

NEW BRAUNFELS ISD
April 2010 Check Register

Ck Date	Vendor Name	Amount
04/08/10	ACE HARDWARE	894.48
04/08/10	ALAMO IRON WORKS INC	297.96
04/08/10	ANESCO AV TECH INC	10,150.85
04/08/10	APPERSON EDUCATION PRODUCTS	712.26
04/08/10	ARAMARK CORPORATION	18,705.86
04/08/10	ASCD	79.00
04/08/10	AUTOMATED LOGIC TEXAS	7,388.80
04/08/10	B & H VIDEO PRO AUDIO	184.50
04/08/10	BAKER & PETSCHKE PUBLISHING LLC	135.00
04/08/10	BARCELONA SPORTING GOODS INC	402.12
04/08/10	BARNES & NOBLE COM LLC	190.62
04/08/10	COLLINS-BARRON INVESTMENTS	178.00
04/08/10	BENCHMARK EDUCATION COMPANY	16,614.75
04/08/10	KARA D BOCK	72.00
04/08/10	BSN SPORTS	1,762.01
04/08/10	BUCKEYE INTERNATIONAL INC	6,822.00
04/08/10	AMANDA MICHELLE BURCHETT	125.32
04/08/10	CHARLES W CANIFORD III	68.20
04/08/10	CENGAGE LEARNING	3,077.94
04/08/10	CENTERPOINT ENERGY (ENTEX)	1,043.96
04/08/10	CHRISTUS SANTA ROSA HOSPITAL	198.00
04/08/10	CLASSROOM PRODUCTS WAREHOUSE	2,549.98
04/08/10	COMMERCIAL KITCHEN REPAIR INC	129.00
04/08/10	COMMUNITIES IN SCHOOLS	20,600.00
04/08/10	KATHERYNE R COOK	53.24
04/08/10	CSTX HOTELS LLC	376.05
04/08/10	DAVID OTT	815.00
04/08/10	MICHAEL S DE LA CRUZ	95.00
04/08/10	DELTA EDUCATION LLC	280.50
04/08/10	DEMCO INC	303.12
04/08/10	ELIZABETH ELLEN DICK	76.90
04/08/10	JUSTIN D DUNLAP	864.00
04/08/10	JUSTIN D DUNLAP	352.00
04/08/10	EAI EDUCATION	15.14
04/08/10	ESC REGION XIII	800.00
04/08/10	ESC REGION XX	2,426.60
04/08/10	FLINN SCIENTIFIC INC	1,536.91
04/08/10	FOLLET LIBRARY RESOURCES	2,145.44
04/08/10	FOLLETT LIBRARY BOOK CO	23.12
04/08/10	FRANCES L REHFELD	138.50

04/08/10	JANET K FULLER	244.00
04/08/10	MICHELE GONZALEZ	450.00
04/08/10	GREEN VALLEY SPECIAL UTILITY D	96.86
04/08/10	GUADALUPE GAS AND PLUMBING CO	25.20
04/08/10	GUADALUPE VALLEY ELECTRIC COOP	6,718.33
04/08/10	GUARDIAN	30,200.06
04/08/10	DIANA C GUTIERREZ	75.60
04/08/10	H E B FOOD STORES	134.51
04/08/10	H E B FOOD STORES	30.45
04/08/10	H E B FOOD STORES	99.80
04/08/10	H E B FOOD STORES	130.24
04/08/10	HARTFORD LIFE INSURANCE	5,652.32
04/08/10	MARCIA HILL	100.00
04/08/10	INSCO DISTRIBUTING INC	8,922.41
04/08/10	J W PEPPER & SON INC	348.99
04/08/10	JONES SCHOOL SUPPLY CO INC	29.50
04/08/10	KATHY MARKLEY KENNEY	281.39
04/08/10	LAKESHORE LEARNING MATERIALS	814.32
04/08/10	LAKESHORE LEARNING STORE	58.19
04/08/10	LEBMBERG ENTERPRISES	160.00
04/08/10	LECTORUM PUBLICATIONS INC	522.01
04/08/10	LONE STAR PRINTING	318.11
04/08/10	LQ MANAGEMENT LLC	417.30
04/08/10	MACIE PUBLISHING COMPANY	573.70
04/08/10	KIM WHITWORTH MAHONEY	209.16
04/08/10	RONALD MARINCIC	533.95
04/08/10	HERACLIO MARTINEZ	102.07
04/08/10	ROBERT E MAUPIN JR	68.10
04/08/10	MERIWETHER PUBLISHING LTD	112.25
04/08/10	MISSOURI DEPT OF HIGHER EDUCAT	173.06
04/08/10	NASCO	440.89
04/08/10	NATIONAL ASSOCIATION OF ELEMEN	33.50
04/08/10	NCH CORPORATION	136.05
04/08/10	NEW BRAUNFELS HERALD & ZEITUNG	39.72
04/08/10	NEW BRAUNFELS UTILITIES	99,183.98
04/08/10	NSYNC SERVICES INC	437.50
04/08/10	O'REILLY AUTOMOTIVE INC	121.66
04/08/10	OFFICE DEPOT	3,875.93
04/08/10	KATHY A PALOMO	1,700.00
04/08/10	PAXUNITED	325.00
04/08/10	PENN STATE INDUSTRIES	110.00
04/08/10	IRMA M PEREZ	62.30
04/08/10	PIONEER VALLEY EDUCATIONAL PRE	280.50
04/08/10	POSITIVE PROMOTIONS	215.10

