

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/05/2010	LQ MANAGEMENT, LLC	2,631.20	
04/06/2010	CINCO J. INC.	58.38	
04/06/2010	LA QUINTA	175.48	
04/06/2010	LA QUINTA	299.60	
04/06/2010	BEST WESTERN CROSS TIMBER	237.54	
04/06/2010	NEW BRAUNFELS TITLE CO	25,000.00	
04/07/2010	PIZZA VENTURES OF SAN ANTONIO	43.25	
04/07/2010	SAN ANTONIO ZOO	987.00	
04/07/2010	REYES QUINTANILLA	33.36	
04/08/2010	PFLUGER ASSOCIATES - DBA	13,726.07	
04/08/2010	LORETTA KAY OLDHAM	255.70	
04/08/2010	RUSSELL A PHELPS	102.24	
04/08/2010	FERNANDO PALOS	290.57	
04/08/2010	ELIZABETH PERRY	20.95	
04/08/2010	PENDERS MUSIC COMPANY	137.25	
04/08/2010	ISRAEL PENA	75.00	
04/08/2010	CHRISTINA LYNN PENA	45.00	
04/08/2010	PEACHTREE BUSINESS PRODUCTS	1,250.50	
04/08/2010	MEAGAN PAULEY	1,500.00	
04/08/2010	K & R PIZZA INC	150.00	04/26/2010
04/08/2010	DOUGH DOUGH, LLC	210.95	
04/08/2010	JENNY BLASSER PETERSON	1,300.00	
04/08/2010	FERNANDO PALOS	426.07	
04/08/2010	OZARKA SPRING WATER	30.09	
04/08/2010	RICHARD J. ORMSBY	160.00	
04/08/2010	VIRGINIA A. DOWD	150.00	
04/08/2010	ORIENTAL TRADING CO INC	64.13	
04/08/2010	POSITIVE PROMOTIONS, INC.	135.85	
04/08/2010	OK TOURS	600.00	
04/08/2010	OFFICE DEPOT	8,853.70	
04/08/2010	OCS	19,105.85	
04/08/2010	O'HAVER CO., LTD., THE	145,979.26	
04/08/2010	NYLON NET CO., INC.	850.10	
04/08/2010	NORTHERN SPEECH SERVICES, INC	483.25	
04/08/2010	ORIGINAL IMAGE, INC. THE	368.00	
04/08/2010	RADIO SHACK	19.99	
04/08/2010	ALL AMERICAN SPORTS CORP.	2,086.32	
04/08/2010	REGENT COACH LINE LTD	630.00	
04/08/2010	RED DOG TRACK INC.	5,772.72	
04/08/2010	JENNIFER REBOULET	429.75	
04/08/2010	RBC MUSIC COMPANY. INC	74.47	
04/08/2010	RAVENSTAR, INC.	1,150.00	
04/08/2010	CHRISTOPHER RASCH	97.80	
04/08/2010	CARRIE RAPPLEYEA	5.00	
04/08/2010	RANGER SUPPLY	38.55	
04/08/2010	RANGER CLEANERS LLC	113.15	
04/08/2010	POCKET NURSE	364.14	
04/08/2010	KEVIN RANDLE	80.00	
04/08/2010	VIRGINIA A. DOWD	325.00	
04/08/2010	QUALITY STAR PRODUCTS, LTD	5,608.69	
04/08/2010	PRUFROCK PRESS	107.60	
04/08/2010	PROMAXIMA MFG., LTD	2,900.00	
04/08/2010	PRESTWICK HOUSE INC.	174.75	
04/08/2010	BOB PRESLEY	60.20	
04/08/2010	J AND P MANAGEMENT LLC	390.00	
04/08/2010	NASSP	81.00	
04/08/2010	POLLOCK PAPER DISTRIBUTORS	2,295.77	
04/08/2010	LESLIE H. JOHNSON	1,808.78	
04/08/2010	ELISSA PLUTA	62.00	
04/08/2010	PIONEER DRAMA SERVICE	37.90	
04/08/2010	KEVIN RANDLE	80.00	
04/08/2010	MAGIK CHILDREN'S THEATRE	129.38	
04/08/2010	REBECCA MCEUEN	85.00	
04/08/2010	LORI MCDONALD	104.60	
04/08/2010	MICHAEL W. MCCARTY	74.92	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	MATERA PAPER CO	6,184.80	
04/08/2010	MASTER TEACHER, THE	237.05	
04/08/2010	BRIAN G. MASON	68.93	
04/08/2010	RHONDA MARTINEZ	58.70	
04/08/2010	AMANDA MARTIN	85.00	
04/08/2010	MANUEL M. GUAJARDO - DBA	580.00	
04/08/2010	REX MALATEK	119.70	
04/08/2010	NATURAL BRIDGE CAVERNS	1,186.90	
04/08/2010	DEBRA MAHONE	176.75	
04/08/2010	MCKENNA CHILDREN'S MUSEUM	213.50	
04/08/2010	LISA MADDOX	134.60	
04/08/2010	MACKIN EDUCATIONAL RESOURCES	1,478.70	
04/08/2010	MACGILL & CO.	393.50	
04/08/2010	M-F ATHLETIC COMPANY	3,036.65	
04/08/2010	V J LOWRANCE	70.00	
04/08/2010	LOWE'S HOME IMPROVEMENT	255.79	
04/08/2010	LONE STAR PRINTING & OFFICE	306.12	
04/08/2010	LONE STAR PERCUSSION	294.75	
04/08/2010	LITTLE CAESAR'S PIZZA	44.40	
04/08/2010	ROY LINNARTZ	19.50	
04/08/2010	MEE-GAIK LIM	200.00	
04/08/2010	CARYN E. MAIKA	930.00	
04/08/2010	MORRISON SUPPLY CO	1,938.39	
04/08/2010	GINA CUMBERLAND	1,617.00	
04/08/2010	NEW BRAUNFELS CHAMBER OF COMM.	250.00	
04/08/2010	HMH SUPPLEMENTAL PUBLISHERS	734.09	
04/08/2010	NATIONAL BANK PRODUCTS, INC.	14.19	
04/08/2010	RUDY'S COUNTRY STORE & BAR B Q	122.06	
04/08/2010	NASSP	95.00	
04/08/2010	NASSP	81.00	
04/08/2010	NASSP	95.00	
04/08/2010	NASSP	25.00	
04/08/2010	NASCO LEARNING FUN	600.64	
04/08/2010	NASCO	163.45	
04/08/2010	JENNIFER MCGOVERN	20.00	
04/08/2010	CHARLOTTE MUNIZ	125.20	
04/08/2010	MCKENNA CHILDREN'S MUSEUM	168.00	
04/08/2010	STACY MORGAN	96.95	
04/08/2010	LANCE MORGAN	30.00	
04/08/2010	EVELYN MONTEZ	50.00	
04/08/2010	FRANCISCO MOLINA JR.	30.00	
04/08/2010	MISSION FOODS	571.40	
04/08/2010	MISSION CITY CONTAINER, INC	298.80	
04/08/2010	MIKE DAVIS TROPHIES	250.00	
04/08/2010	MIDSTATE ENVIRONMENTAL SVC, LP	446.60	
04/08/2010	WESLEY W. METTING	120.00	
04/08/2010	MENTORING MINDS, L.P.	1,055.80	
04/08/2010	NEW BRAUNFELS WELDER'S SUPPLY	240.25	
04/08/2010	TODD J. GRANZIN	180.00	
04/08/2010	TEXAS STATE HISTORICAL ASSOC.	25.00	
04/08/2010	TROXELL COMMUNICATIONS, INC.	60.76	
04/08/2010	TRI-COUNTY PAINT & SPRAY, INC.	203.42	
04/08/2010	ELIZABETH TREVINO	133.43	
04/08/2010	DOGGETT EQUIPMENT SERVICES LTD	309.09	
04/08/2010	TLC INSTITUTE	9,260.00	
04/08/2010	THUNDERCLOUD SUBS	166.25	
04/08/2010	THOMSON REUTERS	343.40	
04/08/2010	THOMPSON PUBLISHING GROUP	99.00	
04/08/2010	THINK SOCIAL PUBLISHING INC.	108.00	
04/08/2010	THEME TRAVELERS, INC.	8,237.91	
04/08/2010	MIGUEL AGUIRRE LOPEZ	110.00	04/12/2010
04/08/2010	SECURITY GENERAL INTERNATIONAL	1,208.89	
04/08/2010	UNIVERSITY OF TEXAS	635.00	
04/08/2010	TEXAS SCENIC COMPANY, INC.	1,099.00	
04/08/2010	TEXAS LOCK & DOOR CLOSER INC	30.11	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	TEXAS LIBRARY ASSOCIATION	230.00	
04/08/2010	TEXAS COMPUTER EDUCATION ASSOC	50.00	
04/08/2010	TEXAS COMMISSION ON	1,250.00	
04/08/2010	TEPSA	221.00	
04/08/2010	TECH DEPOT	1,067.96	
04/08/2010	TEACHER'S DISCOVERY	645.38	
04/08/2010	TCI TIRE CENTERS, LLC	264.00	
04/08/2010	CARRIE TAYLOR	46.56	
04/08/2010	JIM RODRIGUE	203.00	
04/08/2010	THEATRE HOUSE, INC	392.93	
04/08/2010	TERRY WERCHAN	182.75	
04/08/2010	VINCENT P. HARRIS	26,300.00	
04/08/2010	DEFENSE FINANCE ACCT. SERVICE	73.85	
04/08/2010	ZEE MEDICAL SERVICE	189.80	
04/08/2010	ZAJONC CORPORATION	2,009.75	
04/08/2010	CHRIS WYATT	50.00	
04/08/2010	WORTHINGTON CONTRACT FURNITURE	9,080.00	
04/08/2010	WORLDWIDE CANINE, INC	140.00	
04/08/2010	GLORIA WOLFSHOHL	108.00	
04/08/2010	NANCY R WITTEN	170.60	
04/08/2010	C DOUGLAS WINSLOW, PHD	4,800.00	
04/08/2010	WIMBERLEY ISD ATHLETICS	100.00	
04/08/2010	U S GAMES INC	672.97	
04/08/2010	KATHY WILLIAMS	126.71	
04/08/2010	U.S. BANK NATIONAL ASSOCIATION	862.00	
04/08/2010	BRAD A. DROLLINGER II	79.98	
04/08/2010	WASTE MANAGEMENT OF COMAL COUN	64.24	
04/08/2010	WALSH, ANDERSON, BROWN,	23,252.51	
04/08/2010	RAQUEL C. WALLACE	181.50	
04/08/2010	FERDINAND VOLLMAR	450.00	
04/08/2010	VICTOR L. BAILEY	931.00	
04/08/2010	HEATHER VAN HOUTEN	30.25	
04/08/2010	VACUUM DOCTOR, INC.	534.15	
04/08/2010	RONICA URIAS	90.60	
04/08/2010	UNIVERSITY OF TEXAS @ AUSTIN	327.75	
04/08/2010	MIGUEL AGUIRRE LOPEZ	104.00	
04/08/2010	WIMBERLEY ISD ATHLETICS	50.00	
04/08/2010	RENE SCHAFER	132.35	
04/08/2010	SEA WORLD OF TEXAS, INC.	144.00	
04/08/2010	SEA WORLD OF TEXAS, INC.	848.00	
04/08/2010	JENNIFER SCOTT	415.25	
04/08/2010	SCOTT LANG LLC	1,250.00	
04/08/2010	JENNIFER SCHULZE	96.90	
04/08/2010	SCHOOL SPECIALTY	2,717.70	
04/08/2010	SCHOLASTIC STORE ONLINE	56.69	
04/08/2010	SCHOLASTIC INC.	34,125.00	
04/08/2010	SCHOLASTIC BOOK FAIRS, INC.	12,306.89	
04/08/2010	DWIGHT SCHNEIDER	613.05	
04/08/2010	TASB	4,921.17	
04/08/2010	LAUREN SCHIEFFER	200.00	
04/08/2010	SEGUIN ALTERNATOR SERVICE	89.42	
04/08/2010	SANTEX INTERNATIONAL TRUCKS	1,107.02	
04/08/2010	DANIEL SANCHEZ	20.50	
04/08/2010	MARRIOTT INTERNATIONAL INC	308.02	
04/08/2010	SAN ANTONIO EXPRESS-NEWS	132.40	
04/08/2010	JOSE SALAZAR-SALAS	182.15	
04/08/2010	BLANCHE A. RYCHEL	2,600.00	
04/08/2010	LENIDA SPURLOCK	50.00	
04/08/2010	ROGERS ATHLETIC COMPANY	909.60	
