

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/03/2009	SHARON SAENZ	30.00	
06/03/2009	JIM RODRIGUE	250.00	
06/03/2009	SAM'S CLUB	34.27	
06/03/2009	SAM'S CLUB	76.38	
06/03/2009	SAM'S CLUB	54.85	
06/03/2009	SAM'S CLUB	172.14	
06/03/2009	SAM'S CLUB	52.75	
06/03/2009	SAM'S CLUB	5,500.55	
06/03/2009	SAM ROBERTS	432.00	
06/03/2009	SAM'S CLUB	130.25	
06/03/2009	SAINT MARY'S HALL SUMMER INST.	1,350.00	
06/03/2009	SAM'S CLUB	182.36	
06/03/2009	BLANCHE RYCHEL	206.75	
06/03/2009	CINDA ROSEBOOM	30.00	
06/03/2009	KRISTI RODRIGUEZ	55.00	
06/03/2009	ISRAEL RODRIGUEZ	20.00	
06/03/2009	BECKY RODRIGUEZ	60.00	
06/03/2009	JIM RODRIGUE	280.00	
06/03/2009	JIM RODRIGUE	290.00	
06/03/2009	DIANA R. MOORE	331.15	
06/03/2009	RAMONA SALAZAR	74.70	
06/03/2009	SCHOLASTIC INC.	517.75	
06/03/2009	SUSAN L. SNOW	25.00	
06/03/2009	KIMBERLY SKINNER	9.20	
06/03/2009	HAROLD SINCLAIR	24.45	
06/03/2009	REBECCA SIMS	30.00	
06/03/2009	SHOWMAKERS OF AMERICA	1,500.00	
06/03/2009	SHI GOVERNMENT SOLUTIONS	996.20	
06/03/2009	SHERATON DALLAS HOTEL	78.20	
06/03/2009	JENNIFER SCHULZE	122.65	
06/03/2009	SAM'S CLUB	798.38	
06/03/2009	SCHOOL NURSE SUPPLY, INC	442.20	
06/03/2009	JIM RODRIGUE	737.10	
06/03/2009	SCHOLASTIC BOOK FAIRS, INC.	7,931.69	
06/03/2009	MARIA SCHNEIDER	24.25	
06/03/2009	DWIGHT SCHNEIDER	765.33	
06/03/2009	CHERYL SCHMIDT	75.00	
06/03/2009	CARRIE A. SCHAEFER	100.00	
06/03/2009	SAX ARTS & CRAFTS	556.87	
06/03/2009	SAN ANTONIO ZOO	142.00	
06/03/2009	SAN ANTONIO EXPRESS-NEWS	257.40	
06/03/2009	SCHOOL SPECIALTY	1,793.00	
06/03/2009	MARY NOVAK	40.00	
06/03/2009	JIM RODRIGUE	290.00	
06/03/2009	MEAGAN PAULEY	500.00	
06/03/2009	USBALDO PATINO	160.00	
06/03/2009	STEPHEN PARKER	99.00	
06/03/2009	OZARKA SPRING WATER	98.17	
06/03/2009	ORIENTAL TRADING CO INC	112.97	
06/03/2009	LORETTA KAY OLDHAM	277.15	
06/03/2009	OK TOURS	925.00	
06/03/2009	KIMBERLY PIGOTT	100.00	
06/03/2009	DENNIS O'BRIEN	100.51	
06/03/2009	PITSCO	35.00	
06/03/2009	LORI NILES	240.00	
06/03/2009	NASCO	591.45	
06/03/2009	MUTUAL SPRINKLERS, INC.	2,250.00	
06/03/2009	JUDY MURRAY	79.75	
06/03/2009	MOVER'S EQUIPMENT SERVICES INC	1,768.00	
06/03/2009	EDWARD MORRISSEY	49.43	
06/03/2009	AMY MORGAN	225.00	
06/03/2009	MARIE MOORE	15.00	
06/03/2009	OFFICE DEPOT	10,779.11	
06/03/2009	REGION XIII EDUCATION SVC CNTR	1,603.78	
06/03/2009	KELLY ROCHA	106.40	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/03/2009	ERIC ROBINSON	30.00	
06/03/2009	SANDY ROBERTS	29.98	
06/03/2009	NADIANA ROBERTS	43.00	
06/03/2009	RIVER CITY PRODUCE CO., INC.	850.70	
06/03/2009	ALFONSO RIOS	950.00	
06/03/2009	HMH SUPPLEMENTAL PUBLISHERS	2,301.53	
06/03/2009	NEREIDA RICCIO	30.00	
06/03/2009	PCS REVENUE CONTROL SYSTEMS	20,258.75	
06/03/2009	RENAISSANCE LEARNING, INC	152.17	
06/03/2009	ERIS RITCHIE COMPANY INC.	6,643.00	
06/03/2009	REALLY GOOD STUFF, INC.	308.25	
06/03/2009	JOHN RANGEL	18.02	
06/03/2009	KEVIN RANDLE	108.00	
06/03/2009	MARTINA RAMOS	70.29	
06/03/2009	INTERNATIONAL SURVEY ASSOC.	928.90	
06/03/2009	JAMIE PRICE	503.46	
06/03/2009	JOHN MEAUX ENTERPRISES INC.	58.00	
06/03/2009	POLLOCK PAPER DISTRIBUTORS	9,166.14	
06/03/2009	CLINTON RHEA	80.00	
06/03/2009	UNIVERSITY OF TEXAS @ AUSTIN	520.00	06/15/2009
06/03/2009	JANA K. SMITH	60.00	
06/03/2009	SCOTT WATSON	30.00	
06/03/2009	JOSHUA K. WARREN	60.00	
06/03/2009	WALMART	8,906.81	
06/03/2009	MELISSA WALKER	100.00	
06/03/2009	CINDIE WALKER	156.97	
06/03/2009	VACUUM DOCTOR, INC.	479.55	
06/03/2009	USA MOBILITY WIRELESS, INC.	7.50	
06/03/2009	WELDON WILLIAMS & LICK INC	1,346.37	
06/03/2009	UNIVERSITY OF TEXAS @ AUSTIN	1,494.00	
06/03/2009	TERRY WERCHAN	285.78	
06/03/2009	UNIVERSITY OF TEXAS @ AUSTIN	150.00	
06/03/2009	U S GAMES INC	370.93	
06/03/2009	NOLAN TURNER JR.	50.30	
06/03/2009	MICHAEL TURNER	68.21	
06/03/2009	CHERYL TULLOS	30.00	
06/03/2009	JANICE TUBB	184.90	
06/03/2009	JERRY TRICE	34.76	
06/03/2009	TRI-COUNTY COLLISION INC.	317.80	
06/03/2009	UNIVERSITY OF TEXAS @ AUSTIN	200.00	
06/03/2009	WORLDWIDE CANINE, INC	580.00	
06/03/2009	TEXAS FLEET FUEL LTD (2)	2,427.20	
06/03/2009	COMAL COUNTY	200.00	
06/03/2009	ASHLEA N. ZUMWALT	100.00	
06/03/2009	ZEE MEDICAL SERVICE	101.75	
06/03/2009	ZDT 'S AMUSEMENT CENTER LTD	5,920.00	
06/03/2009	XIOTECH CORPORATION	2,522.00	
06/03/2009	CORBEE WUNDERLICH	110.00	
06/03/2009	CORBEE WUNDERLICH	110.00	
06/03/2009	TERESA WEAVER	30.00	
06/03/2009	WRICO II, LTD.	922.50	
06/03/2009	THUNDERCLOUD SUBS	115.02	
06/03/2009	NANCY R WITTEN	221.98	
06/03/2009	WITTE MUSEUM	550.00	
06/03/2009	WITTE MUSEUM	276.00	
06/03/2009	KATHY WILLIAMS	85.25	
06/03/2009	STACEY WILLIAMS-ROFF	150.00	
06/03/2009	ROBIN WHITLEY	29.98	
06/03/2009	SHONNA WHITE	43.00	
06/03/2009	HEATHER WHITE	38.60	
06/03/2009	REBECCA WRIGHT	45.00	
06/03/2009	SHASTA STRAWSER	30.00	
06/03/2009	TAYLOR PUBLISHING CO	33,879.14	
06/03/2009	TASSP	1,030.00	
06/03/2009	TASC	70.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/03/2009	TASC	70.00	
06/03/2009	TASBO	330.00	
06/03/2009	TASB	64,599.00	
06/03/2009	BARBARA TALAMANTEZ	259.60	
06/03/2009	SYSCO FOOD SERVICES	436.72	
06/03/2009	TRACTOR SUPPLY CO. #751	51.72	
06/03/2009	STACI SULLIVAN	60.00	
06/03/2009	TEAM GO FIGURE	564.50	
06/03/2009	STAR AWARDS	974.00	
06/03/2009	SHERRY STANSEL	60.00	
06/03/2009	TRACY STAATS	60.00	
06/03/2009	WENDY SPRIEGEL	60.00	
06/03/2009	SPORTIME LLC	223.32	
06/03/2009	SPORTIME LLC	139.16	
06/03/2009	SOUTHWEST TEXAS EQUIPMENT	374.69	
06/03/2009	TIME WARNER CABLE	2,300.00	
06/03/2009	HELEN SWONKE	50.00	
06/03/2009	TEXAS LUTHERAN UNIVERSITY	200.00	
06/03/2009	LINDA SNIDER	257.53	
06/03/2009	ANGELA THETFORD	30.00	
06/03/2009	THE BROKERAGE STORE, INC.	62,703.00	
06/03/2009	TEXAS STATE UNIVERSITY	630.00	
06/03/2009	TEXAS STATE UNIVERSITY	500.00	
06/03/2009	TEXAS STATE UNIVERSITY	725.00	
06/03/2009	PARK PLACE PUBLICATIONS,LP	660.00	
06/03/2009	TEXAS LUTHERAN UNIVERSITY	500.00	
06/03/2009	TCI TIRE CENTERS, LLC	645.88	
06/03/2009	TEXAS LUTHERAN UNIVERSITY	2,500.00	