04/08/10	QUALITY PRODUCTS INC	49.40
04/08/10	ELISA RACANELLI	53.30
04/08/10	RALLY EDUCATION	196.00
04/08/10	SCHOLASTIC BOOK FAIRS INC	7,750.58
04/08/10	SCHOOL SPECIALTY	397.04
04/08/10	SEGUIN OUTDOOR LEARNING CENTER	500.00
04/08/10	SERVICES BY VITAL SIGNS	405.00
04/08/10	SHORELINE HOTEL VENTURE LP	146.06
04/08/10	MICHAEL TRAVIS SMITH	398.78
04/08/10	SRJ INC	299.99
04/08/10	STEPS TO LITERACY LLC	119.38
04/08/10	SWANK MOTION PICTURES INC	425.00
04/08/10	TASSP-LEGAL DIGEST	195.00
04/08/10	TEACHER DIRECT	158.40
04/08/10	TEAM SPORTS OF TEXAS	1,733.09
04/08/10	TEPSA	663.00
04/08/10	TEXAS STATE UNIVERSITY-SM	352.00
04/08/10	TEXAS STATE UNIVERSITY-SM	50.00
04/08/10	THE COSTUMER INC	330.69
04/08/10	THE HOME DEPOT	37.11
04/08/10	THE PEOPLES PUBLISHING GROUP	1,973.20
04/08/10	DUANE JAMES TRUJILLO	65.33
04/08/10	TWEEDIE ENTERPRISES INC	12,580.00
04/08/10	UNITED WAY OF COMAL COUNTY	746.45
04/08/10	UNIVERSITY OF TEXAS AT AUSTIN	233.36
04/08/10	US BANK	731.00
04/08/10	UTSA UNIVERSITY CAREER CENTER	160.00
04/08/10	MARY K VIEGELAHN	625.00
04/08/10	TAMMY R VILLARREAL	42.75
04/08/10	SALLY V VOGES	25.96
04/08/10	VS ATHLETICS	870.00
04/08/10	WAL MART VISION	38.00
04/08/10	WALMART COMMUNITY BRC	4.00
04/08/10	WALMART COMMUNITY BRC	36.00
04/08/10	WALMART COMMUNITY BRC	78.26
04/08/10	WALMART COMMUNITY BRC	15.92
04/08/10	WALMART COMMUNITY BRC	3.84
04/08/10	WHATABURGER INC	58.69
04/08/10	KENNETH WILLIAMS	192.40
04/08/10	CURTIS WUBBENA	159.25
04/08/10	MOLLY JIM WYATT	236.42
04/08/10	YOUTHLIGHT INC	279.80
04/12/10	ALEXANDER UTILITY	570.00
04/12/10	CAROL ALYEA	2,860.00

04/12/10	AMERICAN EDUCATION CORPORATION	73,933.95
04/12/10	AMERICAN MAIL CENTER	132.00
04/12/10	ARAMARK CORPORATION	28,932.92
04/12/10	BAKER'S PLAYS	124.00
04/12/10	CDW-GOVERNMENT INC	1,230.00
04/12/10	CLAYWORLD INC	165.00
04/12/10	COMAL FLOWER SHOP ON THE PLAZA	39.95
04/12/10	COMPUTER SYSTEMS DESIGN INC	270.00
04/12/10	CRIDER INSURANCE SERVICES INC	100.50
04/12/10	DICK BLICK CO	235.44
04/12/10	DRURY SOUTHWEST INC	300.84
04/12/10	JUSTIN D DUNLAP	360.00
04/12/10	EDUCATIONAL DESIGN LLC	398.00
04/12/10	ETA/CUISENAIRE	203.75
04/12/10	F & W ELECTRICAL	41,633.96
04/12/10	FLINN SCIENTIFIC INC	83.25
04/12/10	FOLLETT LIBRARY BOOK CO	46.51
04/12/10	GOPHER SPORT	32.35
04/12/10	H E B FOOD STORES	104.36
04/12/10	HAWTHORNE EDUCATIONAL SERVICES	228.00
04/12/10	LAURA M HEARNSBERGER	450.00
04/12/10	HIGH SCHOOL MUSIC SERVICE INC.	194.00
04/12/10	HUNTSVILLE HOST INC	321.00
04/12/10	INTERQUEST DETECTION CANINES	980.00
04/12/10	SANDRA ANN LITTLEJOHN	450.00
04/12/10	MAXI AIDS INC	108.10
04/12/10	OFFICE DEPOT	3,325.94
04/12/10	ORIENTAL TRADING CO	78.34
04/12/10	CHARLES E ORSAG II	900.00
04/12/10	PAPERBACKS FOR EDUCATORS	422.41
04/12/10	PASCO BROKERAGE INC	14,293.00
04/12/10	PCI EDUCATION	114.94
04/12/10	POSITIVE PROMOTIONS	557.25
04/12/10	QEP INC	74.73
04/12/10	READ NATURALLY	598.00
04/12/10	RESOURCES FOR EDUCATORS	217.00
04/12/10	RIGBY/STECK-VAUGHN	114.36
04/12/10	SAMUEL FRENCH INC	501.03
04/12/10	SCHOOL SPECIALTY	597.38
04/12/10	STEPHANIE M WIELAND	18.00
04/12/10	STUDY ISLAND LLC	890.00
04/12/10	TEPSA	320.00
04/12/10	TEXAS CONNECTION	911.95
04/12/10	TEXAS LEADERSHIP INSTITUTE INC	148.00