04/08/2010	LIBRARY VIDEO COMPANY	411.25	
04/08/2010	ROADRUNNER TRAVEL	249.40	
04/08/2010	WILLIAM B RIVERS	45.00	
04/08/2010	SCHLITTERBAHN	500.00	
04/08/2010	SUSAN L. SNOW	90.48	
04/08/2010	BARBARA TALAMANTEZ	210.50	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	SYSCO FOOD SERVICES	1,824.52	
04/08/2010	SWIM SHOPS OF THE SOUTHWEST	189.00	
04/08/2010	SWCA ENVIRONMENTAL CONSULTANTS	4,561.20	
04/08/2010	BELINDA STETSON	77.00	
04/08/2010	STEINWAY PIANO GROUP	1,691.00	
04/08/2010	STAR AWARDS	307.50	
04/08/2010	STAFF DEVELOPMENT RESOURCES	199.00	
04/08/2010	STAFF DEVELOPMENT RESOURCES	199.00	
04/08/2010	ST. MARY'S UNIVERSITY	225.00	
04/08/2010	VICKI SPULAK	60.00	
04/08/2010	SEA WORLD OF TEXAS, INC.	144.00	
04/08/2010	SOCIAL STUDIES SCHOOL SERVICE	93.97	
04/08/2010	SEA WORLD OF TEXAS, INC.	1,096.00	
04/08/2010	EMILY SLOMCHINSKI	70.00	
04/08/2010	JAMES A. SKYRM	98.93	
04/08/2010	TEXAS FLAGS LTD	367.50	
04/08/2010	SAN ANTONIO THEME PARK, LP	209.94	
04/08/2010	VICTORIA SIMPSON	7.00	
04/08/2010	CHARLES SILVA	102.24	
04/08/2010	SHW GROUP, LLP	176,915.84	
04/08/2010	LOCKDOWN SECURITIES	6,411.00	
04/08/2010	SHERWIN WILLIAMS COMPANY	1,734.69	
04/08/2010	REBECCA SHEFFIELD	109.10	
04/08/2010	RIVER CITY PRODUCE CO., INC.	9,994.01	
04/08/2010	SOUTHEASTERN PERFORMANCE	1,904.60	
04/08/2010	PC IMAGE SYSTEMS, LTD	586.00	
04/08/2010	COLEMAN TECHNOLOGIES, INC.	1,457.50	
04/08/2010	COCA-COLA BOTTLING COMPANY	1,790.65	
04/08/2010	DEBORAH CLYBURN	1,800.00	
04/08/2010	CLEAN ENVIRONMENTS, INC.	900.00	
04/08/2010	CLAYWORLD, INC.	669.59	
04/08/2010	MACK L. CLARKE	58.00	
04/08/2010	CITY PUBLIC SERVICE	7,588.37	
04/08/2010	CISD OPERATING FUND	1,996.28	
04/08/2010	CISD CHILD NUTRITION CATERING	673.00	
04/08/2010	CHUCK NASH CHEVROLET, INC.	129.38	
04/08/2010	THE GUIDANCE GROUP	52.85	
04/08/2010	BYRON STEELE HIGH SCHOOL	197.40	
04/08/2010	CENTERPOINT ENERGY	19,602.46	
04/08/2010	COMAL SUPPLY L L C	185.76	
04/08/2010	DORA WHITE	100.00	
04/08/2010	CARSON DELLOSA INC	58.91	
04/08/2010	CAROLINA BIOLOGICAL SUPPLY CO	19.83	
04/08/2010	CAPITOL BEARING SERVICE INC.	121.25	
04/08/2010	CANYON LAKE WATER SERVICE CO.	12,117.92	
04/08/2010	CANYON LAKE GOLF-COUNTRY CLUB	100.00	
04/08/2010	CANYON LAKE GOLF-COUNTRY CLUB	85.00	
04/08/2010	CANYON LAKE ACE HARDWARE	32.88	
04/08/2010	CANYON HIGH SCHOOL	200.00	
04/08/2010	CAMT REGISTRATION	285.00	
04/08/2010	ERIC ARMIN INC.	223.56	
04/08/2010	CEV MULTIMEDIA, LTD.	813.20	
04/08/2010	CYNMAR CORPORATION	626.88	
04/08/2010	LINDA DREIBRODT	80.86	
04/08/2010	ROBERT E. DOVE	35.00	
04/08/2010	RUSSELL G. DOHERTY	15,040.00	
04/08/2010	KIMBERLY DOBBINS	3,775.00	
04/08/2010	DIRECTOR'S CHOICE	31,615.68	
04/08/2010	DIAMOND-RITE PRODUCTS	5.31	
04/08/2010	DEVELOPMENTAL RESOURCES	325.00	
04/08/2010	DELTA EDUCATION	44.98	
04/08/2010	DELL MARKETING L.P.	1,277.23	
04/08/2010	DONALD DEITCH	125.00	
04/08/2010	DEFENSE FINANCE ACCT. SERVICE	10.95	
04/08/2010	COMAL COUNTY CLERK	15,220.33	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	DATA PROJECTIONS, INC.	227.00	
04/08/2010	COMAL FLOWER SHOP	36.95	
04/08/2010	JANET WHARTON CULPEPPER	699.00	
04/08/2010	CUISENAIRE COMPANY	314.12	
04/08/2010	CRAWFORD ELECTRIC SUPPLY CO	707.95	
04/08/2010	CRAGG'S DO IT BEST LUMBER AND	59.12	
04/08/2010	CLAUDETTE COZZI	64.00	
04/08/2010	TERESA COZART	161.65	
04/08/2010	APRIL COX	24.96	
04/08/2010	CONTINENTAL BOOK COMPANY, INC	140.34	
04/08/2010	COMMUNITIES IN SCHOOLS	28,325.00	
04/08/2010	RDK SERVICES, LP	4,276.01	
04/08/2010	COMMERCIAL KITCHEN REPAIR CO	164.96	
04/08/2010	BUYER'S DISTRIBUTING, INC.	120.00	
04/08/2010	KEVIN DAVIS	45.00	
04/08/2010	DIANN ALLEN	557.50	
04/08/2010	ASCD	49.90	
04/08/2010	DEBBIE ARNOLD	38.50	
04/08/2010	APPLE COMPUTER, INC.	35,943.64	
04/08/2010	API	690.95	
04/08/2010	ANESCO AV TECH, INC	2,610.00	
04/08/2010	ANDY'S REPAIRS	1,261.13	
04/08/2010	LARRY ANDERSON	32.44	
04/08/2010	AMSTERDAM PRINTING & LITHO	447.80	
04/08/2010	AMERITAS LIFE INSURANCE GROUP	62,063.00	
04/08/2010	AMERICAN EXPRESS	5,211.53	
04/08/2010	AMERICAN CLASSICS	1,460.50	
04/08/2010	CALLOWAY HOUSE	271.80	
04/08/2010	ALLSTATE CANCER	18.96	
04/08/2010	ATHLETIC SUPPLY, INC	8,778.00	
04/08/2010	ALL ABOUT LEARNING	1,383.00	
04/08/2010	ALERT SERVICES, INC.	314.87	
04/08/2010	ALAMO IRON WORKS INC	387.78	
04/08/2010	ALAMO BOLT AND SCREW, INC.	1,406.25	
04/08/2010	AL'S FORMAL WEAR OF HOUSTON	1,474.06	
04/08/2010	SYLVIA AL-MANAKHI	793.50	
04/08/2010	AIRWAVE RADIO, INC.	173.80	
04/08/2010	ACE MART RESTAURANT SUPPLY CO.	475.44	
04/08/2010	ACE HARDWARE	42.40	
04/08/2010	LEISSNER AUTO PARTS	2,337.64	
04/08/2010	ST. PHILIP'S COLLEGE	870.00	
04/08/2010	BEVERLY ALMARAZ	40.40	
04/08/2010	BIO COMPANY, INC.	437.40	
04/08/2010	BUTTERCRUST BAKERY, INC	2,729.78	
04/08/2010	BULVERDE COMM. BOWLING ALLEY	225.00	
04/08/2010	MEGAN BUCKNER	27.00	
04/08/2010	SPORTS SUPPLY GROUP, INC.	1,557.36	
04/08/2010	NATHAN J. BRYANT	50.00	
04/08/2010	MARK E. BROWNING	92.80	
04/08/2010	BOWMAN SEWING MACHINE CO.	36.00	
04/08/2010	MILK PRODUCTS, LP	15,375.14	
04/08/2010	BOERNE HIGH SCHOOL ACT FND	200.00	
04/08/2010	KAHLIG ENTERPRISES	51.43	
04/08/2010	BLUE BELL CREAMERIES L.P.	1,636.68	
04/08/2010	ANGELA CARLETON	318.00	
04/08/2010	BKT CORPORATION INC	336.92	
04/08/2010	ROBIN ATCHISON	335.21	
04/08/2010	EXPRESSIVE T-SHIRTS	338.40	
04/08/2010	BIG BRAINZ, INC.	795.00	
04/08/2010	CHARLES BERNSTEIN	57.00	
04/08/2010	KRISTEN BEEGHLEY	95.00	
04/08/2010	BARTLETT COCKE, L.P.	2,269,894.00	
04/08/2010	BARNES & NOBLE, INC.	230.95	
04/08/2010	BARNES & NOBLE, INC.	1,826.32	
04/08/2010	HOMERO BALDERAS	240.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	BAIRD/WILLIAMS CONSTRUCTION, L	4,627,979.15	
04/08/2010	TOM LOFTUS, INC.	2,200.00	
04/08/2010	AUDIO-VISUAL AIDS CORP	191.48	
04/08/2010	LOUISE BELL	228.00	
04/08/2010	DICK BLICK	635.12	
04/08/2010	INSTITUTE FOR BRAIN POTENTIAL	75.00	
04/08/2010	HOBART CORPORATION	27.67	
04/08/2010	LANCE JONAS	260.00	
04/08/2010	LANCE JONAS	291.00	
04/08/2010	LANCE JONAS	120.00	
04/08/2010	JOHNNIE'S PLASTICS, INC	288.00	
04/08/2010	JAMES KRITIKOS	264.93	
04/08/2010	WILLIAMS & THOMAS, LP	10,997.21	
04/08/2010	JUDY A. BARNES	457.85	
04/08/2010	ETON AVENUE LLC	93.36	
04/08/2010	TERRENCE L. IRION	520.00	
04/08/2010	RUSH TRUCK CENTERS OF TEXAS,LP	2,854.87	
04/08/2010	JOSTENS, INC.	3,774.52	
04/08/2010	INTECH SOUTHWEST SERVICES	3,129.00	
04/08/2010	KERRVILLE BUS CO., INC.	1,868.96	
04/08/2010	INSCO DISTRIBUTING	309.74	
04/08/2010	INDUSTRIAL SYSTEMS, INC	2,491.20	
04/08/2010	BOWIE PARTNER LTD.	1,176.76	
04/08/2010	BOWIE PARTNER LTD.	645.00	
04/08/2010	IMAGERY GRAPHIC SYSTEMS INC	13,613.03	
04/08/2010	IMAGE MARKET	207.40	
04/08/2010	CORA V. HUBERT	420.00	
04/08/2010	TAMMIE HRUZEK	166.25	
04/08/2010	HOUGHTON MIFFLIN HARCOURT	29.94	
04/08/2010	HOME DEPOT	3,724.62	
04/08/2010	HOLT TEXAS LTD.	1,669.42	
04/08/2010	HOFFMANN FLOOR COVERING INC	41.00	
04/08/2010	STAYBRIDGE SUITES	370.50	
04/08/2010	LAKESHORE LEARNING MATERIALS	1,050.52	
04/08/2010	JUSTIN LEIBL	98.93	
04/08/2010	JOE DAVID LEHMBERG	436.50	
04/08/2010	BAUDVILLE	372.11	
04/08/2010	EBERHARD LUMBER CO	40.76	
04/08/2010	MARTHA DENISE LEAVITT	1,690.00	
04/08/2010	LEARNING ZONE / THE EDUCATION	1,329.27	
04/08/2010	TOMMY W. LAWSON	159.00	
04/08/2010	RONALD LANIGAN	80.00	
04/08/2010	SCOTT LANGE	180.00	
04/08/2010	LANDA PARK GOLF COURSE	1,003.95	
04/08/2010	LANDA PARK GOLF COURSE	104.00	
04/08/2010	JONES SCHOOL SUPPLY CO., INC.	280.66	
04/08/2010	LANDA PARK GOLF COURSE	1,438.00	
04/08/2010	BRENDA KUCK	65.10	
04/08/2010	ANNETTE LAKE	35.00	
