

NEW BRAUNFELS ISD
December 2009 Check Register

Ck Date	Vendor Name	Amount
12/01/09	ALERT SERVICES	471.00
12/01/09	ASCD	165.00
12/01/09	AT & T MOBIITY	30.61
12/01/09	BARCELONA SPORTING GOODS INC	1,976.00
12/01/09	TODD BEHLING	85.76
12/01/09	BOERNE MIDDLE SCHOOL NORTH	250.00
12/01/09	BSN SPORTS	3,199.96
12/01/09	CDW-GOVERNMENT INC	4,531.78
12/01/09	COLMAN SUPPLY INC	59.00
12/01/09	COMAL APPRAISAL DISTRICT	81,647.57
12/01/09	COMAL CO OFFICE OF PUBLIC HEAL	20.00
12/01/09	COMAL FLOWER SHOP ON THE PLAZA	55.90
12/01/09	DE LAGE LANDEN	796.00
12/01/09	DRYMALLA CONSTRUCTION COMPANY	150,250.00
12/01/09	ESC REGION XX	50.00
12/01/09	FEDERAL EXPRESS	79.86
12/01/09	FLINN SCIENTIFIC INC	207.23
12/01/09	FOSTERING RESULTS INC	154.00
12/01/09	HERITAGE SOCIETY NEW BRAUNFELS	275.00
12/01/09	SCOT HILLJE	75.00
12/01/09	HILTON CHICAGO	505.45
12/01/09	J G C TENNIS INC	825.00
12/01/09	GREGORY D LACOSS	168.00
12/01/09	LAKESHORE LEARNING MATERIALS	67.86
12/01/09	LECTORUM PUBLICATIONS INC	506.44
12/01/09	MOODY GARDENS HOTEL	268.14
12/01/09	EVAN MOOR	1,541.92
12/01/09	ELENA C MORTON	925.00
12/01/09	N E I SD	372.00
12/01/09	NATIONAL FFA ORGANIZATION	108.75
12/01/09	OFFICE DEPOT	2,701.18
12/01/09	ORIENTAL TRADING CO	55.95
12/01/09	PARENTING	10.00
12/01/09	PCI EDUCATION	1,264.88
12/01/09	RESOURCES FOR READING	73.90
12/01/09	BRENDA B SILVA	35.00
12/01/09	SMITH OFFICE & COMPUTER SUPPLY	3,190.56
12/01/09	SOPHIENBURG MEMORIAL ASSOCIATI	364.00
12/01/09	SPRINT	75.38
12/01/09	SPRINT	55.39
12/01/09	SUNGARD PUBLIC SECTOR PENTAMAT	12,081.57
12/01/09	TAMU-TX TRANSISTION CONF	195.00

12/01/09	TASA	200.00
12/01/09	TEAM SPORTS OF TEXAS	1,025.92
12/01/09	THE EMPIRE MUSIC CO LTD	142.68
12/01/09	THE SIGN CONNECTION	75.00
12/01/09	U S TECH	1,393.00
12/01/09	UNIVERSITY OF TEXAS- AUSTIN	160.00
12/01/09	UPSTART	39.90
12/01/09	WALMART COMMUNITY BRC	8.58
12/01/09	WALMART COMMUNITY BRC	56.19
12/01/09	WALMART COMMUNITY BRC	94.33
12/01/09	WALMART COMMUNITY BRC	84.04
12/01/09	GREGG D WOODALL	500.00
12/04/09	ACE AUDIO COMMUNICATIONS INC	1,849.40
12/04/09	ACE HARDWARE	1,077.60
12/04/09	ALARM AUTOMATION	541.75
12/04/09	ALTEX ELECTRONICS INC	4,186.13
12/04/09	ANESCO AV TECH INC	421.90
12/04/09	APPLE COMPUTER INC	33,712.64
12/04/09	ARAMARK CORPORATION	50,102.25
12/04/09	ARAMARK UNIFORM SERVICES INC	674.06
12/04/09	BECKWITH ELECTRONIC ENG INC	614.74
12/04/09	BLOCK VISION OF TEXAS INC	11.02