04/12/10	TEXAS LUTHERAN UNIVERSITY	500.00
04/12/10	THE INSTRUMENTALIST	65.00
04/12/10	THE PEOPLES PUBLISHING GROUP	359.70
04/12/10	WALMART COMMUNITY BRC	21.71
04/12/10	WALMART COMMUNITY BRC	400.00
04/12/10	WEST MUSIC COMPANY	339.07
04/12/10	WITTE MUSEUM	106.00
04/14/10	DAVID E SCHOENVOGEL	110.00
04/15/10	ACE HARDWARE	22.97
04/15/10	AIRGAS SOUTHWEST INC	38.84
04/15/10	EDGAR ALANIZ	45.00
04/15/10	ALTEX ELECTRONICS INC	1,701.25
04/15/10	AMERICAN MAIL CENTER	1,320.00
04/15/10	ANESCO AV TECH INC	3,967.80
04/15/10	JASEN ANNO	72.45
04/15/10	APPLE COMPUTER INC	1,144.75
04/15/10	ARAMARK CORPORATION	38,150.62
04/15/10	ARAMARK UNIFORM SERVICES INC	1,153.24
04/15/10	MOISES ARGUETA	227.50
04/15/10	AT & T	6,594.08
04/15/10	AT & T	695.12
04/15/10	AT & T MOBIITY	15.27
04/15/10	AT & T MOBIITY	30.31
04/15/10	AT & T MOBIITY	47.80
04/15/10	B & H VIDEO PRO AUDIO	291.42
04/15/10	BARBARA BRITAIN ELLIOTT	125.00
04/15/10	BARBARA DALE WILLIAMS	100.00
04/15/10	COLLINS-BARRON INVESTMENTS	138.00
04/15/10	BD BAPS LLC	107.00
04/15/10	RICHARD A BEATY	81.35
04/15/10	LISA BLASCHKE	1,039.50
04/15/10	BOUND TO STAY BOUND BOOKS	1,243.85
04/15/10	DICK D BRASHEAR	94.80
04/15/10	JAMISON BRAUN	106.57
04/15/10	ROBERTA CABE	53.38
04/15/10	CAPITOL BEARING SERVICE	59.62
04/15/10	CARL BRAD HERBELIN	2,658.00
04/15/10	CAROLINA BIOLOGICAL SUPPLY CO	613.27
04/15/10	CARRIER ENTERPRISE LLC	323.86
04/15/10	CARTWHEEL COMMUNICATIONS LLC	335.00
04/15/10	CDW-GOVERNMENT INC	18,724.83
04/15/10	GLORIA CHAFFEE	87.50
04/15/10	BERINE COLEMAN	990.00
04/15/10	COMAL SUPPLY LLC	154.43

