAN FAMILY HOLDINGS, LLC	200.00	
01/29/2009	R L BOOKER JR	126.65	
01/29/2009	ROBERT W. HERNDON, JR.	68.12	
01/29/2009	INSCO DISTRIBUTING	373.00	
01/29/2009	BEVERLY D. SCHAEFER	805.00	
01/29/2009	IESI	1,248.78	
01/29/2009	IANCICI	100.00	
01/29/2009	HOME DEPOT	1,916.99	
01/29/2009	SCOTT HILLJE	2,617.36	
01/29/2009	HILL COUNTRY COMMUNITY MHMR CE	4,732.65	
01/29/2009	ROBIN HIGHWOOD	114.79	
01/29/2009	EDUCATIONAL RESEARCH SERVICE	44.50	
01/29/2009	HIGH SCHOOL VASE REGION 13	200.00	
01/29/2009	INTECH SOUTHWEST SERVICES	8,073.00	
01/29/2009	NEW BRAUNFELS HERALD ZEITUNG	3,922.19	
01/29/2009	HENRY SCHEIN, INC.	121.09	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	HEB CORPORATE	1,312.63	
01/29/2009	HAYS HIGH SCHOOL	75.00	
01/29/2009	HAYS HIGH SCHOOL	200.00	
01/29/2009	REECE HARTLE	151.89	
01/29/2009	MARSHALL T. HARRIS	101.36	
01/29/2009	KENNETH & SHARON FRANKLIN	432.00	
01/29/2009	BARNEY HANDRICK	1,000.00	
01/29/2009	HIGH SIERRA TOILET CO.,INC	74.00	
01/29/2009	MILTON C. JOSEPH	360.00	
01/29/2009	LEISSNER AUTO PARTS	822.00	
01/29/2009	LABATT FOOD SERVICE	43,735.98	
01/29/2009	L Q MANAGEMENT, LLC	331.70	
01/29/2009	INTEGRATED BIOMETRIC TECH	1,255.00	
01/29/2009	DAN K KRUEGER	70.20	
01/29/2009	CHERYL KOURY	56.75	
01/29/2009	BEVERLY KOLODZIE	29.25	
01/29/2009	KERRVILLE BUS CO., INC.	100.00	
01/29/2009	KENNETH WHISTLER	5,074.92	
01/29/2009	INSTITUTE FOR NATURAL RESOURCE	84.00	
01/29/2009	JAMES KASCH	392.00	
01/29/2009	INSTRUCTIONAL MATERIALS SERV.	1,979.50	
01/29/2009	JOHN M. JONES	208.82	
01/29/2009	JJ SIERRA, JR.	72.00	
01/29/2009	JERRY'S SCOREBOARD	674.00	
01/29/2009	JAMES E TIRRES	89.41	
01/29/2009	KIMBERLY JACKSON	9.65	
01/29/2009	J.W. PEPPER OF DALLAS	239.47	
01/29/2009	JUDY A. BARNES	2,710.07	
01/29/2009	INZER ADVANCE DESIGNS, INC.	1,266.70	
01/29/2009	HAMMOND & STEPHENS	34.24	
01/29/2009	WAYNE KENNEDY	154.00	
01/29/2009	ESC REGION XIII	79,881.00	
01/29/2009	FLINN SCIENTIFIC, INC	3,323.32	
01/29/2009	HARCOURT INDUSTRIES, INC.	154.00	
01/29/2009	WILLIE L. FITZGERALD	42.00	
01/29/2009	FIRE ALARM CONTROL SYSTEMS INC	202.00	
01/29/2009	FEDERAL EXPRESS CORP	76.00	
01/29/2009	JIMMY FARIAS	81.36	
01/29/2009	FAMILY, CAREER & COMMUNITY	765.00	
01/29/2009	EXPRESS INDUSTRIES CORPORATION	14,122.06	
01/29/2009	CAMERON HAINES	41.85	
01/29/2009	EURWAY, INC.	212.43	
01/29/2009	FOREIGN CANDY CO., THE	594.20	
01/29/2009	ESC - REGION 20	75.00	
01/29/2009	EMR ELEVATOR, INC.	1,120.00	
01/29/2009	LARRY D. KRAUSE	1,165.70	
01/29/2009	DJONT/CMB CORPUS LEASING LLC	933.04	
01/29/2009	DJONT/CMB CORPUS LEASING LLC	1,425.72	
01/29/2009	JOHN Q. HAMMONS HOTELS TWO LP	521.52	
01/29/2009	JASON VANDEN ELZEN	81.36	
01/29/2009	JIM ELDER	99.41	
01/29/2009	EDUCATORS DEPOT, INC.	172.50	
01/29/2009	EWALD TRACTOR INC	22.95	
01/29/2009	GANDY INK SCREEN PRINTING & EM	1,060.00	
01/29/2009	RAY GUTIERREZ	101.36	
01/29/2009	GULF COAST PAPER	16,288.39	
01/29/2009	ORALIA LOLLY GUENTHER	71.36	
01/29/2009	GREEN VALLEY SPECIAL UTILITY	221.60	
01/29/2009	GRANZIN'S MEAT MARKET	217.03	
01/29/2009	GRAINGER, INC.	136.35	
01/29/2009	GOPHER SPORT	317.58	
01/29/2009	JOHN GONZALEZ JR.	118.12	
01/29/2009	FLEETPRIDE	2,763.35	
01/29/2009	GILMAN GEAR	690.36	
01/29/2009	FOUR STAR FORMS	723.37	

**Comal Independent School District
Check Register
January 2009**

DATE	PAYEE	AMOUNT	VOID DATE
01/29/2009	ERIN GALLOWAY	194.00	
01/29/2009	VALERIE GALAN	120.00	
01/29/2009	G&K SERVICES, INC.	331.97	
01/29/2009	G E M MATERIALS INC	605.00	
01/29/2009	G A POWERS CO.	101.37	
01/29/2009	TEXAS FLEET FUEL (1)	16,481.63	
01/29/2009	TEXAS FLEET FUEL, LTD. (4)	31.82	
01/29/2009	TEXAS FLEET FUEL LTD (3)	122.41	
01/29/2009	MALCOLM FRENCH	69.41	
01/29/2009	FREDERICKSBURG HIGH SCHOOL	160.00	
01/29/2009	GOLD STAR FOOD SERVICE	1,042.10	
01/30/2009	DOBIE JR HIGH SCHOOL	50.00	
01/30/2009	DRAGON FISH LLC	906.50	
01/30/2009	BUSINESS PROFESSIONALS OF	200.00	
	Total:	9,342,254.10	