

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/02/2010	NEW BRAUNFELS TITLE CO	5,000.00	
08/03/2010	C.A. LANDRY PARTNERS	2,736.83	
08/03/2010	C.A. LANDRY PARTNERS	8,352.28	
08/03/2010	C.A. LANDRY PARTNERS	1,210.89	
08/03/2010	C.A. LANDRY PARTNERS	14,942.95	
08/03/2010	C.A. LANDRY PARTNERS	1,653.00	
08/04/2010	RUSH TRUCK CENTERS OF TEXAS	549.50	
08/04/2010	THE PATTERSON GROUP	414.00	
08/04/2010	PAUL SEAMSTER SPORTSWEAR	367.80	
08/04/2010	PEDERNALES ELECTRIC COOPERATIV	199.29	
08/04/2010	PENNY L. TURVEY	1,114.00	
08/04/2010	PLAYSCRIPTS, INC.	202.22	
08/04/2010	JANE P. WARMKE	1,559.05	
08/04/2010	PREMIER SCHOOL AGENDA'S	2,541.60	
08/04/2010	BOB PRESLEY	50.50	
08/04/2010	COVENANT CUSTOM BUILDERS, INC.	427.50	
08/04/2010	HMH SUPPLEMENTAL PUBLISHERS	3,049.49	
08/04/2010	PATHMARK TRAFFIC PRODUCTS	25.00	
08/04/2010	DANELL ROSENAUER	346.07	
08/04/2010	NEW BRAUNFELS CHAMBER OF COMM.	843.75	
08/04/2010	RYDIN DECAL	358.33	
08/04/2010	NATHAN SHERMAN ENTERPRISES INC	120.00	
08/04/2010	SAM'S CLUB	528.87	
08/04/2010	SAMMONS PRESTON INC.	2,168.93	
08/04/2010	ERNESTO RODARTE	2,025.00	
08/04/2010	JON LINDHOLM	108.00	
08/04/2010	JESSICA ROUSE	437.50	
08/04/2010	CINCO J. INC.	3,349.89	
08/04/2010	STEPHANIE KIRKPATRICK	198.00	
08/04/2010	KRUEGER INTERNATIONAL	4,105.00	
08/04/2010	LABATT FOOD SERVICE	176.34	
08/04/2010	STEPHANIE LANGENBURG	357.18	
08/04/2010	LEARNING ZONE / THE EDUCATION	84.25	
08/04/2010	OFFICE DEPOT	6,318.85	
08/04/2010	LEISSNER AUTO PARTS	660.04	
08/04/2010	PAPE-DAWSON ENGINEERS INC	3,784.98	
08/04/2010	RYAN LUERSON	80.00	
08/04/2010	TERRE MILLER	144.00	
08/04/2010	MOBILE MINI, INC.	352.36	
08/04/2010	NCS PEARSON, INC.	40.00	
08/04/2010	SCHOLASTIC INC.	616.41	
08/04/2010	OCS	3,441.66	
08/04/2010	SAN ANTONIO GAMES 2U, LLC	400.00	
08/04/2010	OZARKA SPRING WATER	4.99	
08/04/2010	LECTORUM PUBLICATIONS INC	1,352.44	
08/04/2010	BRAD A. DROLLINGER II	270.00	
08/04/2010	TRACTOR SUPPLY COMPANY OF TEXA	99.98	
08/04/2010	UNITED RENTALS	744.11	
08/04/2010	UNIVERSITY OF TEXAS AT AUSTIN	145.00	
08/04/2010	UPS	25.50	
08/04/2010	VARSITY SPIRIT CORP	3,176.35	
08/04/2010	CASEY L. BOICE	585.00	
08/04/2010	VIVROUX TOY & SPORTING GOODS	2,148.20	
08/04/2010	RENE SCHAFER	240.00	
08/04/2010	WALMART	5,919.45	
08/04/2010	TEXAS CHILLER SYSTEMS, LLC	1,479.00	
08/04/2010	MARNEE WEIR	175.00	
08/04/2010	WEST MUSIC CO	1,857.12	
08/04/2010	KATHY WILLIAMS	637.06	
08/04/2010	MARGO WILLIAMS	65.00	
08/04/2010	WORTHINGTON CONTRACT FURNITURE	17,136.00	
08/04/2010	LQ MANAGEMENT, LLC	79.10	
08/04/2010	ACE MART RESTAURANT SUPPLY CO.	67.44	
08/04/2010	BECKY WALKER	178.43	
08/04/2010	ERINN MURRAY	982.50	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/04/2010	JASON'S DELI	72.90	
08/04/2010	SCHOLASTIC CLASSROOM MAGAZINE	3,267.02	
08/04/2010	TEXAS DEPT OF PUBLIC SAFETY	146.00	
08/04/2010	SEGUIN OUTDOOR LEARNING CTR	750.00	
08/04/2010	SFS DISTRIBUTION CENTER	4,732.48	
08/04/2010	H& S CHAMPS MEDICAL LTD	407.08	
08/04/2010	VICTORIA SIMPSON	25.50	
08/04/2010	DOGGETT EQUIPMENT SERVICES LTD	918.80	
08/04/2010	SUSAN SNOW	35.00	
08/04/2010	TEXAS LAUNDRY SERVICE COMPANY	24,777.60	
08/04/2010	STAR AWARDS	100.00	
08/04/2010	STEPHANIE WIELAND	1,215.90	
08/04/2010	BARBARA TALAMANTEZ	523.79	
08/04/2010	TASB	15,790.00	
08/04/2010	TASBO	295.00	
08/04/2010	TASPA	380.00	
08/04/2010	TCI TIRE CENTERS, LLC	285.86	
08/04/2010	SANDY FARNHAM	734.00	
08/04/2010	SAN ANTONIO THEME PARK, LP	9,507.93	
08/04/2010	CRIDER INSURANCE SERVICES, INC	300.00	
08/04/2010	EL COMAL COUNTY TACOS, INC.	120.00	
08/04/2010	CAPITOL BEARING SERVICE INC.	52.92	
08/04/2010	CENTERPOINT ENERGY	15.62	
08/04/2010	TEXAS STATE NOTARY BUREAU	79.00	
08/04/2010	CISD CHILD NUTRITION CATERING	434.50	
08/04/2010	ADOBE NB, LLC	450.00	
08/04/2010	CISD OPERATING FUND	153.52	
08/04/2010	COMAL COUNTY TAX ASSESSOR	31,756.19	
08/04/2010	BORDERS BOOKS	998.00	
08/04/2010	NICOLE CREEK	125.10	
08/04/2010	MILK PRODUCTS, LP	83.51	
08/04/2010	JAMES R. THOMPSON	137.25	
08/04/2010	DEMCO, INC.	7,530.00	
08/04/2010	KRISTAL DEWITT	140.05	
08/04/2010	DH/JB DEVELOPMENT, INC.	434.14	
08/04/2010	DINAH MIGHT ADVENTURES, LP	2,336.50	
08/04/2010	LINDA DREIBRODT	124.50	
08/04/2010	EDUPHORIA! INCORPORATED	11,970.00	
08/04/2010	EL COMAL COUNTY TACOS, INC.	120.00	
08/04/2010	CRAWFORD ELECTRIC SUPPLY CO	603.54	
08/04/2010	ATOMIC LEARNING, INC	25,798.50	
08/04/2010	INTECH SOUTHWEST SERVICES	40.00	
08/04/2010	ALL ABOUT LEARNING	1,105.00	
08/04/2010	BEVERLY ALMARAZ	76.20	
08/04/2010	AMERITAS LIFE INSURANCE GROUP	74,136.00	
08/04/2010	ANACONDA SPORTS INC	219.56	
08/04/2010	APPLE COMPUTER, INC.	930.00	
08/04/2010	SANDI ARGUELLO	350.00	
08/04/2010	LILIYA ARKADIYVNA COLSTON	1,633.50	
08/04/2010	SHANIE BOWERS	59.05	
08/04/2010	ATHLETIC SUPPLY, INC	21,250.95	
08/04/2010	ECS LEARNING SYSTEMS INC	4,515.58	
08/04/2010	CHRISTINE AUSMUS	115.00	
08/04/2010	BADGEMAN PROMOTIONAL PRODUCTS	1,799.79	
08/04/2010	C & G SPORTING GOODS	215.50	
08/04/2010	BARNES & NOBLE, INC.	135.83	