06/03/2009	TEACHING RESOURCE CENTER, LLC	29.88	
06/03/2009	TEXAS LUTHERAN UNIVERSITY	500.00	
06/03/2009	TEXAS HIGH SCHOOL COACHES ASSO	120.00	
06/03/2009	TEXAS HIGH SCHOOL COACHES ASSO	800.00	
06/03/2009	TEXAS HIGH SCHOOL COACHES ASSO	2,320.00	
06/03/2009	TEXAS GIRLS COACHES ASSOC.	810.00	
06/03/2009	TEXAS CHILLER SYSTEMS, LLC	1,707.72	
06/03/2009	TECHNOLOGY FOR EDUCATION	578.00	
06/03/2009	TECH DEPOT	35.76	
06/03/2009	TMEA REGION XII - VOCAL	140.00	
06/03/2009	TEXAS LUTHERAN UNIVERSITY	200.00	
06/03/2009	COMMUNITIES IN SCHOOLS	37,500.00	
06/03/2009	FLINN SCIENTIFIC, INC	1,436.65	
06/03/2009	WAYNE DAIGLE	150.00	
06/03/2009	DAC MEDICAL, INC.	1,080.00	
06/03/2009	CURRICULUM ASSOCIATES INC	349.80	
06/03/2009	JANET WHARTON CULPEPPER	2,214.45	
06/03/2009	CROCODILE GAP	36.00	
06/03/2009	TERESA COZART	129.69	
06/03/2009	KELLY COVINGTON	15.00	
06/03/2009	DATA PROJECTIONS, INC.	912.22	
06/03/2009	MARYANN CONTRERAS	36.55	
06/03/2009	DAVID WILSON	40.00	
06/03/2009	RDK SERVICES, LP	3,866.62	
06/03/2009	COMMERCIAL KITCHEN REPAIR CO	537.09	
06/03/2009	CASCADE HOSPITALITY INC.	1,173.30	
06/03/2009	BRENDA COLLINS	13.50	
06/03/2009	CLIFFORD IRVIN JONES DBA CLIFF	365.00	
06/03/2009	CLASSROOM DIRECT	326.04	
06/03/2009	MACK L. CLARKE	1,457.00	
06/03/2009	CITY PUBLIC SERVICE	12,237.51	
06/03/2009	MARTHA COONS	15.40	
06/03/2009	TRACY DUSEK	43.00	
06/03/2009	FERRELL GAS	573.75	
06/03/2009	ELIZABETH EVERETT	60.00	
06/03/2009	JUDY ESPOSITO	40.85	
06/03/2009	EMR ELEVATOR, INC.	1,120.00	

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

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06/03/2009	ELLISON EDUCATIONAL	223.52	
06/03/2009	ELITE VAULTER SPORTS COMPLEX,	1,200.00	
06/03/2009	EDUCATORS OUTLET	306.99	
06/03/2009	EDUCATIONAL RESOURCES INC.	162.50	
06/03/2009	WAYNE DAIGLE	636.00	
06/03/2009	ERIC ARMIN INC.	652.95	
06/03/2009	ACE HARDWARE	99.00	06/15/2009
06/03/2009	DOUBLE GEM AUSTIN PROPERTIES,	2,138.58	
06/03/2009	SUSAN DICKENS	60.00	
06/03/2009	DIAMOND-RITE PRODUCTS	51.32	
06/03/2009	LAURA DENT	11.35	
06/03/2009	DENNIS LEE PRODUCTIONS, INC.	1,300.00	
06/03/2009	DAYS INN	711.55	
06/03/2009	LESTER DAVIS	200.00	
06/03/2009	LESTER DAVIS	200.00	
06/03/2009	REBEKA EDGE	74.25	
06/03/2009	DE LAGE LANDEN PUBLIC FINANCE	1,302,517.00	
06/03/2009	BARNES & NOBLE, INC.	110.00	
06/03/2009	HOMERO BALDERAS	120.00	
06/03/2009	MICHAEL WILLIAM BAHAN III	230.00	
06/03/2009	B.J. HAGEMAN, JR.	95.15	
06/03/2009	APR AQUISITION, INC.	993.05	
06/03/2009	GORDON GRABILL	100.50	
06/03/2009	AVAYA, INC	8,984.95	
06/03/2009	AUTOMATED LOGIC - TEXAS	1,248.00	
06/03/2009	CITY OF NEW BRAUNFELS	3,000.00	
06/03/2009	ATHLETIC SUPPLY, INC	1,987.00	
06/03/2009	BEXAR-BULVERDE VOLUNTEER	1,109.00	
06/03/2009	ANESCO, INC	139.00	
06/03/2009	AMSTERDAM PRINTING & LITHO	413.40	
06/03/2009	ALL AMERICAN MONITORING	83.50	
06/03/2009	ALAMO RENTAL AND NATIONAL RENT	459.24	
06/03/2009	AFJROTC SUMMERLEADERSHIPTX2007	90.00	
06/03/2009	CHAD M. ADAMS	40.00	
06/03/2009	DRAGO INVESTMENTS, LTD.	170.62	
06/03/2009	TMEA REGION 12 BAND DIVISION	284.00	
06/03/2009	GBV CORPORATION	55.00	
06/03/2009	DIANE V. BROWN	288.97	
06/03/2009	BEXARMET WATER DISTRICT	2,364.11	
06/03/2009	CISD CHILD NUTRITION CATERING	1,813.00	
06/03/2009	CANYON LAKE WATER SERVICE CO.	52,293.40	
06/03/2009	CANYON HIGH SCHOOL	735.00	
06/03/2009	FOUR SEASONS EMBROIDERY INC.	650.00	
06/03/2009	C DOUGLAS WINSLOW, PHD	4,800.00	
06/03/2009	BUYER'S DISTRIBUTING, INC.	313.44	
06/03/2009	BUTTERCRUST BAKERY, INC	696.99	
06/03/2009	BARSCO	81.37	
06/03/2009	BUCKEYE CLEANING CENTER - S.A.	3,095.20	
06/03/2009	BASEBALL EXPRESS, INC.	482.50	
06/03/2009	BORDERS BOOKS	127.84	
06/03/2009	WESLEY F. BOOTH	80.00	
06/03/2009	BLUE RAVEN TECHNOLOGY, INC.	838.00	
06/03/2009	BLUE CROSS BLUE SHIELD/TEXAS	1,260.00	
06/03/2009	BLUE BELL CREAMERIES L.P.	261.00	
06/03/2009	DICK BLICK	2,712.39	
06/03/2009	BLANCO NATIONAL BANK	300.00	
06/03/2009	PEGGY BIELKE	30.00	
06/03/2009	CISD OPERATING FUND	458.22	
06/03/2009	CANDACE BURGER	30.00	
06/03/2009	JOSTENS, INC.	1,449.89	
06/03/2009	LEGO EDUCATION	1,882.35	
06/03/2009	MARTHA DENISE LEAVITT	4,239.81	
06/03/2009	ERIC LANGENHAHAN	60.00	
06/03/2009	LAERDAL MEDICAL CORPORATION	190.18	
06/03/2009	LISA KUEHLER	30.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/03/2009	STEPHANIE KOSCLSKEY	60.00	
06/03/2009	NIKI KONECKI	30.00	
06/03/2009	CHARLOTTE KOCH	30.00	
06/03/2009	STAYBRIDGE SUITES	377.80	
06/03/2009	CASSIE KLINGELHEFER	93.34	
06/03/2009	LONE STAR LEARNING	134.39	
06/03/2009	JOSTENS, INC.	31,355.24	
06/03/2009	JOHN NEWCOMBE'S TENNIS RANCH	1,005.00	
06/03/2009	RONALD B JENKINS	40.00	
06/03/2009	JASON MAXWELL	102.96	
06/03/2009	MARIA JACKSON	103.40	
06/03/2009	BRACK JACKSON	80.00	
06/03/2009	JACKDAW PUBLICATIONS, DIV OF	125.50	
06/03/2009	JUDY A. BARNES	590.19	
06/03/2009	JAMES KNUDSTRUP	14.30	
06/03/2009	RHONDA MARTINEZ	163.27	
06/03/2009	DEANA MONAHAN	200.00	
06/03/2009	LESLIE MOCCIA	387.86	
06/03/2009	BENCHMARK HOTEL OF SAN ANGELO	243.84	
06/03/2009	TERRY LEE FLUGRATH	120.00	
06/03/2009	MISSION FOODS	281.18	
06/03/2009	MARTHA MILLER	119.32	
06/03/2009	MIKE DAVIS TROPHIES	104.00	
06/03/2009	MCFSA LTD	3,245.72	
06/03/2009	LIBRARY VIDEO COMPANY	956.31	
06/03/2009	MATERA PAPER CO	2,358.42	
06/03/2009	ROY LINNARTZ	125.78	
06/03/2009	MARKETPLACE CINEMA 12	159.50	
06/03/2009	EVELYN MANGOLD	24.90	
06/03/2009	CARYN E. MAIKA	4,950.00	
06/03/2009	DAWN MAGERS	81.02	
06/03/2009	LISA MADDOX	135.30	
06/03/2009	MACGILL & CO.	1,208.35	06/08/2009
06/03/2009	LONGHORN	7,144.50	
06/03/2009	LONE STAR PRINTING & OFFICE	290.14	
06/03/2009	TROY B. MALLETT	40.00	
06/03/2009	ROSS MCGLOTHLIN	109.90	
06/03/2009	GLENN GAMEZ	80.00	
06/03/2009	GULF COAST PAPER	697.28	
06/03/2009	TONY GUILLEN	152.57	
06/03/2009	GUADALUPE VALLEY COMMUNICATION	6,773.30	
06/03/2009	IT'S GREEK TO ME, INC.	2,805.00	
06/03/2009	GREEN VALLEY SPECIAL UTILITY	261.10	
06/03/2009	SHAWN GRAMS	43.00	