12/04/09	CAPITOL BEARING SERVICE	144.14
12/04/09	CARL BRAD HERBELIN	445.00
12/04/09	CARRIER ENTERPRISE LLC	1,574.76
12/04/09	CDW-GOVERNMENT INC	12,313.56
12/04/09	CHICK FIL A @ WALNUT AVE	660.00
12/04/09	COLMAN SUPPLY INC	472.50
12/04/09	DAVID OTT	620.00
12/04/09	CARLOS DE LA CERDA	45.77
12/04/09	ELIZABETH ELLEN DICK	86.46
12/04/09	DZ INDUSTRIES INC	8,394.00
12/04/09	ESC REGION XIII	295.00
12/04/09	STEPHANIE C FERGUSON	23.70
12/04/09	FERGUSON ENTERPRISES INC	1,165.97
12/04/09	GONZALES, MIREYA	87.00
12/04/09	GRAINGER INDUSTRIAL SUPPLY	1,013.45
12/04/09	GUARDIAN	30,412.66
12/04/09	HARTFORD LIFE INSURANCE	4,187.33
12/04/09	HIGH SCHOOL MUSIC SERVICE INC.	43,829.00
12/04/09	HILL COUNTRY ELECTRIC	1,045.85
12/04/09	INSCO DISTRIBUTING INC	376.61
12/04/09	INTERQUEST DETECTION CANINES	980.00
12/04/09	JUNIOR LIBRARY GUILD	477.00
12/04/09	THE KEY DEPOT	322.00
12/04/09	LEARNING A-Z	84.95
12/04/09	LEISSNER AUTO PARTS INC	24.79

12/04/09	ANGELA LOONEY	137.12
12/04/09	RAFAEL NANEZ JR	18.00
12/04/09	NCH CORPORATION	141.17
12/04/09	ORIENTAL TRADING CO	75.95
12/04/09	SCOTT S PRESLEY	52.80
12/04/09	PRINT AFTER PRINT INC	298.00
12/04/09	PRUDENTIAL INSURANCE	433.27
12/04/09	PRUDENTIAL INSURANCE	3,390.91
12/04/09	PYRAMID SCHOOL PRODUCT	208.78
12/04/09	R B C MUSIC COMPANY INC	720.78
12/04/09	ELISA RACANELLI	255.64
12/04/09	SDE INC	140.03
12/04/09	SILVERS REFRIGERATION SERVICE	137.50
12/04/09	SRJ INC	87.98
12/04/09	STS PETER & PAUL CATHOLIC SCHO	31.79
12/04/09	TASBO	260.00
12/04/09	TEAM SPORTS OF TEXAS	23.42
12/04/09	THE COLLEGE BOARD	350.00
12/04/09	U S TECH	2,567.00
12/04/09	UNITED WAY OF COMAL COUNTY	756.45
12/04/09	TAMMY R VILLARREAL	33.33
12/04/09	WALMART COMMUNITY BRC	3,016.71
12/04/09	WARDS NATURAL SCIENCE EST	181.72
12/04/09	WILSON, ELLEN STRICKLAND	400.50
12/04/09	ZIGMOND, AMANDA	183.70
12/09/09	ACADEMIC SUPERSTORE LP	2,565.00
12/09/09	ACE HARDWARE	12.17
12/09/09	CAROL ALYEA	2,860.00
12/09/09	AMERIFLEX LLC	549.25
12/09/09	ANESCO AV TECH INC	129.00
12/09/09	KAREN S ARNOLD	73.59
12/09/09	AT & T	6,624.02
12/09/09	AT & T	695.12
12/09/09	AUGUSTIN VILLANUEVA	150.00
12/09/09	KARA D BOCK	21.74
12/09/09	ROBERT LEE BRAUNE	10.00
12/09/09	BUCKS WHEEL & EQUIP CO	235.26
12/09/09	CHRISTOPHER SCOTT CAMPOS	90.00
12/09/09	CARL BRAD HERBELIN	1,883.00
12/09/09	DIANA J CASHION	90.00
12/09/09	CDW-GOVERNMENT INC	4,316.09
12/09/09	CENTERPOINT ENERGY (ENTEX)	1,018.71
