

**Comal Independent School District
Check Register
November 2011**

DATE	PAYEE	AMOUNT	VOID DATE
11/02/2011	LIANA GOMBERT	184.00	
11/03/2011	CHARLES MIERS	125.00	
11/03/2011	COREY W. MUECK	100.00	
11/03/2011	JAMIE PENNINGTON	65.00	
11/03/2011	MORRISON SUPPLY CO	810.97	
11/03/2011	MORRIS GLASS INC	263.48	
11/03/2011	DE'CEL MORKOVSKY	28.46	
11/03/2011	THOMAS MOOS	140.00	
11/03/2011	TERILYN MOORE	79.30	
11/03/2011	BILL G MOORE, JR	125.00	
11/03/2011	MONOPRICE INC	25.44	
11/03/2011	INGRAM READYMIX, INC.	1,518.00	
11/03/2011	MARTHA MILLER	54.00	
11/03/2011	NASCO	459.13	
11/03/2011	SHANON MELTON	35.00	
11/03/2011	MECHANICAL REPS INC	550.00	
11/03/2011	ESTEBAN CORDOVA III	855.00	
11/03/2011	JOLENE MAYFIELD	97.37	
11/03/2011	MATH GPS, LLC	2,062.50	
11/03/2011	MATERA PAPER CO	5,447.32	
11/03/2011	RUDOLPH R. MARTINEZ	287.64	
11/03/2011	HERACLIO MARTINEZ	167.94	
11/03/2011	MINDWARE	1,180.35	
11/03/2011	GREGORY JAMES NINEDORF	400.00	
11/03/2011	PADGETT, STRATEMANN & CO., LLP	25,000.00	
11/03/2011	THE OVERALL GRADUATION OFFICE	158.00	
11/03/2011	ORIENTAL TRADING CO INC	408.01	
11/03/2011	GARY ONCALE	190.21	
11/03/2011	TRT HOTEL COMPANY LLC	185.30	
11/03/2011	OLIVE GARDEN	280.00	
11/03/2011	OFFICE DEPOT	5,515.03	11/04/2011
11/03/2011	KATHLEEN O'REILLY	292.53	
11/03/2011	HILO AUTO SUPPLY, LP	1,266.24	
11/03/2011	MUELLER SUPPLY COMPANY INC	640.70	
11/03/2011	FIRST TO THE FINISH, INC	1,498.55	
11/03/2011	WATTS EQUIPMENT	2,780.00	
11/03/2011	NEW BRAUNFELS WELDER'S SUPPLY	1,401.12	
11/03/2011	NEW BRAUNFELS HIGH SCHOOL	166.00	
11/03/2011	HENRY NETARDUS, JR.	90.00	
11/03/2011	MICHAEL R. NEASE	146.00	
11/03/2011	NATURAL BRIDGE CAVERNS	630.42	
11/03/2011	NATIONAL READING STYLES INSTIT	95.90	
11/03/2011	NATIONAL EDUCATORS LAW INST.	280.00	
11/03/2011	NATIONAL BREAST CANCER FOUNDAT	130.40	
11/03/2011	ART CENTER ENTERPRISES INC.	505.00	
11/03/2011	GREGORY NEAL NORRIS	94.41	
11/03/2011	JOHN TYRRELL KELLMAN JR.	95.21	
11/03/2011	STEVEN LTKIS	100.00	
11/03/2011	RONALD LANIGAN	125.00	
11/03/2011	LANDA PARK GOLF COURSE	3,020.00	
11/03/2011	LAKESHORE LEARNING MATERIALS	926.69	
11/03/2011	PATRICIA J. KITTRICK	67.00	
11/03/2011	DONNA KISER	15.00	
11/03/2011	KIMBALL-MIDWEST	244.26	
11/03/2011	HEATHER KILLMEYER	780.00	
11/03/2011	CHRISTINA MARTINEZ	46.86	
11/03/2011	KENDALL/HUNT PUBLISHING CO.	29,369.05	
11/03/2011	VOYAGER EXPANDED LEARNING	1,179.20	
11/03/2011	UNITED CULTURES, INC	345.00	
11/03/2011	KEITH JOHNSON	79.97	
11/03/2011	CINCO J. INC.	5,785.44	
11/03/2011	JONATHAN JARRETT	80.00	
11/03/2011	JACKIE J. ENGELHARDT	1,070.00	
11/03/2011	JUDY A. BARNES	881.26	
11/03/2011	RON ISGUR	280.00	

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DATE	PAYEE	AMOUNT	VOID DATE
11/03/2011	INTECH SOUTHWEST SERVICES	1,778.00	
11/03/2011	INSCO DISTRIBUTING	609.47	
11/03/2011	KIDS DISCOVER MAGAZINE	206.25	
11/03/2011	ALLYN LINDSEY	80.00	
11/03/2011	PEDERNALES ELECTRIC COOPERATIV	151,402.96	
11/03/2011	JOHN M. MAHONEY	50.00	
11/03/2011	DAWN MAGERS	54.85	
11/03/2011	SHAUN MAGEE	67.50	
11/03/2011	MAGAZINE SUBSCRIPTIONS PTP	1,067.41	
11/03/2011	MACGILL & CO.	54.25	
11/03/2011	LOWE'S HOME CENTERS, INC	437.70	
11/03/2011	JOHNNY JOE AGUIRRE SR.	36.00	
11/03/2011	TIM LOESCH	210.00	
11/03/2011	LEAD4WARD, LLC	600.00	
11/03/2011	WANDA L. LINDSEY	205.00	
11/03/2011	RICHARD LEANEY	100.60	
11/03/2011	SAM HOUSTON STATE UNIVERSITY	90.00	
11/03/2011	SAM HOUSTON STATE UNIVERSITY	90.00	
11/03/2011	LEISSNER AUTO PARTS	928.64	
11/03/2011	LEGO DACTA PITSCO LLC	629.27	
11/03/2011	ROLAND E. LEE	100.55	
11/03/2011	JOHN L. LEE	171.53	
11/03/2011	LEARNING ZONE / THE EDUCATION	236.95	
11/03/2011	LOWFAT EXPRESS	71.80	
11/03/2011	MANUEL M. GUAJARDO - DBA	624.40	
11/03/2011	LOCKHART HIGH SCHOOL	570.00	
11/03/2011	TEXAS FLEET FUEL (5)	37.00	
11/03/2011	MATTHEW RASMUSSEN	205.00	
11/03/2011	TIME WARNER CABLE	5,772.02	
11/03/2011	TEXAS TENNIS COACHES ASSOC.	185.00	
11/03/2011	SECURITY GENERAL INTERNATIONAL	214.00	
11/03/2011	TEXAS MUSIC EDUCATORS ASSOC.	100.00	
11/03/2011	TEXAS LOCK & DOOR CLOSER INC	160.78	
11/03/2011	TEXAS LIBRARY ASSOCIATION	15.00	
11/03/2011	TEXAS LIBRARY ASSOCIATION	125.00	
11/03/2011	TASPA	470.00	
11/03/2011	TEXAS FLEET FUEL (6)	340.70	
11/03/2011	TRACTOR CITY	209.25	
11/03/2011	TEXAS FLEET FUEL (1)	86,165.66	
11/03/2011	TEXAS DEPARTMENT OF LICENSING	110.00	
11/03/2011	TEXAS COMMISSION ON	6,870.00	
11/03/2011	TEXAS CHILLER SYSTEMS, LLC	14,875.00	
11/03/2011	JAMES R. TEST	140.00	
11/03/2011	BRADLEY SCOTT TEST	148.90	
11/03/2011	TERESA CAZIER	65.10	
11/03/2011	TEAM GO FIGURE	3,796.00	
11/03/2011	PASEO DEL RIO ASSOC.	200.00	
11/03/2011	CIBDA MARKETING CORP.	795.00	
11/03/2011	V-QUEST OFFICE MACHINES & SUPP	450.20	
11/03/2011	ROBERT LOUIS WORLEY III	10.00	
11/03/2011	DINA WOOTEN	5.00	
11/03/2011	PETE WONG	180.42	
11/03/2011	SHEILA WEST	96.00	
11/03/2011	VERONICA WEDGWOOD	183.00	
11/03/2011	NATIONAL CENTER FOR FATHERING	564.00	
11/03/2011	LES WARNER	170.00	
11/03/2011	WALMART	13,204.64	
11/03/2011	VIVROUX TOY & SPORTING GOODS	812.40	
11/03/2011	TOSHIBA BUSINESS SOLUTIONS	708.06	
11/03/2011	VACUUM DOCTOR, INC.	412.20	
11/03/2011	TOTE UNLIMITED	176.15	
11/03/2011	UTSA ATHLETIC DEPARTMENT	140.00	
11/03/2011	US SCHOOL SUPPLY, INC.	239.00	
11/03/2011	UNIVERSITY OF TEXAS @ AUSTIN	260.75	
11/03/2011	SPORT SUPPLY GROUP	356.91	