04/08/2010	LABATT FOOD SERVICE	45,426.59	
04/08/2010	LA VIE EN ROSE, INC.	50.00	
04/08/2010	LQ MANAGEMENT, LLC	751.60	
04/08/2010	LA QUINTA	224.70	
04/08/2010	PHILIP KUBALA	54.50	
04/08/2010	KEVIN KRUMM	56.05	
04/08/2010	CAROLE KRUEGER	650.00	
04/08/2010	JOSHUA KOHUTEK	44.00	
04/08/2010	CASSIE KLINGELHEFER	202.24	
04/08/2010	KENT KIDD	140.00	
04/08/2010	KATELYN S. KERSHNER	440.00	
04/08/2010	LANDA PARK GOLF COURSE	123.50	
04/08/2010	DALE R. YATES	520.00	
04/08/2010	LISA GLASBY	73.29	
04/08/2010	GCS SERVICE/STOVE PARTS SUPPLY	200.26	
04/08/2010	JIMMY GAMMON	698.05	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/08/2010	G&K SERVICES, INC.	313.42	
04/08/2010	FUGRO SOUTH, INC.	1,163.50	
04/08/2010	TEXAS FLEET FUEL (1)	23,627.13	
04/08/2010	TEXAS FLEET FUEL LTD (2)	5,859.18	
04/08/2010	TEXAS FLEET FUEL, LTD. (4)	43.43	
04/08/2010	TEXAS FLEET FUEL LTD (3)	34.45	
04/08/2010	FREIGHTLINER OF SAN ANTONIO	1,751.50	
04/08/2010	VICKI LYN SCHMIDT	100.00	
04/08/2010	JAMIE EZELL	179.40	
04/08/2010	LQ MANAGEMENT, LLC	181.90	04/21/2010
04/08/2010	GRAINGER, INC.	152.77	
04/08/2010	FLOORING SOLUTIONS, INC.	16,173.00	
04/08/2010	RAMONA FLEMING-GOMEZ	70.00	
04/08/2010	FLEETPRIDE	982.90	
04/08/2010	FERRELL GAS	16,650.06	
04/08/2010	LETICIA HINOJOSA	75.00	
04/08/2010	FASTENAL COMPANY	32.56	
04/08/2010	ESC - REGION 20	50.00	
04/08/2010	MARTHA ESTRADA	245.50	
04/08/2010	GARY EVINS	74.92	
04/08/2010	EWALD TRACTOR INC	259.58	
04/08/2010	CODY FARR	950.00	
04/08/2010	FRED PRYOR SEMINARS	542.00	
04/08/2010	VANESSA HADLOCK	53.80	
04/08/2010	JAMES HINOJOSA	77.40	
04/08/2010	SCOTT HILLJE	433.01	
04/08/2010	HILL COUNTRY ELECTRIC SUPPLY	1,532.24	
04/08/2010	GHC SPECIALTY BRANDS, LLC	343.45	
04/08/2010	HIGH SIERRA TOILET CO.,INC	74.00	
04/08/2010	HIGH SCHOOL MUSIC SERVICE INC.	132.57	
04/08/2010	NEW BRAUNFELS HERALD ZEITUNG	535.02	04/12/2010
04/08/2010	KELLY HENZE	45.00	
04/08/2010	HEB CORPORATE	526.07	
04/08/2010	LINDA B. HARRIS	1,365.00	
04/08/2010	HARCOURT INDUSTRIES, INC.	78.88	
04/08/2010	JANET M. GOMEZ	67.17	
04/08/2010	HAMMOND & STEPHENS	502.85	
04/08/2010	CINDY GORE	13.40	
04/08/2010	GULF COAST PAPER CO.	2,069.33	
04/08/2010	ECS LEARNING SYSTEMS INC	119.55	
04/08/2010	TONY GUILLEN	143.70	
04/08/2010	ELDRIDGE PUBLISHING CO., INC.	251.95	
04/08/2010	GUADALUPE DISTRICT FFA	40.00	
04/08/2010	JQH-SAN MARCOS DEVELOPMEN, LLC	7,942.50	
04/08/2010	IT'S GREEK TO ME, INC.	1,110.00	
04/08/2010	LARRY D. KRAUSE	367.75	
04/08/2010	GLENN GRIMM	324.81	
04/08/2010	REBECCA GREEBON	155.45	
04/08/2010	BARRY GRAMS	35.00	
04/08/2010	EVERETT WILLIAM FARRELL	78.80	
04/08/2010	HERITAGE INN XXII	362.08	
04/09/2010	KATHY MEURIN	4,000.00	
04/09/2010	CITY OF NEW BRAUNFELS	1,000.00	
04/09/2010	SAM'S CLUB	77.11	
04/09/2010	SEA WORLD OF TEXAS, INC.	30.00	
04/12/2010	NEW BRAUNFELS UTILITIES	1,232.00	
04/13/2010	NEW BRAUNFELS TITLE CO	1,500.00	
04/13/2010	NEW BRAUNFELS TITLE CO	1,500.00	
04/13/2010	JAMES KERR	100.00	
04/13/2010	RANDY HARRIS	100.00	
04/13/2010	LANDA PARK GOLF COURSE	110.50	
04/13/2010	HARRAL HOLDINGS LTD	100.00	
04/15/2010	M-F ATHLETIC COMPANY	202.25	
04/15/2010	DANIEL MARTINEZ	231.40	
04/15/2010	INITIA MCCARTY	100.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	HECTOR TORRES MAY	99.75	
04/15/2010	MCKENNA CHILDREN'S MUSEUM	203.00	04/21/2010
04/15/2010	MATERA PAPER CO	3,319.53	
04/15/2010	KARA MARTINEZ	150.00	
04/15/2010	REX MALATEK	304.75	
04/15/2010	CLYDE "LEE" GRISHAM	270.00	
04/15/2010	MACGILL & CO.	91.24	
04/15/2010	MENTORING MINDS, L.P.	86.80	
04/15/2010	DAVID MACE	252.00	
04/15/2010	NEWS-2-YOU, INC	140.00	
04/15/2010	LYNN CARD COMPANY	78.50	
04/15/2010	FRANK LUNA	60.00	
04/15/2010	ROBERT B. LONG	58.20	
04/15/2010	JENNIFER NOBLE	35.00	
04/15/2010	JAMES F. PENTECOST	475.00	
04/15/2010	LONE STAR PRINTING & OFFICE	693.97	
04/15/2010	BOWIE PARTNER LTD.	908.70	
04/15/2010	VARSITY SPIRIT CORP.	1,400.00	
04/15/2010	NATIONAL FORENSIC LEAGUE	15.00	
04/15/2010	NCA CHEER & DANZ TEAM	2,300.00	
04/15/2010	NASSP	257.00	
04/15/2010	GILBERT MORALES	214.00	
04/15/2010	NASCO	1,311.54	
04/15/2010	MINDWARE	70.84	
04/15/2010	CAMERON MOSEGARD	54.30	
04/15/2010	NEW BRAUNFELS WELDER'S SUPPLY	59.25	
04/15/2010	STEVEN F. MORRIS	100.00	
04/15/2010	FRANK MORRIS	49.60	
04/15/2010	MATT MONZINGO	301.00	
04/15/2010	MOBILE MINI, INC.	272.48	
04/15/2010	MINER CENTRAL TEXAS, LTD	383.47	
04/15/2010	NEW BRAUNFELS UTILITIES	105,050.42	
04/15/2010	INSCO DISTRIBUTING	204.45	
04/15/2010	INSTRUMENTALIST PRODUCTS CO.,	514.00	
04/15/2010	JERRY'S SCOREBOARD	2,809.00	
04/15/2010	DAVID JEFFRIES	54.30	
04/15/2010	SAVINO P. JARAMILLO IV	68.10	
04/15/2010	J&S PRINTING	233.47	
04/15/2010	J.R., INC.	159,111.36	
04/15/2010	JONES SCHOOL SUPPLY CO., INC.	503.42	
04/15/2010	INTECH SOUTHWEST SERVICES	5,494.00	
04/15/2010	KERRVILLE BUS CO., INC.	1,242.05	
04/15/2010	IMAGERY GRAPHIC SYSTEMS INC	524.69	
04/15/2010	NYLON NET CO., INC.	1,254.00	
04/15/2010	SEGUIN ALTERNATOR SERVICE	300.00	
04/15/2010	IESI	13,590.89	
04/15/2010	PERRY IENATSCH	70.00	
04/15/2010	HOME DEPOT	2,502.63	
04/15/2010	EVELYN HUTCHINSON	39.05	
04/15/2010	RUSH TRUCK CENTERS OF TEXAS,LP	665.48	
04/15/2010	LAKESHORE LEARNING MATERIALS	146.79	
04/15/2010	WANDA L. LINDSEY	170.00	
04/15/2010	LIBRARY VIDEO COMPANY	213.89	
04/15/2010	LEISSNER AUTO PARTS	309.94	
04/15/2010	KIM LEHMANN	267.00	
04/15/2010	LEARNING ZONE / THE EDUCATION	157.53	
04/15/2010	VOYAGER EXPANDED LEARNING	579.65	
04/15/2010	JOHN NEWCOMBE'S TENNIS RANCH	975.00	
04/15/2010	TOMMY W. LAWSON	170.75	
04/15/2010	LLANO HIGH SCHOOL	100.00	
04/15/2010	GRANT LAFLEUR	115.85	
04/15/2010	KENT LACY	125.00	
04/15/2010	LABATT FOOD SERVICE	87,368.44	
04/15/2010	LA VIE EN ROSE, INC.	47.99	
04/15/2010	LQ MANAGEMENT, LLC	418.40	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	DEBBIE KUPCZAK	10.00	
04/15/2010	HEATHER N. KILLMEYER	60.00	
04/15/2010	LAYING THE FOUNDATION, INC.	12,150.00	
04/15/2010	ROSALINDA RODRIGUEZ	129.40	
04/15/2010	RBC MUSIC COMPANY. INC	271.35	
04/15/2010	SAN ANTONIO WATER SYSTEM	218.93	
04/15/2010	SALUS EDUCATION, LLC	294.90	
04/15/2010	SAFEWAY SUPPLY, INC	124.16	
04/15/2010	SADDLEBACK EDUCATIONAL INC	140.75	
04/15/2010	JOE DAVID SABEDRA	100.00	
04/15/2010	SANTEX INTERNATIONAL TRUCKS	1,158.41	
04/15/2010	DANELL ROSENAUER	121.17	
04/15/2010	SCHOLASTIC BOOK FAIRS, INC.	4,072.87	
04/15/2010	RAY E. RODRIGUEZ	155.00	
04/15/2010	FRANK ROBERTSON	34.80	
04/15/2010	RIVER CITY PRODUCE CO., INC.	5,155.15	
04/15/2010	FRED RITER	50.00	
04/15/2010	RESOURCES FOR EDUCATORS (ASPEN	217.00	
04/15/2010	REGION 4 SERVICE CENTER	306.00	
04/15/2010	SEA WORLD OF TEXAS, INC.	240.00	
04/15/2010	RUSH TRUCK CENTERS OF TEXAS	381.64	
04/15/2010	SHERWIN WILLIAMS COMPANY	1,767.44	
04/15/2010	STARCKE PARK GOLF COURSE	150.00	
04/15/2010	STAR AWARDS	321.00	
04/15/2010	BASEBALL EXPRESS, INC.	177.97	
04/15/2010	HOUGHTON MIFFLIN HARCOURT	8,678.90	
04/15/2010	SPECTRUM CORPORATION	768.65	
04/15/2010	GRACIE SOTO	98.10	
04/15/2010	SAN ANTONIO ZOO	882.00	
04/15/2010	WALTER P. HAYES	371.80	
04/15/2010	CHRISTOPHER RASCH	251.50	
04/15/2010	HUMBERTO (BERT) SERNA	90.45	
04/15/2010	SEGUIN OUTDOOR LEARNING CTR	375.00	
04/15/2010	SEGUIN ISD	2,790.15	
04/15/2010	SEARCH INSTITUTE	306.85	
04/15/2010	MAXINE M SCOTT	2,066.25	
04/15/2010	SCHOOL SPECIALTY	2,107.68	
04/15/2010	SCHOOL NURSE SUPPLY, INC	725.78	
04/15/2010	SOS LIQUID WASTE HAULERS, LTD.	9,840.00	
04/15/2010	JENNIFER IVESTER	126.65	
04/15/2010	REGENT COACH LINE LTD	990.00	
04/15/2010	PFLUGERVILLE ISD	17.47	
04/15/2010	JENNIFER PFANNSTIEL	70.10	
04/15/2010	ROBERT L. PERDIUE	894.40	