04/15/10	CONFERENCE FOR THE ADVANCEMENT	350.00
04/15/10	STEPHEN W COOK	123.63
04/15/10	MICHAEL E CRABILL	92.69
04/15/10	CRAWFORD ELECTRIC SUPPLY CO IN	117.84
04/15/10	CURRICULUM ASSOCIATES INC	269.35
04/15/10	DATA MANAGEMENT INC	324.00
04/15/10	LEE ATEN DATESMAN	200.00
04/15/10	DAVID WILL	1,241.10
04/15/10	DEMCO INC	220.97
04/15/10	MARIA G DIAZ	16.20
04/15/10	DIETZ TRACTOR CO	213.20
04/15/10	JUSTIN D DUNLAP	404.28
04/15/10	DZ INDUSTRIES INC	590.00
04/15/10	EAGLE RENTALS INC	331.10
04/15/10	EASTMAN KODAK COMPANY	129.00
04/15/10	EBERHARD LUMBER CO	441.72
04/15/10	EDUCATION TO GO	180.00
04/15/10	GARY W ERBEN	98.67
04/15/10	ESC REGION XIII	11,220.00
04/15/10	ESC REGION XX	25.44
04/15/10	ETA/CUISENAIRE	54.08
04/15/10	FERGUSON ENTERPRISES INC	247.66
04/15/10	FOLLETT LIBRARY BOOK CO	2,542.41
04/15/10	GBV CORP / ATWOOD PRINTING	249.00
04/15/10	BRENDA KAY GORRELL	450.00
04/15/10	GRAYBAR ELECTRIC CO INC	162.40
04/15/10	BENJAMIN GRIJALVA	32.10
04/15/10	GUADA-COMA MECHANICAL INC	197.62
04/15/10	GULF COAST PAPER CO	2,437.47
04/15/10	HANZ DECORATING CENTER INC	130.57
04/15/10	HAWK GOLF DEVELOPMENT	630.00
04/15/10	HAZELDEN PUBLISHING	839.40
04/15/10	HERFF JONES INC	50.74
04/15/10	HIGH SCHOOL MUSIC SERVICE INC.	1,328.00
04/15/10	LARRY HILDEBRAND	80.00
04/15/10	DEBORAH R HILL	100.00
04/15/10	HILL COUNTRY CLEANERS INC	10.00
04/15/10	HILL COUNTRY ELECTRIC	414.84
04/15/10	HOUGHTON MIFFLIN CO	1,189.82
04/15/10	J & B DISTRIBUTORS	1,295.00
04/15/10	J & R GYMNASTICS	7.00
04/15/10	JONES SCHOOL SUPPLY CO INC	756.72
04/15/10	THE KEY DEPOT	173.00
04/15/10	KUSTOM RANCH SERVICES INC	75.00

04/15/10	LAKESHORE LEARNING MATERIALS	109.72
04/15/10	STEPHANIE C LARSON	2,610.00
04/15/10	LECTORUM PUBLICATIONS INC	69.88
04/15/10	LEGAL ROUTES LLC	122.00
04/15/10	LEISSNER AUTO PARTS INC	497.30
04/15/10	ANGELA LOONEY	450.00
04/15/10	ERIC R LUCERO	57.45
04/15/10	ADAM LUNA	170.00
04/15/10	KIM WHITWORTH MAHONEY	343.41
04/15/10	MANTEK DIVISION	2,928.73
04/15/10	MCCOYS BUILDING SUPPLY CENTER	34.49
04/15/10	MCKENNA SERVICES	3.50
04/15/10	MGS WRECKER SERVICE	65.00
04/15/10	MILLER & MILLER	142.00
04/15/10	MILLER & MILLER	71.00
04/15/10	JAMES MINOR	114.90
04/15/10	MOORE MEDICAL CORP	229.60
04/15/10	MORRIS GLASS COMPANY	945.24
04/15/10	MORRISON SUPPLY CO	306.51
04/15/10	DAVID W MUELLER	432.00
04/15/10	RAFAEL NANEZ JR	130.99
04/15/10	NEW BRAUNFELS MUSIC	75.00
04/15/10	NEW BRAUNFELS WELDERS SUPP INC	25.00
04/15/10	DARRYL NOWOTNY	216.00
04/15/10	NSYNC SERVICES INC	2,461.02
04/15/10	OFFICE OF THE ATTORNEY GENERAL	2,557.99
04/15/10	OTT PLUMBING COMPANY INC	5,277.00
04/15/10	SCOTT S PRESLEY	22.00
04/15/10	ELISA RACANELLI	154.75
04/15/10	PAULA RAMIREZ	65.30
04/15/10	JUAN ARMANDO REYES	253.50
04/15/10	RIGBY/STECK-VAUGHN	350.46
04/15/10	SHERRY ROSE	80.20
04/15/10	MICHAEL RUTHERFORD	240.00
04/15/10	RON D RYCHEL	30.53
04/15/10	SANTEX TRUCK CENTER LTD	395.27
04/15/10	SCHOOL SPECIALTY	1,097.69
04/15/10	TIM B SHAFER	20.00
04/15/10	SHERWIN WILLIAMS	104.55
04/15/10	SILVERS REFRIGERATION SERVICE	1,695.35
04/15/10	SIMPLEXGRINNELL LP	1,112.50
04/15/10	TIM SONNIER	97.92
04/15/10	SPECIALIZED PARTS COMPANY	252.31
04/15/10	SRJ INC	1,099.98