12/09/09	CHICK FIL-A	888.00
12/09/09	CRAWFORD E CLARK	73.00
12/09/09	CLAY EWELL	204.00
12/09/09	COMAL SUPPLY LLC	477.73
12/09/09	STEPHANIE A CORREIA	2,700.00

12/09/09	DANNY LA-MONT WHEELER	72.24
12/09/09	DAVID PERRY	85.60
12/09/09	WILLIAM B DAVIS III	43.00
12/09/09	DENNIS L NEUMANN	81.84
12/09/09	DUANE SCHILLING	85.60
12/09/09	EDGAR HERNANDEZ	43.00
12/09/09	BRUCE E ELLIOTT	88.60
12/09/09	ESC REGION XIII	8,970.00
12/09/09	ESC REGION XX	3,620.30
12/09/09	F & W ELECTRICAL	103,767.00
12/09/09	LARRY FRIEDENBERG	10.00
12/09/09	GAMETIME/TOTAL RECREATION PROD	717.35
12/09/09	STEVE R GARZA	73.00
12/09/09	GREEN VALLEY SPECIAL UTILITY D	175.88
12/09/09	WIMBERLY GROVE	36.99
12/09/09	GUADALUPE VALLEY ELECTRIC COOP	8,566.42
12/09/09	GUY AGUIRRE	90.04
12/09/09	H E B FOOD STORES	235.13
12/09/09	HANZ DECORATING CENTER INC	137.27
12/09/09	THELMA J HAPSHIE	194.80
12/09/09	HECTOR AGUILERA	70.00
12/09/09	HIGH SCHOOL MUSIC SERVICE INC.	33.42
12/09/09	LARRY HILDEBRAND	180.00
12/09/09	HUMAN RELATIONS MEDIA INC	1,775.84
12/09/09	ERIK J HUMPHREY	100.00
12/09/09	J W PEPPER & SON INC	211.18
12/09/09	JAMES GIRARD	56.84
12/09/09	JOEL GRIFFIN	75.00
12/09/09	ISABEL REYES KAMINSKI	144.21
12/09/09	KATHY A PALOMO	1,700.00
12/09/09	THE KEY DEPOT	491.00
12/09/09	KIMBALL-MIDWEST	118.11
12/09/09	MATTHEW LEE KIRBY	103.10
12/09/09	KLRN-TV	11,440.00
12/09/09	KOETTER FIRE PROTECTION OF S A	140.00
12/09/09	GREGORY D LACOSS	210.00
12/09/09	DEAN E LAIRD	15.00
12/09/09	STEPHANIE C LARSON	960.00
12/09/09	LAST CHANCE FOREVER	472.50
12/09/09	JOHN L LEE	90.04
12/09/09	LONE STAR PRINTING	127.57
12/09/09	FELICIA A MAYES	120.80
12/09/09	JOHN MCDUGAL	1.85
12/09/09	MIKE MALDONADO	90.04
12/09/09	BRIAN MOORE	70.00
12/09/09	MORRIS GLASS COMPANY	535.00
12/09/09	NASSP	234.00

12/09/09	NEW BRAUNFELS CHRISTIAN ACADEM	266.20
12/09/09	NEW BRAUNFELS FEED & SUPPLY	171.76
12/09/09	NEW BRAUNFELS UTILITIES	121,612.89
12/09/09	GARY NOLTE	60.00
12/09/09	NSYNC SERVICES INC	1,994.00
12/09/09	O'REILLY AUTOMOTIVE INC	76.62
12/09/09	OFFICE DEPOT	1,320.34
12/09/09	OMNI FT WORTH GP CORP	685.40
12/09/09	OPEN TEXT INC	2,092.50
12/09/09	ORIENTAL TRADING CO	82.90
12/09/09	PCI EDUCATION	5,955.72
12/09/09	PHSW LP	1,036.00
12/09/09	MICHAEL PIPPER	142.58
12/09/09	PITSCO INC	80.35
12/09/09	ALEJANDO RENE POLANCO JR	51.84
12/09/09	REGINALD EGGINS	56.84
12/09/09	ELIZABETH ROCHIN	187.12
12/09/09	MICHAEL RUTHERFORD	160.00