06/03/2009	GRAINGER, INC.	2,978.96	
06/03/2009	JASON GORDAN	220.78	
06/03/2009	DEBBI HAECKER	8.75	
06/03/2009	JANET GOMEZ	22.55	
06/03/2009	GOLD STAR FOOD SERVICE	1,032.44	
06/03/2009	JIMMY GAMMON	268.69	
06/03/2009	JIMMY GAMMON	268.69	
06/03/2009	JIMMY GAMMON	46.23	
06/03/2009	MANTEK	1,093.44	
06/03/2009	FOLLETT LIBRARY BOOK CO	3,375.59	
06/03/2009	G&K SERVICES, INC.	90.16	
06/03/2009	TEXAS FLEET FUEL (1)	21,008.61	
06/03/2009	MERRIE FOX	86.00	
06/03/2009	GOPHER SPORT	3,455.89	
06/03/2009	HONDO NATIONAL BANK	100.00	
06/03/2009	HTE DANCE AND SPIRIT GROUP, IN	2,485.00	
06/03/2009	HYATT CORP AS AGENT OF ETH, LP	530.00	
06/03/2009	IESI	432.82	
06/03/2009	GANDY INK SCREEN PRINTING & EM	261.00	
06/03/2009	INDECO SALES INC	2,142.30	
06/03/2009	SANJACINTO HOTEL PARTNERS,LP	585.33	

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

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06/03/2009	CRICKET INGRAHAM	294.80	
06/03/2009	HTE DANCE AND SPIRIT GROUP, IN	3,800.00	
06/03/2009	TAMMIE HRUZEK	244.64	
06/03/2009	HOME DEPOT	985.67	
06/03/2009	ILONKA HOBDEN	14.35	
06/03/2009	AUSTIN BERGSTROM LANDHUST ENT.	1,504.20	
06/03/2009	BEVERLY HENDERSON	30.00	
06/03/2009	LINDA B. HARRIS	1,400.75	
06/03/2009	HASTINGS ENTERTAINMENT, INC.	127.13	
06/03/2009	HEART OF TEXAS ENTERPRISES	212.00	
06/03/2009	HEB CORPORATE	945.63	
06/03/2009	AMY HENDRY	30.00	
06/03/2009	ANNA HERRERA	5.00	
06/03/2009	SCOTT HILLJE	412.42	
06/04/2009	CITY OF NEW BRAUNFELS	43,072.00	
06/08/2009	HLT DOMESTIC OWNER LLC	293.25	
06/10/2009	MCKENNA CHILDREN'S MUSEUM	276.50	
06/10/2009	CHARLOTTE MUNIZ	81.90	
06/10/2009	MATERA PAPER CO	2,737.02	
06/10/2009	MORRIS GLASS INC	326.33	
06/10/2009	MOBILE MINI, INC.	2,146.06	
06/10/2009	MCCOYS - NEW CONSTRUCTION	131.00	
06/10/2009	MINDWARE	259.33	
06/10/2009	MIKE DAVIS TROPHIES	56.20	
06/10/2009	MUSIC IN MOTION	94.80	
06/10/2009	MARTHA MILLER	35.98	
06/10/2009	OCS	20,000.00	
06/10/2009	BECKY MEEK	11.70	
06/10/2009	MISSION FOODS	15.60	
06/10/2009	NYSTROM-HERFF JONES EDUCATION	12,180.00	
06/10/2009	FERNANDO PALOS	56.65	
06/10/2009	PEDERNALES ELECTRIC COOPERATIV	93,875.44	
06/10/2009	OZARKA SPRING WATER	27.26	
06/10/2009	BILL OVERALL & ASSOCIATES	4,654.50	
06/10/2009	KAPLAN EARLY LEARNING COMPANY	21.17	
06/10/2009	RENEE MARTINEZ	103.95	
06/10/2009	NEWBART PRODUCTS, INC	1,327.00	
06/10/2009	OFFICE DEPOT	3,157.46	
06/10/2009	NASCO	1,081.77	
06/10/2009	NEW BRAUNFELS WELDER'S SUPPLY	73.40	
06/10/2009	NEW BRAUNFELS UTILITIES	99,523.57	
06/10/2009	NEW BRAUNFELS HIGH SCHOOL	144.83	
06/10/2009	NEW BRAUNFELS FEED & SUPPLY	95.82	
06/10/2009	NATIONAL GEOGRAPHIC	106.50	
06/10/2009	NASSP	81.00	
06/10/2009	RICHARD J. ORMSBY	80.00	
06/10/2009	J&S PRINTING	308.00	
06/10/2009	KENDALL APPRAISAL DISTRICT	59.59	
06/10/2009	CHARLES HUTSON	43.00	
06/10/2009	KAMICO INSTRUCTIONAL MEDIA, IN	263.85	
06/10/2009	MARK JONES	100.00	
06/10/2009	JONES SCHOOL SUPPLY CO., INC.	83.64	
06/10/2009	KEVIN FAIN - REFUND	5.00	
06/10/2009	JASON MAXWELL	562.86	
06/10/2009	LABATT FOOD SERVICE	3,437.32	
06/10/2009	JUDY A. BARNES	460.60	
06/10/2009	INTECH SOUTHWEST SERVICES	864.00	
06/10/2009	PENDERS MUSIC COMPANY	281.31	
06/10/2009	SAN ANTONIO THEME PARK, LP	1,577.12	
06/10/2009	INSCO DISTRIBUTING	319.02	
06/10/2009	IMAGESTUFF.COM	723.55	
06/10/2009	CINCO J. INC.	2,595.00	
06/10/2009	LEARNING A-Z	737.40	
06/10/2009	DAWN MAGERS	74.03	
06/10/2009	MACKIN BOOK COMPANY	32.73	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/10/2009	MACGILL & CO.	1,228.30	
06/10/2009	LONE STAR PRINTING & OFFICE	571.66	
06/10/2009	LONE STAR LEARNING	996.71	
06/10/2009	JANET LEVINE	198.26	
06/10/2009	BRENDA KUCK	91.52	
06/10/2009	LEARNING ZONE / THE EDUCATION	269.35	
06/10/2009	INTEGRATED BIOMETRIC TECH	7,228.80	
06/10/2009	DONALD RAY LAURENCE	169.56	
06/10/2009	LARRY GREEN PRODUCTIONS	527.00	
06/10/2009	LANDA PARK GOLF COURSE	1,032.00	
06/10/2009	LAKESHORE LEARNING MATERIALS	1,961.19	
06/10/2009	LAERDAL MEDICAL CORPORATION	43.59	
06/10/2009	DEBRA MAHONE	252.72	
06/10/2009	LEISSNER AUTO PARTS	1,049.61	
06/10/2009	SUPER DUPER, INC.	49.90	
06/10/2009	SCHOLASTIC BOOK FAIRS, INC.	10,514.06	
06/10/2009	SCHOOL NURSE SUPPLY, INC	592.74	
06/10/2009	SCHOOL SPECIALTY	3,086.82	
06/10/2009	SCIENCE KIT, LLC.	23.90	
06/10/2009	JENNIFER SCOTT	341.06	
06/10/2009	SEGUIN ALTERNATOR SERVICE	1,051.27	
06/10/2009	SHERWIN WILLIAMS COMPANY	642.53	
06/10/2009	SHW GROUP, LLP	314,581.40	
06/10/2009	SUSAN L. SNOW	76.48	
06/10/2009	SPORTS IMPORTS,INC.	2,178.00	
06/10/2009	ARYN STANDEFORD	125.42	
06/10/2009	STAR AWARDS	284.00	
06/10/2009	STEPHANIE WIELAND	2,252.50	
06/10/2009	SHI GOVERNMENT SOLUTIONS	596.00	
06/10/2009	TASB	23,132.47	
06/10/2009	TECH DEPOT	904.67	
06/10/2009	CAPITOL BEARING SERVICE INC.	7.70	
06/10/2009	HOPE FOUNDATION, INC.	595.00	
06/10/2009	TEACHER'S DISCOVERY	201.49	
06/10/2009	TAYLOR PUBLISHING CO	2,113.99	
06/10/2009	STURDISTEEL COMPANY	27,500.00	
06/10/2009	TASC	2,400.00	
06/10/2009	SUMMIT LEARNING	232.40	
06/10/2009	TASB	824.98	
06/10/2009	DOROTHY TALLEY	115.98	
06/10/2009	CHARLES TALBERT	3,800.00	
06/10/2009	RODNEY SWANN	108.00	
06/10/2009	SURE SCORE	12,250.00	
06/10/2009	CARRIE ANN SCHAEFER	80.00	
06/10/2009	TASPA	150.00	
06/10/2009	PRIME TIME NEWSPAPERS, LLC	55.00	
06/10/2009	SCHOLASTIC BOOK FAIRS	238.00	
06/10/2009	RAPTOR TECHNOLOGIES	110.00	
06/10/2009	RENE RANGEL	1,345.00	
06/10/2009	PURITY WATER CO. OF S A, INC.	104.95	
06/10/2009	PRUFROCK PRESS	98.70	
06/10/2009	REALLY GOOD STUFF, INC.	100.73	
06/10/2009	PROFESSIONAL EXAMINATION SERVI	903.00	
06/10/2009	REBECCA CREEK PTA TX CONGRESS	100.00	
06/10/2009	BOB PRESLEY	67.98	
06/10/2009	STEPHEN B. PRENTICE	69.00	
06/10/2009	PREMIER OCCUPATIONAL, LLC	1,870.00	
06/10/2009	POLLUTION CONTROL SERVICES	791.00	
06/10/2009	PIECES OF LEARNING	408.30	
06/10/2009	JENNY BLASSER PETERSON	2,250.00	
06/10/2009	PROMAXIMA MFG., LTD	402.00	
06/10/2009	RIS PAPER COMPANY, INC.	6,252.40	
06/10/2009	PERMA-BOUND	664.39	