08/04/2010	KIMBERLY BENTLEY	175.00	
08/04/2010	DEBRA L. BEVERLIN	1,000.00	
08/04/2010	BEXARMET WATER DISTRICT	1,358.98	
08/04/2010	DICK BLICK	751.87	
08/04/2010	ATHLETES WORLD	4,484.00	
08/04/2010	SCOTT HILLJE	1,900.00	
08/04/2010	STEPHANIE GRUENDLER	255.00	
08/04/2010	EL COMAL COUNTY TACOS, INC.	120.00	
08/04/2010	JULIE HAND	99.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/04/2010	KENNETH & SHARON FRANKLIN	584.80	
08/04/2010	HASTINGS ENTERTAINMENT, INC.	49.42	
08/04/2010	HEB CORPORATE	447.64	
08/04/2010	NEW BRAUNFELS HERALD ZEITUNG	175.44	
08/04/2010	HIGH SCHOOL MUSIC SERVICE INC.	4,500.00	
08/04/2010	GREEN VALLEY SPECIAL UTILITY	287.83	
08/04/2010	HILL COUNTRY ELECTRIC SUPPLY	35,526.78	
08/04/2010	IT'S GREEK TO ME, INC.	1,077.00	
08/04/2010	TRAVIS HINMAN	21.70	
08/04/2010	HOBBY LOBBY STORES, INC.	472.74	
08/04/2010	HOLT TEXAS LTD.	21.08	
08/04/2010	HOME DEPOT	150.56	
08/04/2010	KRISTINE HONS	65.00	
08/04/2010	HOUGHTON MIFFLIN HARCOURT	4,543.61	
08/04/2010	IMAGERY GRAPHIC SYSTEMS INC	5,095.00	
08/04/2010	INSCO DISTRIBUTING	1,491.67	
08/04/2010	INSTITUTE FOR THE ADVANCEMENT	500.00	
08/04/2010	HIGH SIERRA TOILET CO.,INC	74.00	
08/04/2010	DARLENE L. EWELL	420.00	
08/04/2010	LARRY D. KRAUSE	1,226.83	
08/04/2010	ENDZONE VIDEO SYSTEM	5,679.00	
08/04/2010	ENTERPRISE RENT A CAR	221.80	
08/04/2010	ESC - REGION 20	250.00	
08/04/2010	TERRI HARTMAN	282.00	
08/04/2010	ESC REGION XIII	1,640.00	
08/04/2010	GRAINGER, INC.	2,028.60	
08/04/2010	FLEETPRIDE	1,241.37	
08/04/2010	DALE R. YATES	720.00	
08/04/2010	FREEMAN DECORATING	220.00	
08/04/2010	GOPHER SPORT	5,251.75	
08/04/2010	GRACE RAINS INC.	700.00	
08/04/2010	JASON GORDAN	93.70	
08/04/2010	FREIGHTLINER OF SAN ANTONIO	939.60	
08/04/2010	GCS SERVICE/STOVE PARTS SUPPLY	1,582.76	
08/04/2010	G A POWERS CO.	347.28	
08/04/2010	TEXAS FLEET FUEL (1)	2,935.88	
08/04/2010	TEXAS FLEET FUEL LTD (2)	2,162.18	
08/04/2010	TEXAS FLEET FUEL, LTD. (4)	34.24	
08/04/2010	TEXAS FLEET FUEL LTD (3)	199.67	
08/05/2010	HILL COUNTRY ELECTRIC SUPPLY	607.51	
08/06/2010	CRIDER INSURANCE SERVICES, INC	75.00	
08/06/2010	LIFE INS CO OF THE SOUTHWEST	575.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	25.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	25.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	640.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	235.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	80.00	
08/06/2010	CRIDER INSURANCE SERVICES, INC	4.00	
08/06/2010	LISA OETKEN/97-402	157.20	
08/06/2010	KIRSTEN M. MEYER	113.08	
08/06/2010	INTERNAL REVENUE SERVICE	32.75	
08/06/2010	EDUCATIONAL CREDIT MANAGEMENT	56.67	
08/06/2010	AMBER JENDRUSCH	173.08	
08/06/2010	SARA BURK	133.38	
08/09/2010	DONNA ANN GIANOTTI	406.25	
08/09/2010	JASON'S DELI	95.00	
08/10/2010	LITTLE CAESAR'S PIZZA	23.94	
08/11/2010	BILL OVERALL & ASSOCIATES	1,745.90	
08/11/2010	PFLUGER ASSOCIATES - DBA	30,798.10	
08/11/2010	JOSE PEREZ	150.00	
08/11/2010	PEDERNALES ELECTRIC COOPERATIV	95,059.12	
08/11/2010	PEARSON EDUCATION, INC.	5,275.07	
08/11/2010	PEARSON EDUCATION INC.	2,648.02	
08/11/2010	PCS REVENUE CONTROL SYSTEMS	9,538.00	
08/11/2010	PATHMARK TRAFFIC PRODUCTS	219.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/11/2010	PHONAK, LLC	4,789.83	
08/11/2010	STEPHEN PARKER	361.21	
08/11/2010	PREMIER SCHOOL AGENDA'S	2,376.50	
08/11/2010	PASCO BROKERAGE INCORPORATED	427.56	
08/11/2010	GRETCHEN PILCHER	50.00	
08/11/2010	PITNEY BOWES	2,106.00	
08/11/2010	PLASCO, INC	337.89	
08/11/2010	RENE ORTEGA	400.00	
08/11/2010	WALLGREN ENVIRONMENTAL SERV	1,088.00	
08/11/2010	NEW BRAUNFELS WELDER'S SUPPLY	35.50	
08/11/2010	PROMAXIMA MFG., LTD	1,252.50	
08/11/2010	VINCENT QUIDACHAY	246.00	
08/11/2010	JAIMIE RISENMAY	1,175.00	
08/11/2010	RISO, INC.	148.00	
08/11/2010	ERNESTO RODARTE	1,810.00	
08/11/2010	JIM RODRIGUE	200.64	
08/11/2010	ELISSA PLUTA	99.10	
08/11/2010	MOBILE MINI, INC.	276.24	
08/11/2010	LONE STAR PRINTING & OFFICE	7,803.00	
08/11/2010	V J LOWRANCE	187.50	
08/11/2010	MELISSA LYNCH	108.00	
08/11/2010	M & A TECHNOLOGY	236.45	
08/11/2010	MACKIN EDUCATIONAL RESOURCES	1,200.00	
08/11/2010	MAGAZINE SUBSCRIPTIONS PTP	89.85	
08/11/2010	DEBRA MAHONE	297.87	
08/11/2010	MARCH CONSTRUCTION INC.	22,734.90	
08/11/2010	RHONDA MARTINEZ	98.70	
08/11/2010	MATERA PAPER CO	1,033.28	
08/11/2010	OCS	36.13	
08/11/2010	MISSION RESTAURANT SUPPLY	1,333.95	
08/11/2010	ORIENTAL TRADING CO INC	25.97	
08/11/2010	KELLEY MORAWIEC	25.00	
08/11/2010	MORRISON SUPPLY CO	977.36	
08/11/2010	NETSYNC NETWORK SOLUTIONS	74,591.40	
08/11/2010	NEW BRAUNFELS CHAMBER OF COMM.	135.00	
08/11/2010	NEW BRAUNFELS FEED & SUPPLY	62.60	
08/11/2010	GINA CUMBERLAND	1,533.00	
08/11/2010	NEW BRAUNFELS UTILITIES	139,746.13	
08/11/2010	SUZETTE SAUR	29.40	
08/11/2010	O'HAVER CO., LTD., THE	334,550.26	
08/11/2010	TERESA ROGERS	128.10	
08/11/2010	OFFICE DEPOT	4,407.32	
08/11/2010	MEDCO SUPPLY CO	2,227.37	
08/11/2010	VINTAGE OAKS, INC	350.00	
08/11/2010	TEXAS DEPARTMENT OF LICENSING	700.00	