04/15/10	STANLEY MOODY	125.00
04/15/10	STAR AWARDS INC	185.60
04/15/10	STEVEN J HOUSLEY	64.99
04/15/10	DARYL K STOKER	151.02
04/15/10	STEVE L STONE	1,602.50
04/15/10	TASB RISK MANAGEMENT FUND	123,292.50
04/15/10	TASSP-LEGAL DIGEST	195.00
04/15/10	TCASE	370.00
04/15/10	TEAM SPORTS OF TEXAS	177.42
04/15/10	TEXAS ASCD	1,150.00
04/15/10	TEXAS FLEET FUEL LTD	6,626.65
04/15/10	TEXAS LIBRARY ASSOCIATION	240.00
04/15/10	SHAWN TOLIVER	740.00
04/15/10	TX DEPT OF STATE HEALTH SERVIC	106.00
04/15/10	U S TECH	76.00
04/15/10	U S POSTMASTER	26.40
04/15/10	UNITED STATES TREASURY	407.82
04/15/10	WALMART COMMUNITY BRC	1,040.07
04/15/10	LINDA WENIGER	529.20
04/15/10	WHATABURGER INC	410.45
04/15/10	WILLIAM V MACGILL & CO	688.69
04/15/10	KENNETH WILLIAMS	97.30
04/15/10	RAYMOND ZEPEDA JR	57.45
04/23/10	A & E TELEVISION NETWORKS	201.95
04/23/10	GINA LYNNE ADRIAN	31.00
04/23/10	ALLOY INTERACTIVE INC	1,760.00
04/23/10	ALTEX ELECTRONICS INC	140.19
04/23/10	AMAZON.COM LLC	1,754.88
04/23/10	AMERIFLEX LLC	549.25
04/23/10	ANESCO AV TECH INC	1,525.00
04/23/10	APPLE COMPUTER INC	14,868.06
04/23/10	AT & T LONG DISTANCE	506.09
04/23/10	ATPE	2,095.77
04/23/10	BARBARA BRITTAIN ELLIOTT	850.00
04/23/10	COLLINS-BARRON INVESTMENTS	331.00
04/23/10	BENJAMIN SERVICES CORP	223.30
04/23/10	BIO CORPORATION	1,701.79
04/23/10	BLACK BOX NETWORK SERVICES	5,188.24
04/23/10	BLOCK VISION OF TEXAS INC	3,555.12
04/23/10	MICHELE R BOATRIGHT	214.60
04/23/10	MARY BETH BRONK	100.00
04/23/10	CHARLES W CANIFORD III	63.80
04/23/10	CARTWHEEL COMMUNICATIONS LLC	240.00
04/23/10	DEBORAH L CARY	36.00

04/23/10	MARY ELLEN CAVITT	100.00
04/23/10	CDW-GOVERNMENT INC	4,258.94
04/23/10	CENTERPOINT ENERGY (ENTEX)	21,456.57
04/23/10	CENTRAL UNITED LIFE INSURANCE	33.73
04/23/10	THE COLLEGE BOARD	500.00
04/23/10	COLMAN SUPPLY INC	212.00
04/23/10	COMAL INDEPENDENT SCHOOL DIST	20,575.00
04/23/10	COMMERCE BANK	781.04
04/23/10	CONFERENCE FOR THE ADVANCEMENT	105.00
04/23/10	KATHERYNE R COOK	54.77
04/23/10	LOIS COX	98.40
04/23/10	CRAWFORD ELECTRIC SUPPLY CO IN	456.00
04/23/10	CRIDER INSURANCE SERVICES INC	27,643.98
04/23/10	DE LAGE LANDEN FINANCIAL	13,472.00
04/23/10	DEPARTMENT OF PUBLIC SAFETY	92.00
04/23/10	DIANA CLAYBURNE	93.00
04/23/10	DICK BLICK CO	163.27
04/23/10	LEAH MARIE DRODDY	450.00
04/23/10	DZ INDUSTRIES INC	195.00
04/23/10	ECS LEARNING SYSTEMS INC	2,130.66
04/23/10	ESC REGION XIII	360.00
04/23/10	ESC REGION XIII	170.00
04/23/10	ESC REGION XX	532.00
04/23/10	FEDERAL EXPRESS	23.10
04/23/10	FISHER SCIENTIFIC EDUCATION	28.99
04/23/10	FLINN SCIENTIFIC INC	2,014.29
04/23/10	FOLLET LIBRARY RESOURCES	146.00
04/23/10	FOLLETT LIBRARY BOOK CO	2,502.11
04/23/10	GENWORTH LIFE INSURANCE CO	173.63
04/23/10	GF EDUCATORS INC	47.90
04/23/10	GOLDEN OWL PUBLISHING CO INC	308.50
04/23/10	GUADA-COMA MECHANICAL INC	78.50
04/23/10	HANDWRITING WITHOUT TEARS	1,262.91
04/23/10	THELMA J HAPSHIE	340.75
04/23/10	HAWTHORNE EDUCATIONAL SERVICES	41.80
04/23/10	WILLIAM E HEITKAMP TRUSTEE	200.00
04/23/10	HIGH SCHOOL MUSIC SERVICE INC.	865.69
04/23/10	HILL COUNTRY ELECTRIC	490.81
04/23/10	HORACE MANN INSURANCE CO	746.70
04/23/10	CINDY L HUDSON	450.00
04/23/10	I E S I SEGUIN	100.46
04/23/10	IDENTIX IDENTIFICATION SERVICE	652.60
04/23/10	ING	8,565.00
04/23/10	INSCO DISTRIBUTING INC	84.08