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DATE	PAYEE	AMOUNT	VOID DATE
11/03/2011	U S SCHOOL SUPPLY, INC.	115.50	
11/03/2011	TX DEPARTMENT OF AGRICULTURE	55.00	
11/03/2011	TROXELL COMMUNICATIONS, INC.	1,134.55	
11/03/2011	TRI-COUNTY PAINT & SPRAY, INC.	220.97	
11/03/2011	SABRINA M STOVALL	305.00	
11/03/2011	NICOLE VILLARREAL	714.00	
11/03/2011	RAINBOW BOOK COMPANY	1,975.25	
11/03/2011	SAM'S CLUB	2,720.09	
11/03/2011	JOE DAVID SABEDRA	50.00	
11/03/2011	ROMAN GARCIA	1,500.00	
11/03/2011	CATHERINE ROBERT	140.10	
11/03/2011	RICHARD KINGORE	230.52	
11/03/2011	RED APPLE RESOURCES/ABC DOUGH	18,174.60	
11/03/2011	REALLY GOOD STUFF, INC.	48.55	
11/03/2011	REAGAN HIGH SCHOOL	295.00	
11/03/2011	TCI TIRE CENTERS, LLC	624.54	
11/03/2011	RANGER SUPPLY	103.11	
11/03/2011	HEATHER SANDERS	208.00	
11/03/2011	QUANTUM LEARNING NETWORK	320.00	
11/03/2011	THE PITNEY BOWES BANK, INC	10,000.00	
11/03/2011	PRUFROCK PRESS	223.44	
11/03/2011	J AND P MANAGEMENT LLC	540.00	
11/03/2011	POSITIVE PROMOTIONS, INC.	379.70	
11/03/2011	VIRGINIA A. DOWD	40.00	
11/03/2011	GERALD PEREZ	109.53	
11/03/2011	CHRISTINA LYNN PENA	45.50	
11/03/2011	NEW BRAUNFELS FEED & SUPPLY	312.34	
11/03/2011	CHARLENE RANSOM	370.00	
11/03/2011	GORDON SLADE	70.00	
11/03/2011	LAURA STOLINSKI	8.30	
11/03/2011	MORRIS STEPHENS	50.00	
11/03/2011	HARRY STANTON	84.40	
11/03/2011	THE STANDARD COMPANIES, INC	976.60	
11/03/2011	STAFF DEVELOPMENT RESOURCES	450.00	
11/03/2011	ERINN MURRAY	1,302.00	
11/03/2011	SPECTRUM CORPORATION	69.52	
11/03/2011	SOUTHWEST WHEEL INC	9.76	
11/03/2011	SMITHSON VALLEY MIDDLE SCHOOL	40.00	
11/03/2011	SAN ANTONIO COLLEGE	250.00	
11/03/2011	SUSAN L. SNOW	239.99	
11/03/2011	SAN MARCOS HIGH SCHOOL-	160.00	
11/03/2011	TIFFANY SKINNER	1,450.00	
11/03/2011	SKC COMMUNICATION PRODUCTS	160.00	
11/03/2011	SHERWIN WILLIAMS COMPANY	691.06	
11/03/2011	SCHOOL SPECIALTY	3,367.47	
11/03/2011	SCHOOL HEALTH CORPORATION	223.41	
11/03/2011	GREGORY LYLE SCHEPENS	171.59	
11/03/2011	ROBERT SAVAGE	60.00	
11/03/2011	SANDY FARNHAM	9,775.49	
11/03/2011	LEROY PEACOCK	97.42	
11/03/2011	HEATHER SMITH	50.00	
11/03/2011	ERNESTO BUSTAMANTE	94.35	
11/03/2011	CENTERPOINT ENERGY	609.28	
11/03/2011	CDWG, INC.	2,505.23	
11/03/2011	ROBERT H. CAUSEY	83.29	
11/03/2011	LYNNE CARPENTER	25.00	
11/03/2011	HORACE CARDENAS JR.	50.00	
11/03/2011	CAPITOL BEARING SERVICE INC.	605.89	
11/03/2011	CHRISTOPHER SCOTT CAMPOS	50.00	
11/03/2011	ROBERT CAMPBELL	70.00	
11/03/2011	SHANIE BOWERS	286.52	
11/03/2011	BUYER'S DISTRIBUTING, INC.	4,966.63	
11/03/2011	CHURCH HILL MIDDLE SCHOOL	560.00	
11/03/2011	ARMANDO BUSTAMANTE	146.05	
11/03/2011	BUCKEYE CLEANING CENTER - S.A.	1,586.60	

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DATE	PAYEE	AMOUNT	VOID DATE
11/03/2011	MICHAEL BUCALO	250.00	
11/03/2011	SHARI BRUBAKER	105.00	
11/03/2011	CONNOR BRUBAKER	70.00	
11/03/2011	LISA G. BROWN	120.00	
11/03/2011	MICHAEL C. BROADBENT	44.26	
11/03/2011	MALACHIED, INC	535.00	
11/03/2011	RICK G. DAHL	95.51	
11/03/2011	CAMLER CORPORATION	590.00	
11/03/2011	COMAL COUNTY OFFICE OF PUBLIC	25,460.00	
11/03/2011	CYNMAR CORPORATION	358.28	
11/03/2011	ROCKEY CREWS	125.00	
11/03/2011	DARRELL LANE LAWSON DBA	17,356.00	
11/03/2011	CRAWFORD ELECTRIC SUPPLY CO	2,095.88	
11/03/2011	TWEE T. CORTEZ	75.00	
11/03/2011	KELLY SCOTT COPELAND	70.00	
11/03/2011	CONEXIS BENEFIT ADMINISTRATORS	1,097.40	
11/03/2011	COMMUNITIES IN SCHOOLS	17,600.00	
11/03/2011	COMAL SUPPLY L L C	106.75	
11/03/2011	CHRIS BROWN	4,020.00	
11/03/2011	COMAL ISD CHILD NUTRITION FUND	170.00	
11/03/2011	CHRISTUS ST. JOHN CONCUSSION	129.00	
11/03/2011	INNOVATIVE CORROSION CONTROL	3,675.00	
11/03/2011	CLASSWARE LP	9,575.00	
11/03/2011	CLASSROOM PRODUCTS WAREHOUSE,	13.93	
11/03/2011	MACK L. CLARKE	1,176.00	
11/03/2011	CITY PUBLIC SERVICE	12,354.37	
11/03/2011	CISD OPERATING FUND	42.47	
11/03/2011	CISD CHILD NUTRITION CATERING	1,474.98	
11/03/2011	CICI'S PIZZA	299.70	11/04/2011
11/03/2011	BLUE RAVEN TECHNOLOGY, INC.	3,385.00	
11/03/2011	COMAL ISD PETTY CASH	54.00	
11/03/2011	AIRCRAFT, INC.	3,510.00	
11/03/2011	AMERICAN VOLLEYBALL COACHES	249.00	
11/03/2011	AMERICAN SPIRIT CHAMPIONSHIPS	600.00	11/14/2011
11/03/2011	AMERICAN CANCER SOCIETY	177.02	
11/03/2011	AMCON CONTROLS INC.	41.89	
11/03/2011	ALTEX ELECTRONICS	354.42	
11/03/2011	BEVERLY ALMARAZ	65.55	
11/03/2011	IMAGESTUFF.COM	249.88	
11/03/2011	DIANN ALLEN	575.00	
11/03/2011	ROBERT BRAUNE	60.00	
11/03/2011	SYLVIA AL-MANAKHI	846.50	
11/03/2011	ANDERSONS	137.08	
11/03/2011	ADVANCED FILTRATION SYSTEMS	3,507.81	
11/03/2011	GARY W. ADAMS	30.20	
11/03/2011	ACES A/C SUPPLY, INC.	29.73	
11/03/2011	ACE AUDIO COMMUNICATIONS	748.00	
11/03/2011	AMERICAN AUTOMOBILE ASSOC.,INC	135.00	
11/03/2011	EDDIE RODRIGUEZ	195.00	
11/03/2011	CICI'S PIZZA	149.70	
11/03/2011	CICI'S PIZZA	150.00	
11/03/2011	CICI'S PIZZA	100.00	
11/03/2011	NEW BRAUNFELS UTILITIES	60,805.11	
11/03/2011	DAISY ARREOLA	9.95	
11/03/2011	BLUE CROSS BLUE SHIELD/TEXAS	953,509.00	
11/03/2011	BILL MILLER BAR-B-Q ENT. LTD	258.66	
11/03/2011	BEXARMET WATER DISTRICT	4,113.57	
11/03/2011	BEST BUY GOV, LLC	69.98	
11/03/2011	REYNALDO R BENITEZ	220.00	
11/03/2011	HOMERO BALDERAS	100.00	
11/03/2011	BARRY J. BAKER	96.00	
11/03/2011	B & G CHEMICALS & EQUIPMENT CO	284.00	11/15/2011
11/03/2011	ATHLETIC SUPPLY, INC	3,923.75	
11/03/2011	AMERITAS LIFE INSURANCE GROUP	68,110.00	
11/03/2011	ASSOCIATION OF TEXAS SMALL SCH	60.00	