06/10/2009	FERTITTA HOSPITALITY	1,500.00	
06/10/2009	SAN ANTONIO ZOO	728.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/10/2009	SAN ANTONIO WATER SYSTEM	182.69	
06/10/2009	RIVER CROSSING GOLF CLUB	1,007.50	
06/10/2009	RBC MUSIC COMPANY. INC	1,500.00	
06/10/2009	RISO, INC.	321.58	
06/10/2009	BOB SCHAFFER	197.14	
06/10/2009	RICHARD RHOTON	381.15	
06/10/2009	REXEL SUMMERS	1,884.96	
06/10/2009	RENAISSANCE LEARNING, INC	10,848.30	
06/10/2009	REGIONS BANK	500.00	
06/10/2009	REGION 18 ESC	351.90	
06/10/2009	JENNIFER REBOULET	241.18	
06/10/2009	RIVER CITY PRODUCE CO., INC.	469.55	
06/10/2009	CISD OPERATING FUND	650.94	
06/10/2009	MILK PRODUCTS, LP	7,646.53	
06/10/2009	BULVERDE AUTO & TRUCK SUPPLY	78.03	
06/10/2009	ANGELA BURTON	45.27	
06/10/2009	BUTTERCRUST BAKERY, INC	154.91	
06/10/2009	C DOUGLAS WINSLOW, PHD	1,200.00	
06/10/2009	CALICO INDUSTRIES INC	3,186.79	
06/10/2009	CANYON LAKE ACE HARDWARE	14.38	
06/10/2009	CANYON LAKE WATER SERVICE CO.	17,437.51	
06/10/2009	CANYON LAKE WATER SERVICE CO.	6,048.70	
06/10/2009	CARLEX	45.85	
06/10/2009	MARIA CENDEJAS	100.00	
06/10/2009	CHEERS ETC., INC.	225.00	
06/10/2009	CISD CHILD NUTRITION CATERING	1,570.75	
06/10/2009	CARMEN GARCIA - DBA	110.00	
06/10/2009	CLEAN EARTH SOLUTIONS	2,425.00	
06/10/2009	COMMERCIAL KITCHEN REPAIR CO	83.83	
06/10/2009	GRANBURY HOTELS, LLC	112.33	
06/10/2009	COMAL SUPPLY L L C	18.00	
06/10/2009	COMAL ISD CHILD NUTRITION FUND	37.50	
06/10/2009	COMAL COUNTY CLERK	10,749.78	
06/10/2009	CISD OPERATING FUND	423.00	
06/10/2009	JONI COKER	188.95	
06/10/2009	CISD OPERATING FUND	432.00	
06/10/2009	CLASSROOM PRODUCTS WAREHOUSE,	1,416.42	
06/10/2009	CLASSROOM DIRECT	41.92	
06/10/2009	MACK L. CLARKE	1,885.40	
06/10/2009	CITY OF SEGUIN	350.00	
06/10/2009	CITY OF BULVERDE	1,285.75	
06/10/2009	RICK BEATY	55.00	
06/10/2009	COMAL APPRAISAL DISTRICT	234,513.22	
06/10/2009	GARY W. ADAMS	30.90	
06/10/2009	WALTER BLACK	140.00	
06/10/2009	AMERICAN HEALTHCARE INSTITUTE	1,285.80	
06/10/2009	AMERICAN EXPRESS	3,042.12	
06/10/2009	ALUMINUM ATHLETIC EQUIP CO.	1,736.00	
06/10/2009	CLYDEANE ALTSCHULER	108.95	
06/10/2009	ANESCO, INC	720.40	
06/10/2009	ALAMO IRON WORKS INC	1,000.20	
06/10/2009	APPLE COMPUTER, INC.	5,445.20	
06/10/2009	ACE HARDWARE	18.09	
06/10/2009	HOI KEI CHAN	100.00	
06/10/2009	HOI KEI CHAN	190.00	
06/10/2009	CITY OF NEW BRAUNFELS	23,897.00	
06/10/2009	TEPSA	358.00	
06/10/2009	TECHNOLOGY FOR EDUCATION	130.00	
06/10/2009	ALERT SERVICES, INC.	6,031.40	
06/10/2009	BAIRD/WILLIAMS CONSTRUCTION, L	2,829,549.02	
06/10/2009	CORNISH MEDICAL ELECTRONICS	360.00	
06/10/2009	BAUDVILLE	146.91	
06/10/2009	NORMAN BARTELS	68.00	
06/10/2009	BARSCO	2,142.26	
06/10/2009	BARNES & NOBLE, INC.	1,931.07	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/10/2009	ANDY'S REPAIRS	657.00	
06/10/2009	BAIRD/WILLIAMS CONSTRUCTION, L	152,318.25	
06/10/2009	CINDY BISHOP	567.22	
06/10/2009	B.J. HAGEMAN, JR.	271.25	
06/10/2009	AUSTIN ISD	33.37	
06/10/2009	AUSTIN CONVENTION ENTERPRISES	4,426.49	
06/10/2009	ATHLETIC SUPPLY, INC	1,281.74	
06/10/2009	AT&T MOBILITY II, LLC	657.26	
06/10/2009	AT&T	3,819.28	
06/10/2009	HOI KEI CHAN	290.00	06/15/2009
06/10/2009	JANA GOMEZ	29.25	
06/10/2009	TEXAS FLEET FUEL LTD (3)	149.69	
06/10/2009	GUADALUPE APPRAISAL DISTRICT	6,151.53	
06/10/2009	MICHELLE GRELL	36.49	
06/10/2009	GREAT SOURCE EDUCATION GROUP	1,169.00	
06/10/2009	GRAINGER, INC.	136.76	
06/10/2009	BERNADETTE GUGLIOTTI	63.39	
06/10/2009	GOPHER SPORT	568.54	
06/10/2009	HAMMOND & STEPHENS	46.14	
06/10/2009	LINDA GOBER	124.25	
06/10/2009	LISA GLASBY	81.90	
06/10/2009	GEORGETOWN HIGH SCHOOL NJROTC	2,475.00	
06/10/2009	GCS SERVICE/STOVE PARTS SUPPLY	423.68	
06/10/2009	G&K SERVICES, INC.	84.83	
06/10/2009	COMPASS PAPER RECYCLING, LLC	751.08	
06/10/2009	CINDY GORE	50.90	
06/10/2009	HEB CORPORATE	1,355.64	
06/10/2009	HOLT TEXAS LTD.	167.56	
06/10/2009	HOFFMANN FLOOR COVERING INC	89.48	
06/10/2009	SCOTT HILLJE	885.00	
06/10/2009	HIGH SCHOOL MUSIC SERVICE INC.	316.00	
06/10/2009	HIDDEN SPRGS GOLF COURSE LLC	100.00	
06/10/2009	GUADALUPE VALLEY COMMUNICATION	26,107.00	
06/10/2009	NEW BRAUNFELS HERALD ZEITUNG	275.00	
06/10/2009	DOUG FRENCHAK	90.00	
06/10/2009	CHRISTOPHER ALLEN HEATH	40.00	
06/10/2009	HEALTH EDCO, INC.	797.96	
06/10/2009	GARRISON DAVID HAYS	40.00	
06/10/2009	HAYS CENTRAL APPRAISALDISTRICT	630.61	
06/10/2009	HAPPY FEET, INC.	1,536.25	
06/10/2009	HANDWRITING WITHOUT TEARS	328.63	
06/10/2009	REYNA HERNANDEZ	264.94	
06/10/2009	DDD COLMENERO ENT.	916.31	
06/10/2009	TEXAS FLEET FUEL (1)	17,131.90	
06/10/2009	DOUGLAS A. DETMER - DBA	789.50	
06/10/2009	CAPSTAR AUSTIN PARTNERS LP	111.75	
06/10/2009	DEMCO MEDIA	251.78	
06/10/2009	DATA PROJECTIONS, INC.	1,606.00	
06/10/2009	EARTH FOUNDATION	3,648.00	
06/10/2009	DARBY D. COFFEY	101.98	
06/10/2009	EDUCATIONAL RESOURCES INC.	403.00	
06/10/2009	WAYNE DAIGLE	333.45	
06/10/2009	CUISENAIRE COMPANY	96.16	
06/10/2009	CRISIS PREVENTION INSTITUTE	230.98	
06/10/2009	CRAGG'S DO IT BEST LUMBER AND	61.18	
06/10/2009	MIKE COURTNEY	16.15	
06/10/2009	HOME DEPOT	1,686.08	
06/10/2009	PRINT MANAGEMENT PARTNERS	523.73	
06/10/2009	FELLOWSHIP OF CHRISTIAN ATHLET	150.00	
06/10/2009	DANIELLE FREI	99.04	
06/10/2009	FOREST WATERS LODGE INC.	50.00	
06/10/2009	JEREMY FOLLIS	137.71	
06/10/2009	TERRY LEE FLUGRATH	160.00	
06/10/2009	ROSLYN FINMARK	80.20	
06/10/2009	DOUGLAS PADS & SPORTS, INC.	2,880.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/10/2009	FERGUSON ENTERPRISES INC	16.30	
06/10/2009	JENNIFER COOPER	108.00	
06/10/2009	CODY FARR	750.00	
06/10/2009	FAIRFIELD INN	309.56	
06/10/2009	JAMIE EZELL	155.73	
06/10/2009	EVANGELINA C. DUNCAN - DBA EVA	600.00	
06/10/2009	EVAN MOOR EDUCATIONALPUBLISHER	229.86	
06/10/2009	MARTHA ESTRADA	256.85	
06/10/2009	FIESTA LANES	70.00	
06/10/2009	TERRY WIEMERS	117.81	
06/10/2009	UPS	68.04	
06/10/2009	UTSA ATHLETIC DEPARTMENT	50.00	
06/10/2009	VARSIY SPIRIT CORP	8,744.90	