12/09/09	SANTEX TRUCK CENTER LTD	1,197.63
12/09/09	SCHAEFER & SCHAEFER INC	750.00
12/09/09	TONY SCHAFER	76.73
12/09/09	SCHOLASTIC BOOK FAIRS INC	88.73
12/09/09	SCHOOL SPECIALTY	674.31
12/09/09	KAREN S SCHWIND	106.16
12/09/09	TIM B SHAFER	80.00
12/09/09	SILVERS REFRIGERATION SERVICE	401.95
12/09/09	SIMPLEXGRINNELL LP	1,963.62
12/09/09	SOUTHERN TIRE MART	422.72
12/09/09	SRJ INC	54.97
12/09/09	STEPHANIE M WIELAND	1,562.65
12/09/09	GENE R STREHLE	79.89
12/09/09	TIMOTHY R SZUSZKA	100.00
12/09/09	TASB RISK MANAGEMENT FUND	24,445.12
12/09/09	TCASE	730.00
12/09/09	TEAM SPORTS OF TEXAS	145.50
12/09/09	THE HOME DEPOT	469.79
12/09/09	THE LEARNING WORKSHOP INC	358.00
12/09/09	THOMAS L ECKHOFF	55.60
12/09/09	TIMOTHY D JACKSON	100.00
12/09/09	FRANCISCO H VALDILLEZ	86.84
12/09/09	WALMART COMMUNITY BRC	308.85
12/09/09	WEST MUSIC COMPANY	417.30
12/09/09	WILLIE L FITZGERALD	55.04
12/09/09	WOODROW JACKSON JR	49.89
12/09/09	MOLLY JIM WYATT	190.55
12/09/09	ALVARADO, IRMA	29.57
12/09/09	GRIESS, SIERRA	16.95

12/09/09	HUDSON, KAYLA	34.00
12/09/09	KOCH, STEPHANIE	9.25
12/09/09	MUELLER, MICHELLE	8.95
12/09/09	ORIGINAL WORKS YOURS, INC	1,862.50
12/09/09	ORTEGA, MARK	9.60
12/09/09	RILEY, NELLIE	34.00
12/09/09	SPEED STACK INC	47.00
12/09/09	TEXAS TOLLWAYS	14.46
12/09/09	VAN ZANT, JESSICA	52.40
12/09/09	WEBB, KAREN	34.00
12/11/09	ACE HARDWARE	2.49
12/11/09	AIRGAS SOUTHWEST INC	109.65
12/11/09	ALEXANDER UTILITY	190.00
12/11/09	ANDYS REPAIRS	402.46
12/11/09	AUSTIN AREA COUNCIL	60.00
12/11/09	BEST BUY GOV/ED LLC	63.40
12/11/09	BLUEBONNET MOTOR CO INC	337.05
12/11/09	CDW-GOVERNMENT INC	16,368.81
12/11/09	GLORIA CHAFFEE	87.50
12/11/09	DARLENE ELIZABETH COLEMAN	65.29
12/11/09	CRAWFORD ELECTRIC SUPPLY CO IN	192.20
12/11/09	CARLOS DE LA CERDA	90.63
12/11/09	DIAMOND RITE PRODUCTS CO INC	101.31
12/11/09	ESC REGION XIII	120.00
12/11/09	FERGUSON ENTERPRISES INC	114.57
12/11/09	FOLLET LIBRARY RESOURCES	169.92
12/11/09	FREIGHTLINER OF SAN ANTONIO LT	32.19
12/11/09	GBV CORP / ATWOOD PRINTING	329.00
12/11/09	GIDMEC LP-QUICK ACCESS	72.00
12/11/09	LORI K GRUWELL	218.35
12/11/09	GULF COAST PAPER CO	4,239.99
12/11/09	HILL COUNTRY ELECTRIC	654.17
12/11/09	HILLYARD SAN ANTONIO	36.90
12/11/09	KADUCEUS HOLDINGS INC	1,391.50
12/11/09	THE KEY DEPOT	172.00
12/11/09	KUSTOM RANCH SERVICES INC	945.00
12/11/09	LEISSNER AUTO PARTS INC	414.42
12/11/09	ANGELA LOONEY	450.00