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DATE	PAYEE	AMOUNT	VOID DATE
11/03/2011	SEAN ANDERSON	70.00	
11/03/2011	TINA MARIE ARNOLD	1,006.74	
11/03/2011	MARK B. ARNOLD	55.00	
11/03/2011	ASI ASSOCIATES, INC	140.93	
11/03/2011	APPLE COMPUTER, INC.	34,383.00	11/04/2011
11/03/2011	APPERSON PRINT RESOURCES	475.77	
11/03/2011	APPELBAUM TRAINING INSTITUTE	74.00	
11/03/2011	ANESCO AV TECH, INC	650.00	
11/03/2011	ANDY'S REPAIRS	8.76	
11/03/2011	ALLIED FIRE PROTECTION SA	520.00	
11/03/2011	AT&T	2,454.02	
11/03/2011	GANDY INK SCREEN PRINTING & EM	1,337.40	
11/03/2011	GUADALUPE VALLEY TELE COOP	3,870.60	
11/03/2011	HILL COUNTRY RESTAURANTS INC.	150.00	
11/03/2011	GLENN GRIMM	102.24	
11/03/2011	RAYMOND B. GRIM	400.00	
11/03/2011	GREAT IDEAS FOR TEACHING INC	626.32	
11/03/2011	GRAINGER, INC.	578.43	
11/03/2011	JASON GORDAN	185.30	
11/03/2011	ALBERT M. GONZALEZ	70.00	
11/03/2011	FOREIGN CANDY CO., THE	997.24	
11/03/2011	STEPHEN GIRKO	525.00	
11/03/2011	MICHEAL GUYER	70.00	
11/03/2011	JIMMY GAMMON	648.30	
11/03/2011	GALE GROUP, INC. THE	3,243.00	
11/03/2011	G&K SERVICES, INC.	339.21	
11/03/2011	G E M MATERIALS INC	261.32	
11/03/2011	LARRY FRIEDENBERG	143.74	
11/03/2011	DELTA EDUCATION, LLC	402.33	
11/03/2011	FREIGHTLINER OF SAN ANTONIO	481.85	
11/03/2011	DANIELLE FREI	31.95	
11/03/2011	SANDRA & WESLEY WHALEY	33.49	
11/03/2011	FRANCIS MICHEAL GOLLAHON	50.00	
11/03/2011	GINA HENRY	245.00	
11/03/2011	ALERT SERVICES, INC.	3,217.72	
11/03/2011	DATA OPTICS CABLE INC	7,703.00	
11/03/2011	BRYAN K. HUGHGINS	100.00	
11/03/2011	TAMMIE HRUZEK	188.57	
11/03/2011	HOME DEPOT	909.52	
11/03/2011	HOLT TEXAS LTD.	578.75	
11/03/2011	JESSICA HOLBROOK	65.38	
11/03/2011	CHARLES HINES	100.00	
11/03/2011	HILL COUNTRY ELECTRIC SUPPLY	149.40	
11/03/2011	BOB GUNDERMAN	104.12	
11/03/2011	NEW BRAUNFELS HERALD ZEITUNG	75.00	
11/03/2011	MICHAEL GUTIERREZ JR.	125.00	
11/03/2011	RUSSELL HENK	35.00	
11/03/2011	ANGELA HEIMER	127.68	
11/03/2011	HEB CORPORATE	1,360.62	
11/03/2011	HAZELDEN	3,223.00	
11/03/2011	HAWTHORNE EDUCATIONAL SERVICES	242.00	
11/03/2011	HASTINGS ENTERTAINMENT, INC.	917.00	
11/03/2011	VICKI HARRISON	54.40	
11/03/2011	CHARLES HARPOLE	125.00	
11/03/2011	HILL COUNTRY MATERIALS, INC	286.35	
11/03/2011	HIGH SCHOOL MUSIC SERVICE INC.	377.00	
11/03/2011	RACHEL G. DEVILLIER	96.62	
11/03/2011	EDUCATIONAL THEATRE ASSOC.	65.00	
11/03/2011	BLANCHE M. HARRISON	150.00	
11/03/2011	ECS LEARNING SYSTEMS INC	58.62	
11/03/2011	EBERHARD LUMBER CO	319.65	
11/03/2011	ERIC ARMIN INC.	76.15	
11/03/2011	KEVIN DUGAT	135.00	
11/03/2011	DANNY DELBERT DUFUR II	100.00	
11/03/2011	RYAN DREIBRODT	35.00	

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11/03/2011	EDUPHORIA! INCORPORATED	30,024.75	
11/03/2011	DOMINO'S PIZZA	232.50	
11/03/2011	DEMCO MEDIA	567.62	
11/03/2011	DEMCO, INC.	469.24	
11/03/2011	DELL MARKETING L.P.	224.83	
11/03/2011	CARA DELIBERT	29.96	
11/03/2011	DELANEY EDUCATIONAL ENTERPRISE	808.28	
11/03/2011	JOSH DAVIS	500.00	
11/03/2011	FOLLETT LIBRARY BOOK CO	74.17	
11/03/2011	HOBBY LOBBY STORES, INC.	313.71	
11/03/2011	GRACE L DAVIS	86.08	
11/03/2011	JOSHUA L. DAUME	85.24	
11/03/2011	PATRICIA DRANK	100.00	
11/03/2011	FASTENAL COMPANY	34.94	
11/03/2011	WILLIE L. FITZGERALD	40.00	
11/03/2011	ELAINE EICKENROHT	21.22	
11/03/2011	FIESTA LANES	242.00	
11/03/2011	FERRELL GAS	1,642.57	
11/03/2011	FLEETPRIDE	670.36	
11/03/2011	FLINN SCIENTIFIC, INC	92.30	
11/03/2011	TERRY LEE FLUGRATH	100.00	
11/03/2011	FAMILY, CAREER & COMMUNITY	32.00	
11/03/2011	JAMIE EZELL	300.88	
11/03/2011	EWALD TRACTOR INC	5,590.00	
11/03/2011	EVAN MOOR EDUCATIONALPUBLISHER	105.40	
11/03/2011	ESC - REGION 20	50.00	
11/03/2011	EMR ELEVATOR, INC.	5,278.94	
11/03/2011	FERGUSON ENTERPRISES INC.	8.30	
11/03/2011	EUROSPORT	692.17	
11/03/2011	DONALD C. BLOOM	404.00	
11/03/2011	EAN HOLDINGS, LLC	213.10	
11/03/2011	ESC REGION XIII	436,346.05	
11/03/2011	LARRY D. KRAUSE	273.03	
11/03/2011	A. DAIGGER & COMPANY	167.51	
11/03/2011	ENTERPRISE	10.57	
11/07/2011	HEATHER SANDERS	208.00	
11/10/2011	DIRECT ATHLETICS, INC	960.00	
11/10/2011	JENNIFER LEE DAWSON	660.00	
11/10/2011	LAVONNE DYTE	95.50	
11/10/2011	DINAH MIGHT ADVENTURES, LP	179.15	
11/10/2011	DJ'S FUNDRAISING OF TEXAS, LLC	239.00	
11/10/2011	DANE LEE DOBBERSTINE	100.00	
11/10/2011	KENNETH & SHARON FRANKLIN	183.90	
11/10/2011	DEMCO, INC.	726.79	
11/10/2011	RODRICKGO RODRIGUEZ	166.80	
11/10/2011	PATRICIA DRANK	50.00	
11/10/2011	KEVIN DUGAT	50.00	
11/10/2011	ROBERT M. EBNER	63.84	
11/10/2011	CRISIS PREVENTION INSTITUTE	125.00	
11/10/2011	EDUCATION SERVICE CENTER	224.32	
11/10/2011	LYNETTE ENGLISH	1,182.60	
11/10/2011	ELDRIDGE PUBLISHING CO., INC.	53.85	
11/10/2011	LUAN ELLIOT	35.20	
11/10/2011	DANNY DELBERT DUFUR II	100.00	
11/10/2011	KELLY SCOTT COPELAND	40.00	
11/10/2011	COMAL PUBLIC SCHOOL FOUNDATION	25.00	
11/10/2011	COMAL ISD CHILD NUTRITION FUND	1,100.00	
11/10/2011	COMFORT HIGH SCHOOL	200.00	
11/10/2011	COMMERCIAL KITCHEN REPAIR CO	3,871.85	
11/10/2011	TONY GUILLEN	28.80	
11/10/2011	ENRIQUE MONTANEZ, JR.	117.50	
11/10/2011	COMMUNITIES IN SCHOOLS	1,777.00	
11/10/2011	SDE, INC.	638.61	
11/10/2011	CODY COOK	260.50	
11/10/2011	JAMES R. THOMPSON	210.83	

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DATE	PAYEE	AMOUNT	VOID DATE
11/10/2011	COSTUMER, INC. THE	343.21	
11/10/2011	METRO HOSPITALITY PARTNERS LTD	85.00	
11/10/2011	EXA CURTIS	104.65	
11/10/2011	D.R. YATES CORPORATION	520.00	
11/10/2011	DDD COLMENERO, ENT	45.80	
11/10/2011	DARBY D. COFFEY	57.99	
11/10/2011	DEBORA DASSIE	46.80	
11/10/2011	JOSEPH DEASES	100.00	
11/10/2011	CONNECTIONS INDIVIDUAL AND FAM	4,206.27	
11/10/2011	HILL COUNTRY ELECTRIC SUPPLY	265.95	
11/10/2011	VANESSA HADLOCK	42.60	
11/10/2011	DEBBI HAECKER	131.90	
11/10/2011	HASTINGS ENTERTAINMENT, INC.	1,147.80	
11/10/2011	HAYS HIGH SCHOOL	400.00	
11/10/2011	HAYS HIGH SCHOOL	250.00	
11/10/2011	HEART OF TEXAS PROMOTIONAL	2,084.10	
11/10/2011	HEB CORPORATE	683.61	
11/10/2011	GUADALUPE DISTRICT FFA	2.00	
11/10/2011	NEW BRAUNFELS HERALD ZEITUNG	112.50	
11/10/2011	CINDY GORE	34.25	
11/10/2011	SCOTT HILLJE	145.00	
11/10/2011	HOBART CORPORATION	891.15	
11/10/2011	HOBBY LOBBY STORES, INC.	521.25	
11/10/2011	CLAYWORLD, INC.	406.00	
11/10/2011	BARSCO	504.01	
11/10/2011	IMAGE MAKER 4 U, INC.	105.00	
11/10/2011	HOME DEPOT	3,593.83	
11/10/2011	NEW BRAUNFELS HERALD ZEITUNG	81.08	
11/10/2011	FOLLETT LIBRARY BOOK CO	1,016.53	
11/10/2011	MARTHA ESTRADA	214.58	
11/10/2011	A. DAIGGER & COMPANY	112.92	
11/10/2011	EWALD TRACTOR INC	347.21	
11/10/2011	EWELL EDUCATIONAL SERVICES	110.00	
11/10/2011	EXPRESS INDUSTRIES CORPORATION	12,893.95	
11/10/2011	FERRELL GAS	14,585.63	
11/10/2011	MICHAEL FINN	40.00	
11/10/2011	GLENN HAAS - OFFICIAL	127.74	
11/10/2011	TERRY LEE FLUGRATH	100.00	
11/10/2011	GUADALUPE-BLANCO	4,209.64	
11/10/2011	SANDRA & WESLEY WHALEY	33.49	
11/10/2011	DAVID M. GARCIA	160.20	
11/10/2011	CHRISTOPHER A. GARZA	100.00	
11/10/2011	GCS SERVICE/STOVE PARTS SUPPLY	172.62	
11/10/2011	GEORGETOWN ISD	200.00	
11/10/2011	JANA GOMEZ	86.05	
11/10/2011	GOPHER SPORT	623.20	
11/10/2011	ESC REGION XIII	455.00	
11/10/2011	FLINN SCIENTIFIC, INC	48.11	
11/10/2011	BARRY J. BAKER	50.00	
11/10/2011	MARTIN BAUTISTA	100.00	
11/10/2011	ARANSAS COUNTY ISD	250.00	
11/10/2011	AREA VII FFA	1.10	
11/10/2011	JOYCE E. KUCHERKA	107.74	
11/10/2011	ATHLETIC SUPPLY, INC	3,411.68	
11/10/2011	GBV CORPORATION	118.72	
11/10/2011	AUTOMATED LOGIC - TEXAS	87.91	
11/10/2011	ANESCO AV TECH, INC	42.90	
11/10/2011	BAIRD/WILLIAMS CONSTRUCTION, L	606,432.18	
11/10/2011	AMSTERDAM PRINTING & LITHO	666.80	
11/10/2011	HOMERO BALDERAS	100.00	
11/10/2011	BALLET SAN ANTONIO	773.50	
11/10/2011	BARNES & NOBLE, INC.	215.84	
11/10/2011	RIVER BIRCH WAY, LLC	17.94	
11/10/2011	TERESA BEASLEY	31.30	
11/10/2011	REYNALDO R BENITEZ	50.00	