04/15/2010	PEDERNALES ELECTRIC COOPERATIV	87,107.33	
04/15/2010	PCI EDUCATIONAL PUBLISHING	50.90	
04/15/2010	VIRGINIA A. DOWD	1,200.00	
04/15/2010	ADAM JOEL PASTRANO	160.00	
04/15/2010	PIONEER DRAMA SERVICE	275.00	
04/15/2010	STEPHEN PARKER	102.60	
04/15/2010	BILL OVERALL & ASSOCIATES	982.04	
04/15/2010	RICHARD J. ORMSBY	220.00	
04/15/2010	ORIENTAL TRADING CO INC	734.13	
04/15/2010	DUSTIN OLIVER	59.85	
04/15/2010	OFFICE DEPOT	10,245.62	
04/15/2010	OCS	1,313.25	
04/15/2010	PATHMARK TRAFFIC PRODUCTS	471.45	
04/15/2010	RAINBOW BOOK COMPANY	2,994.78	
04/15/2010	RAPTOR TECHNOLOGIES	200.00	
04/15/2010	RANGER SUPPLY	8.50	
04/15/2010	RENE RANGEL	1,260.00	
04/15/2010	RENE RANGEL	560.00	
04/15/2010	RENE RANGEL	220.00	
04/15/2010	RENE RANGEL	200.00	
04/15/2010	PHONAK, LLC	100.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	RAND MCNALLY & CO.	458.89	
04/15/2010	O'HAVER CO., LTD., THE	425,385.14	
04/15/2010	RAILROAD COMMISSION OF TEXAS	20.00	
04/15/2010	VINCENT QUIDACHAY	50.00	
04/15/2010	PRODUCTS LUMBER & SUPPLY	135.00	
04/15/2010	PRINTED SUPPLIES, INC.	541.50	
04/15/2010	JAMES M. POYLE II	88.20	
04/15/2010	POLLOCK PAPER DISTRIBUTORS	7,888.11	
04/15/2010	JANE P. WARMKE	307.89	
04/15/2010	RENE RANGEL	80.00	
04/15/2010	KRISTIN BUTLER	523.00	
04/15/2010	SHANIE BOWERS	88.74	
04/15/2010	MARY ELLEN CAVITT	150.00	
04/15/2010	JAMES W. BARRON	69.00	
04/15/2010	CARLEX	36.25	
04/15/2010	CANYON LAKE ACE HARDWARE	208.74	
04/15/2010	ELIAS CAMPOS	60.00	
04/15/2010	CENTERPOINT ENERGY	272.63	
04/15/2010	BUTTERCRUST BAKERY, INC	2,506.23	
04/15/2010	CENTRAL TEXAS NATIONAL	230.00	
04/15/2010	BUSINESS PROFESSIONALS OF	654.00	
04/15/2010	BUCKLEDOWN PUBLISHING	253.22	
04/15/2010	BUCKEYE CLEANING CENTER - S.A.	3,307.20	
04/15/2010	MICHAEL BUCALO	45.00	
04/15/2010	SPORTS SUPPLY GROUP, INC.	935.12	
04/15/2010	ARTHUR LEE BROWN SR.	68.10	
04/15/2010	APRIL COX	84.93	
04/15/2010	CALLOWAY HOUSE	168.89	
04/15/2010	MIKE COLLYER	54.30	
04/15/2010	BEST VENDING SERVICES, INC.	1,276.00	
04/15/2010	CODY COOK	942.09	
04/15/2010	CONNECTIONS INDIVIDUAL AND FAM	7,055.87	
04/15/2010	COMMUNITIES IN SCHOOLS	4,125.89	
04/15/2010	WC PLAZA HOTEL, LP	190.46	
04/15/2010	COMAL ISD PETTY CASH	52.00	
04/15/2010	CDWG, INC.	99,773.79	
04/15/2010	CARTHEL T. WILLIAMS	600.00	
04/15/2010	BOUND TO STAY BOUND BOOKS	283.10	
04/15/2010	THE COLLEGE BOARD MBRSHIP DUES	325.00	
04/15/2010	THE COLLEGE BOARD - SWRO	375.00	
04/15/2010	COCA-COLA BOTTLING COMPANY	1,619.20	
04/15/2010	CISD OPERATING FUND	351.90	
04/15/2010	CISD CHILD NUTRITION CATERING	78.00	
04/15/2010	CIRCLE ARTS THEATRE	241.00	
04/15/2010	SARAH MAJOR	65.90	
04/15/2010	COMAL ISD CHILD NUTRITION FUND	8,945.95	
04/15/2010	W. WADE ALBERT	322.04	
04/15/2010	KELLY BROUSSARD	252.00	
04/15/2010	ANDY'S REPAIRS	619.98	
04/15/2010	AMSTERDAM PRINTING & LITHO	237.84	
04/15/2010	AMERICAN PRINTING INDUSTRIES,	3,734.00	
04/15/2010	AMERICAN HEALTHCARE INSTITUTE	558.00	
04/15/2010	AMERICAN CANCER SOCIETY	2,900.00	
04/15/2010	MIKE MARTIN	960.00	
04/15/2010	ALERT SERVICES, INC.	665.27	
04/15/2010	APPLE COMPUTER, INC.	45,133.85	
04/15/2010	ALAMO HEIGHTS HIGH SCHOOL	11,015.00	
04/15/2010	HEATHER AINSWORTH	84.00	
04/15/2010	ACES A/C SUPPLY, INC.	160.44	
04/15/2010	ACE HARDWARE	139.90	
04/15/2010	RADISSON HOTEL LUBBOCK	152.60	
04/15/2010	SCOTT STOORE	55.00	
04/15/2010	BAESE VENTURES, INC.	370.00	
04/15/2010	JIBACO BLUE, INC	1,337.00	
04/15/2010	BARCELONA SPORTING GOODS	1,348.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	MILK PRODUCTS, LP	14,222.41	
04/15/2010	BLUE RAVEN TECHNOLOGY, INC.	1,375.00	
04/15/2010	BLUE BELL CREAMERIES L.P.	2,237.40	
04/15/2010	WALTER BLACK	225.00	
04/15/2010	BINNING HOSPITALITY, LLC	385.14	
04/15/2010	LOUISE BELL	209.00	
04/15/2010	ANESCO AV TECH, INC	3,413.00	
04/15/2010	BARNES & NOBLE, INC.	23.98	
04/15/2010	JULIE CRONKHITE	35.00	
04/15/2010	HOMERO BALDERAS	140.00	
04/15/2010	BARRY J. BAKER	160.00	
04/15/2010	ROBERT AYALA	104.84	
04/15/2010	AUSTIN CHAPTER SOFTBALL - TASO	225.00	
04/15/2010	ATHLETIC SUPPLY, INC	5,065.06	
04/15/2010	AT&T MOBILITY II, LLC	88.64	
04/15/2010	AT&T	9,498.35	
04/15/2010	BARSCO	643.36	
04/15/2010	GF EDUCATOR'S, INC.	25.95	
04/15/2010	FUGRO SOUTH, INC.	15,315.42	
04/15/2010	DEBBI HAECKER	9.15	
04/15/2010	GULF COAST PAPER CO.	5,548.03	
04/15/2010	GUADALUPE VALLEY TELE CO-OP	1,811.05	
04/15/2010	GUADALUPE VALLEY COMMUNICATION	28,404.22	
04/15/2010	KENNETH W. GRAHAM	74.92	
04/15/2010	JUDI-MARI HANSEN	49.80	
04/15/2010	LAURA GIBSON	163.25	
04/15/2010	HASTINGS ENTERTAINMENT, INC.	30.74	
04/15/2010	JOEL GERBER	54.30	
04/15/2010	DIVISION OF BRIDGESTONE, FIREST	800.00	
04/15/2010	ANTHONY SCOTT GATZERT	64.80	
04/15/2010	STEPHEN GATES	613.36	
04/15/2010	ROLAND GARZA	74.92	
04/15/2010	JESUS T. GARCIA, JR.	100.35	
04/15/2010	STEPHEN W. COOK	383.00	
04/15/2010	GL SPORTS	1,668.98	
04/15/2010	RAUL HIDALGO	105.50	
04/15/2010	PATRICK HINSEY	75.80	
04/15/2010	LETICIA HINOJOSA	75.00	
04/15/2010	JAMES HINOJOSA	145.50	
04/15/2010	SCOTT HILLJE	7.92	
04/15/2010	HILL COUNTRY ELECTRIC SUPPLY	258.72	
04/15/2010	GHC SPECIALTY BRANDS, LLC	238.99	
04/15/2010	GINA HANEY	160.00	
04/15/2010	HIDDEN SPRGS GOLF COURSE LLC	100.00	
04/15/2010	TEXAS FLEET FUEL LTD (2)	2,036.23	
04/15/2010	ANTONIO HEREDIA	69.30	
04/15/2010	NEW BRAUNFELS HERALD ZEITUNG	185.72	
04/15/2010	HENSLEE SCHWARTZ, LLP	12,226.40	
04/15/2010	HEALTHMASTER HOLDINGS, LLC	1,288.84	
04/15/2010	HEALTH EDCO, INC.	1,541.32	
04/15/2010	GARRISON DAVID HAYS	50.00	
04/15/2010	GENE HAWKINS	114.90	
04/15/2010	HIGH SCHOOL MUSIC SERVICE INC.	575.00	
04/15/2010	DRAMATIC PUBLISHING CO	295.69	
04/15/2010	G&K SERVICES, INC.	644.84	
04/15/2010	ENTERPRISE FIRE AND SAFETY	2,354.50	
04/15/2010	BRIAN EMERSON	70.00	
04/15/2010	ELISA BLACKMON	100.00	
04/15/2010	RAYE ZAHN	900.00	
04/15/2010	ERIC ARMIN INC.	405.09	
04/15/2010	GARY WAYNE ERBEN	200.00	
04/15/2010	PATRICIA DRANK	21.99	
04/15/2010	ESC - REGION 20	150.00	
04/15/2010	DOUGLAS SALES, INC.	910.00	
04/15/2010	RUSSELL G. DOHERTY	12,160.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	DECKER EQUIPMENT	79.95	
04/15/2010	DE LA GARZA FENCE & SUPPLY INC	395.00	
04/15/2010	SDE, INC.	199.00	
04/15/2010	CRS, INC	1,530.00	
04/15/2010	OHMAN ENTERPRISES, LLC	256.00	
04/15/2010	DRYMALLA CONSTRUCTION COMPANY,	727,098.65	
04/15/2010	ROSLYN FINMARK	46.15	
04/15/2010	TEXAS FLEET FUEL, LTD. (4)	65.55	
04/15/2010	SHERRY FORESTER	120.90	
04/15/2010	FOLLETT LIBRARY BOOK CO	725.84	
04/15/2010	TERRY LEE FLUGRATH	350.00	
04/15/2010	SAMUEL M. FLORES	90.00	
04/15/2010	FLINN SCIENTIFIC, INC	286.17	
04/15/2010	ENTERPRISE RENT A CAR	196.00	
04/15/2010	ANTHONY FISHER	100.35	
04/15/2010	HOBBY LOBBY STORES, INC.	234.99	
04/15/2010	FIESTA LANES	10.00	
04/15/2010	HELEN FIEDLER	116.50	
04/15/2010	FERRELL GAS	3,626.87	
04/15/2010	SCHELLAS HYNDMAN	260.00	
04/15/2010	RONALD B. WEST	369.24	
04/15/2010	EWALD TRACTOR INC	116.51	
04/15/2010	ESC REGION XIII	250.00	
04/15/2010	FLEETPRIDE	1,485.51	
04/15/2010	JOHN WALLACE	113.10	
04/15/2010	MICHAEL TURNER	163.05	
04/15/2010	UNIVERSITY OF TEXAS @ AUSTIN	990.00	
04/15/2010	UNIVERSITY OF TEXAS @ AUSTIN	60.00	
04/15/2010	LAB SAFETY SUPPLY, INC.	11.50	
04/15/2010	UT-AUSTIN SCHOOL OF SOCIAL	295.00	
04/15/2010	V-QUEST OFFICE MACHINES & SUPP	955.75	
04/15/2010	ROCKIN J RANCH	1,200.00	
04/15/2010	VANGUARD INDUSTRIES EAST	46.45	
04/15/2010	KARL VANMATRE	192.00	
04/15/2010	MANUEL VELASQUEZ	100.00	
04/15/2010	CINDIE WALKER	179.90	
04/15/2010	TROXELL COMMUNICATIONS, INC.	25,755.00	
04/15/2010	MATT WALKER	59.80	