04/23/10	SANDY JO MURRAY ISAAC	290.55
04/23/10	J & B DISTRIBUTORS	328.95
04/23/10	J D HEALY SPECIALTIES INC	431.37
04/23/10	J W PEPPER & SON INC	33.05
04/23/10	BEVERLY JOHNSON	106.80
04/23/10	KAIREEN KELLY	125.00
04/23/10	KATHY MARKLEY KENNEY	215.32
04/23/10	LABATT FOOD SERVICE	256.76
04/23/10	LAKESHORE LEARNING MATERIALS	342.51
04/23/10	LIBRARY VIDEO COMPANY	547.36
04/23/10	LSW	250.00
04/23/10	THE MASTER TEACHER INC	66.75
04/23/10	MAXI AIDS INC	42.70
04/23/10	MAXWELL MARKETING ASSOCIATES	560.00
04/23/10	MBKB ENCOMPASS INC	4,168.60
04/23/10	MENTORING MINDS LP	238.95
04/23/10	MUSICIAN'S FRIEND INC	88.93
04/23/10	NATURAL BRIDGE CAVERNS INC	427.72
04/23/10	NBISD EDUCATION FOUNDATION	35.00
04/23/10	NBISD MIDDLE SCHOOL	285.00
04/23/10	NEFF MOTIVATION INC	1,890.00
04/23/10	DARRYL NOWOTNY	142.01
04/23/10	OFFICE DEPOT	4,854.17
04/23/10	OTICON INC	939.00
04/23/10	PATRICIA E PAFFORD	90.00
04/23/10	PEARSON LEARNING	536.27
04/23/10	PERFECTION LEARNING CORP	496.12
04/23/10	PIONEER CREDIT RECOVERY INC	493.05
04/23/10	PIZZA VENTURE OF SAN ANTONIO L	126.25
04/23/10	POSITIVE PROMOTIONS	40.80
04/23/10	PRESTWICK HOUSE INC	425.43
04/23/10	QUILL CORPORATION	259.18
04/23/10	R B C MUSIC COMPANY INC	237.19
04/23/10	ELISA RACANELLI	31.47
04/23/10	REALLY GOOD STUFF INC	17.50
04/23/10	RECORDS CONSULTANTS INC	3,456.00
04/23/10	REVOLUTION PREP	2,200.00
04/23/10	SCHOOL SPECIALTY	559.00
04/23/10	BRANDE SCHRIEWER	112.75
04/23/10	KAREN S SCHWIND	29.25
04/23/10	SDE INC	1,372.25
04/23/10	SIMPLEXGRINNELL LP	502.88
04/23/10	THOMAS SMITH	110.97
04/23/10	SRJ INC	88.85

04/23/10	STAR AWARDS INC	377.50
04/23/10	SWANK MOTION PICTURES INC	400.00
04/23/10	TASA	585.00
04/23/10	TASB RISK MANAGEMENT FUND	475.00
04/23/10	TASSP-LEGAL DIGEST	126.50
04/23/10	TEACHERS DISCOVERY	321.00
04/23/10	TEPSA	358.00
04/23/10	TEXAS AFT/PEG	577.47
04/23/10	TEXAS ALLIANCE FOR GEOGRAPHIC	105.00
04/23/10	TEXAS ASSOCIATION FOR COLLEGE	165.00
04/23/10	TEXAS GUARANTEED STUDENT LOAN	636.83
04/23/10	TEXAS STATE UNIVERSITY	1,000.00
04/23/10	TEXAS STATE UNIVERSITY	489.00
04/23/10	TEXAS TEACHERS	1,880.00
04/23/10	TEXASLIFE INSURANCE COMPANY	14,766.12
04/23/10	THE INSTITUTE FOR PUBLIC HEALT	10,000.00
04/23/10	THE NEW TEACHER PROJECT	462.50
04/23/10	JOHN DOMINIC TOBIAS	225.00
04/23/10	SHAWN TOLIVER	78.00
04/23/10	DUANE JAMES TRUJILLO	34.76
04/23/10	TSTA/NEA	251.14
04/23/10	UNITED EQUIPMENT RENTALS GULF	4,227.01
04/23/10	UNUM	14,426.62
04/23/10	US GAMES	220.05
04/23/10	CRISELDA VASQUEZ	36.00
04/23/10	MARY K VIEGELAHN	1,225.00
04/23/10	WACO INDEPENDENT SCHOOL DIST	75.00
04/23/10	REBECCA WADE	128.60
04/23/10	WALSH ANDERSON BROWN ALDRIDGE	8,673.74
04/23/10	KEITH WITT	100.00
04/23/10	ZURICH NORTH AMERICA	4,565.00
04/28/10	TEXAS CINEMA CORP	528.00
04/29/10	AFLAC	14,836.73
04/29/10	ALARM AUTOMATION OF TX INC	623.25
04/29/10	ALERT SERVICES	587.06
04/29/10	JAMES ALFORD	362.20
04/29/10	ALL AMERICAN SPORTS CORP	1,933.76
04/29/10	AMERICAN CANCER SOCIETY	592.45
04/29/10	ANDY'S REPAIRS	419.66
04/29/10	ANGELO STATE UNIVERSITY	80.00
04/29/10	ARAMARK UNIFORM SERVICES INC	470.15
04/29/10	AT & T DATACOMM INC	1,885.88
04/29/10	AT & T MOBILITY	30.86
04/29/10	AT&T ADVERTISING SOLUTIONS	564.00