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11/10/2011	EXPRESSIVE T-SHIRTS	440.51	
11/10/2011	CHARLES MARK BAER	40.00	
11/10/2011	JUSTIN HEATH ALLEN	110.00	
11/10/2011	BEVERLY D. SCHAEFER	2,052.50	
11/10/2011	CISD CHILD NUTRITION CATERING	75.50	
11/10/2011	A.W. PELLER & ASSOCIATES, INC	85.82	
11/10/2011	ABUNDANT LIFE EXPRESSIONS	642.00	
11/10/2011	ACE MART RESTAURANT SUPPLY CO.	7,969.97	
11/10/2011	AEROSPACE INDUSTRIES ASSOC.	105.00	
11/10/2011	AGILE SPORTS TECHNOLOGIES	400.00	
11/10/2011	APPLE COMPUTER, INC.	34,819.00	
11/10/2011	JANALYN ALEXANDER	157.30	
11/10/2011	MARY BLEVINS	55.00	
11/10/2011	ALLIED FIRE PROTECTION SA	200.00	
11/10/2011	ALLSTATE CANCER	18.96	
11/10/2011	ALPHABEST EDUCATION, INC	83.95	
11/10/2011	AMERICAN CANCER SOCIETY	2,937.55	
11/10/2011	AMERICAN CLASSICS	654.00	
11/10/2011	AMERICAN EXPRESS	7,262.03	
11/10/2011	AMSCO SCHOOL PUBLISHING	177.24	
11/10/2011	ALAMO CITY TENNIS OFFICIALS	400.00	
11/10/2011	CENTEX -TAPT	20.00	
11/10/2011	CALIBER TECHNOLOGIES	138.99	
11/10/2011	ROBERT CANTU	83.82	
11/10/2011	CANYON LAKE FIRE/EMS	1,125.00	
11/10/2011	CANYON LAKE HIGH SCHOOL	400.00	
11/10/2011	CANYON LAKE WATER SERVICE CO.	30,856.13	
11/10/2011	RICARDO CARDENAS, SR.	137.50	
11/10/2011	CASHMASTER INTERNATIONAL (SE)	37.33	
11/10/2011	BIRDEE'S GOLF CENTER, LLC	400.00	
11/10/2011	CENTERPOINT ENERGY	4,223.92	
11/10/2011	MICHAEL BUTLER	127.21	
11/10/2011	COMPASS GROUP USA, INC	29,540.59	
11/10/2011	CHURCH HILL MIDDLE SCHOOL	336.00	
11/10/2011	CICI'S PIZZA	325.00	
11/10/2011	CISD OPERATING FUND	118.38	
11/10/2011	CITY OF GARDEN RIDGE	2,127.34	
11/10/2011	CITY OF NEW BRAUNFELS	225.00	
11/10/2011	CITY PUBLIC SERVICE	20,723.10	
11/10/2011	CDWG, INC.	1,832.56	
11/10/2011	KATHLEEN BRIMBERRY	27.30	
11/10/2011	CLASSROOM DIRECT	164.29	
11/10/2011	DICK BLICK	445.67	
11/10/2011	REBECCA BLOXHAM	385.70	
11/10/2011	BLUE RAVEN TECHNOLOGY, INC.	199.00	
11/10/2011	SHERI A. JENTSCH	40.00	
11/10/2011	MONICA BOWMAN	62.85	
11/10/2011	BOWMAN SEWING MACHINE CO.	860.00	
11/10/2011	BWI SCHULENBURG	2,501.04	
11/10/2011	TAMMY BRAUNE	43.96	
11/10/2011	BUYER'S DISTRIBUTING, INC.	941.82	
11/10/2011	BROOKS STONE RANCH, INC	3,080.00	
11/10/2011	LISA G. BROWN	77.77	
11/10/2011	SPORTS SUPPLY GROUP, INC.	993.60	
11/10/2011	MEGAN BUCKNER	64.10	
11/10/2011	BUDGETEXT	97.75	
11/10/2011	ERIC BURRIS	146.36	
11/10/2011	ERNESTO BUSTAMANTE	120.20	
11/10/2011	DIANA BLACKBURN	70.82	
11/10/2011	CHRISTOPHER BRAUN	105.00	
11/10/2011	MORRIS STEPHENS	93.86	
11/10/2011	TCI TIRE CENTERS, LLC	1,635.52	
11/10/2011	SHERWIN WILLIAMS COMPANY	130.66	
11/10/2011	SHIPLEY'S DONUTS	129.00	
11/10/2011	SHW GROUP, LLP	227,204.69	

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11/10/2011	BROOKE SIMMONS	14.70	
11/10/2011	SAN ANTONIO THEME PARK, LP	100.00	
11/10/2011	SOUTHERN IMPORTERS	335.90	
11/10/2011	SOUTHWEST BRAKE & ALIGNMENT	536.50	
11/10/2011	ERIS RITCHIE COMPANY INC.	525.00	
11/10/2011	DAVID CURTIS MARTIN	1,350.00	
11/10/2011	SPECTRUM CORPORATION	279.29	
11/10/2011	RICHARD J SCOTT	45.06	
11/10/2011	STAR AWARDS	113.00	
11/10/2011	JENNIFER SCOTT	348.40	
11/10/2011	STOGNER AND ASSOCIATES	1,896.82	
11/10/2011	STUMPS	127.93	
11/10/2011	SUMMIT LEARNING	82.84	
11/10/2011	SUPER DUPER, INC.	691.95	
11/10/2011	HMJ ENTERPRISES	948.42	
11/10/2011	TAGT - GIFTED & TALENTED	55.00	
11/10/2011	TAGT - GIFTED & TALENTED	45.00	
11/10/2011	BARBARA TALAMANTEZ	382.80	
11/10/2011	TASBO	140.00	
11/10/2011	TASCO	150.00	
11/10/2011	IRVIN RUSSEL	62.76	
11/10/2011	ST. MARY'S HALL HIGH SCHOOL	455.00	
11/10/2011	TONY SANTOS	62.76	
11/10/2011	JOE DAVID SABEDRA	150.00	
11/10/2011	SAFEWAY SUPPLY, INC	11,826.52	
11/10/2011	JOSE SALAZAR-SALAS	213.29	
11/10/2011	DANIEL SALDANA	90.00	
11/10/2011	LAURA SALFEN	50.00	
11/10/2011	SAMMONS PRESTON INC.	4,326.71	
11/10/2011	SAN ANTONIO HOCKEY LLC	535.00	
11/10/2011	SAN ANTONIO HOCKEY LLC	450.00	
11/10/2011	SAN ANTONIO WATER SYSTEM	297.09	
11/10/2011	SAN ANTONIO ZOO	42.00	
11/10/2011	SANDY FARNHAM	4,323.68	
11/10/2011	SEGUIN HIGH SCHOOL	200.00	
11/10/2011	SANTEX INTERNATIONAL TRUCKS	794.18	
11/10/2011	TEAM GO FIGURE	1,842.00	
11/10/2011	SARGENT WELCH/CENCO	164.10	
11/10/2011	STUART KAPICKA	62.99	
11/10/2011	DWIGHT SCHNEIDER	519.40	
11/10/2011	SCHOLASTIC BOOK FAIRS, INC.	1,751.71	
11/10/2011	SCHOLASTIC BOOK FAIRS, INC.	1,800.17	
11/10/2011	SCHOLASTIC CLASSROOM MAGAZINE	49.23	
11/10/2011	SCHOOL HEALTH CORPORATION	933.58	
11/10/2011	SCHOOL NURSE SUPPLY, INC	155.34	
11/10/2011	SCHOOL SPECIALTY	620.68	
11/10/2011	LUCAS SCHOPPE	50.00	
11/10/2011	KAREN SCHULZE	51.95	
11/10/2011	CHRIS SANTA MARIA	250.07	
11/10/2011	SHANNON WATERS	99.50	
11/10/2011	MELISSA TATE	28.60	
11/10/2011	DOMINGO VALDEZ III	105.00	
11/10/2011	ADAM B. VARGAS	100.00	
11/10/2011	VARSITY SPIRIT CORP	156.65	
11/10/2011	LOUIS VEGA	90.00	
11/10/2011	VISION SERVICE PLAN	13.94	
11/10/2011	VIVROUX TOY & SPORTING GOODS	1,300.00	
11/10/2011	JASON VOGES	100.00	
11/10/2011	KENNETH VORPAHL	90.00	
11/10/2011	CINDIE WALKER	160.75	
11/10/2011	MATT WALKER	188.65	
11/10/2011	TRI-COUNTY PAINT & SPRAY, INC.	408.62	
11/10/2011	WALSH, ANDERSON, BROWN,	11,473.75	
11/10/2011	TREETOP PUBLISHING INC.	117.59	
11/10/2011	BRAD A. DROLLINGER II	70.00	