04/15/2010	DEBORAH WONGSONG	35.00	
04/15/2010	LISA WALTON	250.00	
04/15/2010	WASTEWATER SOLUTIONS	80,568.07	
04/15/2010	CRAIG WERSTERFER	253.00	
04/15/2010	KENNETH WHISTLER	5,094.53	
04/15/2010	DARRELL WOODY	123.75	
04/15/2010	NELL WRIGHT	23.65	
04/15/2010	PHYLLIS M. BLAIR	960.00	
04/15/2010	CHRIS WYATT	114.90	
04/15/2010	ZAJONC CORPORATION	27,055.45	
04/15/2010	SFS DISTRIBUTION CENTER	4,452.38	
04/15/2010	RUBEN STORIE	101.55	
04/15/2010	GREG W. WALKER	400.00	
04/15/2010	TEXAS HIGH SCHOOL COACHES ASSO	2,600.00	
04/15/2010	TREETOP PUBLISHING INC.	343.10	
04/15/2010	JUAN TAPIA	66.45	
04/15/2010	TEXAS ASSN FOR PUPIL TRANSPORT	3,200.00	
04/15/2010	TASSP	1,510.00	
04/15/2010	TCI TIRE CENTERS, LLC	6,750.76	
04/15/2010	WORTHINGTON CONTRACT FURNITURE	2,380.00	
04/15/2010	TEACHER'S DISCOVERY	1,378.41	
04/15/2010	STUMPS	1,261.29	
04/15/2010	SHARON STRAWN	60.00	
04/15/2010	TEXAS CHILLER SYSTEMS, LLC	1,728.57	
04/15/2010	TEXAS DEPT OF PUBLIC SAFETY	4,929.00	
04/15/2010	TEXAS LUTHERAN UNIVERSITY	300.00	
04/15/2010	THUNDERCLOUD SUBS	194.75	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/15/2010	TRANE COMPANY, THE	1,950.00	
04/15/2010	TRACTOR SUPPLY COMPANY OF TEXA	44.99	
04/15/2010	TRACTOR SUPPLY CO. #751	474.75	
04/15/2010	JAMES E. TIRRES	69.30	
04/15/2010	TEXAS CHORAL DIRECTORS	110.00	
04/15/2010	RUDOLF THURLEY	60.00	
04/15/2010	TEXAS STATE ATHLETICS	1,000.00	
04/15/2010	MARY ELEANOR THOMPSON	200.00	
04/15/2010	THEATRE HOUSE, INC	678.48	
04/15/2010	TEXAS STATE NOTARY BUREAU	114.95	
04/15/2010	TEXAS STATE NOTARY BUREAU	116.00	
04/15/2010	TIME WARNER CABLE	2,300.00	
04/16/2010	HERITAGE INN NUMBER V LP	414.20	
04/19/2010	HAWK GOLD DEVELOPMENT , LLC	285.00	
04/19/2010	HAWK GOLD DEVELOPMENT , LLC	240.00	
04/19/2010	DDR DB SCHERTZ LP	100.00	
04/20/2010	SEA WORLD OF TEXAS, INC.	275.00	
04/20/2010	EXOTIC RESORT ZOO, INC	511.00	
04/20/2010	RENAISSANCE HOTEL MANGAEMENT C	647.46	
04/21/2010	LITTLE CAESAR'S PIZZA	38.70	
04/21/2010	SAN ANTONIO ZOO	980.00	
04/22/2010	POSITIVE PROMOTIONS, INC.	178.80	
04/22/2010	WALLGREN ENVIRONMENTAL SERV	1,007.00	
04/22/2010	POLLOCK PAPER DISTRIBUTORS	2,373.89	
04/22/2010	SHANNON PILES	39.85	
04/22/2010	PIERRE FOODS, INC.	8,957.70	
04/22/2010	PENDERS MUSIC COMPANY	43.21	
04/22/2010	PEDERNALES ELECTRIC COOPERATIV	7,852.22	
04/22/2010	PIZZA VENTURES OF SAN ANTONIO	51.25	
04/22/2010	SOUTH TEXAS HOSPITALITY	98.10	
04/22/2010	MICHAEL PADILLA	250.00	
04/22/2010	CARL PADILLA	140.00	
04/22/2010	RICHARD J. ORMSBY	100.00	
04/22/2010	ORIENTAL TRADING CO INC	994.86	
04/22/2010	OFFICE DEPOT	9,105.06	
04/22/2010	OCS	1,300.04	
04/22/2010	PCI EDUCATIONAL PUBLISHING	196.42	
04/22/2010	RHONDA RIALI	24.00	
04/22/2010	RIS PAPER COMPANY, INC.	20,899.20	
04/22/2010	RIVER CITY PRODUCE CO., INC.	4,776.90	
04/22/2010	RIVER CROSSING GOLF CLUB	374.40	
04/22/2010	BONA NIU	101.10	
04/22/2010	TROY B. MALLETT	100.00	
04/22/2010	DONNA ANN GIANOTTI	100.00	
04/22/2010	PSYCHOLOGICAL ASSESSMENT	202.40	
04/22/2010	PHILIP B. RICHARDS	55.00	
04/22/2010	J AND P MANAGEMENT LLC	485.00	
04/22/2010	RHYTHM BAND INSTRUMENTS, LLC	154.00	
04/22/2010	MELODYE REVELL	126.72	
04/22/2010	RESOURCES FOR EDUCATORS (ASPEN	198.00	
04/22/2010	RBC MUSIC COMPANY. INC	606.13	
04/22/2010	RIPLEY ENTERTAINMENT	1,573.46	
04/22/2010	QUALITY EQUIPMENT CO	1,199.93	04/26/2010
04/22/2010	ERNESTO RODARTE	1,800.00	
04/22/2010	M-F ATHLETIC COMPANY	824.00	
04/22/2010	MATERA PAPER CO	5,908.22	
04/22/2010	MASTER TEACHER, THE	308.65	
04/22/2010	JIM RODRIGUE	351.00	
04/22/2010	DANIEL MARTINEZ	104.40	
04/22/2010	SAN ANTONIO THEME PARK, LP	1,263.37	
04/22/2010	RICARDO MALDONADO	120.00	
04/22/2010	REX MALATEK	55.00	
04/22/2010	MAGIK CHILDREN'S THEATRE	342.12	
04/22/2010	ANN MASSEY	654.28	
04/22/2010	MACGILL & CO.	1,904.97	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/22/2010	AMIE MCCLENDON-PLOE	174.70	
04/22/2010	LOWE'S HOME IMPROVEMENT	673.00	
04/22/2010	JANET LEVINE	35.70	
04/22/2010	LEISSNER AUTO PARTS	682.30	
04/22/2010	PARK PLACE PUBLICATIONS,LP	135.00	
04/22/2010	PARK PLACE PUBLICATIONS,LP	340.00	
04/22/2010	LEARNING ZONE / THE EDUCATION	318.87	
04/22/2010	SCOTT LANGE	80.00	
04/22/2010	LAKESHORE LEARNING MATERIALS	6,573.24	
04/22/2010	DAWN MAGERS	72.70	
04/22/2010	LANCE MORGAN	50.00	
04/22/2010	NEW BRAUNFELS WELDER'S SUPPLY	29.00	
04/22/2010	MARION NELSON	18.21	
04/22/2010	NCA CHEER & DANZ TEAM	1,100.00	
04/22/2010	VARSITY SPIRIT CORP.	838.00	
04/22/2010	NATURAL BRIDGE CAVERNS	733.34	
04/22/2010	NATIONAL GEOGRAPHIC	292.86	
04/22/2010	SHELLEY FLUKE	1,425.00	
04/22/2010	MOUNTAIN MATH/LANGUAGE	151.90	
04/22/2010	NANCY MAY	66.00	
04/22/2010	MORRIS GLASS INC	109.22	
04/22/2010	VERONICA MCCLANAHAN	50.00	
04/22/2010	DRAGO INVESTMENTS, LTD.	178.96	
04/22/2010	KRISTA MOFFETT	33.50	
04/22/2010	MOBILE MINI, INC.	879.41	
04/22/2010	MISSION FOODS	805.60	
04/22/2010	MIRA'S SPORTS & MORE, INC.	49.98	
04/22/2010	MINER CENTRAL TEXAS, LTD	421.28	
04/22/2010	MIDWEST TECHNOLOGY PRODUCTS	31.00	
04/22/2010	WENDY MCCUISTON	161.50	
04/22/2010	LORI NILES	154.48	
04/22/2010	MORRISON SUPPLY CO	134.48	
04/22/2010	TEXAS GUARANTEED STUDENT LOAN	50.00	
04/22/2010	KAREN SILOS	280.00	
04/22/2010	CINDY TORRES	60.00	
04/22/2010	TITAN SUPPORT SYSTEMS, INC.	810.00	
04/22/2010	THUNDERCLOUD SUBS	380.00	
04/22/2010	MARY ELEANOR THOMPSON	96.00	
04/22/2010	TEXAS TOLLWAYS CSC	114.91	
04/22/2010	SECURITY GENERAL INTERNATIONAL	406.00	
04/22/2010	SUE TUTTLE	80.00	
04/22/2010	TEXAS STATE ATHLETIC TRAINERS	200.00	
04/22/2010	SUE TUTTLE	204.55	
04/22/2010	TEXAS EDUCATIONAL THEATRE ASSO	140.00	
04/22/2010	TEXAS DEPARTMENT OF LICENSING	175.00	
04/22/2010	TEXAS DEPARTMENT OF LICENSING	20.00	
04/22/2010	TEXAS COMPUTER EDUCATION ASSOC	195.00	
04/22/2010	TECH DEPOT	226.03	
04/22/2010	TEACHER'S DISCOVERY	438.26	
04/22/2010	TCI TIRE CENTERS, LLC	1,692.00	
04/22/2010	SUSAN TAYLOR	18.00	
04/22/2010	TEXAS STATE ATHLETICS	1,000.00	
04/22/2010	BECKY WALKER	132.52	
04/22/2010	ZAJONC CORPORATION	5,117.00	
04/22/2010	WORLDWIDE CANINE, INC	280.00	
04/22/2010	WILLIAM J KOLODZIE SURVEYING	350.00	
04/22/2010	FRANCES WIGGINS	191.50	
04/22/2010	WESTWOOD HIGH SCHOOL	250.00	
04/22/2010	WESTWOOD HIGH SCHOOL	250.00	
04/22/2010	WEST MUSIC CO	542.30	
04/22/2010	MICHAEL TURNER	105.05	
04/22/2010	JOHN WALLACE	55.00	
04/22/2010	T BAR M RANCH	2,255.00	
04/22/2010	VST SERVICES, LLC	6,000.00	
04/22/2010	VISION SERVICE PLAN	21.18	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/22/2010	VERNIER SOFTWARE & TECHNOLOGY	4,003.43	
04/22/2010	UNUM	27.16	
04/22/2010	UNIVERSITY OF TEXAS	410.00	
04/22/2010	UNITED RENTALS	1,336.02	
04/22/2010	U S GAMES INC	576.98	
04/22/2010	TXDLA, INC.	600.00	
04/22/2010	STACI WEAVER	65.24	
04/22/2010	SAN ANTONIO ZOO	1,236.00	
04/22/2010	LIBRARY SALES, INC.	78.68	
04/22/2010	SEA WORLD OF TEXAS, INC.	976.00	
04/22/2010	SCHOOL SPECIALTY	647.95	
04/22/2010	SCHOOL NURSE SUPPLY, INC	1,009.84	
04/22/2010	SCHOOL HEALTH CORPORATION	66.39	
04/22/2010	SCHOLASTIC INC.	102.39	
04/22/2010	SCHOLASTIC BOOK FAIRS, INC.	2,992.88	
04/22/2010	CARRIE TAYLOR	50.35	
04/22/2010	SAN ANTONIO ZOO	917.00	
04/22/2010	SHERWIN WILLIAMS COMPANY	276.84	
04/22/2010	SAN ANTONIO SYMPHONY	229.00	
04/22/2010	CITY OF SAN ANTNIIO	672.00	
04/22/2010	SAMMONS PRESTON INC.	2,537.15	
04/22/2010	SAFEWAY SUPPLY, INC	328.00	
04/22/2010	JOE DAVID SABEDRA	100.00	
04/22/2010	RYDIN DECAL	1,266.92	
04/22/2010	VALERIE RYAN	585.00	
04/22/2010	REBECCA ROJAS	66.00	
04/22/2010	DESIREE SANCHEZ	150.00	
04/22/2010	SHARON SPINKS	427.82	
04/22/2010	JOSHUA RODRIGUEZ	80.00	