04/29/10	AUTOMATED LOGIC TEXAS	319.00
04/29/10	BARCELONA SPORTING GOODS INC	1,115.56
04/29/10	BAUDVILLE INC	153.40
04/29/10	RICHARD A BEATY	81.90
04/29/10	MICHELE R BOATRIGHT	53.30
04/29/10	MELANIE D BOWEN	121.50
04/29/10	BRYAN ADAMS & CO INC	924.00
04/29/10	BSN SPORTS	359.99
04/29/10	BUCKS WHEEL & EQUIP CO	277.90
04/29/10	ROBERTA CABE	13.90
04/29/10	CALLOWAY HOUSE INC	439.96
04/29/10	CAPITOL BEARING SERVICE	329.33
04/29/10	CAROLINA BIOLOGICAL SUPPLY CO	128.80
04/29/10	CARTWHEEL COMMUNICATIONS LLC	85.00
04/29/10	CDW-GOVERNMENT INC	18,480.34
04/29/10	GLORIA CHAFFEE	87.50
04/29/10	CRAIG CHRISTOPHERSON	80.00
04/29/10	MARGARET M CLARK	4,395.00
04/29/10	CLASSROOM PRODUCTS WAREHOUSE	8.41
04/29/10	CONFERENCE FOR THE ADVANCEMENT	1,045.00
04/29/10	COUNCIL FOR ECONOMIC EDUCATION	109.95
04/29/10	EXA JO CURTIS	604.80
04/29/10	D & H DISTRIBUTING	5,080.00
04/29/10	DAKTRONICS INC	2,257.75
04/29/10	DAVID WILL	182.70
04/29/10	DELL MARKETING L P	475.68
04/29/10	DIAN CASON	504.13
04/29/10	DIETZ TRACTOR CO	171.25
04/29/10	DORIAN BUSINESS SYSTEMS INC	104.15
04/29/10	EAN HOLDINGS LLC	490.00
04/29/10	EDUCATIONAL DESIGN LLC	69.00
04/29/10	ESC REGION XIII	2,260.00
04/29/10	ESC REGION XX	25.44
04/29/10	EVA MARIE HARSHMAN	132.00
04/29/10	ANGELA SIMMONS FAIRES	45.84
04/29/10	FLINN SCIENTIFIC INC	15.66
04/29/10	FOLLET LIBRARY RESOURCES	3,485.04
04/29/10	FROG PUBLICATIONS INC	137.54
04/29/10	GBC	945.06
04/29/10	GBV CORP / ATWOOD PRINTING	27.00
04/29/10	GIL ENGINEERING ASSOCIATES INC	31,242.00
04/29/10	GOPHER SPORT	868.60
04/29/10	NICOLE GORNALL	46.29
04/29/10	GREEN VALLEY SPECIAL UTILITY D	62.91