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11/10/2011	TERRY WERCHAN	167.84	
11/10/2011	CHARLES WERNETTE	126.89	
11/10/2011	SHEILA WEST	96.00	
11/10/2011	KEVIN WILLCOX	105.00	
11/10/2011	RICHARD L. WILSON	600.00	
11/10/2011	JORDAN WINTERS, JR	159.40	
11/10/2011	WORLD BOOK INC	10,277.82	
11/10/2011	TODD WRIGHT	105.00	
11/10/2011	INSCO DISTRIBUTING	5,359.32	
11/10/2011	CHURCHILL GOLF TEAM	800.00	
11/10/2011	JOHN WALLACE	90.00	
11/10/2011	TEXAS FLEET FUEL (1)	38,520.30	
11/10/2011	TEPSA	363.00	
11/10/2011	TEPSA	50.00	
11/10/2011	JOHN-MICHAEL WINTER TESSARO	100.00	
11/10/2011	TEXAS ASSOC OF SCHOOL ADMIN	435.00	
11/10/2011	TEXAS CHILLER SYSTEMS, LLC	6,102.28	
11/10/2011	TEXAS COUNSELING ASSOCIATION	120.00	
11/10/2011	TEXAS COUNSELING ASSOCIATION	120.00	
11/10/2011	TEXAS COUNSELING ASSOCIATION	100.00	
11/10/2011	TEXAS COUNSELING ASSOCIATION	100.00	
11/10/2011	TEXAS COUNSELING ASSOCIATION	100.00	
11/10/2011	TEXAS DEPT OF STATE HEALTH	600.00	
11/10/2011	UNUM	43.19	
11/10/2011	TEXAS FFA	22.00	
11/10/2011	C DOUGLAS WINSLOW, PHD	3,600.00	
11/10/2011	TEXAS FLEET FUEL (6)	453.99	
11/10/2011	TEXAS FLEET FUEL (7)	123.70	
11/10/2011	TEXAS FLEET FUEL LTD (2)	4,451.00	
11/10/2011	TEXAS FLEET FUEL LTD (3)	345.61	
11/10/2011	TEXAS FLEET FUEL, LTD. (4)	46.27	
11/10/2011	TEXAS LOCK & DOOR CLOSER INC	1,796.84	
11/10/2011	TEXAS TOLLWAYS CSC	42.96	
11/10/2011	THUNDERCLOUD SUBS	128.25	
11/10/2011	TIM TINGLE	500.00	
11/10/2011	TIM TINGLE	500.00	
11/10/2011	TOSHIBA BUSINESS SOLUTIONS	16,891.51	
11/10/2011	TEXAS EDUCATIONAL THEATRE ASSO	175.00	
11/10/2011	MEDCO SUPPLY CO	1,331.77	
11/10/2011	MACGILL & CO.	103.15	
11/10/2011	MAGIK CHILDREN'S THEATRE	436.88	
11/10/2011	VANNIE E. MALLOY	100.00	
11/10/2011	BRAD MARCUM	105.00	
11/10/2011	TONY W MARTIN	112.50	
11/10/2011	GILBERT MARTINEZ	80.00	11/11/2011
11/10/2011	MATERA PAPER CO	885.00	
11/10/2011	DEBBIE MAULT	202.05	
11/10/2011	JASON MAXWELL	580.00	
11/10/2011	BARBARA MCCLELLAN	62.77	
11/10/2011	NATIONAL FORENSIC LEAGUE	15.00	
11/10/2011	MIKE DAVIS TROPHIES	1,083.70	
11/10/2011	JOHNNY JOE AGUIRRE SR.	36.00	
11/10/2011	DAVID B. MILLER	350.00	
11/10/2011	TISHA MILLER	160.65	
11/10/2011	STACEY B. MINOR	175.00	
11/10/2011	GILBERT W. MOKRY JR	55.00	
11/10/2011	BILL G MOORE, JR	237.50	
11/10/2011	BRIAN MORGAN	105.00	
11/10/2011	MORRISON SUPPLY CO	332.49	
11/10/2011	ADAM MUELLER	80.00	
11/10/2011	GILA CORPORATION	3.20	
11/10/2011	CHARLOTTE MUNIZ	130.75	
11/10/2011	NASCO	193.98	
11/10/2011	SRAMCGRAW HILL	946.66	
11/10/2011	HEATHER KILLMEYER	50.00	

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11/10/2011	NANCY R WITTEN	44.10	
11/10/2011	RUSH TRUCK CENTERS OF TEXAS,LP	1,124.39	
11/10/2011	CHAD IRVIN	100.00	
11/10/2011	SANDY JAMES	14.30	
11/10/2011	JUSTIN JANISH	50.00	
11/10/2011	JONATHAN JARRETT	96.00	
11/10/2011	JEN-TEX DELI'S, INC.	163.00	
11/10/2011	JEFFREY KEYES	50.00	
11/10/2011	KEITH JOHNSON	76.60	
11/10/2011	JUNIOR LIBRARY GUILD	92.90	
11/10/2011	JOHN TYRRELL KELLMAN JR.	94.43	
11/10/2011	M & A TECHNOLOGY	1,099.00	
11/10/2011	KIDS DISCOVER MAGAZINE	206.25	
11/10/2011	MARK D LUDWICK	74.10	
11/10/2011	CASSIE SCHREIBER	148.55	
11/10/2011	ERVIN D. KNIGHT JR	2,000.00	
11/10/2011	KEVIN KRUMM	59.70	
11/10/2011	VOYAGER EXPANDED LEARNING	1,843.65	
11/10/2011	LEARNING RESOURCES, INC.	303.91	
11/10/2011	JOHN L. LEE	94.42	
11/10/2011	ROLAND E. LEE	127.21	
11/10/2011	LEGO DACTA PITSCO LLC	1,967.50	
11/10/2011	DON BENTON	65.00	
11/10/2011	LONE STAR LEARNING	1,209.50	
11/10/2011	LAMAR UNIVERSITY	400.00	
11/10/2011	MARGARITA KELLY	170.45	
11/10/2011	JENNIFER REBOULET	192.60	
11/10/2011	PIPE MOVERS, INC.	2,245.11	
11/10/2011	INSTRUCTIONAL MATERIALS SERV.	400.00	
11/10/2011	POSITIVE PROMOTIONS, INC.	1,760.97	
11/10/2011	J AND P MANAGEMENT LLC	765.00	
11/10/2011	PREMIER SCHOOL AGENDA'S	122.40	
11/10/2011	LANCE PRIDGEN	55.00	
11/10/2011	ROUND ROCK HIGH SCHOOL	200.00	
11/10/2011	PRUFROCK PRESS	89.75	
11/10/2011	ELIZABETH ROMNEY	149.00	
11/10/2011	RANGER SUPPLY	19.65	
11/10/2011	RAPTOR TECHNOLOGIES	200.00	
11/10/2011	INTERQUEST DETECTION K9	1,050.00	
11/10/2011	REALLY GOOD STUFF, INC.	393.69	
11/10/2011	JULIA PRESCOTT	100.00	
11/10/2011	WILLIAM REED	100.00	
11/10/2011	REGION 4 SERVICE CENTER	81.60	
11/10/2011	REGIONS BANK	700.00	
11/10/2011	RENAISSANCE HOTEL	512.40	
11/10/2011	RENAISSANCE LEARNING, INC	62,488.19	
11/10/2011	RLJ LODGING II REIT SUB, INC	178.54	
11/10/2011	THE BELL GROUP	531.17	
11/10/2011	RIVER CITY PRODUCE CO., INC.	200.50	
11/10/2011	THE RIVERSIDE PUBLISHING CO.	40.00	
11/10/2011	NATIONAL READING STYLES INSTIT	32.95	
11/10/2011	CAROLE KRUEGER	275.00	
11/10/2011	RBC MUSIC COMPANY. INC	1,330.98	
11/10/2011	NORTHSIDE ISD	186.00	
11/10/2011	NCA CHEER & DANZ TEAM	3,187.00	
11/10/2011	NEISD CENTRAL FUND	12,500.00	
11/10/2011	NEW BRAUNFELS FEED & SUPPLY	196.35	
11/10/2011	GINA CUMBERLAND	3,407.22	
11/10/2011	NEW BRAUNFELS UTILITIES	97,657.13	
11/10/2011	PRO VIEW FOODS, LLC	9,416.00	
11/10/2011	GREGORY NEAL NORRIS	1,500.00	
11/10/2011	ELISSA PLUTA	105.94	
11/10/2011	HILO AUTO SUPPLY, LP	524.99	
11/10/2011	OFFICE DEPOT	10,480.93	
11/10/2011	ORIENTAL TRADING CO INC	172.94	