06/10/2009	DALIA VILLA	312.00	
06/10/2009	MATT WALKER	30.42	
06/10/2009	WALMART	408.92	
06/10/2009	WALSH, ANDERSON, BROWN,	4,768.70	
06/10/2009	WEEKLY READER CORPORATION	319.20	
06/10/2009	UNIVERSITY OF TEXAS @ S A	255.00	
06/10/2009	SAMANTHA WHITNEY	214.46	
06/10/2009	WILLIAM J KOLODZIE SURVEYING	450.00	
06/10/2009	FRANCES WIGGINS	73.87	
06/10/2009	JONI WOODCHICK	37.80	
06/10/2009	WORTHINGTON CONTRACT FURNITURE	9,498.00	
06/10/2009	WRICO II, LTD.	180.00	
06/10/2009	SCOTT YOUNG	15.95	
06/10/2009	ZAJONC CORPORATION	9,944.25	
06/10/2009	DREW ZIGO	128.75	
06/10/2009	413 STRENGTHGEAR, INC.	279.90	
06/10/2009	TEPSA	634.00	
06/10/2009	THE WESTIN GALLERIA	377.40	
06/10/2009	PARK PLACE PUBLICATIONS,LP	34.00	
06/10/2009	WORLD CAR MOTORS, INC.	202.15	
06/10/2009	UNIVERSITY OF TEXAS @ AUSTIN	100.00	
06/10/2009	TEAM GO FIGURE	16,709.05	
06/10/2009	TEXAS BANDMASTERS ASSOCIATION	240.00	
06/10/2009	TEXAS EDUCATION NEWS	198.00	
06/10/2009	TEXAS LUTHERAN UNIVERSITY	250.00	
06/10/2009	TEXAS SCHOOL FOR THE BLIND	270.00	
06/10/2009	TEXAS STATE UNIVERSITY	250.00	
06/10/2009	TEXTESOL II	35.00	
06/10/2009	THUNDERCLOUD SUBS	85.20	
06/10/2009	TROXELL COMMUNICATIONS, INC.	449.70	
06/10/2009	UCA SUMMER CAMPS	8,458.00	
06/10/2009	TEXAS LOCK & DOOR CLOSER INC	314.90	
06/10/2009	SARA M. DASSO	200.00	
06/10/2009	TIME FOR KIDS	516.92	
06/10/2009	CHRIS TROTTER	44.98	
06/10/2009	TRI-COUNTY PAINT & SPRAY, INC.	37.97	
06/10/2009	TITAN SUPPORT SYSTEMS, INC.	380.00	
06/10/2009	TREE OF LIFE CHURCH	900.00	
06/10/2009	TRACTOR SUPPLY COMPANY OF TEXA	29.99	
06/10/2009	TOTE UNLIMITED	3,337.00	
06/11/2009	RHONDA HILL	9,376.00	
06/17/2009	NEW BRAUNFELS UTILITIES	411.00	
06/17/2009	NCS PEARSON, INC.	209.00	
06/17/2009	NEW BRAUNFELS UTILITIES	69.34	
06/17/2009	RBC MUSIC COMPANY. INC	1,100.00	
06/17/2009	BILL OVERALL & ASSOCIATES	2,040.00	
06/17/2009	NEW BRAUNFELS UTILITIES	2,187.80	
06/17/2009	NOLANS OFFICE PRODUCTS, INC.	132.83	
06/17/2009	OCS	14,791.05	
06/17/2009	DE LAGE LANDEN PUBLIC FINANCE	32,549.14	
06/17/2009	OFFICE DEPOT	4,998.16	
06/17/2009	ELAINE OLAEZ	30.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/17/2009	OTTO DUKES MACHINERY	5,224.88	
06/17/2009	NEW BRAUNFELS WELDER'S SUPPLY	17,512.67	
06/17/2009	PAUL SEAMSTER SPORTSWEAR	2,459.60	
06/17/2009	PEARSON EDUCATION, INC.	18,153.96	
06/17/2009	PEDERNALES ELECTRIC COOPERATIV	36,176.13	
06/17/2009	PIZZA HUT	79.96	
06/17/2009	POCKETNURSE	477.65	
06/17/2009	POLEY E. BARCENEZ	72.00	
06/17/2009	POLLOCK PAPER DISTRIBUTORS	37,666.48	
06/17/2009	POSITIVE PROOF	164.35	
06/17/2009	DUSTIN PRATER	30.00	
06/17/2009	PREMIER OCCUPATIONAL, LLC	5,170.00	
06/17/2009	PREMIER SCHOOL AGENDA'S	4,140.90	
06/17/2009	REAGAN MOCZYGEMBA	200.00	
06/17/2009	NCA CHEER & DANZ TEAM	175.00	
06/17/2009	MICHAEL MADZY	30.00	
06/17/2009	PREMIER PRINTING	537.26	
06/17/2009	MARTIN MENDEZ	30.00	
06/17/2009	M & D DISTRIBUTORS	70.20	
06/17/2009	M-F ATHLETIC COMPANY	813.00	
06/17/2009	MACGILL & CO.	489.58	
06/17/2009	MACKIN BOOK COMPANY	2,644.09	
06/17/2009	SUN LIFE	723.90	
06/17/2009	MAGIK CHILDREN'S THEATRE	262.50	
06/17/2009	REALLY GOOD STUFF, INC.	157.18	
06/17/2009	ANN MASSEY	196.35	
06/17/2009	MATERA PAPER CO	1,661.34	
06/17/2009	BRADLEY MAZE	100.00	
06/17/2009	SRA/MCGRAW HILL	1,593.77	
06/17/2009	LANA MARLOWE	100.33	
06/17/2009	TERESA MCKEE	60.00	
06/17/2009	NATIONAL ASSN. OF ELEMENTARY	185.70	
06/17/2009	MIKE DAVIS TROPHIES	945.00	
06/17/2009	MINDWARE	384.56	
06/17/2009	MIRA'S SPORTS & MORE, INC.	4,963.00	
06/17/2009	CHRIS & MELISSA MITCHELL	175.00	
06/17/2009	MOBILE MINI, INC.	653.10	
06/17/2009	DEREK JOSEPH MOCZYGEMBA	200.00	
06/17/2009	DRAGO INVESTMENTS, LTD.	49.89	
06/17/2009	MORRIS GLASS INC	730.12	
06/17/2009	MORRISON SUPPLY CO	724.18	
06/17/2009	MOUNTAIN MATH/LANGUAGE	1,367.10	
06/17/2009	JOE A. NARANJO, III	30.00	
06/17/2009	NASCO	161.93	
06/17/2009	MCGRAW-HILL/GLENCOE	777.60	
06/17/2009	UNIVERSITY OF TEXAS AT AUSTIN	2,348.36	
06/17/2009	THUNDERCLOUD SUBS	39.90	
06/17/2009	ADELA TREJO	100.00	
06/17/2009	CONSUELO TREMONT	30.00	
06/17/2009	ADRIANA TREVINO	25.00	
06/17/2009	NATIVIDA TREVINO	30.00	
06/17/2009	VALERIE TREVINO	10.00	
06/17/2009	TROPICAL PRODUCTIONS	1,123.75	
06/17/2009	RACHEL TROTTER	50.00	
06/17/2009	TROXELL COMMUNICATIONS, INC.	299.25	
06/17/2009	TINA TSCHOEPE	30.00	
06/17/2009	JANICE TUBB	94.75	
06/17/2009	VICKI STEWART	42.00	
06/17/2009	UNITED STATES HOLOCAUST	137.18	
06/17/2009	ADAMS BOOK COMPANY	977.83	
06/17/2009	VACUUM DOCTOR, INC.	239.80	
06/17/2009	VARSITY SPIRIT CORP	414.34	
06/17/2009	VERNIER SOFTWARE & TECHNOLOGY	82.00	
06/17/2009	DALIA VILLA	468.00	
06/17/2009	VIVROUX TOY & SPORTING GOODS	2,533.30	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/17/2009	WALMART	38.00	
06/17/2009	WEEKLY READER CORPORATION	395.10	
06/17/2009	WEIDNER SEPTIC	700.00	
06/17/2009	WENGER CORP.	1,380.00	
06/17/2009	WILSON LANGUAGE TRAINING CORP.	370.30	
06/17/2009	THE WRITE SHOP INC	415.39	
06/17/2009	CORBEE WUNDERLICH	342.54	
06/17/2009	MICHAEL TURNER	40.83	
06/17/2009	IDSC HOLDINGS, LLC	2,625.00	
06/17/2009	REGION XIII EDUCATION SVC CNTR	3,900.00	
06/17/2009	REXEL SUMMERS	895.17	
06/17/2009	MONICA ROMAIN	75.00	
06/17/2009	CHRISTINE ROSTEDT	36.00	
06/17/2009	FERTITTA HOSPITALITY	388.00	
06/17/2009	SANTEX INTERNATIONAL TRUCKS	1,205.38	
06/17/2009	SAX ARTS & CRAFTS	258.07	
06/17/2009	SCHOLASTIC BOOK CLUBS	114.07	
06/17/2009	SCHOLASTIC INC.	1,112.30	
06/17/2009	SCHOOL HEALTH CORPORATION	172.82	
06/17/2009	SCHOOL SPECIALTY	10.90	
06/17/2009	SEEDLINGS BRAILLE BOOKS	186.25	
06/17/2009	THE E GROUP	74.79	
06/17/2009	SHI GOVERNMENT SOLUTIONS	1,100.00	
06/17/2009	TEXAS LOCK & DOOR CLOSER INC	1,381.37	
06/17/2009	SOPRIS WEST	189.63	
06/17/2009	SOUTHWEST BRAKE & ALIGNMENT	100.70	
06/17/2009	SPAGHETTI WAREHOUSE	1,530.00	
06/17/2009	STAR AWARDS	230.00	
06/17/2009	STATE INDUSTRIAL PRODUCTS CORP	328.50	
06/17/2009	LIONS LOW VISION CENTER OF TX	604.00	
06/17/2009	STUMPS	71.03	