08/11/2010	TEXAS LOCK & DOOR CLOSER INC	18.13	
08/11/2010	SECURITY GENERAL INTERNATIONAL	260.00	
08/11/2010	THE FLIPPEN GROUP	8,625.00	
08/11/2010	TIME WARNER CABLE	2,300.00	
08/11/2010	ELIZABETH TREVINO	222.05	
08/11/2010	TRI-COUNTY COLLISION INC.	161.00	
08/11/2010	TRI-COUNTY PAINT & SPRAY, INC.	78.62	
08/11/2010	UNIVERSITY OF TEXAS @ S A	1,000.00	
08/11/2010	MARCIE VANMATRE	321.18	
08/11/2010	SANTEX INTERNATIONAL TRUCKS	1,010.40	
08/11/2010	VERNIER SOFTWARE & TECHNOLOGY	14,449.02	
08/11/2010	TEXAS ASSOC OF SCHOOL ADMIN	330.00	
08/11/2010	VISUAL AID LAB, INC.	66.45	
08/11/2010	VIVROUX TOY & SPORTING GOODS	74.00	
08/11/2010	MATT WALKER	24.45	
08/11/2010	WALSH, ANDERSON, BROWN,	14,170.13	
08/11/2010	WASTE MANAGEMENT OF COMAL COUN	167.58	
08/11/2010	WASTEWATER SOLUTIONS	18,536.88	
08/11/2010	KENNETH WHISTLER	4,702.97	
08/11/2010	WRICO II, LTD.	1,139.50	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/11/2010	ANGELA YOUNG	40.00	
08/11/2010	LITTLE CAESAR'S PIZZA	138.75	08/16/2010
08/11/2010	VARSITY SPIRIT CORP	14,405.45	
08/11/2010	GWEN KARRAKER	70.00	
08/11/2010	SAN ANTONIO WATER SYSTEM	141.38	
08/11/2010	HEATHER SANDERS	1,100.00	
08/11/2010	ZAJONC CORPORATION	6,471.50	
08/11/2010	PATSY SAPUTA	288.00	
08/11/2010	SCHOLASTIC BOOK FAIRS, INC.	6,070.28	
08/11/2010	SHEILA WEST	100.00	
08/11/2010	SANDRA SHELTON	213.30	
08/11/2010	ALAMO IRON WORKS INC	43.35	
08/11/2010	SHI GOVERNMENT SOLUTIONS	23.00	
08/11/2010	PATRICIA SHIPPEY	93.20	
08/11/2010	TEXAS CONNECTION	489.40	
08/11/2010	SHW GROUP, LLP	88,325.09	
08/11/2010	TEXAS ASSOC. FOR SUPERVISION	575.00	
08/11/2010	SKC COMMUNICATION PRODUCTS INC	100,000.00	
08/11/2010	MICAELI SMITH	108.00	
08/11/2010	STAR AWARDS	100.00	
08/11/2010	STATE AUDITOR'S OFFICE	549.00	
08/11/2010	STEPHANIE WIELAND	578.00	
08/11/2010	TASB	7,782.32	
08/11/2010	TASB	28,653.95	
08/11/2010	TCI TIRE CENTERS, LLC	199.90	
08/11/2010	TDINDUSTRIES, INC	1,854.00	
08/11/2010	TELVENT DTN, INC.	3,984.00	
08/11/2010	JOSE SALAZAR-SALAS	156.00	
08/11/2010	AIMEE SHOLUND	153.96	
08/11/2010	CODY COOK	324.00	
08/11/2010	CANYON LAKE ACE HARDWARE	42.50	
08/11/2010	CANYON LAKE WATER SERVICE CO.	25,365.41	
08/11/2010	CAPITOL BEARING SERVICE INC.	103.50	
08/11/2010	DORA WHITE	212.50	
08/11/2010	CENTERPOINT ENERGY	1,256.73	
08/11/2010	CISD OPERATING FUND	153.52	
08/11/2010	CITY PUBLIC SERVICE	18,309.80	
08/11/2010	CLAY EWELL	686.00	
08/11/2010	COMAL IRON & METALS	48.39	
08/11/2010	COMAL SUPPLY L L C	109.20	
08/11/2010	ANDY'S REPAIRS	934.02	
08/11/2010	RDK SERVICES, LP	6,013.52	
08/11/2010	KRISTIN BOYD	179.00	
08/11/2010	PATRICK CORBETT	88.55	
08/11/2010	SUZY CRANDALL	82.61	
08/11/2010	CRAWFORD ELECTRIC SUPPLY CO	75.20	
08/11/2010	REBECCA WEICH	620.00	
08/11/2010	CECILIA DAVIS	108.00	
08/11/2010	DELL MARKETING L.P.	87.70	
08/11/2010	DRYMALLA CONSTRUCTION COMPANY,	1,623,597.50	
08/11/2010	BLANCHE M. HARRISON	150.00	
08/11/2010	EL COMAL COUNTY TACOS, INC.	75.00	08/16/2010
08/11/2010	MATT ELLIOT	95.80	
08/11/2010	COMMERCIAL KITCHEN REPAIR CO	26.44	
08/11/2010	ATHLETIC SUPPLY, INC	1,907.00	
08/11/2010	ACADEMY SPORTS & OUTDOORS	244.96	
08/11/2010	ACE HARDWARE	4.47	
08/11/2010	ACE MART RESTAURANT SUPPLY CO.	6,511.83	
08/11/2010	ACES A/C SUPPLY, INC.	158.39	
08/11/2010	ACTION 2 ACADEMICS	800.00	
08/11/2010	GARY W. ADAMS	866.10	
08/11/2010	HEATHER ADDINGTON	100.00	
08/11/2010	LACEY JO ADKISSON	108.00	
08/11/2010	MELINDA SHINN	77.00	
08/11/2010	AMERICAN EXPRESS	51,833.34	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/11/2010	BUCKEYE CLEANING CENTER - S.A.	1,547.60	
08/11/2010	APPLE COMPUTER, INC.	2,351.00	
08/11/2010	MICHAEL BUCALO	400.00	
08/11/2010	GBV CORPORATION	68.00	
08/11/2010	BAIRD/WILLIAMS CONSTRUCTION, L	2,491,586.39	
08/11/2010	LAURA BARIBEAU	100.00	
08/11/2010	BARTLETT COCKE, L.P.	1,880,518.00	
08/11/2010	LORENA BATEY	50.00	
08/11/2010	BKT CORPORATION INC	336.92	
08/11/2010	BLINN COLLEGE	500.00	
08/11/2010	BLUE CROSS BLUE SHIELD/TEXAS	2,934.00	
08/11/2010	KAHLIG ENTERPRISES	62.90	
08/11/2010	BOWMAN SEWING MACHINE CO.	517.15	
08/11/2010	ENTERPRISE FIRE AND SAFETY	1,050.00	
08/11/2010	ZDT 'S AMUSEMENT CENTER LTD	4,230.00	
08/11/2010	J.W. PEPPER & SONS, INC.	533.99	
08/11/2010	LARRY D. KRAUSE	1,588.22	
08/11/2010	HERFF JONES INC	106.67	
08/11/2010	HIGH SCHOOL MUSIC SERVICE INC.	5,842.50	
08/11/2010	HILL COUNTRY MATERIALS, INC	654.14	
08/11/2010	SCOTT HILLJE	7,506.96	
08/11/2010	HOBBY LOBBY STORES, INC.	185.50	
08/11/2010	HOME DEPOT	2,534.76	
08/11/2010	IESI	458.05	
08/11/2010	IMAGERY GRAPHIC SYSTEMS INC	1,143.71	
08/11/2010	INDUSTRIAL SYSTEMS, INC	77.00	
08/11/2010	HEB CORPORATE	561.12	
08/11/2010	INTECH SOUTHWEST SERVICES	319,530.00	
08/11/2010	HEALTHMASTER HOLDINGS, LLC	74.46	
08/11/2010	JERRY'S SCOREBOARD	2,111.00	
08/11/2010	LANCE JONAS	369.08	
08/11/2010	GUSTIN L. HARE	449.06	
08/11/2010	JED KILLGORE	58.25	
08/11/2010	KRIEVALDT TREE CARE, INC.	4,000.00	
08/11/2010	INTEGRATED BIOMETRIC TECH	1,104.40	