12/11/09	MIDTEX OIL INC	132.69
12/11/09	DAVID RANDALL MOCZYGEMBA	355.70
12/11/09	EVAN MOOR	75.96
12/11/09	MORRIS GLASS COMPANY	106.00
12/11/09	MUSIC IN MOTION	293.48
12/11/09	KAREN MYER	407.00
12/11/09	RAFAEL NANEZ JR	10.00
12/11/09	NEW BRAUNFELS CHRISTIAN ACADEM	29.26
12/11/09	NEW BRAUNFELS WELDERS SUPP INC	25.00

12/11/09	OFFICE OF THE ATTORNEY GENERAL	2,722.00
12/11/09	CHARLES E ORSAG II	450.00
12/11/09	PERMA BOUND	478.87
12/11/09	PREMIER AGENDAS INC	513.12
12/11/09	ELISA RACANELLI	152.57
12/11/09	LESLI REIMER	264.22
12/11/09	RICE UNIVERSITY CATERING	206.25
12/11/09	CAROL ANN ROBISON	510.14
12/11/09	S & P COMMUNICATIONS INC	2,250.00
12/11/09	SANTEX TRUCK CENTER LTD	130.63
12/11/09	KAREN S SCHWIND	32.29
12/11/09	SEGUIN ALTERNATOR INC	211.82
12/11/09	SERVICE UNIFORM RENTAL INC	199.74
12/11/09	SHERWIN WILLIAMS	144.13
12/11/09	SPECIALIZED PARTS COMPANY	638.16
12/11/09	SPECTRUM CORP	3,640.00
12/11/09	SUBMATIC AUSTIN INC	356.53
12/11/09	TASA	1,365.00
12/11/09	TASB INC	770.00
12/11/09	TEMPLETON DEMOGRAPHICS LLC	6,250.00
12/11/09	TEXAS DEPT OF LIC & REGULATION	160.00
12/11/09	TEXAS FLEET FUEL LTD	10,883.27
12/11/09	TEXAS MULTI CHEM LTD	225.20
12/11/09	THE LIBRARY STORE INC	180.99
12/11/09	TIME FOR KIDS	51.00
12/11/09	TRACTOR CITY - SEGUIN	244.22
12/11/09	UNITED EQUIPMENT RENTALS GULF	767.34
12/11/09	URBAN ELECTRICAL SERVICES INC	1,408.00
12/11/09	WORLD BOOK INC	291.55
12/11/09	AMERICAN HEART ASSOCIATION	311.25
12/17/09	HEATHER LYNN ADDINGTON	240.00
12/17/09	ADT/SECURITY SERVICES	657.46
12/17/09	AFLAC	15,003.07
12/17/09	ALAMO IRON WORKS INC	25.94
12/17/09	ALEXANDER UTILITY	95.00
12/17/09	CAROL ALYEA	1,820.00
12/17/09	AMERICAN MAIL CENTER	660.00
12/17/09	ANDYS REPAIRS	337.51
12/17/09	ANESCO AV TECH INC	7,150.00
12/17/09	APPLAUSE APPAREL INC	811.00
12/17/09	ARAMARK CORPORATION	70,515.60
12/17/09	AT & T MOBIITY	29.93
12/17/09	AT & T MOBIITY	14.62
12/17/09	AT & T MOBIITY	49.34
12/17/09	AUGUSTIN VILLANUEVA	60.00
12/17/09	BARCELONA SPORTING GOODS INC	1,140.70
12/17/09	JAMES W BARRON	264.00

12/17/09	BECKWITH ELECTRONIC ENG INC	198.20
12/17/09	BEST BUY GOV/ED LLC	6,126.95
12/17/09	BLOCK VISION OF TEXAS INC	3,584.86
12/17/09	MICHELE R BOATRIGHT	436.04
12/17/09	KARA D BOCK	118.28
12/17/09	BOUND TO STAY BOUND BOOKS	3,082.08
12/17/09	CANYON HIGH SCHOOL	150.00
12/17/09	CAPITOL BEARING SERVICE	134.76
12/17/09	CAROLINA BIOLOGICAL SUPPLY CO	57.08