06/17/2009	RESOURCES FOR EDUCATORS (ASPEN)	216.50	
06/17/2009	SOUTHWEST ATHLETIC TRAINERS	80.00	
06/17/2009	TECH DEPOT	1,002.09	
06/17/2009	TEXAS CHILLER SYSTEMS, LLC	2,958.00	
06/17/2009	JASON REED	10.00	
06/17/2009	DAVID SERNA	10.00	
06/17/2009	COLEMAN TECHNOLOGIES, INC.	7,907.31	
06/17/2009	DRIPPING SPRINGS ATHLETIC DEPT	48.75	
06/17/2009	CAPITOL BEARING SERVICE INC.	397.71	
06/17/2009	CAREER & TECHNOLOGY ASSOC.- TX	135.00	
06/17/2009	ANACA TECHNOLOGIES LTD	12,495.00	
06/17/2009	CAROLINA BIOLOGICAL SUPPLY CO	273.18	
06/17/2009	PC IMAGE SYSTEMS, LTD	6,428.00	
06/17/2009	CENTERPOINT ENERGY	5,408.35	
06/17/2009	GLORIA LAVELLE CARLSON	109.75	
06/17/2009	CISD CHILD NUTRITION CATERING	622.50	
06/17/2009	CISD OPERATING FUND	1,440.00	
06/17/2009	CITY PUBLIC SERVICE	6,256.00	
06/17/2009	MACK L. CLARKE	297.00	
06/17/2009	CANDLEWOOD SUITES DALLAS/ARLIN	367.08	
06/17/2009	JONI COKER	160.78	
06/17/2009	CAMT REGISTRATION	375.00	
06/17/2009	COMAL COUNTY FIRE MARSHAL	888.50	
06/17/2009	COMAL COUNTY FIRE MARSHAL	14,332.50	
06/17/2009	COMAL ISD PETTY CASH	54.00	
06/17/2009	COMMUNITIES IN SCHOOLS	7,900.80	
06/17/2009	CONNECTIONS INDIVIDUAL AND FAM	6,495.27	
06/17/2009	CREATIVE AWARDS & TROPHIES INC	386.20	
06/17/2009	CRS, INC	1,350.00	
06/17/2009	CUISENAIRE COMPANY	289.85	
06/17/2009	CYNMAR CORPORATION	327.19	
06/17/2009	DENHAM-RAMONES & ASSOCIATES	8,032.45	
06/17/2009	DIAMOND-RITE PRODUCTS	345.48	
06/17/2009	JEAN R. FELDMAN	1,495.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/17/2009	CLEAR SPRINGS RESTAURANT	350.00	
06/17/2009	B&B ATHLETIC SUPPLY, LTD.	6,077.11	
06/17/2009	SHARON RICHARDSON	65.55	
06/17/2009	LHR TECHNOLOGIES, INC.	158.00	
06/17/2009	ABC SCHOOL SUPPLY, INC.	209.80	
06/17/2009	ACES A/C SUPPLY, INC.	3,561.90	
06/17/2009	AIMS EDUCATION FOUNDATION	151.20	
06/17/2009	AIRCRAFT, INC.	510.00	
06/17/2009	ALAMO IRON WORKS INC	2,157.14	
06/17/2009	DIANN ALLEN	618.75	
06/17/2009	AMERICAN WEST	4.48	
06/17/2009	AQUALOGIC WATER CONSULTING, LL	4,880.00	
06/17/2009	ARCHITECTURAL DIVISION 8	128.52	
06/17/2009	GREG ASHLEY	50.00	
06/17/2009	CANYON LAKE ACE HARDWARE	99.00	
06/17/2009	LAURA AUSTIN	60.00	
06/17/2009	MILK PRODUCTS, LP	322.55	
06/17/2009	JOANNA K. BAGLEY	150.00	
06/17/2009	BARNES & NOBLE, INC.	271.80	
06/17/2009	BARNES & NOBLE, INC.	848.15	
06/17/2009	BARTLETT COCKE, L.P.	976,300.00	
06/17/2009	BEST VENDING SERVICES, INC.	579.50	
06/17/2009	BKT CORPORATION INC	327.11	
06/17/2009	SHERI A. JENTSCH	97.00	
06/17/2009	TEXAS FLEET FUEL LTD (2)	4,271.84	
06/17/2009	SHANIE BOWERS	256.52	
06/17/2009	BUCKLEDOWN PUBLISHING	890.01	
06/17/2009	BUREAU OF EDUCATION & RESEARCH	1,420.65	
06/17/2009	SCHOOLNET, INC.	9,662.50	
06/17/2009	GBV CORPORATION	45.00	
06/17/2009	INTECH SOUTHWEST SERVICES	2,250.00	
06/17/2009	KYLA HALL	10.00	
06/17/2009	TRACIE HAMMOND	25.00	
06/17/2009	HEB CORPORATE	148.47	
06/17/2009	NEW BRAUNFELS HERALD ZEITUNG	240.48	
06/17/2009	HERFF JONES INC	11,736.86	
06/17/2009	HIGH SIERRA TOILET CO.,INC	74.00	
06/17/2009	SCOTT HILLJE	1,200.00	
06/17/2009	ANA HIXON	39.20	
06/17/2009	HMG & ASSOCIATES, INC.	743.42	
06/17/2009	HOBBY LOBBY STORES, INC.	147.69	
06/17/2009	HOME DEPOT	239.33	
06/17/2009	KEVIN HOWELL	25.00	
06/17/2009	GULF COAST PAPER	428.64	
06/17/2009	BEVERLY D. SCHAEFER	160.65	
06/17/2009	IGNITE! LEARNING, INC.	3,000.00	
06/17/2009	INTERNATIONAL THESPIAN SOCIETY	286.00	
06/17/2009	JUDY A. BARNES	55.60	
06/17/2009	HOPE JAY	30.00	
06/17/2009	CINCO J. INC.	2,541.05	
06/17/2009	KENNETH WHISTLER	34,785.42	
06/17/2009	CHRISTINA KLENGELHEFER	30.00	
06/17/2009	INTEGRATED BIOMETRIC TECH	8,283.00	
06/17/2009	MICAH LEAR	24.00	
06/17/2009	LEISSNER AUTO PARTS	907.62	
06/17/2009	JULIE DUCKWORTH	200.00	
06/17/2009	DICK BLICK	68.74	
06/17/2009	JANET LEVINE	60.96	
06/17/2009	DOUG LEWIS	70.00	
06/17/2009	IESI	1.30	
06/17/2009	ESC - REGION 20	250.00	
06/17/2009	FREIGHTLINER OF SAN ANTONIO	360.00	
06/17/2009	DANIELLE FREI	45.69	
06/17/2009	FOUR STAR FORMS	2,766.76	
06/17/2009	FLINN SCIENTIFIC, INC	2,050.97	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/17/2009	FERRELL GAS	1,646.75	
06/17/2009	DELTA EDUCATION, LLC	237.00	
06/17/2009	FASTENAL COMPANY	341.75	
06/17/2009	SANDRA FLORES	25.00	
06/17/2009	ENTERPRISE RENT A CAR	553.00	
06/17/2009	ERIC ARMIN INC.	4,509.05	
06/17/2009	SABRINA GRUENEWALDT	30.00	
06/17/2009	INGRAM READYMIX, INC.	327.50	
06/17/2009	E-INSTRUCTION CORPORATION	1,396.00	
06/17/2009	DUNBAR ARMORED, INC	4,907.58	
06/17/2009	FERGUSON ENTERPRISES INC	133.14	
06/17/2009	G&K SERVICES, INC.	516.07	
06/17/2009	LINDA GOBER	62.04	
06/17/2009	FLEETPRIDE	3,641.68	
06/17/2009	GRANDE FORD TRUCK SALES INC	84.30	
06/17/2009	RODNEY FREY	75.00	
06/17/2009	GRAINGER, INC.	172.62	
06/17/2009	GALL'S INC	579.79	
06/17/2009	FUGRO SOUTH, INC.	10,386.00	
06/17/2009	GREAT SOURCE EDUCATION GROUP	1,169.00	
06/17/2009	TEXAS FLEET FUEL (1)	3,116.98	
06/17/2009	FT WOODS CONSTRUCTION SERVICES	1,136,456.15	
06/17/2009	GEORGETOWN SPORTING GOODS	1,863.70	
06/24/2009	RAINBOW BOOK COMPANY	424.15	
06/24/2009	NASSP	702.40	
06/24/2009	SANDRA MONTANEZ	5.95	
06/24/2009	NATIONAL FORENSIC LEAGUE	30.00	
06/24/2009	BETSY NASH	138.93	
06/24/2009	NASCO LEARNING FUN	53.96	
06/24/2009	NATURAL BRIDGE CAVERNS	568.75	
06/24/2009	JUDY MURRAY	72.00	
06/24/2009	JUDY MURRAY	90.88	
06/24/2009	JUDY MURRAY	500.00	
06/24/2009	MORRISON SUPPLY CO	703.33	
06/24/2009	LEVI MONTGOMERY	72.00	
06/24/2009	MATT MONZINGO	315.36	
06/24/2009	NATURAL BRIDGE WILDLIFE RANCH	247.50	
06/24/2009	DIANA R. MOORE	370.10	
06/24/2009	PEDERNALES ELECTRIC COOPERATIV	35,346.45	
06/24/2009	MORRIS GLASS INC	814.33	
06/24/2009	DIANE MCKENZIE	1,198.00	
06/24/2009	MOUNTAIN MATH/LANGUAGE	1,367.10	
06/24/2009	BRIAN OWENS	72.00	
06/24/2009	QUANTUM LEARNING NETWORK	4,246.99	
06/24/2009	POLLOCK PAPER DISTRIBUTORS	1,751.40	
06/24/2009	PITNEY BOWES	285.00	
06/24/2009	KIMBERLY PIGOTT	30.00	
06/24/2009	INTEGRATED BIOMETRIC TECH	1,054.20	
06/24/2009	DRAGO INVESTMENTS, LTD.	53.75	