08/11/2010	LABATT FOOD SERVICE	173.15	
08/11/2010	NORA LEDESMA	36.87	
08/11/2010	JOE DAVID LEHMBERG	290.00	
08/11/2010	LEISSNER AUTO PARTS	956.86	
08/11/2010	LIBRARY VIDEO COMPANY	652.98	
08/11/2010	INSCO DISTRIBUTING	39.95	
08/11/2010	TEXAS FLEET FUEL LTD (2)	5,091.75	
08/11/2010	TAMMY LIND	161.90	
08/11/2010	ESC - REGION 20	100.00	
08/11/2010	ESC REGION XIII	1,840.00	
08/11/2010	EWALD TRACTOR INC	12.41	
08/11/2010	FERGUSON ENTERPRISES INC.	24.06	
08/11/2010	FIESTA LANES	2,333.50	
08/11/2010	ROSLYN FINMARK	197.35	
08/11/2010	FLAGHOUSE, INC.	540.00	
08/11/2010	FLEETPRIDE	2,300.82	
08/11/2010	CARLTON THOMPSON	970.11	
08/11/2010	JOANNA HENRY	132.75	
08/11/2010	TEXAS FLEET FUEL, LTD. (4)	40.98	
08/11/2010	EMR ELEVATOR, INC.	528.40	
08/11/2010	G&K SERVICES, INC.	326.77	
08/11/2010	JIMMY GAMMON	307.20	
08/11/2010	GEORGETOWN SPORTING GOODS	1,697.60	
08/11/2010	GERLOFF COMPANY, INC	2,222.30	
08/11/2010	LISA GLASBY	51.07	
08/11/2010	GOPHER SPORT	8,097.60	
08/11/2010	GRAINGER, INC.	83.16	
08/11/2010	GLENN GRIMM	232.39	
08/11/2010	GUADALUPE-BLANCO	2,851.59	
08/11/2010	GULF COAST PAPER CO.	769.62	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/11/2010	GUADALUPE VALLEY TELE COOP	7,813.40	
08/11/2010	JEREMY FOLLIS	88.05	
08/11/2010	SHERWIN WILLIAMS COMPANY	1,932.20	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,250.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	850.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	3,418.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	300.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,725.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	8,718.33	
08/13/2010	CRIDER INSURANCE SERVICES, INC	400.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	200.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	13,469.77	
08/13/2010	CRIDER INSURANCE SERVICES, INC	700.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,100.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	1,335.06	
08/13/2010	CRIDER INSURANCE SERVICES, INC	300.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	482.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	6,551.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	400.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	400.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	550.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	2,875.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	200.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	600.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	519.08	
08/13/2010	MARY K. VIEGELAHN	660.00	
08/13/2010	MARY K. VIEGELAHN	980.00	
08/13/2010	MARY K. VIEGELAHN	2,000.00	
08/13/2010	MARY K. VIEGELAHN	1,005.00	
08/13/2010	MARY K. VIEGELAHN	525.00	
08/13/2010	MARY K. VIEGELAHN	990.00	
08/13/2010	MICHELLE JEAN MCCULLOUGH	420.00	
08/13/2010	OFFICE OF THE ATTORNEY GENERAL	441.40	
08/13/2010	CRIDER INSURANCE SERVICES, INC	900.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	500.00	
08/13/2010	AMERICAN EDUCATION SERVICES	820.69	
08/13/2010	TEXAS CHILD SUPPORT UNIT	650.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	798.63	
08/13/2010	TEXAS CHILD SUPPORT UNIT	1,000.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	180.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	500.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	386.00	
08/13/2010	TEXAS CHILD SUPPORT UNIT	704.48	
08/13/2010	CRIDER INSURANCE SERVICES, INC	6,441.33	
08/13/2010	STATE DISBURSEMENT UNIT	356.76	
08/13/2010	ESC REGION XIII	76.92	
08/13/2010	LIFE INS CO OF THE SOUTHWEST	7,020.00	
08/13/2010	VISION SERVICE PLAN	7,435.88	
08/13/2010	UNUM	36,752.61	
08/13/2010	TEXAS TEACHERS	766.67	
08/13/2010	TEXAS LIFE INS CO	27,626.38	
08/13/2010	TEXAS AFT/PROFESSIONAL ED	797.13	
08/13/2010	SUN LIFE FINANCIAL - # 201417	10,438.95	
08/13/2010	SUN LIFE FINANCIAL - # 200331	1,014.00	
08/13/2010	LAMAR UNIVERSITY	866.47	
08/13/2010	GENWORTH LIFE INSURANCE CO.	141.95	
08/13/2010	ATPE	5,979.25	
08/13/2010	CISD OPERATING FUND	1,225.01	
08/13/2010	CISD OPERATING FUND	2,731.91	
08/13/2010	CISD OPERATING FUND	30.00	
08/13/2010	CISD OPERATING FUND	6,898.00	
08/13/2010	CISD OPERATING FUND	48,922.30	
08/13/2010	CISD OPERATING FUND	460.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	3,130.00	
08/13/2010	ALLSTATE CANCER	11,266.79	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/13/2010	CRIDER INSURANCE SERVICES, INC	300.00	
08/13/2010	JOHN HANCOCK LIFE INSURANCE	175.63	
08/13/2010	CRIDER INSURANCE SERVICES, INC	6,646.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	11,421.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	800.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	850.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,730.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	2,319.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	550.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,900.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,123.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,388.72	