12/17/09	CATHERINE ELIZABETH HOVEY	1,178.88
12/17/09	CDW-GOVERNMENT INC	4,272.77
12/17/09	MARIA CENDEJAS	244.91
12/17/09	CENTERPOINT ENERGY (ENTEX)	12,015.06
12/17/09	CENTRAL UNITED LIFE INSURANCE	33.73
12/17/09	GLORIA CHAFFEE	87.50
12/17/09	CHAPTER 13 TRUSTEE	1,225.00
12/17/09	CHARLES INGERSOLL	97.50
12/17/09	CHARLES SALINAS	70.00
12/17/09	CHILDCRAFT EDUCATION CORP	32.90
12/17/09	CHRISTOPHER CARL O'NEAL	48.75
12/17/09	CITY OF NEW BRAUNFELS	2,000.00
12/17/09	GERALD MCLENDON CLARK JR	275.50
12/17/09	COMAL FLOWER SHOP ON THE PLAZA	54.85
12/17/09	COMMUNITIES IN SCHOOLS	20,600.00
12/17/09	STEPHANIE A CORREIA	2,160.00
12/17/09	LUCAS I CRAWFORD	90.00
12/17/09	CRIDER INSURANCE SERVICES INC	27,867.98
12/17/09	DEMCO INC	175.66
12/17/09	LEAH MARIE DRODDY	450.00
12/17/09	EFS FUN/D INC	1,289.00
12/17/09	MONICA ELLIS	58.69
12/17/09	EMMETT SMITH	73.75
12/17/09	ESC REGION IV	102.00
12/17/09	ESC REGION XIII	335.00
12/17/09	ESC REGION XIII	170.00
12/17/09	CAREY WILLIAM FAIRES	130.00
12/17/09	STEPHANIE C FERGUSON	284.85
12/17/09	DENA K FIELDER	60.37
12/17/09	FOLLET HIGHER EDUCATION GROUP	142.41
12/17/09	FOLLETT LIBRARY BOOK CO	391.45
12/17/09	KEITH RUSSELL FORTSON	60.00
12/17/09	FOSTERING RESULTS INC	1,922.00
12/17/09	GAIL'S FLAGS & GOLF COURSE	4,900.00
12/17/09	WANDA L GONZALEZ	48.75
12/17/09	NICOLE GORNALL	47.20
12/17/09	GULF COAST PAPER CO	155.04
12/17/09	H E B FOOD STORES	147.16

12/17/09	MARIA LUCIA HAERENS	168.30
12/17/09	WILLIAM E HEITKAMP TRUSTEE	200.00
12/17/09	TINA M WEHNER HICKMAN	194.81
12/17/09	HIGH SCHOOL MUSIC SERVICE INC.	2,897.87
12/17/09	HIGHSMITH	142.60
12/17/09	HILL COUNTRY CLEANERS INC	514.00
12/17/09	SCOT HILLJE	12.50
12/17/09	HOFFMANN FLOORS INC	235.60
12/17/09	HORACE MANN INSURANCE CO	530.06
12/17/09	I E S I SEGUIN	95.37
12/17/09	ING	9,265.00
12/17/09	INTERNATIONAL CENTER FOR LEADE	52.00
12/17/09	SANDY JO MURRAY ISAAC	374.07
12/17/09	J D HEALY SPECIALTIES INC	78.32
12/17/09	JOHN R PECHACEK	11,900.00
12/17/09	JOHNNY SERENIL	48.75
12/17/09	KAMICO INSTRUCTIONAL MEDIA	137.85
12/17/09	ISABEL REYES KAMINSKI	94.19
12/17/09	ROSANNE A KEETON	58.71
12/17/09	KRAFT MOBILETEL	865.50
12/17/09	GREGORY D LACOSS	30.00
12/17/09	GREGORY D LACOSS	153.00
12/17/09	DEAN E LAIRD	20.00
12/17/09	LAKESHORE LEARNING MATERIALS	156.49
12/17/09	LEE GREENE JR	43.00
12/17/09	MAURICE SIMS	81.25
12/17/09	TERRI W MCCRARY	262.64
12/17/09	MIKE GIBBS	73.75