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11/10/2011	AURALIO JOSE ORNELAS	100.00	
11/10/2011	THE OVERALL GRADUATION OFFICE	1,945.86	
11/10/2011	ROBERT PERDIUE	230.00	
11/10/2011	PALO ALTO COLLEGE	150.00	
11/10/2011	PALO ALTO COLLEGE	144.00	
11/10/2011	PARK PLACE PUBLICATIONS,LP	244.20	
11/10/2011	PATHMARK TRAFFIC PRODUCTS	280.88	
11/10/2011	CONSULTANT MARKETERS, LLC	224.00	11/11/2011
11/10/2011	PENN STATE INDUSTRIES	503.90	
11/10/2011	PIONEER DRAMA SERVICE	457.22	
11/10/2011	BROCK PITTMAN	105.00	
11/10/2011	JASON K. NITSCH	100.00	
11/10/2011	CYNTHIA PLOTTS	455.00	
11/10/2011	PAUL PETERSON	35.00	
11/10/2011	KRISTI PAINTON	73.30	
11/11/2011	CRIDER INSURANCE SERVICES, INC	80.00	
11/11/2011	CRIDER INSURANCE SERVICES, INC	75.00	
11/11/2011	CRIDER INSURANCE SERVICES, INC	385.00	
11/11/2011	TEXAS CHILD SUPPORT UNIT	363.70	
11/11/2011	SARA BURK	133.38	
11/11/2011	TEXAS CHILD SUPPORT UNIT	123.11	
11/11/2011	CRIDER INSURANCE SERVICES, INC	745.00	
11/11/2011	CRIDER INSURANCE SERVICES, INC	525.00	
11/11/2011	CRIDER INSURANCE SERVICES, INC	25.00	
11/11/2011	CRIDER INSURANCE SERVICES, INC	4.00	
11/11/2011	ECMC	103.88	
11/11/2011	LIFE INS CO OF THE SOUTHWEST	175.00	
11/11/2011	AMBER JENDRUSCH	173.08	
11/11/2011	RITZIE WATKINS/011319CV	53.08	
11/11/2011	CRIDER INSURANCE SERVICES, INC	50.00	
11/11/2011	REGENT COACH LINE LTD	5,400.00	
11/11/2011	LISA OETKEN/97-402	157.20	
11/11/2011	INTERNAL REVENUE SERVICE	205.44	
11/11/2011	EDUCATIONAL CREDIT MANAGEMENT	132.59	
11/11/2011	INTERNAL REVENUE SERVICE	32.75	
11/11/2011	KANSAS PAYMENT CENTER	52.20	
11/11/2011	KIRSTEN M. MEYER	113.08	
11/14/2011	BLUEBONNET CHRYSLER DODGE, LTD	22,024.59	
11/15/2011	ALLSTATE CANCER	11,231.56	
11/15/2011	CRIDER INSURANCE SERVICES, INC	600.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,000.00	
11/15/2011	U.S. DEPARTMENT OF EDUCATION	431.12	
11/15/2011	CRIDER INSURANCE SERVICES, INC	800.00	
11/15/2011	TX GUARANTEED STUDENT LOAN	679.91	
11/15/2011	LIFE INS CO OF THE SOUTHWEST	5,515.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	330.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	2,675.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	7,325.00	
11/15/2011	ATPE	5,392.53	
11/15/2011	CRIDER INSURANCE SERVICES, INC	2,700.00	
11/15/2011	CISD OPERATING FUND	2,632.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,100.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	4,838.72	
11/15/2011	CRIDER INSURANCE SERVICES, INC	753.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,050.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	550.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,519.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	830.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	875.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,000.00	
11/15/2011	GENWORTH LIFE INSURANCE CO.	111.25	
11/15/2011	TEXAS LIFE INS CO	28,934.63	

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DATE	PAYEE	AMOUNT	VOID DATE
11/15/2011	TEXAS TEACHERS	1,900.00	
11/15/2011	TSTA	188.00	
11/15/2011	TX ASSOC OF SECONDARY	55.50	
11/15/2011	UNITED WAY OF COMAL COUNTY	884.61	
11/15/2011	UNUM	36,123.36	
11/15/2011	VISION SERVICE PLAN	7,036.06	
11/15/2011	TEXAS CLASSROOM TEACHER ASSOC	391.34	
11/15/2011	TEXAS AFT/PROFESSIONAL ED	814.65	
11/15/2011	SUN LIFE FINANCIAL - # 201417	10,599.21	
11/15/2011	CISD OPERATING FUND	8,184.00	
11/15/2011	JOHN HANCOCK LIFE INSURANCE	207.25	
11/15/2011	CISD OPERATING FUND	745.00	
11/15/2011	FAMILY AND CONSUMER SCIENCES	176.81	
11/15/2011	COMAL PUBLIC SCHOOL FOUNDATION	1,703.00	
11/15/2011	CISD OPERATING FUND	156,810.00	
11/15/2011	CISD OPERATING FUND	372,469.00	
11/15/2011	CISD OPERATING FUND	260,114.00	
11/15/2011	CISD OPERATING FUND	17,182.78	
11/15/2011	CISD OPERATING FUND	32.15	
11/15/2011	CISD OPERATING FUND	31.25	
11/15/2011	CISD OPERATING FUND	35.00	
11/15/2011	CISD OPERATING FUND	50,539.50	
11/15/2011	SUN LIFE FINANCIAL - # 200331	1,059.00	
11/15/2011	OFFICE OF THE ATTORNEY GENERAL	441.40	
11/15/2011	CRIDER INSURANCE SERVICES, INC	900.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	875.13	
11/15/2011	TEXAS CHILD SUPPORT UNIT	729.37	
11/15/2011	TEXAS CHILD SUPPORT UNIT	1,335.06	
11/15/2011	TEXAS CHILD SUPPORT UNIT	704.48	
11/15/2011	TEXAS CHILD SUPPORT UNIT	500.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	180.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	800.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	500.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	519.08	
11/15/2011	MICHELLE JEAN MCCULLOUGH	420.00	
11/15/2011	MARY K. VIEGELAHN	1,115.00	
11/15/2011	MARY K. VIEGELAHN	990.00	
11/15/2011	MARY K. VIEGELAHN	525.00	
11/15/2011	MARY K. VIEGELAHN	642.50	
11/15/2011	MARY K. VIEGELAHN	2,000.00	
11/15/2011	MARY K. VIEGELAHN	980.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	2,398.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	5,193.00	
11/15/2011	TEXAS CHILD SUPPORT UNIT	798.63	
11/15/2011	CRIDER INSURANCE SERVICES, INC	400.00	
11/15/2011	STATE DISBURSEMENT UNIT	356.76	
11/15/2011	CRIDER INSURANCE SERVICES, INC	2,805.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	3,833.33	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	200.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	3,225.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	600.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	6,623.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,250.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	350.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	550.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	6,093.33	
11/15/2011	CRIDER INSURANCE SERVICES, INC	12,376.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	300.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	12,968.33	
11/15/2011	CRIDER INSURANCE SERVICES, INC	600.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	50.00	

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11/15/2011	CRIDER INSURANCE SERVICES, INC	1,000.00	
11/15/2011	CRIDER INSURANCE SERVICES, INC	1,275.00	
11/17/2011	DAVID G SMITH	45.67	
11/17/2011	JOHN T TANAKA	95.00	
11/17/2011	SCHOOL HEALTH CORPORATION	7,262.31	
11/17/2011	SCHOOL SPECIALTY	20,460.73	
11/17/2011	JENNIFER SCHULZE	100.62	
11/17/2011	RICHARD SCOTT	70.00	
11/17/2011	RICHARD J SCOTT	110.00	
11/17/2011	JEROME C. SHAW	73.76	
11/17/2011	SHERWIN WILLIAMS COMPANY	272.43	
11/17/2011	GWEN KARRAKER	1,765.00	
11/17/2011	LONNIE SNYDER	75.00	
11/17/2011	SOUTHERN MUSIC COMPANY	98.00	
11/17/2011	IDEAS IN COLOR, LLC	175.00	
11/17/2011	SPRING BRANCH BOWLING CLUB	176.00	
11/17/2011	EMILY STAATS	55.00	
11/17/2011	HARRY STANTON	40.00	
11/17/2011	STEPHANIE WIELAND	276.00	
11/17/2011	SWIMFREAK, LLC	4,623.00	
11/17/2011	TAGT - GIFTED & TALENTED	2,274.00	
11/17/2011	SCHOOL DUDE.COM	3,362.55	
11/17/2011	JOSEPH JONES	240.00	
11/17/2011	MARIA SYMON	250.00	
11/17/2011	VALERIE RYAN	924.00	
11/17/2011	RCS AFFILIATES, LLC	345.10	
11/17/2011	TOSHIBA BUSINESS SOLUTIONS	3,754.43	
11/17/2011	REALLY GOOD STUFF, INC.	53.92	
11/17/2011	TASCO	480.00	
11/17/2011	RED APPLE RESOURCES/ABC DOUGH	1,905.40	
11/17/2011	RED APPLE RESOURCES/ABC DOUGH	531.20	
11/17/2011	DANELL ROSENAUER	426.40	
11/17/2011	DEANA ROSS	144.57	
11/17/2011	RSC EQUIPMENT RENTAL INC	1,207.80	
11/17/2011	MATTHEW L. REASOR	76.15	
11/17/2011	RUTH STONE	336.00	
11/17/2011	SCHOLASTIC BOOK FAIRS, INC.	3,756.52	
11/17/2011	JOE DAVID SABEDRA	50.00	
11/17/2011	SAFEGWAY SUPPLY, INC	309.92	
11/17/2011	SAISD ATHLETIC OFFICE	370.00	
11/17/2011	SAN ANTONIO WATER SYSTEM	391.28	
11/17/2011	SANDY FARNHAM	726.00	
11/17/2011	JOHN ALBERT SANTIAGO	72.04	
11/17/2011	TRAVIS READ SAUNDERS	95.00	
11/17/2011	RENE SCHAFER	90.80	
11/17/2011	GREGORY LYLE SCHEPENS	55.00	
11/17/2011	SCHOLASTIC BOOK FAIRS, INC.	4,282.94	
11/17/2011	JACK W. RUSS	147.12	
11/17/2011	EANES ISD	150.00	
11/17/2011	TRI-COUNTY PAINT & SPRAY, INC.	156.25	
11/17/2011	TROXELL COMMUNICATIONS, INC.	9,381.00	
11/17/2011	MICHAEL TURNER	303.30	
11/17/2011	UIL	2,274.90	
11/17/2011	UNIVERSITY OF TEXAS	995.00	
11/17/2011	UTSA ATHLETIC DEPARTMENT	960.00	
11/17/2011	V-QUEST OFFICE MACHINES & SUPP	620.00	
11/17/2011	SHAREEN VADER	139.70	
11/17/2011	LOUIS VEGA	40.00	
11/17/2011	SECURITY GENERAL INTERNATIONAL	83.16	
11/17/2011	VISTA HIGHER LEARNING	4,902.81	
11/17/2011	CATHERINE TOUCH	56.00	
11/17/2011	CLAYTON F. WALLACE	62.20	
11/17/2011	LISA WALTON	172.73	
11/17/2011	RON ISGUR	40.00	
11/17/2011	RBC MUSIC COMPANY. INC	4,153.93	