08/13/2010	CRIDER INSURANCE SERVICES, INC	3,075.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	2,300.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	2,050.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	347.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	1,000.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	3,125.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	100.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	600.00	
08/13/2010	CRIDER INSURANCE SERVICES, INC	550.00	
08/16/2010	EL COMAL COUNTY TACOS, INC.	75.00	
08/17/2010	SHIPLEY'S DONUTS	83.88	
08/17/2010	CITY OF NEW BRAUNFELS	791.00	
08/17/2010	TACO CABANA	142.87	
08/18/2010	CJ ARSENAULT INC.	1,790.00	
08/18/2010	TASB	56.72	
08/18/2010	LYLE STRATEMANN	115.00	
08/18/2010	TASC	170.00	
08/18/2010	TAYLOR PUBLISHING CO	15,774.83	
08/18/2010	SCOTT STOORE	154.33	
08/18/2010	TEXAS DEPT OF STATE HEALTH	57.00	
08/18/2010	TEXAS LOCK & DOOR CLOSER INC	194.14	
08/18/2010	TEXAS CHILLER SYSTEMS, LLC	847.56	
08/18/2010	STAR AWARDS	133.25	
08/18/2010	STAPLES INC. & SUBSIDIARIES	120.99	
08/18/2010	SMITH CONTRACTING CO., INC.	38,819.40	
08/18/2010	SHERWIN WILLIAMS COMPANY	2,563.95	
08/18/2010	JANET SCHIMANK	79.30	
08/18/2010	SANDY FARNHAM	7,237.60	
08/18/2010	SECURITY GENERAL INTERNATIONAL	900.00	
08/18/2010	JODI WILLIAMS	100.00	
08/18/2010	RUSH TRUCK CENTERS OF TEXAS	101.15	
08/18/2010	SCHOOL NURSE SUPPLY, INC	53.45	
08/18/2010	WALLACE L BOLDT, GEN CONTR,INC	46,425.22	
08/18/2010	SCHOOL SPECIALTY	1,203.54	
08/18/2010	NICOLE CREEK	432.00	
08/18/2010	MARISA WULFSBERG	55.43	
08/18/2010	WORTHINGTON CONTRACT FURNITURE	1,456.00	
08/18/2010	WIMBERLEY ISD ATHLETICS	350.00	
08/18/2010	TONY WILLIAMS	6.95	
08/18/2010	RUSH TRUCK CENTERS OF TEXAS,LP	347.91	
08/18/2010	TERRY WESTENBERGER	126.90	
08/18/2010	COMMERCIAL KITCHEN REPAIR CO	468.96	
08/18/2010	THINKING MAPS, INC.	1,200.00	
08/18/2010	CINDIE WALKER	150.14	
08/18/2010	VARSITY SPIRIT CORP	4,772.12	
08/18/2010	VACUUM DOCTOR, INC.	76.85	
08/18/2010	UNIVERSITY OF TEXAS @ AUSTIN	250.00	
08/18/2010	MICHAEL TURNER	69.60	
08/18/2010	JANICE TUBB	42.59	
08/18/2010	TROXELL COMMUNICATIONS, INC.	16,800.00	
08/18/2010	THUNDERCLOUD SUBS	49.99	
08/18/2010	TERRY WIEMERS	434.57	
08/18/2010	DEBRA CROOK	52.10	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/18/2010	GOMEZ FLOOR COVERING, INC.	5,854.50	
08/18/2010	NICOLE DUGGAN	18.00	
08/18/2010	TONI DUBOSE	15.00	
08/18/2010	DELEGARD TOOL OF TEXAS INC.	1,477.40	
08/18/2010	DATA PROJECTIONS, INC.	357.00	
08/18/2010	EMR ELEVATOR, INC.	333.32	
08/18/2010	CRS, INC	1,530.00	
08/18/2010	ESC - REGION 20	50.00	
08/18/2010	DARRELL LANE LAWSON DBA	9,349.00	
08/18/2010	DARRELL LANE LAWSON DBA	2,418.00	
08/18/2010	CONNECTIONS INDIVIDUAL AND FAM	6,370.15	
08/18/2010	COMMUNITIES IN SCHOOLS	3,839.55	
08/18/2010	AMERICAN ALLIANCE FOR HEALTH	676.96	
08/18/2010	APPLE COMPUTER, INC.	484.00	
08/18/2010	DATA OPTICS CABLE INC	1,352.00	
08/18/2010	FLEETPRIDE	1,648.26	
08/18/2010	BRENDA GOAD	144.00	
08/18/2010	GERLOFF COMPANY, INC	52,060.20	
08/18/2010	GCS SERVICE/STOVE PARTS SUPPLY	106.15	
08/18/2010	ERNESTO RODARTE	1,575.00	
08/18/2010	TEXAS FLEET FUEL LTD (3)	63.63	
08/18/2010	ELITE MECHANICAL OF TEXAS INC	8,613.00	
08/18/2010	FOLLETT EDUCATIONAL SERVICES	2,674.20	
08/18/2010	JOYCE E. KUCHERKA	97.94	
08/18/2010	FLAGHOUSE, INC.	3,500.00	
08/18/2010	FASTENAL COMPANY	31.25	
08/18/2010	FAIRWAY SUPPLY, INC.	350.00	
08/18/2010	MARIAH EVANS	15.00	
08/18/2010	MARTINA ESTRADA	5.00	
08/18/2010	ESTES INC	142.65	
08/18/2010	JENNIFER SLAUGHTER	351.32	
08/18/2010	CISD CHILD NUTRITION CATERING	1,886.60	
08/18/2010	CAPITOL BEARING SERVICE INC.	270.00	
08/18/2010	MARY ELLEN CAVITT	300.00	
08/18/2010	CENTER FOR APPLIED LINGUISTICS	3,200.00	
08/18/2010	CENTERPOINT ENERGY	17.73	
08/18/2010	NCH CORPORATION	206.36	
08/18/2010	AQUALOGIC WATER CONSULTING,LLC	4,105.25	
08/18/2010	CHRISTIE EDSON	100.00	
08/18/2010	BWI SCHULENBURG	209.22	
08/18/2010	CISD OPERATING FUND	316.46	
08/18/2010	KIMBERLY CLAY	300.00	
08/18/2010	CLEAN ENVIRONMENTS, INC.	415.00	
08/18/2010	COMAL APPRAISAL DISTRICT	235,870.48	
08/18/2010	COMAL COUNTY	39.00	
08/18/2010	COMAL COUNTY JUVENILE	3,766.00	
08/18/2010	CHEF MIKE'S NOUVELLE CATERING,	212.50	
08/18/2010	LIDHAR HOSPITALITY LLC	79.10	
08/18/2010	TEXAS FLEET FUEL (1)	3,742.08	
08/18/2010	AT&T	17,330.54	
08/18/2010	ATEX ENTERPRISES, INC.	315.85	
08/18/2010	ATHLETES WORLD	576.00	
08/18/2010	ATHLETIC SUPPLY, INC	2,004.00	
08/18/2010	BADGEMAN PROMOTIONAL PRODUCTS	733.17	
08/18/2010	CANYON LAKE WATER SERVICE CO.	4,652.04	
08/18/2010	BARSCO	136.45	
08/18/2010	ANDREW MICHAEL-NOVA CABASA	150.00	
08/18/2010	BOUND TO STAY BOUND BOOKS	111,752.16	
08/18/2010	RHETT STUMAN CONSTRUCTION	2,500.00	
08/18/2010	BROADBENT & ASSOCIATES, INC.	1,800.00	
08/18/2010	BURNET HIGH SCHOOL	50.00	