06/24/2009	JENNIFER PFANNSTIEL	102.36	
06/24/2009	ISRAEL PENA	531.54	
06/24/2009	PAPE-DAWSON ENGINEERS INC	17,409.53	
06/24/2009	FERNANDO PALOS	125.70	
06/24/2009	NELSON INTERIORS, LLC	11,828.18	
06/24/2009	BILL OVERALL & ASSOCIATES	3,714.30	
06/24/2009	RADIO SHACK	118.96	
06/24/2009	JAMES ORTH	47.52	
06/24/2009	ORIENTAL TRADING CO INC	356.05	
06/24/2009	OFFICE DEPOT	22,499.33	
06/24/2009	HILO AUTO SUPPLY, LP	30.22	
06/24/2009	NORCOSTCO-TEXAS COSTUME	335.20	
06/24/2009	ANDRIA NITTINGER	79.53	
06/24/2009	ALL ABOUT ENTERTAINMENT, INC.	750.00	
06/24/2009	ELIZABETH KIRK	60.00	
06/24/2009	JAYLEEN LANN	7.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/24/2009	LECTORUM PUBLICATIONS INC	148.04	
06/24/2009	LEARNING SERVICES	687.50	
06/24/2009	CRYSTAL LAPRADD	30.00	
06/24/2009	LAKESHORE LEARNING MATERIALS	2,078.56	
06/24/2009	L & L SEPTIC TANK & GREASE	2,400.00	
06/24/2009	CHERYL KOURY	50.00	
06/24/2009	DIANE LOCKE	89.00	
06/24/2009	KLINGER SPECIALTIES DIRECT	288.00	
06/24/2009	LONE STAR LEARNING	3,695.68	
06/24/2009	JAMES T. BANKS	429.99	
06/24/2009	YVONNE KERANEN	220.07	
06/24/2009	CHARLENE RANSOM	187.55	
06/24/2009	KENNETH WHISTLER	1,088.50	
06/24/2009	KENCON CONSTRUCTORS, LTD.	402,200.60	
06/24/2009	CAROL KELLER	94.69	
06/24/2009	KAMICO INSTRUCTIONAL MEDIA, IN	263.85	
06/24/2009	JANNA JUNKIN	30.00	
06/24/2009	KORNEY BOARD AIDS, INC.	94.00	
06/24/2009	MARY MARCHETTI	72.00	
06/24/2009	MINER CENTRAL TEXAS, LTD	279.01	
06/24/2009	MIKE DAVIS TROPHIES	12.00	
06/24/2009	CHELSEY MERRILL	165.60	
06/24/2009	MEDCO SUPPLY CO	2,630.42	
06/24/2009	CYNTHIA M. MCQUAID	300.00	
06/24/2009	MIKE MCCULLAR	89.00	
06/24/2009	DEBBIE MAULT	85.41	
06/24/2009	LEE'S SCHOOL SUPPLIES, INC.	58.84	
06/24/2009	KRISTIN MARTINEZ	7.00	
06/24/2009	MOBILE MINI, INC.	693.04	
06/24/2009	MAPSCO, INC.	52.56	
06/24/2009	CARYN E. MAIKA	900.00	
06/24/2009	JOHNNY D. MADSEN	72.27	
06/24/2009	MACKIN BOOK COMPANY	4,375.86	
06/24/2009	MACGILL & CO.	1,119.38	
06/24/2009	AMY MABIE	30.00	
06/24/2009	WENDALL LYONS	42.00	
06/24/2009	LONGHORN	741.00	
06/24/2009	MATERA PAPER CO	458.95	
06/24/2009	THE TRANE COMPANY	156.87	
06/24/2009	US VENTS, INC	2,220.00	
06/24/2009	US SCHOOL SUPPLY, INC.	727.05	
06/24/2009	UPSTART	228.09	
06/24/2009	UNITED RENTALS	550.68	
06/24/2009	UCA SUMMER CAMPS	2,360.00	
06/24/2009	LARA WRAY	48.18	
06/24/2009	U S GAMES INC	179.99	
06/24/2009	TEPSA	667.00	
06/24/2009	ELIZABETH TREVINO	322.00	
06/24/2009	VARSITY SPIRIT CORP	3,220.47	
06/24/2009	TIME FOR KIDS	101.66	
06/24/2009	THOMAS HEFTER	375.00	
06/24/2009	TEXAS TECH UNIVERSITY	74.80	
06/24/2009	TEXAS STATE ATHLETICS	5,750.00	
06/24/2009	TEXAS SCENIC COMPANY, INC.	445.00	
06/24/2009	TEXAS LOCK & DOOR CLOSER INC	2,475.49	
06/24/2009	TEXAS DEPT OF PUBLIC SAFETY	735.00	
06/24/2009	UCA SUMMER CAMPS	264.00	
06/24/2009	CHRIS TROTTER	780.44	
06/24/2009	LISA WALTON	178.86	
06/24/2009	BARNES & NOBLE, INC.	397.84	
06/24/2009	JOSTENS, INC.	5,541.77	
06/24/2009	WORTHINGTON CONTRACT FURNITURE	880.00	
06/24/2009	WORLD CAR MOTORS, INC.	39.98	
06/24/2009	WORLD ALMANAC EDUCATION	126.72	
06/24/2009	LORIE WINKLER	30.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/24/2009	WILSON LANGUAGE TRAINING CORP.	310.75	
06/24/2009	WEIDNER SEPTIC	350.00	
06/24/2009	V-QUEST OFFICE MACHINES & SUPP	69.16	
06/24/2009	WASTE WATER TECHNOLOGIES INC	300.00	
06/24/2009	VACUUM DOCTOR, INC.	990.65	
06/24/2009	MICKEY WALLS	19.00	
06/24/2009	RAQUEL C. WALLACE	640.75	
06/24/2009	BECKY WALKER	505.32	
06/24/2009	LONNIE VOIGT	30.00	
06/24/2009	PATTI VLIEGER	162.99	
06/24/2009	VIVROUX TOY & SPORTING GOODS	996.49	
06/24/2009	VISIONARY LEADERS INSTITUTE	746.35	
06/24/2009	TECH DEPOT	393.92	
06/24/2009	WEEKLY READER CORPORATION	384.30	
06/24/2009	DANELL ROSENAUER	301.29	
06/24/2009	SCHOLASTIC INC.	4,113.96	
06/24/2009	SCHOLASTIC INC.	227.77	
06/24/2009	SCHOLASTIC BOOK CLUBS	45.00	
06/24/2009	SCANTRON	135.35	
06/24/2009	SANTEX INTERNATIONAL TRUCKS	735.80	
06/24/2009	SAM ROBERTS	125.00	
06/24/2009	SAINT MARY'S HALL SUMMER INST.	475.00	
06/24/2009	TEXAS COUNSELING ASSOCIATION	120.00	
06/24/2009	CLINT ROSTEDT	50.00	
06/24/2009	EMILY SCHROEDER	70.90	
06/24/2009	ROADRUNNER TRAVEL	626.80	
06/24/2009	RIS PAPER COMPANY, INC.	11,998.80	
06/24/2009	RESOURCES FOR EDUCATORS (ASPEN	198.00	
06/24/2009	REGION XIII EDUCATION SVC CNTR	584.28	
06/24/2009	REGENT COACH LINE LTD	6,828.00	
06/24/2009	WILLIAM ALAN REAVES	140.70	
06/24/2009	RICHARD RATHBURN	165.60	
06/24/2009	JODY RATHBURN	106.20	
06/24/2009	RUSH TRUCK CENTERS OF TEXAS,LP	3,745.52	
06/24/2009	SOCIAL STUDIES SCHOOL SERVICE	756.44	
06/24/2009	TCI TIRE CENTERS, LLC	6,270.00	
06/24/2009	TAYLOR PUBLISHING CO	5,950.00	
06/24/2009	TASC	70.00	
06/24/2009	BOBBI SUPAK	242.89	
06/24/2009	STEPHANIE WIELAND	550.80	
06/24/2009	VIRGINIA STEWART	157.30	
06/24/2009	STAR AWARDS	630.00	
06/24/2009	SQUARE 1 ART, LLC	38.00	
06/24/2009	SCHOOL HEALTH CORPORATION	799.11	
06/24/2009	SPEED STACKS, INC	499.00	
06/24/2009	SCHOOL SPECIALTY	1,212.34	
06/24/2009	MICAEI SMITH	120.00	
06/24/2009	SUSAN L. SNOW	112.97	
06/24/2009	SHI GOVERNMENT SOLUTIONS	90.40	
06/24/2009	SHERWIN WILLIAMS COMPANY	3,416.73	
06/24/2009	SHELDON GONZALEZ INC.	530.00	
06/24/2009	SEGUIN ISD	1,465.52	
06/24/2009	SEGUIN ALTERNATOR SERVICE	143.75	
06/24/2009	RAPTOR TECHNOLOGIES	595.00	
06/24/2009	SPORTIME LLC	365.38	
06/24/2009	CITY OF SCHERTZ WATER	81.88	
06/24/2009	LAVONNE DYTE	49.56	
06/24/2009	COMAL COUNTY SHERIFF'S POSSE	48.00	
06/24/2009	COMAL COUNTY JUVENILE	6,594.00	
06/24/2009	COLLEGE ENTRANCE EXAM BOARD	49.50	
06/24/2009	THE COLLEGE BOARD - SWRO	410.00	
06/24/2009	DANA COLE	140.40	
06/24/2009	ROXANNE COINER	30.00	
06/24/2009	COMPASS PAPER RECYCLING, LLC	1,202.40	
06/24/2009	CLASSROOM DIRECT	76.73	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/24/2009	ANDREW CONE	30.00	
06/24/2009	CISD OPERATING FUND	2,238.00	
06/24/2009	CISD CHILD NUTRITION CATERING	2,731.00	