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11/17/2011	SHEILA WEST	64.00	
11/17/2011	WEST MUSIC CO	773.55	
11/17/2011	WEEKLY READER CORPORATION	47.20	
11/17/2011	BLUEBONNET CHRYSLER DODGE, LTD	10,024.59	
11/17/2011	MOUNTAIN VALLEY MIDDLE SCHOOL	225.00	
11/17/2011	WESTERN PAPER COMPANY, INC	22,806.00	
11/17/2011	TEXAS EDUCATIONAL THEATRE ASSO	1,335.00	
11/17/2011	TCASE	65.00	
11/17/2011	TDEA - TX DANCE EDUCATORS ASSN	495.00	
11/17/2011	JERRY LENZ SPORTS, INC.	84.00	
11/17/2011	TEPSA	363.00	
11/17/2011	TERRY TENNELL	270.00	
11/17/2011	JAMES R. TEST	128.50	
11/17/2011	TEXAS ASSN OF SCHOOL BOARDS	19,422.94	
11/17/2011	TEXAS CHILLER SYSTEMS, LLC	2,690.67	
11/17/2011	TEXAS COMMISSION ON	175.00	
11/17/2011	J. ROUSEK TOY CO. INC	341.91	
11/17/2011	ADAMS BOOK COMPANY	127.00	
11/17/2011	INTERWORLD HIGHWAY, LLC	1,464.00	
11/17/2011	TEXAS FLEET FUEL (1)	1,600.00	
11/17/2011	TEXAS FLEET FUEL (6)	262.00	
11/17/2011	TEXAS FLEET FUEL LTD (2)	6,387.47	
11/17/2011	TEXAS FLEET FUEL, LTD. (4)	26.25	
11/17/2011	TEXAS LIBRARY ASSOCIATION	15.00	
11/17/2011	TEXAS LOCK & DOOR CLOSER INC	494.76	
11/17/2011	TEXAS STATE JUNIOR CLASSICAL	49.00	
11/17/2011	TEXAS STATE NOTARY BUREAU	110.00	
11/17/2011	THEATRE HOUSE, INC	437.50	
11/17/2011	TASSP	740.00	
11/17/2011	TEXAS COMMUNITY EDUCATION ASSOC	266.00	
11/17/2011	CALIBER TECHNOLOGIES	1,285.89	
11/17/2011	HASTINGS ENTERTAINMENT, INC.	587.70	
11/17/2011	SHERI A. JENTSCH	157.50	
11/17/2011	BOERNE MIDDLE SCHOOL NORTH	250.00	
11/17/2011	THOMAS W. BOGGS	450.00	
11/17/2011	MICHAEL E. BRAGGS	129.94	
11/17/2011	BRAINPOP.COM, LLC	3,645.00	
11/17/2011	TAMMY BRAUNE	113.96	
11/17/2011	BRAUNTEX MATERIALS INC	780.66	
11/17/2011	SPORTS SUPPLY GROUP, INC.	27.92	
11/17/2011	BUDGETEXT	195.00	
11/17/2011	BAUDVILLE	303.74	
11/17/2011	KRISTIN BUTLER	148.00	
11/17/2011	BARNES & NOBLE, INC.	392.00	
11/17/2011	FUTURE HORIZONS INC	130.00	
11/17/2011	JOSEPH TORRELLO	2,640.00	
11/17/2011	MARK FULLER	57.00	
11/17/2011	FUGRO SOUTH, INC.	3,760.00	
11/17/2011	AMANDA FRIESE	60.99	
11/17/2011	FREDERICKSBURG HIGH SCHOOL	200.00	
11/17/2011	PHILIP FRANCO	95.00	
11/17/2011	SHARON FRAKER	45.96	
11/17/2011	SHERRY FORESTER	163.90	
11/17/2011	SCOTT FORESTER	373.28	
11/17/2011	FOLLETT EDUCATIONAL SERVICES	2,497.25	
11/17/2011	WILLIAM BURNETTE	80.00	
11/17/2011	ALLIED FIRE PROTECTION SA	325.00	
11/17/2011	MICHAEL TODD HALFORD	40.00	
11/17/2011	GUADALUPE VALLEY TELE COOP	2,205.77	
11/17/2011	CHRISTOPHER SCOTT CAMPOS	50.00	
11/17/2011	REBECCA GOOSEN	30.00	
11/17/2011	LINDA GOBER	12.25	
11/17/2011	GANDY INK SCREEN PRINTING & EM	108.65	
11/17/2011	GALLS, AN ARAMARK COMPANY	403.97	
11/17/2011	WIMBERLEY ISD ATHLETICS	400.00	

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11/17/2011	VINCENT P. HARRIS	6,000.00	
11/17/2011	HERNANDO A. ABILEZ, JR.	40.00	
11/17/2011	GEORGE L. BLASING	899.00	
11/17/2011	AIRWAVE RADIO, INC.	552.60	
11/17/2011	WILLIE L. FITZGERALD	99.54	
11/17/2011	ALTEX ELECTRONICS	394.55	
11/17/2011	AMERICAN LEGACY PUBLISHING, IN	2,332.83	
11/17/2011	PRUFROCK PRESS	175.56	
11/17/2011	JAMES BOWIE HIGH SCHOOL	400.00	
11/17/2011	ANESCO AV TECH, INC	204.95	
11/17/2011	APPLE COMPUTER, INC.	10,511.00	
11/17/2011	ASSOCIATION OF TEXAS SMALL SCH	280.00	
11/17/2011	ATHLETIC SUPPLY, INC	240.00	
11/17/2011	LAURA VALLES	9.65	
11/17/2011	BANDERA HIGH SCHOOL	1,613.25	
11/17/2011	BARNES & NOBLE, INC.	23.95	
11/17/2011	ACE MART RESTAURANT SUPPLY CO.	371.96	
11/17/2011	CICI'S PIZZA	50.00	
11/17/2011	DELANEY EDUCATIONAL ENTERPRISE	2,563.97	
11/17/2011	CRAWFORD ELECTRIC SUPPLY CO	111.48	
11/17/2011	TWEE T. CORTEZ	150.00	
11/17/2011	INDUSTRIAL SYSTEMS, INC	586.00	
11/17/2011	COMAL SUPPLY L L C	408.34	
11/17/2011	COMAL ISD CHILD NUTRITION FUND	440.50	
11/17/2011	COMAL IRON & METALS	85.74	
11/17/2011	COLLEGE ENTRANCE EXAM BOARD	66.00	
11/17/2011	CLAY EWELL	420.00	
11/17/2011	KEITH P. CLARK	133.65	
11/17/2011	TERRY LEE FLUGRATH	100.00	
11/17/2011	CISD CHILD NUTRITION CATERING	1,634.00	
11/17/2011	DINAH MIGHT ADVENTURES, LP	134.70	
11/17/2011	CHURCHILL HIGH SCHOOL	800.00	
11/17/2011	SARAH MAJOR	78.80	
11/17/2011	CHRIS BROWN	400.00	
11/17/2011	CENTERPOINT ENERGY	80.64	
11/17/2011	PAUL CASEY	60.00	
11/17/2011	CARLEX	222.81	
11/17/2011	HORACE CARDENAS JR.	50.00	
11/17/2011	CAPITOL BEARING SERVICE INC.	92.10	
11/17/2011	CANYON LAKE WATER SERVICE CO.	665.00	
11/17/2011	CANYON LAKE ACE HARDWARE	54.49	
11/17/2011	CANYON LAKE	65.00	
11/17/2011	CISD OPERATING FUND	7,817.16	
11/17/2011	ELITE FUNDRAISING	3,124.00	
11/17/2011	MICHEAL GUYER	90.00	
11/17/2011	NADINE FINK	49.68	
11/17/2011	FIESTA LANES	459.00	
11/17/2011	FERRELL GAS	16,632.71	
11/17/2011	FERGUSON ENTERPRISES INC.	61.72	
11/17/2011	FAST GROWTH DIST. COALITION	2,650.00	
11/17/2011	EWELL EDUCATIONAL SERVICES	330.00	
11/17/2011	EWALD TRACTOR INC	154.53	
11/17/2011	ESC REGION XIII	1,404.00	
11/17/2011	ESC - REGION 20	1,647.00	
11/17/2011	KYLE ERICKSON	27.76	
11/17/2011	DEMCO, INC.	833.10	
11/17/2011	EMR ELEVATOR, INC.	1,890.00	
11/17/2011	KEVIN DIERKS	50.94	
11/17/2011	CEDRIC B. EDWARDS SR	68.88	
11/17/2011	EDUCATION WEEK	39.00	
11/17/2011	EDUCATION SERVICE CENTER	380.00	
11/17/2011	EBERHARD LUMBER CO	921.84	
11/17/2011	E-INSTRUCTION CORPORATION	1,211.00	
11/17/2011	TYSHA DUNAVANT	350.00	
11/17/2011	DANNY DELBERT DUFUR II	100.00	