08/18/2010	BUYER'S DISTRIBUTING, INC.	122.00	
08/18/2010	ROSA ARMENDARIZ	22.00	
08/18/2010	BAIRD/WILLIAMS CONSTRUCTION, L	890,039.52	
08/18/2010	SANDRA & WESLEY WHALEY	314.40	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/18/2010	LEISSNER AUTO PARTS	1,890.21	
08/18/2010	NEW BRAUNFELS WELDER'S SUPPLY	294.75	
08/18/2010	NEW BRAUNFELS FEED & SUPPLY	177.72	
08/18/2010	NASCO	287.30	
08/18/2010	MOY TARIN RAMIREZ ENGINEERS	823.85	
08/18/2010	DE LAGE LANDEN PUBLIC FINANCE	15,649.91	
08/18/2010	RITA MOLINA	48.00	
08/18/2010	OFFICE DEPOT	1,529.94	
08/18/2010	MCKENNA HEALTH FACILITIES	900.00	
08/18/2010	GOPHER SPORT	5,491.43	
08/18/2010	LESLEE MARTZ	120.00	
08/18/2010	MANTEK	404.65	
08/18/2010	MACKIN EDUCATIONAL RESOURCES	1,213.80	
08/18/2010	RITA LIND	115.00	
08/18/2010	MORRIS GLASS INC	116.66	
08/18/2010	PLASCO, INC	7,832.00	
08/18/2010	ROCKY HILL EQUIP RENTALS INC	1,100.00	
08/18/2010	RESPONSIVE LEARNING, LP	217.00	
08/18/2010	RBC MUSIC COMPANY. INC	701.20	
08/18/2010	INTERNATIONAL SURVEY ASSOC.	350.00	
08/18/2010	PREMIER SCHOOL AGENDA'S	4,728.90	
08/18/2010	OCS	19.30	
08/18/2010	POSITIVE PROMOTIONS, INC.	73.70	
08/18/2010	ANN MASSEY	392.00	
08/18/2010	PPG ARCHITECTURAL FINISHES INC	691.40	
08/18/2010	PEDERNALES ELECTRIC COOPERATIV	37.50	
08/18/2010	CHERYL L. LOWE	35.00	
08/18/2010	FERNANDO ORTIZ	22.00	
08/18/2010	ORIENTAL TRADING CO INC	145.49	
08/18/2010	FARRAH D. OLSON	120.00	
08/18/2010	J AND P MANAGEMENT LLC	1,980.00	
08/18/2010	HILL COUNTRY COMMUNITY MHMR CE	35,110.76	
08/18/2010	INSCO DISTRIBUTING	235.89	
08/18/2010	LAYING THE FOUNDATION, INC.	1,350.00	
08/18/2010	HOUGHTON MIFFLIN HARCOURT	4,672.05	
08/18/2010	MCKENNA HEALTHCARE FOUNDATION	5,594.03	
08/18/2010	HOME DEPOT	326.54	
08/18/2010	HOBBY LOBBY STORES, INC.	31.77	
08/18/2010	INSTRUCTIONAL MATERIALS SERV.	410.00	
08/18/2010	HILL COUNTRY ELECTRIC SUPPLY	425.40	
08/18/2010	IESI	11,372.66	
08/18/2010	GHC SPECIALTY BRANDS, LLC	1,059.35	
08/18/2010	HIGH SIERRA TOILET CO.,INC	74.00	
08/18/2010	NEW BRAUNFELS HERALD ZEITUNG	69.80	
08/18/2010	HEB CORPORATE	551.01	
08/18/2010	GUADALUPE VALLEY TELE COOP	22,246.00	
08/18/2010	GLENN GRIMM	119.60	
08/18/2010	GRAINGER, INC.	2,028.60	
08/18/2010	SCOTT HILLJE	137.46	
08/18/2010	JERRY'S SCOREBOARD	3,933.50	
08/18/2010	KIMBALL-MIDWEST	955.11	
08/18/2010	JOE JUAREZ	50.00	
08/18/2010	KEVIN KRUMM	136.90	
08/18/2010	LANCE JONAS	53.00	
08/18/2010	HEATHER KIMBLE	30.00	
08/18/2010	JEN-TEX DELI'S, INC.	297.83	
08/18/2010	JEB SALES COMPANY, INC.	270.56	
08/18/2010	JOHN NEWCOMBE'S TENNIS RANCH	4,140.00	
08/18/2010	HOUGHTON MIFFLIN HARCOURT	10,436.47	
08/18/2010	INTECH SOUTHWEST SERVICES	16,840.00	
08/18/2010	JOHN DEERE	11,024.91	
08/19/2010	TEXAS COMMISSION ON	5,000.00	
08/19/2010	CANYON LAKE WATER SERVICE CO.	500.00	
08/20/2010	CRIDER INSURANCE SERVICES, INC	75.00	
08/20/2010	CRIDER INSURANCE SERVICES, INC	80.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/20/2010	CRIDER INSURANCE SERVICES, INC	640.00	
08/20/2010	CRIDER INSURANCE SERVICES, INC	25.00	
08/20/2010	CRIDER INSURANCE SERVICES, INC	4.00	
08/20/2010	SARA BURK	133.38	
08/20/2010	LIFE INS CO OF THE SOUTHWEST	575.00	
08/20/2010	AMBER JENDRUSCH	173.08	
08/20/2010	EDUCATIONAL CREDIT MANAGEMENT	53.37	
08/20/2010	INTERNAL REVENUE SERVICE	32.75	
08/20/2010	KIRSTEN M. MEYER	113.08	
08/20/2010	LISA OETKEN/97-402	157.20	
08/20/2010	CRIDER INSURANCE SERVICES, INC	25.00	
08/20/2010	UNUM	3,339.68	
08/20/2010	ALLSTATE CANCER	665.50	
08/20/2010	VISION SERVICE PLAN	880.71	
08/20/2010	CRIDER INSURANCE SERVICES, INC	235.00	
08/20/2010	TEXAS LIFE INS CO	3,294.37	
08/20/2010	SUN LIFE FINANCIAL - # 201417	1,326.94	
08/20/2010	SUN LIFE FINANCIAL - # 200331	111.00	
08/20/2010	CISD OPERATING FUND	210.00	
08/20/2010	CISD OPERATING FUND	744.00	
08/20/2010	CISD OPERATING FUND	3,581.50	
08/20/2010	ATPE	20.04	
08/23/2010	1859 HISTORIC HOTELS LTD.	1,748.25	
08/26/2010	NATIONAL RESTAURANT SUPPLY CO.	13,393.17	
08/26/2010	NEW BRAUNFELS WELDER'S SUPPLY	1,031.70	
08/26/2010	NEW BRAUNFELS UTILITIES	5,056.72	
08/26/2010	NEW BRAUNFELS FEED & SUPPLY	107.75	
08/26/2010	NELSON INTERIORS, LLC	264.88	
08/26/2010	LORI NILES	168.00	
08/26/2010	NASSP	81.00	
08/26/2010	BETSY NASH	95.03	
08/26/2010	KNANH MUNOZ	65.00	
08/26/2010	NOLANS OFFICE PRODUCTS, INC.	596.80	
08/26/2010	DAWN MULDER	477.57	
08/26/2010	BILL OVERALL & ASSOCIATES	459.75	
08/26/2010	MOTIVATED PERFORMANCE INC	1,250.00	
08/26/2010	MOBILE MINI, INC.	450.54	
08/26/2010	MULTIMEDIA LEARNING SYSTEMS	1,550.00	
08/26/2010	PEDERNALES ELECTRIC COOPERATIV	25,440.13	
08/26/2010	RAND MCNALLY & CO.	374.96	
08/26/2010	RADIO SHACK	419.94	
08/26/2010	VINCENT QUIDACHAY	50.00	
08/26/2010	QUALITY HARDWOOD FLOORS, INC.	12,981.00	
08/26/2010	JESSICA POWELL	65.00	
08/26/2010	POLLOCK PAPER DISTRIBUTORS	4,283.55	
08/26/2010	OMNI CHEER	373.40	
08/26/2010	PPG ARCHITECTURAL FINISHES INC	539.25	
08/26/2010	OCS	71.43	
08/26/2010	MCCOY CORPORATION	915.68	
08/26/2010	GARY ONCALE	92.10	
08/26/2010	MISSION RESTAURANT SUPPLY	6,258.05	