04/22/2010	SYSCO FOOD SERVICES	21.48	
04/22/2010	STURDISTEEL COMPANY	16,200.00	
04/22/2010	SCOTT STOORE	110.00	
04/22/2010	JAMES STONE II	250.00	
04/22/2010	LAURA STOLINSKI	16.85	
04/22/2010	STEPHANIE WIELAND	338.40	
04/22/2010	RICHARD STELTER	140.87	
04/22/2010	SEGUIN OUTDOOR LEARNING CTR	250.00	
04/22/2010	SCHOOL SOCIAL WORK ASSOCIATION	850.00	
04/22/2010	KATHRYN L. SHERRILL	225.00	
04/22/2010	DAVID CURTIS MARTIN	2,704.50	
04/22/2010	SOUTHWEST PSYCHIATRIC PHYSICIA	195.00	
04/22/2010	LI LUO SKELTON	36.55	
04/22/2010	VATA/SPATS	300.00	
04/22/2010	SHELLY SIMPSON	100.00	
04/22/2010	LABATT FOOD SERVICE	39,314.59	
04/22/2010	SHI GOVERNMENT SOLUTIONS	755.00	
04/22/2010	TAGT - GIFTED & TALENTED	49.00	
04/22/2010	STAR AWARDS	729.70	
04/22/2010	MARY ELLEN CAVITT	150.00	
04/22/2010	DIXIE FLAG COMPANY	1,340.00	
04/22/2010	CITY OF SAN MARCOS	195.00	
04/22/2010	CISD OPERATING FUND	22,325.00	
04/22/2010	CISD CHILD NUTRITION CATERING	3,059.50	
04/22/2010	CICI'S PIZZA	48.00	
04/22/2010	CICI'S PIZZA	249.50	
04/22/2010	MICHAEL LEAL	130.00	
04/22/2010	MICHAEL LEAL	105.00	
04/22/2010	CLAY EWELL	40.00	
04/22/2010	CDWG, INC.	533.30	
04/22/2010	INNOVATIVE CORROSION CONTROL	1,900.00	
04/22/2010	CAPITOL BEARING SERVICE INC.	274.10	
04/22/2010	CANYON LAKE WATER SERVICE CO.	4,861.68	
04/22/2010	CANYON HIGH SCHOOL	70.00	
04/22/2010	CANYON HIGH SCHOOL	150.00	
04/22/2010	CANYON HIGH SCHOOL	100.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/22/2010	CANYON HIGH SCHOOL	200.00	
04/22/2010	CAMT REGISTRATION	285.00	
04/22/2010	CAMT REGISTRATION	855.00	
04/22/2010	TEXAS STATE UNIV - SAN MARCOS	275.00	
04/22/2010	COMMERCIAL KITCHEN REPAIR CO	203.80	
04/22/2010	WALLACE CHARLES DIEROLF	150.00	
04/22/2010	DEMCO, INC.	1,062.95	
04/22/2010	DELL MARKETING L.P.	48.45	
04/22/2010	DELL COMPUTER CORPORATION	193.89	
04/22/2010	DARBY D. COFFEY	600.00	
04/22/2010	KEVIN W. CURTIS	89.00	
04/22/2010	OHMAN ENTERPRISES, LLC	160.50	
04/22/2010	CLAUDETTE COZZI	241.50	
04/22/2010	CLAY EWELL	647.00	
04/22/2010	COSTUMES BY DUSTY, INC.	1,624.00	
04/22/2010	BWI SCHULENBURG	987.56	
04/22/2010	COMAL VALIDATION COMMITTEE	460.00	
04/22/2010	COMAL FLOWER SHOP	76.95	
04/22/2010	COMAL COUNTY JUVENILE	6,825.00	
04/22/2010	THE COLLEGE BOARD - SWRO	67.00	
04/22/2010	BERT COLE	300.00	
04/22/2010	PATTY COGGESHALL	16.00	
04/22/2010	COCA-COLA BOTTLING COMPANY	5,145.80	
04/22/2010	CLEAN ENVIRONMENTS, INC.	400.00	
04/22/2010	NEW BRAUNFELS GUADALUPE RIVER	337.00	
04/22/2010	HEATHER AINSWORTH	90.00	
04/22/2010	STEPHANIE ARNOLD	324.51	
04/22/2010	APPLE COMPUTER, INC.	21,472.45	
04/22/2010	APPERSON PRINT RESOURCES	31.97	
04/22/2010	MIKE MARTIN	80.00	
04/22/2010	ANESCO AV TECH, INC	280.80	
04/22/2010	ANDY'S REPAIRS	646.69	
04/22/2010	AMSTERDAM PRINTING & LITHO	222.13	
04/22/2010	AMERICAN WEST LAUNDRY DIST.	300.23	
04/22/2010	CAMLER CORPORATION	616.00	
04/22/2010	AL'S FORMAL WEAR OF HOUSTON	4,620.00	
04/22/2010	B&H PHOTO VIDEO	742.69	
04/22/2010	ADVANCE FOOD COMPANY	4,578.80	
04/22/2010	DOLLY ADAMS	137.20	
04/22/2010	CHAD M. ADAMS	50.00	
04/22/2010	ACET	600.00	
04/22/2010	ABC-CLIO, LLC	2,576.00	
04/22/2010	CENTRAL CONSOLIDATED, INC.	23.63	
04/22/2010	J'LAYNE VINES	10.00	
04/22/2010	INTEGRATED BIOMETRIC TECH	200.80	
04/22/2010	ALERT SERVICES, INC.	3,584.78	
04/22/2010	DICK BLICK	529.60	
04/22/2010	CAMT REGISTRATION	285.00	
04/22/2010	BUTTERCRUST BAKERY, INC	2,915.09	
04/22/2010	EDWIN BROWN	90.00	
04/22/2010	RHETT STUMAN CONSTRUCTION	14,700.00	
04/22/2010	BRAUNTEX MATERIALS INC	892.82	
04/22/2010	BRAINPOP.COM, LLC	725.00	
04/22/2010	BOUND TO STAY BOUND BOOKS	796.71	
04/22/2010	MILK PRODUCTS, LP	12,078.13	
04/22/2010	ASCD	802.90	
04/22/2010	BLUE BELL CREAMERIES L.P.	1,685.46	
04/22/2010	AT&T LONG DISTANCE	831.12	
04/22/2010	BIO COMPANY, INC.	233.24	
04/22/2010	BILL MILLER BAR-B-Q ENT. LTD	103.18	
04/22/2010	BEST BUY GOV, LLC	519.93	
04/22/2010	TAMARA BERGER	15.20	
04/22/2010	LOUISE BELL	112.00	
04/22/2010	BARNES & NOBLE, INC.	699.00	
04/22/2010	DANIEL BARGER	108.20	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/22/2010	GERALD A. BABBITT	600.00	
04/22/2010	CABLEXPRESS CORPORATION DBA	202.56	
04/22/2010	BMI EDUCATIONAL SERVICES	27.00	
04/22/2010	HIGH SCHOOL MUSIC SERVICE INC.	463.80	
04/22/2010	PHILLIPS ENTERTAINMENT, INC	892.51	
04/22/2010	INDUSTRIAL SYSTEMS, INC	1,679.00	
04/22/2010	ICON HEALTH & FITNESS INC.	721.85	
04/22/2010	KERRVILLE BUS CO., INC.	2,189.76	
04/22/2010	HOME DEPOT	2,613.07	
04/22/2010	HOLT TEXAS LTD.	150.10	
04/22/2010	HOBBY LOBBY STORES, INC.	247.20	
04/22/2010	SCOTT HILLJE	181.21	
04/22/2010	RUSH TRUCK CENTERS OF TEXAS,LP	512.86	
04/22/2010	HIGH SIERRA TOILET CO.,INC	74.00	
04/22/2010	J.R., INC.	351.00	
04/22/2010	HI-LINE ELECTRIC CO, INC	325.20	
04/22/2010	NEW BRAUNFELS HERALD ZEITUNG	922.20	
04/22/2010	AMY HENDRY	90.00	
04/22/2010	HEB CORPORATE	3,356.44	
04/22/2010	GARRISON DAVID HAYS	100.00	
04/22/2010	HAYS HIGH SCHOOL	390.00	
04/22/2010	HASTINGS ENTERTAINMENT, INC.	586.84	
04/22/2010	HABITAT FOR HUMANITY, INC	2,584.09	
04/22/2010	GULF COAST PAPER CO.	15,166.80	
04/22/2010	GHC SPECIALTY BRANDS, LLC	233.39	
04/22/2010	JONES SCHOOL SUPPLY CO., INC.	248.74	
04/22/2010	KENT KIDD	86.72	
04/22/2010	CALICO INDUSTRIES INC	243.00	
04/22/2010	LORA KLINGE	200.00	
04/22/2010	RUSSELL G. DOHERTY	3,200.00	
04/22/2010	YVONNE KERANEN	255.00	
04/22/2010	MARGARITA KELLY	103.00	
04/22/2010	STACEY KELL	112.00	
04/22/2010	STEPHANIE A ROWE	450.00	
04/22/2010	INSCO DISTRIBUTING	1,009.54	
04/22/2010	JROTC DOG TAGS, INC.	125.41	
04/22/2010	HUMAN KINETICS, INC.	192.00	
04/22/2010	LANCE JONAS	40.00	
04/22/2010	LANCE JONAS	60.00	
04/22/2010	MELISSA JOHNSON	66.00	
04/22/2010	CINCO J. INC.	6,801.45	
04/22/2010	JOHN NEWCOMBE'S TENNIS RANCH	1,683.00	
04/22/2010	JOHN NEWCOMBE'S TENNIS RANCH	50.00	
04/22/2010	JERRY'S SCOREBOARD	850.00	
04/22/2010	JEN-TEX DELI'S, INC.	130.00	
04/22/2010	J.W. PEPPER & SONS, INC.	112.92	
04/22/2010	KAPLAN EARLY LEARNING COMPANY	97.65	
04/22/2010	ENTERPRISE FIRE AND SAFETY	1,610.00	
04/22/2010	DANIELLE FREI	43.40	
04/22/2010	JEREMY FOLLIS	79.85	
04/22/2010	TERRY LEE FLUGRATH	50.00	
04/22/2010	FLINN SCIENTIFIC, INC	202.95	
04/22/2010	FLEETPRIDE	3,515.62	
04/22/2010	FERGUSON ENTERPRISES INC.	21.68	
04/22/2010	FEDERAL EXPRESS CORP	149.39	
04/22/2010	FREIGHTLINER OF SAN ANTONIO	769.28	
04/22/2010	ESC REGION XIII	320.00	
04/22/2010	MATT ELLIOT	88.00	
04/22/2010	MBKB ENCOMPASS INC	1,276.00	
04/22/2010	VICKI LYN SCHMIDT	1,244.00	
04/22/2010	ELSEVIER, INC.	512.38	
04/22/2010	GUADALUPE DISTRICT FFA	56.00	
04/22/2010	ELITE MECHANICAL OF TEXAS INC	2,275.00	
04/22/2010	IMAGESTUFF.COM	212.00	
04/22/2010	LAVONNE DYTE	195.63	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/22/2010	TYSHA DUNAVANT	66.00	
04/22/2010	EWALD TRACTOR INC	582.00	
04/22/2010	GRACE RAINS INC.	883.63	
04/22/2010	LEWISVILLE MOTEL LLC	176.56	
04/22/2010	NORMA FRIDDLE	75.00	
04/22/2010	GRANZIN'S MEAT MARKET	96.00	
04/22/2010	JENNA GRACEY	100.00	
04/22/2010	GOPHER SPORT	3,063.02	
04/22/2010	GLOBAL KNOWLEDGE INTERMEDIATE	2,495.00	
04/22/2010	GL SPORTS	31.65	
04/22/2010	GILMAN GEAR	1,679.83	
04/22/2010	STEPHEN GATES	221.37	
04/22/2010	GANDY INK SCREEN PRINTING & EM	420.00	
04/22/2010	TEXAS FLEET FUEL, LTD. (4)	35.58	
04/22/2010	FT WOODS CONSTRUCTION SERVICES	27,758.24	
04/22/2010	FUGRO SOUTH, INC.	21,464.50	
04/22/2010	TEXAS FLEET FUEL (1)	63,757.34	
04/22/2010	TEXAS FLEET FUEL LTD (2)	6,562.00	
04/22/2010	GRAINGER, INC.	840.00	
04/22/2010	TEXAS FLEET FUEL LTD (3)	256.43	
04/23/2010	NEW BRAUNFELS UTILITIES	847.65	