04/29/10	GULF COAST PAPER CO	6,844.35
04/29/10	HARTFORD LIFE INSURANCE	5,682.24
04/29/10	HAWK GOLF DEVELOPMENT	570.00
04/29/10	PETE HAYS	99.50
04/29/10	HAYS CONSOLIDATED I S D	219.55
04/29/10	HAZEL RUSSELL	454.40
04/29/10	HIGH SCHOOL MUSIC SERVICE INC.	6,950.00
04/29/10	LARRY HILDEBRAND	80.00
04/29/10	HILL COUNTRY ELECTRIC	67.53
04/29/10	HILLYARD SAN ANTONIO	744.04
04/29/10	HOUGHTON MIFFLIN HPC	437.25
04/29/10	INSCO DISTRIBUTING INC	1,576.61
04/29/10	J AND P MANAGMENT LLC	100.00
04/29/10	JEN-TEX DELI	114.96
04/29/10	JO ANN BOCK	304.30
04/29/10	JOHNSON OIL CO	1,650.00
04/29/10	JZ CLEANING SOLUTIONS INC	216.00
04/29/10	KELLER MATERIAL LTD	60.50
04/29/10	THE KEY DEPOT	68.00
04/29/10	KIMCO EDUCATIONAL PRODUCTS INC	208.08
04/29/10	LAKESHORE LEARNING MATERIALS	2,506.20
04/29/10	LAYING THE FOUNDATION INC	4,500.00
04/29/10	LEARNING A-Z	156.65
04/29/10	LEISSNER AUTO PARTS INC	502.81
04/29/10	MARSH FILM ENTERPRISES INC	351.78
04/29/10	MCCOYS BUILDING SUPPLY CENTER	28.26
04/29/10	MCKENNA HEALTH FACILITIES	180.00
04/29/10	MFAC LLC	63.80
04/29/10	MIDTEX OIL INC	136.83
04/29/10	MILLER & MILLER	81,253.00
04/29/10	MISSOURI DEPT OF HIGHER EDUCAT	173.06
04/29/10	DAVID RANDALL MOCZYGEMBA	354.41
04/29/10	MORRIS GLASS COMPANY	271.70
04/29/10	DAVID W MUELLER	432.00
04/29/10	RAFAEL NANEZ JR	149.99
04/29/10	NASCO	334.62
04/29/10	NCS PEARSON INC	149.00
04/29/10	NETCHEMIA LLC	3,150.00
04/29/10	NEW BRAUNFELS FEED & SUPPLY	769.96
04/29/10	NEW BRAUNFELS HERALD & ZEITUNG	735.00
04/29/10	NEW BRAUNFELS WELDERS SUPP INC	31.50
04/29/10	NORTH EAST INDEPENDENT SCHOOL	100.00
04/29/10	NOVEL UNITS INC	172.36
04/29/10	OFFICE DEPOT	3,265.78

04/29/10	OFFICE OF THE ATTORNEY GENERAL	452.50
04/29/10	ORIENTAL TRADING CO	104.05
04/29/10	KATHY A PALOMO	1,700.00
04/29/10	PATRICIA'S SPIRITWEAR LLC	457.26
04/29/10	PIONEER CREDIT RECOVERY INC	240.00
04/29/10	PITSCO INC	566.03
04/29/10	PLUMBMASTER	528.82
04/29/10	PRUDENTIAL INSURANCE	420.81
04/29/10	PRUDENTIAL INSURANCE	3,423.71
04/29/10	R B C MUSIC COMPANY INC	96.22
04/29/10	REALLY GOOD STUFF INC	496.04
04/29/10	RESOURCES FOR READING	79.38
04/29/10	RIGBY EDUCATION	100.80
04/29/10	RIVERCITY RANGE LLC	600.00
04/29/10	RIVERSIDE PUBLISHING CO	404.80
04/29/10	SANTEX TRUCK CENTER LTD	854.04
04/29/10	SCANTRON	511.61
04/29/10	SCHOLASTIC INC	1,622.21
04/29/10	SCHOLASTIC LIBRARY PUBLISHING	3,527.41
04/29/10	SCHOOL SPECIALTY	5,391.88
04/29/10	SEGUIN ALTERNATOR SERVICE INC	686.73
04/29/10	SEGUIN OUTDOOR LEARNING CENTER	625.00
04/29/10	SERVICE UNIFORM RENTAL INC	494.60
04/29/10	SHIFFLER EQUIPMENT SALES INC	238.93
04/29/10	SIMPLEXGRINNELL LP	5,554.80
04/29/10	SOUND DISTRIBUTORS	433.88
04/29/10	SPECIALIZED PARTS COMPANY	293.97
04/29/10	SPRINT	135.15
04/29/10	STACEY CARLTON	350.00
04/29/10	TASB INC	1,620.00
04/29/10	TASO BASEBALL GUADALUPE VALLEY	250.00
04/29/10	TEAM SPORTS OF TEXAS	8,508.28
04/29/10	TERRACON CONSULTANTS INC	1,003.00
04/29/10	TEX DOOR LTD	79.00
04/29/10	TEXAS CINEMA CORP	480.00
04/29/10	TEXAS FLEET FUEL LTD	9,422.29
04/29/10	THE PEOPLES PUBLISHING GROUP	420.81
04/29/10	JOHN DOMINIC TOBIAS	93.75
04/29/10	SHAWN TOLIVER	222.00
04/29/10	DUANE JAMES TRUJILLO	35.10
04/29/10	U S TECH	322.00
04/29/10	UNITED WAY OF COMAL COUNTY	756.45
04/29/10	VACUUM DOCTOR INC	6,444.75
04/29/10	RAY VANCE	89.04

04/29/10	MARY K VIEGELAHN	625.00
04/29/10	WALMART COMMUNITY BRC	5,104.50
04/29/10	WESTERN PSYCHOLOGICAL SERVICES	47.40
04/29/10	WHATABURGER INC	275.62
04/29/10	WITTE MUSEUM	198.00
04/29/10	WITTE MUSEUM	392.63
04/29/10	WRIGHT, JAMES H. SR	27.61