08/26/2010	OLYMPIA THROPHY CENTER	500.00	
08/26/2010	OFFICE DEPOT	3,879.29	
08/26/2010	DE LAGE LANDEN PUBLIC FINANCE	624.66	
08/26/2010	JANE P. WARMKE	220.00	
08/26/2010	KRUEGER INTERNATIONAL	58,578.76	
08/26/2010	BRANDY LEASURE	65.00	
08/26/2010	LEARNING ZONE / THE EDUCATION	140.21	
08/26/2010	LAYING THE FOUNDATION, INC.	45,450.00	
08/26/2010	37 FORCE SUPPORT SQUADRON	1,000.00	
08/26/2010	LABATT FOOD SERVICE	50,012.88	
08/26/2010	KRISTA MCNAMARA	80.00	
08/26/2010	SHARED KUTRAS	65.00	
08/26/2010	LIONS LOW VISION CENTER OF TX	302.00	
08/26/2010	KAREN J. KERSHNER	480.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/26/2010	DEAN J. KELLER	6,000.00	
08/26/2010	KEITH JOHNSON	144.70	
08/26/2010	DIANE M. JOHNSON	200.00	
08/26/2010	JOE K. WELLS, JR., P.E.	4,861.00	
08/26/2010	INTECH SOUTHWEST SERVICES	1,065.00	
08/26/2010	INTEGRATED BIOMETRIC TECH	853.40	
08/26/2010	SUSAN MAY	60.99	
08/26/2010	MARTHA MILLER	65.75	
08/26/2010	JEANIE MENDEZ	90.00	
08/26/2010	MIKE DAVIS TROPHIES	170.00	
08/26/2010	RENE RANGEL	26,890.00	
08/26/2010	MCKENNA HEALTH FACILITIES	2,661.60	
08/26/2010	ERNESTO RODARTE	2,700.00	
08/26/2010	LEISSNER AUTO PARTS	104.58	
08/26/2010	MAYER-JOHNSON LLC	9,004.00	
08/26/2010	LARRY LEVERMANN	45.00	
08/26/2010	MATERA PAPER CO	3,284.83	
08/26/2010	MANUEL M. GUAJARDO - DBA	329.00	
08/26/2010	MAGAZINE SUBSCRIPTIONS PTP	387.92	
08/26/2010	MACKIN EDUCATIONAL RESOURCES	4,350.00	
08/26/2010	JAN LOCKHART	150.54	
08/26/2010	ROBERT MIORI	45.00	
08/26/2010	BARBARA MCCLELLAN	95.90	
08/26/2010	TRI-COUNTY COLLISION INC.	368.75	
08/26/2010	TEXAS A&M UNIVERSITY	500.00	
08/26/2010	V-QUEST OFFICE MACHINES & SUPP	288.54	
08/26/2010	UNUM	1,064.63	
08/26/2010	UNIVERSITY OF TEXAS @ AUSTIN	468.00	
08/26/2010	FUCHS COMPUTER SALES, INC	12,510.00	
08/26/2010	TSPRA	1,200.00	
08/26/2010	CELLCO PARTNERSHIP	189.95	
08/26/2010	TRI-COUNTY PAINT & SPRAY, INC.	235.74	
08/26/2010	VISION SERVICE PLAN	725.96	
08/26/2010	RUTHIE TRAXLER	300.00	
08/26/2010	THE HAVEN RIVER INN	990.64	
08/26/2010	TEXAS TOLLWAYS CSC	9.53	
08/26/2010	TEXAS SPORTS GUIDE, A DIVISION	188.75	
08/26/2010	TEXAS LIFE INS CO	2,404.70	
08/26/2010	RESPONSIVE LEARNING, LP	155.00	
08/26/2010	ANNETTE TSCHULIN	65.00	
08/26/2010	TAMMY WAMBLES	115.00	
08/26/2010	MARISA WULFSBERG	85.84	
08/26/2010	RANDI WHITNEY	5,850.00	
08/26/2010	WILLIAMS HEATING & AIR COND.	376.00	
08/26/2010	STACY WILKIE	483.29	
08/26/2010	SHERI WERSTERFER	481.89	
08/26/2010	WELDON WILLIAMS & LICK INC	56.04	
08/26/2010	VARSITY SPIRIT CORP	23,998.10	
08/26/2010	WASTE MANAGEMENT OF COMAL COUN	298.13	
08/26/2010	TEPSA	363.00	
08/26/2010	WALMART	10,783.04	
08/26/2010	SERKLIN ENTERPRISES	539.94	
08/26/2010	CHRISTIAN WALL	45.00	
08/26/2010	GEOFFREY S. WAITE	320.00	
08/26/2010	EDWARD A VOGT, III	144.70	
08/26/2010	VIVROUX TOY & SPORTING GOODS	3,760.31	
08/26/2010	DENNIS WEIDNER	45.00	
08/26/2010	GUSTAVO RODRIGUEZ	180.00	
08/26/2010	TEXAS CHILLER SYSTEMS, LLC	9,050.88	
08/26/2010	SCHOOL SPECIALTY	9,509.81	
08/26/2010	SCHOLASTIC BOOK CLUBS	399.87	
08/26/2010	SCHINDLER ELEVATOR CORPORATION	551.34	
08/26/2010	SANTEX INTERNATIONAL TRUCKS	428.98	
08/26/2010	HEATHER SANDERS	500.00	
08/26/2010	SEGUIN OUTDOOR LEARNING CTR	255.00	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/26/2010	RUSH TRUCK CENTERS OF TEXAS,LP	1,577.71	
08/26/2010	ROSIE SERNA	66.50	
08/26/2010	JIM RODRIGUE	101.50	
08/26/2010	HOBBY LOBBY STORES, INC.	722.11	
08/26/2010	RIVER CITY PRODUCE CO., INC.	1,305.75	
08/26/2010	INSCO DISTRIBUTING	2,124.31	
08/26/2010	REGION 9 ESC	60.00	
08/26/2010	RBC MUSIC COMPANY. INC	227.01	
08/26/2010	ANGELA RUYBAL	50.00	
08/26/2010	STEPHANIE WIELAND	1,421.00	
08/26/2010	TE LIONHEART FOUNDATION	159.00	
08/26/2010	TCI TIRE CENTERS, LLC	2,939.06	
08/26/2010	TASBO	125.00	
08/26/2010	TASB	47,462.36	
08/26/2010	RANDY SPIVEY	743.75	
08/26/2010	SUNDANCE PRINT & COPY	644.00	
08/26/2010	SEGUIN ALTERNATOR SERVICE	543.68	
08/26/2010	SUN LIFE FINANCIAL - # 200331	96.00	
08/26/2010	RANGER SUPPLY	6.65	
08/26/2010	MONICA WETZ	680.00	
08/26/2010	SDE, INC	9,800.00	
08/26/2010	DAVID CURTIS MARTIN	154.00	
08/26/2010	SMITH CREATIVE INC.	2,235.00	
08/26/2010	GWEN KARRAKER	4,750.00	
08/26/2010	SHERWIN WILLIAMS COMPANY	271.44	
08/26/2010	SUN LIFE FINANCIAL - # 201417	1,953.19	08/30/2010
08/26/2010	BLUE BELL CREAMERIES L.P.	90.00	
08/26/2010	B&B ATHLETIC SUPPLY, LTD.	7,138.74	
08/26/2010	JANICE BALMOS	174.00	
08/26/2010	EMMA HARLENE BARGANIER	10.00	
08/26/2010	BARNES & NOBLE, INC.	1,951.60	
08/26/2010	RICK BEATY	85.00	
08/26/2010	ALERT SERVICES, INC.	4,987.44	
08/26/2010	KELLY BINGHAM	57.00	
08/26/2010	AT&T MOBILITY II, LLC	224.45	
08/26/2010	BLUEBONNET CHRYSLER DODGE, LTD	32,141.52	
08/26/2010	KAHLIG ENTERPRISES	91.98	
08/26/2010	CARLY BOESELT	800.00	
08/26/2010	BOUND TO STAY BOUND BOOKS	4,828.49	
08/26/2010	BRAUNTEX MATERIALS INC	96.42	
08/26/2010	DAVID BREWER	61.00	
08/26/2010	EXPRESSIVE T-SHIRTS	1,369.26	
08/26/2010	APPLIED PRACTICE, LTD	57.44	