04/23/2010	SEGUIN OUTDOOR LEARNING CTR	375.00	
04/27/2010	TACO CABANA	76.93	
04/27/2010	SEA WORLD OF TEXAS, INC.	1,186.18	
04/27/2010	SOAR, INC	55.00	
04/29/2010	OFFICE DEPOT	7,855.82	
04/29/2010	ORIENTAL TRADING CO INC	52.65	
04/29/2010	RICHARD J. ORMSBY	240.00	
04/29/2010	BILL OVERALL & ASSOCIATES	7,714.00	
04/29/2010	DE LAGE LANDEN PUBLIC FINANCE	16,274.57	
04/29/2010	LELAND PAGE	40.00	
04/29/2010	NCA CHEER & DANZ TEAM	9,290.00	
04/29/2010	DOUGH DOUGH, LLC	140.00	
04/29/2010	PIZZA VENTURES OF SAN ANTONIO	140.00	
04/29/2010	OZARKA SPRING WATER	30.05	
04/29/2010	NASSP	1,028.86	
04/29/2010	NORTHEAST ISD	12,500.00	
04/29/2010	GREGORY JAMES NINEDORF	225.00	
04/29/2010	NEW BRAUNFELS WELDER'S SUPPLY	113.23	
04/29/2010	NCS PEARSON, INC.	954.80	
04/29/2010	VARSITY SPIRIT CORP.	494.00	
04/29/2010	PAPE-DAWSON ENGINEERS INC	1,079.26	
04/29/2010	PIZZA HUT OF SAN ANTONIO #20	88.00	
04/29/2010	NATIONAL ARCHIVES & RECORDS	199.00	
04/29/2010	NATIONAL ASSN. OF ELEMENTARY	78.50	
04/29/2010	NEW BRAUNFELS CHAMBER OF COMM.	119.00	
04/29/2010	PITNEY BOWES	2,391.00	
04/29/2010	BETSY NASH	83.23	
04/29/2010	PROFESSIONAL EXAMINATION SERVI	2,064.00	
04/29/2010	PUBLIC SOLUTIONS GROUP, LTD	3,625.00	
04/29/2010	PRINTED SUPPLIES, INC.	3,241.90	
04/29/2010	J AND P MANAGEMENT LLC	680.00	
04/29/2010	PIERRE DESCHESNES	275.00	
04/29/2010	POSITIVE PROOF	202.94	
04/29/2010	POSITIVE PROMOTIONS, INC.	674.89	
04/29/2010	JENNY BLASSER PETERSON	650.00	
04/29/2010	POLLOCK PAPER DISTRIBUTORS	6,916.55	
04/29/2010	PASCO SCIENTIFIC, INC.	960.00	
04/29/2010	PEOPLE'S EDUCATION, INC.	136.80	
04/29/2010	BRANDON PEDRAZA	40.00	
04/29/2010	PEDERNALES ELECTRIC COOPERATIV	51,028.32	
04/29/2010	PEARLAND ISD	250.00	
04/29/2010	PCI EDUCATIONAL PUBLISHING	103.39	
04/29/2010	MEAGAN PAULEY	1,500.00	
04/29/2010	ELIZABETH PATTERSON	109.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	THE PATTERSON GROUP	1,535.00	
04/29/2010	ADAM JOEL PASTRANO	80.00	
04/29/2010	POSITIVE PARENTS, INC	165.00	
04/29/2010	LONE STAR PRINTING & OFFICE	97.25	
04/29/2010	BRIAN MARTINEZ	115.00	
04/29/2010	MARBLE FALLS ISD	249.50	
04/29/2010	MANUEL M. GUAJARDO - DBA	580.00	
04/29/2010	TROY B. MALLETT	150.00	
04/29/2010	CARYN E. MAIKA	1,350.00	
04/29/2010	MAGIK CHILDREN'S THEATRE	375.00	
04/29/2010	MAGAZINE SUBSCRIPTIONS PTP	1,991.70	
04/29/2010	MACGILL & CO.	361.64	
04/29/2010	M-F ATHLETIC COMPANY	825.20	
04/29/2010	LEISSNER AUTO PARTS	539.00	
04/29/2010	JOHNNY JOE AGUIRRE SR.	70.00	
04/29/2010	MICHAEL W. MCCARTY	61.50	
04/29/2010	LONE STAR LEARNING	301.22	
04/29/2010	LITTLE CAESAR'S PIZZA	385.00	
04/29/2010	ELIZABETH LIND	224.00	
04/29/2010	LIBRARY VIDEO COMPANY	26.90	
04/29/2010	PARK PLACE PUBLICATIONS,LP	970.00	
04/29/2010	QUALITY EQUIPMENT CO	1,200.33	
04/29/2010	JENNIFER WOODARD	20.00	
04/29/2010	LAYING THE FOUNDATION, INC.	1,350.00	
04/29/2010	VOYAGER EXPANDED LEARNING	319.80	
04/29/2010	LOWE'S HOME IMPROVEMENT	353.95	
04/29/2010	LEVI MONTGOMERY	952.00	
04/29/2010	TODD J. GRANZIN	16.00	
04/29/2010	BRETT A. MURPHY	70.00	
04/29/2010	DAWN MULDER	23.00	
04/29/2010	DAWN MULDER	26.76	
04/29/2010	DAWN MULDER	138.17	
04/29/2010	MOYA COMMUNICATIONS	111.00	
04/29/2010	MOVER'S EQUIPMENT SERVICES INC	1,908.80	
04/29/2010	MORRISON SUPPLY CO	1,015.00	
04/29/2010	MORRIS GLASS INC	581.57	
04/29/2010	CHRISTOPHER FLORES	140.00	
04/29/2010	GILBERT MORALES	109.80	
04/29/2010	MATERA PAPER CO	3,465.31	
04/29/2010	DRAGO INVESTMENTS, LTD.	382.55	
04/29/2010	MISSION RESTAURANT SUPPLY	164.88	
04/29/2010	MISSION FOODS	638.44	
04/29/2010	MIRA'S SPORTS & MORE, INC.	48.00	
04/29/2010	MIKE DAVIS TROPHIES	564.00	
04/29/2010	MENTORING MINDS, L.P.	59.85	
04/29/2010	MCKENNA HEALTHCARE FOUNDATION	3,739.85	
04/29/2010	MCKENNA CHILDREN'S MUSEUM	122.50	
04/29/2010	MCCORMICK'S ENTERPRISES INC.	601.50	
04/29/2010	NASCO	885.93	
04/29/2010	STACY MORGAN	83.75	
04/29/2010	TEXAS BANDMASTERS ASSOCIATION	260.00	
04/29/2010	STACY WILKIE	180.68	
04/29/2010	UNIVERSITY OF DALLAS	450.00	
04/29/2010	JANICE TUBB	84.00	
04/29/2010	TROXELL COMMUNICATIONS, INC.	2,544.27	
04/29/2010	DOGGETT EQUIPMENT SERVICES LTD	1,109.21	
04/29/2010	THUNDERCLOUD SUBS	190.00	
04/29/2010	MARY ELEANOR THOMPSON	200.00	
04/29/2010	TEXAS LIBRARY ASSOCIATION	20.00	
04/29/2010	TEXAS EDUCATION NEWS	396.00	
04/29/2010	UNIVERSITY OF TEXAS @ AUSTIN	250.00	
04/29/2010	TEXAS CINEMA CORP	700.00	
04/29/2010	UT-AUSTIN SCHOOL OF SOCIAL	295.00	
04/29/2010	TEPSA	838.00	
04/29/2010	TASB	27,343.76	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	T.F. HARPER & ASSOCIATES, LP	781.00	
04/29/2010	SYSCO FOOD SERVICES	2,543.69	
04/29/2010	RODNEY SWANN	120.00	
04/29/2010	SUPER DUPER, INC.	313.35	
04/29/2010	SUNDANCE PRINT & COPY	10.00	
04/29/2010	SUMMIT LEARNING	192.00	
04/29/2010	RUBEN STORIE	115.30	
04/29/2010	TEXAS CORRUGATORS-SOUTH TEXAS	160.00	
04/29/2010	WALMART	12,057.66	
04/29/2010	KAREN ZIENTEK	160.00	
04/29/2010	ZDT 'S AMUSEMENT CENTER LTD	2,120.00	
04/29/2010	ZDT 'S AMUSEMENT CENTER LTD	300.00	
04/29/2010	MARISA WULFSBERG	28.00	
04/29/2010	WORLDWIDE CANINE, INC	280.00	
04/29/2010	EDUCATIONAL THEATRE ASSOC.	398.00	
04/29/2010	BETH WILLIAMS	136.65	
04/29/2010	RONALD LANIGAN	80.00	
04/29/2010	SHERI WERSTERFER	515.65	
04/29/2010	UNIVERSITY OF TEXAS @ AUSTIN	82.50	
04/29/2010	WELDON WILLIAMS & LICK INC	1,260.09	
04/29/2010	PUBLIC PRIVATE ENTERPRISES INC	378.25	
04/29/2010	JOHN WALLACE	91.20	
04/29/2010	GREG W. WALKER	150.00	
04/29/2010	MANAHARA VIRASINHA	1,440.00	
04/29/2010	CASEY L. BOICE	1,710.00	
04/29/2010	GREG VERNON	57.00	
04/29/2010	VATA/SPATS	150.00	
04/29/2010	KARL VANMATRE	207.79	
04/29/2010	ROCKIN J RANCH	800.00	
04/29/2010	V-QUEST OFFICE MACHINES & SUPP	283.11	
04/29/2010	CRAIG WERSTERFER	80.00	
04/29/2010	ERNESTO RODARTE	2,250.00	
04/29/2010	SAN ANTONIO ZOO	1,260.00	
04/29/2010	SAM'S CLUB	48.41	
04/29/2010	SAM'S CLUB	152.94	
04/29/2010	SAM'S CLUB	1,031.98	
04/29/2010	SAM'S CLUB	2,675.90	
04/29/2010	SAFEWAY SUPPLY, INC	772.96	
04/29/2010	JOE DAVID SABEDRA	150.00	
04/29/2010	VALERIE RYAN	585.00	
04/29/2010	RUDY'S COUNTRY STORE & BAR B Q	89.85	
04/29/2010	SCOTT STOORE	200.00	
04/29/2010	RAY E. RODRIGUEZ	115.30	
04/29/2010	WATERPARK MANAGEMENT INC.	4,082.85	
04/29/2010	NOEL RIVAS	93.15	
04/29/2010	RIPLEY ENTERTAINMENT	169.90	
04/29/2010	ALL AMERICAN SPORTS CORP.	6,759.21	
04/29/2010	LORI REININGER	120.00	
04/29/2010	REGION 4 SERVICE CENTER	637.50	
04/29/2010	REGENT COACH LINE LTD	5,220.00	
04/29/2010	REAGAN HIGH SCHOOL	200.00	
04/29/2010	STACY RANGEL	40.00	
04/29/2010	RENE RANGEL	3,500.00	
04/29/2010	ROSS ATHLETICS SUPPLY COMPANY	360.00	
04/29/2010	DANNY SILIVANCH	115.50	
04/29/2010	DEANNE QUILL	160.89	
04/29/2010	STARCKE PARK GOLF COURSE	170.00	
04/29/2010	STAR AWARDS	1,641.25	
04/29/2010	ERIS RITCHIE COMPANY INC.	91.00	
04/29/2010	SOUTHEASTERN PERFORMANCE	122.00	
04/29/2010	SOPHIENBURG MUSEUM & ARCHIVES	660.00	
04/29/2010	SUSAN SNOW	90.00	
04/29/2010	JIM SKALA	65.00	
04/29/2010	SAN ANTONIO THEME PARK, LP	849.50	
04/29/2010	SANTEX INTERNATIONAL TRUCKS	527.46	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	SILVER LEAF SOLUTIONS, INC.	705.00	
04/29/2010	SAMIR SAYEGH	60.00	
04/29/2010	SHERWIN WILLIAMS COMPANY	1,079.31	
04/29/2010	SHELDON GONZALEZ INC.	815.00	
04/29/2010	SEGUIN OUTDOOR LEARNING CTR	375.00	
04/29/2010	SEA WORLD OF TEXAS, INC.	1,056.00	
04/29/2010	SEA WORLD OF TEXAS, INC.	60.00	
04/29/2010	SEA WORLD OF TEXAS, INC.	534.00	
04/29/2010	SCHOOL SPECIALTY	3,348.59	
04/29/2010	SCHOLASTIC INC.	1,670.75	
04/29/2010	SCHOLASTIC INC.	37,715.00	
04/29/2010	STEPHANIE WIELAND	1,439.80	