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11/17/2011	DREAM RANCH LLC	435.75	
11/17/2011	MELANIE DOUGLAS	241.00	
11/17/2011	EVERETT DODSON	70.00	
11/17/2011	FLINN SCIENTIFIC, INC	125.55	
11/17/2011	ANGELA ERICKSON	224.86	
11/17/2011	MORRIS GLASS INC	151.33	
11/17/2011	TROY B. MALLETT	50.00	
11/17/2011	DENNIS L. NEUMANN	75.21	
11/17/2011	NETSYNC NETWORK SOLUTIONS	41,861.62	
11/17/2011	MICHAEL R. NEASE	63.00	
11/17/2011	NCA CHEER & DANZ TEAM	1,320.00	
11/17/2011	NCA CHEER & DANZ TEAM	420.00	
11/17/2011	NATURAL BRIDGE CAVERNS	1,165.01	
11/17/2011	NATL JUNIOR CLASSICAL LEAGUE	99.00	
11/17/2011	NATIONAL NURSING & REHAB	2,262.50	
11/17/2011	MVMS PTA	1,057.00	
11/17/2011	MVMS BAND BOOSTERS	1,602.00	
11/17/2011	NEW BRAUNFELS UTILITIES	41.52	
11/17/2011	MORRISON SUPPLY CO	1,848.32	
11/17/2011	NEW BRAUNFELS WELDER'S SUPPLY	2,013.56	
11/17/2011	MATT MONZINGO	68.00	
11/17/2011	CHERYL MONROE	88.00	
11/17/2011	MITINET, INC.	3,998.88	
11/17/2011	JUSTIN E MILLER	270.00	
11/17/2011	MENTORING MINDS, L.P.	484.33	
11/17/2011	AMIE MCCLENDON-PLOE	175.00	
11/17/2011	REBECCA A. MCARTHUR	56.88	
11/17/2011	MATERA PAPER CO	804.84	
11/17/2011	RUDOLPH R. MARTINEZ	40.00	
11/17/2011	HERACLIO MARTINEZ	121.07	
11/17/2011	LANA MARLOWE	110.81	
11/17/2011	GREENLEAF WHOLESALE FLORIST,	306.55	
11/17/2011	JOAN MURKEN	44.64	
11/17/2011	PCI EDUCATIONAL PUBLISHING	235.58	
11/17/2011	PRODUCERS COOPERATIVE	95.63	
11/17/2011	PRINTED SUPPLIES, INC.	414.40	
11/17/2011	POSITIVE PROMOTIONS, INC.	701.73	
11/17/2011	WALLGREN ENVIRONMENTAL SERV	1,700.00	
11/17/2011	J C POLLOCK COMPANIES INC	151.46	
11/17/2011	POCKET NURSE	1,037.29	
11/17/2011	TIMOTHY BOWEN	1,137.50	
11/17/2011	DAVID PLAISANCE	171.36	
11/17/2011	PITSCO, INC.	1,147.49	
11/17/2011	ROGER L. PICHON	75.00	
11/17/2011	PHONAK, LLC	488.39	
11/17/2011	NEW BRAUNFELS CANDY CO	88.50	
11/17/2011	PEDERNALES ELECTRIC COOPERATIV	33,754.41	
11/17/2011	DEBRA MAHONE	242.22	
11/17/2011	PAXTON/PATTERSON LLC	105.00	
11/17/2011	THE OVERALL GRADUATION OFFICE	321.75	
11/17/2011	OTTO DUKES MACHINERY	148.73	
11/17/2011	LINDA ORTEGA	10.00	
11/17/2011	ORIGINAL IMAGE, INC. THE	27.30	
11/17/2011	OLYMPIA THROPHY CENTER	7,400.00	
11/17/2011	OFFICE DEPOT	7,274.32	
11/17/2011	HILO AUTO SUPPLY, LP	634.76	
11/17/2011	BRANDI NORTON	8.60	
11/17/2011	NORTHEAST LAKEVIEW COLLEGE	250.00	
11/17/2011	GREGORY NEAL NORRIS	90.00	
11/17/2011	NEWS-2-YOU, INC	112.59	
11/17/2011	JENNIFER PFANNSTIEL	129.45	
11/17/2011	HOME DEPOT	3,094.04	
11/17/2011	JUSTIN JANISH	1,975.00	
11/17/2011	MATT HATTOON	76.80	
11/17/2011	INTECH SOUTHWEST SERVICES	1,435.00	

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11/17/2011	MARION HIGH SCHOOL	150.00	
11/17/2011	INSCO DISTRIBUTING	3,903.52	
11/17/2011	INGRAM READYMIX, INC.	1,830.75	
11/17/2011	SAT RADIO COMMUNICATIONS	119.85	
11/17/2011	IMAGERY GRAPHIC SYSTEMS INC	615.89	
11/17/2011	IESI	15,351.31	
11/17/2011	JESSICA SUE JENNINGS	106.59	
11/17/2011	HOUGHTON MIFFLIN HARCOURT	859.30	
11/17/2011	J.R., INC.	1,506.96	
11/17/2011	HOBBY LOBBY STORES, INC.	487.76	
11/17/2011	SCOTT HILLJE	1,538.80	
11/17/2011	HILL COUNTRY ELECTRIC SUPPLY	459.81	
11/17/2011	HEXCO ACADEMIC	469.75	
11/17/2011	REYNA HERNANDEZ	548.40	
11/17/2011	ARLON HERMES	65.00	
11/17/2011	HENSLEE SCHWARTZ, LLP	112.50	
11/17/2011	HEB CORPORATE	2,039.93	
11/17/2011	HAZELDEN	781.50	
11/17/2011	HAYS HIGH SCHOOL	1,161.00	
11/17/2011	JOHN HUGHES	50.00	
11/17/2011	DONALD LEROY LACY IV	50.00	
11/17/2011	MACGILL & CO.	1,159.15	
11/17/2011	MARK D LUDWICK	20.00	
11/17/2011	V J LOWRANCE	245.00	
11/17/2011	LOWE'S HOME CENTERS, INC	545.42	
11/17/2011	LONE STAR PERCUSSION	605.00	
11/17/2011	TIM LOESCH	53.35	
11/17/2011	RAACO ENT	162.00	
11/17/2011	LEE'S SCHOOL SUPPLIES, INC.	96.40	
11/17/2011	MARTHA DENISE LEAVITT	156.55	
11/17/2011	VOYAGER EXPANDED LEARNING	84.95	
11/17/2011	INSTRUCTIONAL MATERIALS SERV.	410.00	
11/17/2011	LAKESHORE LEARNING MATERIALS	1,390.54	
11/17/2011	SARAH JANINE JENNINGS	76.59	
11/17/2011	KORNEY BOARD AIDS, INC.	449.25	
11/17/2011	LANCE JONAS	360.00	
11/17/2011	LANCE JONAS	50.00	
11/17/2011	JOSTENS, INC.	2,661.60	
11/17/2011	WAYNE KENNEDY	28.90	
11/17/2011	KIDS DISCOVER MAGAZINE	614.83	
11/17/2011	LB CREATIONS	100.00	
11/17/2011	MIRANDA KOERNER	343.00	
11/17/2011	LQ MANAGEMENT, LLC	253.59	
11/17/2011	CHERYL KOURY	45.80	
11/17/2011	INTEGRATED BIOMETRIC TECH	251.00	
11/18/2011	WITTE MUSEUM	1,000.00	
11/18/2011	COMAL ISD CHILD NUTRITION FUND	340.50	
11/18/2011	COMAL ISD CHILD NUTRITION FUND	100.00	
11/21/2011	BILL MILLER BAR-B-Q ENT. LTD	118.35	
11/21/2011	COMAL ISD CHILD NUTRITION FUND	200.00	
11/22/2011	CISD OPERATING FUND	1,449.00	
11/22/2011	SOLER'S INC	520.00	
11/22/2011	CISD OPERATING FUND	25,227.50	
11/22/2011	LIFE INS CO OF THE SOUTHWEST	175.00	
11/22/2011	ATPE	13.36	
11/22/2011	CISD OPERATING FUND	6,690.00	
11/22/2011	CISD OPERATING FUND	290.00	
11/22/2011	CISD OPERATING FUND	5,237.29	
11/22/2011	CISD OPERATING FUND	1,196.18	
11/22/2011	AMBER JENDRUSCH	173.08	
11/22/2011	CISD OPERATING FUND	45,746.00	
11/22/2011	ECMC	100.79	
11/22/2011	COMAL PUBLIC SCHOOL FOUNDATION	34.00	
11/22/2011	SUN LIFE FINANCIAL - # 200331	210.00	
11/22/2011	SUN LIFE FINANCIAL - # 201417	2,165.40	

**Comal Independent School District
Check Register
November 2011**

DATE	PAYEE	AMOUNT	VOID DATE
11/22/2011	TEXAS LIFE INS CO	5,808.79	
11/22/2011	TSTA	52.92	
11/22/2011	UNUM	3,810.76	
11/22/2011	VISION SERVICE PLAN	1,517.64	
11/22/2011	CISD OPERATING FUND	71,247.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	75.00	
11/22/2011	EDUCATIONAL CREDIT MANAGEMENT	129.61	
11/22/2011	INTERNAL REVENUE SERVICE	205.44	
11/22/2011	INTERNAL REVENUE SERVICE	32.75	
11/22/2011	KANSAS PAYMENT CENTER	52.20	
11/22/2011	KIRSTEN M. MEYER	113.08	
11/22/2011	LISA OETKEN/97-402	157.20	
11/22/2011	RITZIE WATKINS/011319CV	53.08	
11/22/2011	SARA BURK	133.38	
11/22/2011	ALLSTATE CANCER	1,698.46	
11/22/2011	TEXAS CHILD SUPPORT UNIT	123.11	
11/22/2011	CRIDER INSURANCE SERVICES, INC	4.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	80.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	385.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	745.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	525.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	25.00	
11/22/2011	CRIDER INSURANCE SERVICES, INC	50.00	
11/22/2011	TEXAS CHILD SUPPORT UNIT	363.70	
11/28/2011	GROUP AFFILIATES, LLP	22,176.00	
11/29/2011	AMERICAN EXPRESS	253.95	
11/30/2011	NEW BRAUNFELS UTILITIES	107.06	
	Total:	5,400,338.73	