08/26/2010	HOME DEPOT	1,046.30	
08/26/2010	ALLSTATE CANCER	1,233.09	
08/26/2010	AMCON CONTROLS INC.	108.61	
08/26/2010	AMERICAN RED CROSS	791.50	
08/26/2010	WHITNEY ANDERSON	115.00	
08/26/2010	ANDY'S REPAIRS	146.60	
08/26/2010	ATHLETIC SUPPLY, INC	5,843.91	
08/26/2010	APPLE COMPUTER, INC.	4,790.00	
08/26/2010	ATHLETES WORLD	5,073.00	
08/26/2010	AQUALOGIC WATER CONSULTING,LLC	7,925.65	
08/26/2010	MAGDA ARAMBULA	115.00	
08/26/2010	ARMKO INDUSTRIES, INC.	864.00	
08/26/2010	ASCD	89.00	
08/26/2010	AT&T LONG DISTANCE	424.58	
08/26/2010	BO RESTAURANTS INC.	2,125.00	
08/26/2010	ANESCO AV TECH, INC	2,680.00	
08/26/2010	PAUL DIXON	138.50	
08/26/2010	KEITH BROWN	452.00	
08/26/2010	DDD COLMENERO ENT.	3,620.88	
08/26/2010	DATA PROJECTIONS, INC.	10,871.32	
08/26/2010	DE LA GARZA FENCE & SUPPLY INC	1,275.41	
08/26/2010	DELL MARKETING L.P.	148.29	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/26/2010	JAMES R. THOMPSON	206.50	
08/26/2010	JULIE CORTINAS	65.00	
08/26/2010	DIAMOND-RITE PRODUCTS	149.68	
08/26/2010	COMMERCIAL KITCHEN REPAIR CO	23.92	
08/26/2010	KENNETH & SHARON FRANKLIN	2,718.50	
08/26/2010	MALLORY DUMONT	89.90	
08/26/2010	ERIC ARMIN INC.	1,030.00	
08/26/2010	ELITE VAULTER SPORTS COMPLEX,	429.00	
08/26/2010	JQH-SAN MARCOS DEVELOPMEN, LLC	1,250.00	
08/26/2010	LARRY D. KRAUSE	216.96	
08/26/2010	DH/JB DEVELOPMENT, INC.	232.11	
08/26/2010	CISD CHILD NUTRITION CATERING	1,572.25	
08/26/2010	W. WADE ALBERT	891.60	
08/26/2010	BURNET HIGH SCHOOL	50.00	
08/26/2010	GERALD WALKER	700.00	
08/26/2010	CAMLER CORPORATION	1,932.10	
08/26/2010	CAPITOL BEARING SERVICE INC.	94.53	
08/26/2010	MARY ELLEN CAVITT	300.00	
08/26/2010	SDE, INC.	280.74	
08/26/2010	LORI CHIPPS	65.00	
08/26/2010	KILEY BROWN	421.08	
08/26/2010	CISD OPERATING FUND	1,039.47	
08/26/2010	CITY OF SCHERTZ WATER	444.90	
08/26/2010	CLEAN ENVIRONMENTS, INC.	602.50	
08/26/2010	PATTY COGGESHALL	8.00	
08/26/2010	COMAL ISD CHILD NUTRITION FUND	225.94	
08/26/2010	COMAL ISD PETTY CASH	270.11	
08/26/2010	CES ADMISSIONS	500.00	
08/26/2010	JASON GORDAN	191.13	
08/26/2010	MARSHA HAMMOND	61.00	
08/26/2010	HAMMOND & STEPHENS	425.45	
08/26/2010	GEORGE-ANNE HALL	22.00	
08/26/2010	IT'S GREEK TO ME, INC.	590.00	
08/26/2010	GRAY MANUFACTURING COMPANY	16,155.00	
08/26/2010	JIBACO BLUE, INC	490.00	
08/26/2010	GRAINGER, INC.	779.63	
08/26/2010	HEB CORPORATE	10,526.32	
08/26/2010	GLADWIN PAINT COMPANY	2,036.51	
08/26/2010	ANDREA ZUNIGA	50.00	
08/26/2010	A PHOTO IDENTIFICATION	1,905.00	
08/26/2010	A SHOP AROUND THE CORNER	100.00	
08/26/2010	CLINT GHOLSON	59.17	
08/26/2010	ABUNDANT LIFE EXPRESSIONS	561.75	
08/26/2010	GRANDE FORD TRUCK SALES INC	1,450.00	
08/26/2010	HILL COUNTRY ELECTRIC SUPPLY	594.82	
08/26/2010	INDECO SALES INC	39,254.94	
08/26/2010	IMAGERY GRAPHIC SYSTEMS INC	275.00	
08/26/2010	IESI	466.33	
08/26/2010	IES COMMERCIAL, INC.	7,400.00	
08/26/2010	STEPHANIE HOCKMAN	69.95	
08/26/2010	TRAVIS HINMAN	45.00	
08/26/2010	HAWTHORNE EDUCATIONAL SERVICES	132.00	
08/26/2010	MARCIA HILL	22.00	
08/26/2010	HAYS HIGH SCHOOL	149.00	
08/26/2010	GHC SPECIALTY BRANDS, LLC	155.54	
08/26/2010	HIGH SIERRA TOILET CO.,INC	74.00	
08/26/2010	HIGH SCHOOL MUSIC SERVICE INC.	3,724.00	
08/26/2010	NEW BRAUNFELS HERALD ZEITUNG	128.25	
08/26/2010	KYLE HENDERSON	45.00	
08/26/2010	G&K SERVICES, INC.	343.78	
08/26/2010	APPLE NINE HOSPITALITY, INC	112.35	
08/26/2010	EVANS PAVEMENT MARKINGS	550.00	
08/26/2010	DIVISION OF BRIDGSTONE, FIREST	2,580.00	
08/26/2010	FLINN SCIENTIFIC, INC	645.21	
08/26/2010	FLEETPRIDE	1,312.42	

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

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>VOID DATE</b>
08/26/2010	FLAGHOUSE, INC.	350.00	
08/26/2010	FERRELL GAS	1,145.00	
08/26/2010	FEDEX OFFICE & PRINT SERVICES	10,083.26	
08/26/2010	FOLLETT SOFTWARE COMPANY	1,914.56	
08/26/2010	FASTENAL COMPANY	394.87	
08/26/2010	ERIKA FRANKLE	115.00	
08/26/2010	ESTES INC	946.80	
08/26/2010	ESC REGION XIII	5,018.28	
08/26/2010	ENTERPRISE FIRE AND SAFETY	135.00	
08/26/2010	ACE MART RESTAURANT SUPPLY CO.	1,560.48	
08/26/2010	ACES A/C SUPPLY, INC.	671.64	
08/26/2010	ADCOMP SYSTEMS, INC.	8,756.00	
08/26/2010	FEDERAL EXPRESS CORP	142.33	
08/26/2010	ACADEMIC SPECIALTIES TEXAS	13,298.00	
08/26/2010	SAT RADIO COMMUNICATIONS	919.96	
08/26/2010	FUGRO SOUTH, INC.	11,310.00	
08/26/2010	TEXAS FLEET FUEL (1)	6,903.11	
08/26/2010	TEXAS FLEET FUEL LTD (2)	6,269.68	
08/26/2010	TEXAS FLEET FUEL, LTD. (4)	69.54	
08/26/2010	TEXAS FLEET FUEL LTD (3)	225.72	
08/26/2010	FOLLETT LIBRARY BOOK CO	9,961.59	
08/26/2010	AUSTIN TRUCK & EQUIPMENT, LTD	223.56	
08/26/2010	GANDY INK SCREEN PRINTING & EM	1,343.75	
08/26/2010	ACADEMY SPORTS & OUTDOORS	34.99	
08/26/2010	ACE AUDIO COMMUNICATIONS	170.00	
08/26/2010	GREEN VALLEY SPECIAL UTILITY	328.43	
08/26/2010	DELTA EDUCATION, LLC	1,211.56	
08/27/2010	WIMBERLEY ISD ATHLETICS	100.00	
08/30/2010	FERRELL GAS	1,978.47	
08/30/2010	FERRELL GAS	7,696.72	
	<b>Total:</b>	<b>10,873,758.79</b>	