04/29/2010	JOY SIMON	72.00	
04/29/2010	CARLEX	104.85	
04/29/2010	BRAUNTEX MATERIALS INC	202.00	
04/29/2010	CISD OPERATING FUND	1,433.92	
04/29/2010	CISD OPERATING FUND	10.00	
04/29/2010	CISD OPERATING FUND	10,731.38	
04/29/2010	CICI'S PIZZA	339.12	
04/29/2010	CHUCK NASH CHEVROLET, INC.	198.27	
04/29/2010	BRINKER TEXAS LP	179.74	
04/29/2010	DANAE BREANN CHAVIRA	100.00	
04/29/2010	CENTERPOINT ENERGY	804.95	
04/29/2010	CITY PUBLIC SERVICE	22.79	
04/29/2010	JAMES W. BARRON	701.00	
04/29/2010	MATT CLARK	36.30	
04/29/2010	CARINO'S ITALIAN KITCHEN, INC.	1,909.00	
04/29/2010	CANYON LAKE WATER SERVICE CO.	665.00	
04/29/2010	CAMT REGISTRATION	130.00	
04/29/2010	CAMBIUM LEARNING, INC	419.00	
04/29/2010	CALICO INDUSTRIES INC	16.64	
04/29/2010	BUTTERCRUST BAKERY, INC	2,746.78	
04/29/2010	BUCKEYE CLEANING CENTER - S.A.	4,720.80	
04/29/2010	MICHAEL BUCALO	150.00	
04/29/2010	DELL MARKETING L.P.	1,164.00	
04/29/2010	CARLOS CASTILLO	50.00	
04/29/2010	STEPHEN W. COOK	234.46	
04/29/2010	GARY WAYNE ERBEN	200.00	
04/29/2010	DATA PROJECTIONS, INC.	968.00	
04/29/2010	DDD COLMENERO ENT.	2,110.72	
04/29/2010	WAYNE DAIGLE	168.00	
04/29/2010	JANET WHARTON CULPEPPER	945.50	
04/29/2010	KRISTOPHER CROWDER	225.00	
04/29/2010	CREATIVE VOICE DEVELOPMENT GRP	87.50	
04/29/2010	KIMBERLY SUTTON	124.30	
04/29/2010	CRAWFORD ELECTRIC SUPPLY CO	471.47	
04/29/2010	CITY OF NEW BRAUNFELS	100.00	
04/29/2010	HERITAGE INN NUMBER V LP	1,863.90	
04/29/2010	JAMISON D. BRAUN	56.55	
04/29/2010	CONEXIS BENEFIT ADMINISTRATORS	603.16	
04/29/2010	COMMERCIAL KITCHEN REPAIR CO	114.88	
04/29/2010	PROGRESSIVE INNS, INC	1,411.80	
04/29/2010	COMAL COUNTY CLERK	13,395.85	
04/29/2010	TIFFANI COLLINS	100.00	
04/29/2010	COCA-COLA BOTTLING COMPANY	3,135.50	
04/29/2010	KATHY MEURIN	4,460.00	
04/29/2010	MACK L. CLARKE	1,761.00	
04/29/2010	WENDY CLARK	73.90	
04/29/2010	PATRICIA A. COUSINS	270.00	
04/29/2010	ALAMO CITY TENNIS OFFICIALS	600.00	
04/29/2010	BRINKKOETER'S TRANSMISSION	1,759.55	
04/29/2010	APPLE COMPUTER, INC.	2,392.20	
04/29/2010	APPERSON PRINT RESOURCES	494.54	
04/29/2010	AP SUMMER INSTITUTE	450.00	
04/29/2010	ANESCO AV TECH, INC	599.00	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	ANDY'S REPAIRS	279.54	
04/29/2010	JANAKHP LTD.	60.66	
04/29/2010	JANAKHP LTD.	243.78	
04/29/2010	THE AMERICAN CLASSICAL LEAGUE	82.12	
04/29/2010	LILIYA ARKADIYVNA COLSTON	3,645.00	
04/29/2010	ALAMO IRON WORKS INC	598.16	
04/29/2010	ANGELA CARLETON	125.00	
04/29/2010	AIRCRAFT, INC.	42,000.00	
04/29/2010	LACEY JO ADKISSON	56.00	
04/29/2010	LACEY JO ADKISSON	560.00	
04/29/2010	GARY W. ADAMS	161.25	
04/29/2010	MICHELLE ADAM	325.00	
04/29/2010	A SHOP AROUND THE CORNER	97.50	
04/29/2010	LORETTA ZUNIGA	35.00	
04/29/2010	PEDERNALES ELECTRIC COOPERATIV	1,499.20	
04/29/2010	PEDERNALES ELECTRIC COOPERATIV	275.00	
04/29/2010	RALPH ALSPAUGH	61.50	
04/29/2010	BARNES & NOBLE, INC.	210.78	
04/29/2010	BRAINPOP.COM, LLC	1,425.00	
04/29/2010	BOUND TO STAY BOUND BOOKS	2,535.73	
04/29/2010	MILK PRODUCTS, LP	17,714.28	
04/29/2010	BOB BULLOCK TEXAS STATE	487.00	
04/29/2010	BLUE CROSS BLUE SHIELD/TEXAS	893,457.00	
04/29/2010	BLUE BELL CREAMERIES L.P.	2,531.58	
04/29/2010	DICK BLICK	175.65	
04/29/2010	BILL MILLER BAR-B-Q ENT. LTD	417.40	
04/29/2010	LOUISE BELL	112.00	
04/29/2010	AQUARENA CENTER EDUCATIONAL	406.00	
04/29/2010	BARNES & NOBLE, INC.	1,053.19	
04/29/2010	JAMES R. THOMPSON	185.02	
04/29/2010	C & G SPORTING GOODS	487.00	
04/29/2010	HOMERO BALDERAS	140.00	
04/29/2010	BAKER'S PLAYS	105.00	
04/29/2010	BADGEMAN PROMOTIONAL PRODUCTS	873.00	
04/29/2010	B&H PHOTO VIDEO	851.85	
04/29/2010	AUSTECH ENGINEERING, INC.	4,888.00	
04/29/2010	ATHLETIC SUPPLY, INC	218.00	
04/29/2010	AT&T MOBILITY II, LLC	174.08	
04/29/2010	AT&T MOBILITY II, LLC	8.00	
04/29/2010	BARSCO	190.74	
04/29/2010	GHC SPECIALTY BRANDS, LLC	663.99	
04/29/2010	SHARON HARRAL	60.00	
04/29/2010	HOLT TEXAS LTD.	85.81	
04/29/2010	DONNA HOENNINGER	120.00	
04/29/2010	STEPHANIE HOCKMAN	100.59	
04/29/2010	HOBBY LOBBY STORES, INC.	181.77	
04/29/2010	HOBART CORPORATION	224.10	
04/29/2010	MICHAEL HIPOLITO	140.00	
04/29/2010	JAMES HINOJOSA	140.00	
04/29/2010	MAKAR ANAHEIM LLC	482.00	
04/29/2010	HOUGHTON MIFFLIN HARCOURT	6,599.67	
04/29/2010	HILL COUNTRY INDUSTRIAL/TEA	135.00	
04/29/2010	IMAGE MAKER 4 U, INC.	3,375.00	
04/29/2010	HIGH SCHOOL MUSIC SERVICE INC.	1,956.12	
04/29/2010	RAUL HIDALGO	66.00	
04/29/2010	NEW BRAUNFELS HERALD ZEITUNG	684.00	
04/29/2010	HEB CORPORATE	1,339.59	
04/29/2010	HEALTHMASTER HOLDINGS, LLC	119.08	
04/29/2010	GARRISON DAVID HAYS	150.00	
04/29/2010	HAYES SCHOOL PUBLISHING	32.90	
04/29/2010	DONALD JOSEPH HATCHER	45.00	
04/29/2010	DELL COMPUTER CORPORATION	247.15	
04/29/2010	HILL COUNTRY INDUSTRIAL/TEA	203.00	
04/29/2010	JOE C. & CATHEY WOODY	391.05	
04/29/2010	LANDA PARK GOLF COURSE	56.25	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	LABATT FOOD SERVICE	4,315.60	
04/29/2010	INTEGRATED BIOMETRIC TECH	100.40	
04/29/2010	KRUEGER INTERNATIONAL	38,899.00	
04/29/2010	NIKI KONECKI	66.00	
04/29/2010	DEBORAH KING	20.00	
04/29/2010	KIMBALL-MIDWEST	426.77	
04/29/2010	KERRVILLE I S D	3,704.40	
04/29/2010	SUE W. JOHNSON	84.48	
04/29/2010	HOME DEPOT	1,206.17	
04/29/2010	DENISE JANES	70.00	
04/29/2010	HAMMOND & STEPHENS	139.99	
04/29/2010	ISTE	184.00	
04/29/2010	INTECH SOUTHWEST SERVICES	3,026.00	
04/29/2010	INSCO DISTRIBUTING	472.91	
04/29/2010	INGRAM READYMIX, INC.	322.50	
04/29/2010	INDECO SALES INC	2,731.50	
04/29/2010	BOWIE PARTNER LTD.	861.00	
04/29/2010	BOWIE PARTNER LTD.	905.00	
04/29/2010	BOWIE PARTNER LTD.	55.92	
04/29/2010	BOWIE PARTNER LTD.	288.00	
04/29/2010	JEN-TEX DELI'S, INC.	225.00	
04/29/2010	TARA H. FARR	159.50	
04/29/2010	HASTINGS ENTERTAINMENT, INC.	66.00	
04/29/2010	NORMA FRIDDLE	58.50	
04/29/2010	FREIGHTLINER OF SAN ANTONIO	39.85	
04/29/2010	FOLLETT SOFTWARE COMPANY	4,776.23	
04/29/2010	TERRY LEE FLUGRATH	350.00	
04/29/2010	DALE R. MOELLER	75.98	
04/29/2010	SAMUEL M. FLORES	91.48	
04/29/2010	LLORYE FLORES	250.00	
04/29/2010	FLEETPRIDE	348.00	
04/29/2010	TEXAS FLEET FUEL (1)	29,833.80	
04/29/2010	EVERETT WILLIAM FARRELL	100.00	
04/29/2010	JANE KELLY SMITH	384.00	
04/29/2010	EXOTIC RESORT ZOO, INC	128.50	
04/29/2010	ESC REGION XIII	920.00	
04/29/2010	ESC - REGION 20	75.00	
04/29/2010	MBKB ENCOMPASS INC	3,970.00	
04/29/2010	SAT PROGRAM SUMMARY REPORTING	4,680.00	
04/29/2010	ECS LEARNING SYSTEMS INC	114.98	
04/29/2010	ERIC ARMIN INC.	183.93	
04/29/2010	DARREN DOHRN	8,388.70	
04/29/2010	RUSSELL G. DOHERTY	8,640.00	
04/29/2010	DAVID FELTMANN	699.75	
04/29/2010	GOPHER SPORT	631.62	
04/29/2010	GULF COAST PAPER CO.	2,163.95	
04/29/2010	BERNADETTE GUGLIOTTI	80.60	
04/29/2010	TOM GUERINGER	91.50	
04/29/2010	RAYMOND B. GRIM	325.00	
04/29/2010	GREENLEAF WHOLESALE FLORIST,	538.38	
04/29/2010	HOWARD GREEN	40.00	
04/29/2010	GREEN VALLEY SPECIAL UTILITY	233.36	
04/29/2010	GRANZIN'S MEAT MARKET	111.78	
04/29/2010	GRAINGER, INC.	1,150.20	
04/29/2010	TEXAS FLEET FUEL LTD (3)	213.53	
04/29/2010	JASON GORDAN	136.40	
04/29/2010	SCOTT LANGE	80.00	
04/29/2010	JOSE G GONZALEZ	113.10	
04/29/2010	JANA GOMEZ	33.25	
04/29/2010	GLENN GAMEZ	448.00	
04/29/2010	STEPHEN GIRKO	400.00	
04/29/2010	JASON R. GILLESPIE, DDS, PA	2,607.00	
04/29/2010	GCS SERVICE/STOVE PARTS SUPPLY	145.30	
04/29/2010	ANTHONY SCOTT GATZERT	100.00	
04/29/2010	STEPHEN GATES	110.46	

**Comal Independent School District
Check Register
April 2010**

DATE	PAYEE	AMOUNT	VOID DATE
04/29/2010	SHERRY GARRISON	19.00	
04/29/2010	KENNETH W. GRAHAM	110.00	
	Total:	12,364,445.57	