12/17/09	MILLER & MILLER	71.00
12/17/09	MISSOURI DEPT OF HIGHER EDUCAT	173.06
12/17/09	ROSALINDA CUELLAR MONTERO	212.30
12/17/09	DAVID W MUELLER	28.62
12/17/09	MYCHAL ROSS	124.25
12/17/09	NASCO	643.13
12/17/09	GARY NOLTE	60.00
12/17/09	YVONNE R NORMAN	94.60
12/17/09	OFFICE COMMUNICATIONS SYSTEMS	11,693.02
12/17/09	OFFICE DEPOT	1,264.55
12/17/09	OFFICE OF THE ATTORNEY GENERAL	296.00
12/17/09	ORIENTAL TRADING CO	100.93
12/17/09	OSLIN NATION CO	599.65
12/17/09	PATRICIA E PAFFORD	70.00
12/17/09	MIRTHA B PELAEZ	58.70
12/17/09	IRMA M PEREZ	184.83
12/17/09	ANJIE LOU PICKETT	75.60
12/17/09	MICHAEL PIPPER	70.00
12/17/09	PITSCO INC	1,093.55

12/17/09	POSITIVE PROMOTIONS	494.49
12/17/09	PRUDENTIAL INSURANCE	3,390.91
12/17/09	PRUDENTIAL INSURANCE	424.47
12/17/09	QUILL CORPORATION	140.38
12/17/09	R B C MUSIC COMPANY INC	630.68
12/17/09	RAUL ROBERT GUTIERREZ JR	43.00
12/17/09	FRANK RIOS	73.50
12/17/09	VICTOR M ROCHA	350.00
12/17/09	MARTHA J RODRIGUEZ	81.80
12/17/09	ROOSEVELT ALLEN	48.75
12/17/09	RUFUS HERRON	85.30
12/17/09	MICHAEL RUTHERFORD	80.00
12/17/09	RON D RYCHEL	46.42
12/17/09	JOE DAVID SABEDRA	400.00
12/17/09	SCANTRON	1,209.70
12/17/09	CARRIE A SCHAEFER	90.00
12/17/09	SCHOOL SPECIALTY	48.71
12/17/09	KAREN S SCHWIND	44.55
12/17/09	SEGUIN HIGH SCHOOL	285.90
12/17/09	C SELLMAN INTERPRISES INC	2,450.00
12/17/09	TIM B SHAFER	20.00
12/17/09	SILVERS REFRIGERATION SERVICE	1,298.70
12/17/09	EARL SOAL	48.75
12/17/09	NITA SUE SOLTIS	75.60
12/17/09	SPECIALIZED PARTS COMPANY	140.30
12/17/09	SPECTRUM CORP	322.00
12/17/09	SPRINT	36.28
12/17/09	SRJ INC	299.99
12/17/09	JENNIFER RAE STINSON	75.60
12/17/09	DARYL K STOKER	74.73
12/17/09	SUPLAY PRODUCTS INC	284.91
12/17/09	TASB INC	879.08
12/17/09	TASB INC	58.56
12/17/09	S SUE TAYLOR	127.24
12/17/09	TEACHERS CURRICULUM INST LLC	324.00
12/17/09	TEXAS GUARANTEED STUDENT LOAN	636.83
12/17/09	TEXASLIFE INSURANCE COMPANY	15,169.72
12/17/09	THE NEW TEACHER PROJECT	462.50
12/17/09	THE TONY FRANKLIN COMPANIES LL	1,495.00
12/17/09	JOHN DOMINIC TOBIAS	187.50
12/17/09	UNITED EQUIPMENT RENTALS GULF	292.68
12/17/09	UNUM	14,536.68
12/17/09	VALDEZ STANLEY C.	210.05
12/17/09	REBECCA WADE	121.14
12/17/09	WALMART COMMUNITY BRC	422.65
12/17/09	WALSH ANDERSON BROWN ALDRIDGE	13,379.89
12/17/09	VANESSA NOEL WILLE	75.60

12/17/09	ROBERT MICHAEL WOODARD	100.00
12/17/09	ANGELA R WRIGHT	900.00
12/17/09	BROWN, STEVE	2,000.00