06/24/2009	SARAH MAJOR	135.75	
06/24/2009	CENTERPOINT ENERGY	595.42	
06/24/2009	JAMES W. BARRON	552.00	
06/24/2009	CARL TURNER EQUIPMENT	1,872.67	
06/24/2009	CAPITOL BEARING SERVICE INC.	1,379.09	
06/24/2009	BUTTERCRUST BAKERY, INC	134.40	
06/24/2009	MARIAD COCKE	120.00	
06/24/2009	DEAF INTERPRETER SERVICES INC	160.00	
06/24/2009	BASEBALL EXPRESS, INC.	2,723.47	
06/24/2009	LOUIS DRUM	72.00	
06/24/2009	LINDA DREIBRODT	60.49	
06/24/2009	DRAMATIC PUBLISHING CO	67.67	
06/24/2009	DINAH MIGHT ADVENTURES, LP	69.60	
06/24/2009	DIAMOND-RITE PRODUCTS	78.76	
06/24/2009	DH/JB DEVELOPMENT, INC.	75,000.00	
06/24/2009	COMAL ISD CHILD NUTRITION FUND	5,614.32	
06/24/2009	ELIZABETH DEIKE	30.00	
06/24/2009	BOUND TO STAY BOUND BOOKS	3,995.22	
06/24/2009	LESTER DAVIS	181.35	
06/24/2009	JOSH DAVIS	500.00	
06/24/2009	ALAN SCOTT DALTON	75.00	
06/24/2009	CURRICULUM ASSOCIATES INC	174.90	
06/24/2009	CUISENAIRE COMPANY	484.90	
06/24/2009	DARRELL LANE LAWSON DBA	32,804.00	
06/24/2009	TERESA COZART	103.92	
06/24/2009	CONEXIS BENEFIT ADMINISTRATORS	346.68	
06/24/2009	DEMCO, INC.	1,340.07	
06/24/2009	ALAMO MUSIC CENTER, INC.	324.00	
06/24/2009	DOUG ANDERSON	30.00	
06/24/2009	AMERITAS LIFE INSURANCE GROUP	120,308.00	
06/24/2009	AMERICAN SCHOOL COUNSELORASSOC	115.00	
06/24/2009	AMAZON.COM, LLC.	2,027.00	
06/24/2009	ALTEX ELECTRONICS	1,543.53	
06/24/2009	MARTHA ALMEIDA	30.00	
06/24/2009	BEVERLY ALMARAZ	48.46	
06/24/2009	ANGELA BURTON	84.70	
06/24/2009	ALAMO RENTAL AND NATIONAL RENT	204.87	
06/24/2009	ATHLETIC SUPPLY, INC	356.58	
06/24/2009	ALAMO IRON WORKS INC	131.13	
06/24/2009	DOLLY ADAMS	234.41	
06/24/2009	ROY ACEVEDO	30.00	
06/24/2009	ACE EDUCATIONAL SUPPLIES, INC.	379.09	
06/24/2009	TEXAS FLEET FUEL LTD (2)	2,444.64	
06/24/2009	LITTLE CAESAR'S PIZZA	335.42	
06/24/2009	LITTLE CAESAR'S PIZZA	167.71	
06/24/2009	ILIANA ALANIS YORK	5,000.00	
06/24/2009	ALERT SERVICES, INC.	1,525.66	
06/24/2009	LISA BEAVERS	30.00	
06/24/2009	EDUCATION SERVICE CENTER	175.00	
06/24/2009	ROMAN BORMET	60.00	
06/24/2009	HANDS-ON EQUATIONS	264.95	
06/24/2009	MILK PRODUCTS, LP	97.17	
06/24/2009	BLECK ELECTRIC CO.	140.00	
06/24/2009	BIRDVILLE ISD	100.00	
06/24/2009	STANLEY SECURITY SOLUTIONS	840.65	
06/24/2009	BERKSHIRE BIOLOGICAL, INC.	284.50	
06/24/2009	ANDY'S REPAIRS	787.38	
06/24/2009	BILLY BECKER	124.50	
06/24/2009	ANESCO, INC	1,895.00	
06/24/2009	DANI BAYLOR	158.80	
06/24/2009	HEATHER BAYLES	30.00	
06/24/2009	TONYA BAUMGARTNER	5.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/24/2009	BARNES & NOBLE, INC.	159.60	
06/24/2009	B&B ATHLETIC SUPPLY, LTD.	9,342.65	
06/24/2009	AUTOMATED LOGIC - TEXAS	1,248.00	
06/24/2009	GBV CORPORATION	125.00	
06/24/2009	SPORTS SUPPLY GROUP, INC.	1,885.10	
06/24/2009	DAVID BENTZEN	279.36	
06/24/2009	CYNDI HENK	60.00	
06/24/2009	GULF COAST PAPER	15,468.84	
06/24/2009	HILL COUNTRY COMMUNITY MHMR CE	16,041.46	
06/24/2009	LAB SAFETY SUPPLY, INC.	701.23	
06/24/2009	HIGH SIERRA TOILET CO.,INC	74.00	
06/24/2009	LARRY FRANKE	159.75	
06/24/2009	JENNIFER HESTER	150.00	
06/24/2009	NEW BRAUNFELS HERALD ZEITUNG	330.55	
06/24/2009	BRET HODGES	315.36	
06/24/2009	JOANNA HENRY	66.16	
06/24/2009	AMERICAN HOSPITALITY GROUP,LLC	371.96	
06/24/2009	HEB CORPORATE	1,713.42	
06/24/2009	HEALTH EDCO, INC.	2,233.24	
06/24/2009	HASTINGS ENTERTAINMENT, INC.	129.10	
06/24/2009	BARNEY HANDRICK	1,000.00	
06/24/2009	HAMMOND & STEPHENS	30.84	
06/24/2009	BRITTANI HACKFELD	120.00	
06/24/2009	MARY HABIB	30.00	
06/24/2009	TRENT DUNAVANT	72.00	
06/24/2009	HENSLEE SCHWARTZ, LLP	5,499.10	
06/24/2009	INDUSTRIAL ENGINE SERVICE INC	90.00	
06/24/2009	ANGELA JENKINS	30.00	
06/24/2009	JASON MAXWELL	150.36	
06/24/2009	JANET JANYSEK	30.00	
06/24/2009	JAIR KLARFELD	1,600.00	
06/24/2009	J.R., INC.	2,340.00	
06/24/2009	JUDY A. BARNES	17.37	
06/24/2009	INTECH SOUTHWEST SERVICES	4,446.01	
06/24/2009	DAVID HILLMAN	9,172.00	
06/24/2009	BEVERLY D. SCHAEFER	368.16	
06/24/2009	BERNADETTE GUGLIOTTI	25.00	
06/24/2009	SAT RADIO COMMUNICATIONS	1,282.71	
06/24/2009	IMAGERY GRAPHIC SYSTEMS INC	545.79	
06/24/2009	BELINDA ILEY	89.00	
06/24/2009	IESI	13,921.12	
06/24/2009	HUMAN RELATIONS MEDIA CENTER	450.84	
06/24/2009	HOT ROD MECHANICAL	21,748.25	
06/24/2009	HOME DEPOT	216.89	
06/24/2009	HOLT TEXAS LTD.	61.56	
06/24/2009	INSTITUTE FOR THE ADVANCEMENT	500.00	
06/24/2009	FERRELL GAS	2,810.42	
06/24/2009	ANA GUZMAN	30.00	
06/24/2009	SHERRY FORESTER	139.87	
06/24/2009	JEREMY FOLLIS	71.37	
06/24/2009	FOLLETT LIBRARY BOOK CO	5,615.15	
06/24/2009	ROBERT HELD	2,000.00	
06/24/2009	FLINN SCIENTIFIC, INC	2,152.08	
06/24/2009	STACY FLEMING	30.00	
06/24/2009	LORI FRANK	30.00	
06/24/2009	FIESTA LANES	315.00	
06/24/2009	FRANKLIN COMMUNICATIONS, INC.	18.00	
06/24/2009	FEDERAL EXPRESS CORP	117.40	
06/24/2009	MICHAEL FALATO	30.00	
06/24/2009	EURWAY, INC.	62.24	
06/24/2009	ESC REGION XIII	600.00	
06/24/2009	ESC REGION XIII	1,000.00	
06/24/2009	ESC - REGION 20	1,475.00	
06/24/2009	EMR ELEVATOR, INC.	1,120.00	
06/24/2009	EDUCATIONAL THEATRE ASSOC.	65.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
06/24/2009	FLEETPRIDE	637.68	
06/24/2009	GCS SERVICE/STOVE PARTS SUPPLY	57.66	
06/24/2009	BERNADETTE GUGLIOTTI	58.14	
06/24/2009	ROB GRIFFIS	60.00	
06/24/2009	GRAINGER, INC.	28,282.48	
06/24/2009	JASON GORDAN	127.53	
06/24/2009	GOPHER SPORT	305.60	
06/24/2009	JANA GOMEZ	38.61	
06/24/2009	RANDI GLENN	30.00	
06/24/2009	MERRIE FOX	150.30	
06/24/2009	GENERAL BINDING CORPORATION	1,560.00	
06/24/2009	AMANDA JONAS	120.00	
06/24/2009	GARRETT BOOK CO.	1,646.54	
06/24/2009	GANDY INK SCREEN PRINTING & EM	1,385.20	
06/24/2009	GALE GROUP, INC. THE	2,500.00	
06/24/2009	G&K SERVICES, INC.	84.83	
06/24/2009	TEXAS FLEET FUEL (1)	4,051.09	
06/24/2009	TEXAS FLEET FUEL, LTD. (4)	200.70	
06/24/2009	FREEMAN DECORATING	2,070.00	
06/24/2009	FRED J. MILLER, INC.	203.96	
06/24/2009	ROGER FRANKLIN	125.00	
06/24/2009	LISA GLASBY	108.75	
06/25/2009	CODY FARR	1,700.00	
	<b>Total:</b>	<b>9,819,695.09</b>	