

NEW BRAUNFELS ISD
Feb 2010 Check Register

Ck Date	Vendor Name	Amount
02/04/10	HERNAND A ABILIZ JR	61.41
02/04/10	ALARM AUTOMATION	136.50
02/04/10	CAROLE ALLISON	140.80
02/04/10	ALPHA CARD SYSTEMS LLC	289.66
02/04/10	CAROL ALYEA	3,185.00
02/04/10	AMERIFLEX LLC	549.25
02/04/10	APPERSON EDUCATION PRODUCTS	669.73
02/04/10	APPLE COMPUTER INC	3,622.20
02/04/10	ARAMARK CORPORATION	136,938.32
02/04/10	ARAMARK UNIFORM SERVICES INC	688.37
02/04/10	AREA 3 REGION 3 BPA	289.00
02/04/10	BARCELONA SPORTING GOODS INC	540.00
02/04/10	COLLINS-BARRON INVESTMENTS	352.00
02/04/10	BEST BUY GOV/ED LLC	363.88
02/04/10	BLASE JOHS	166.57
02/04/10	KARA D BOCK	99.90
02/04/10	BOUND TO STAY BOUND BOOKS	2,358.41
02/04/10	CHARLES W CANIFORD III	292.00
02/04/10	CAPITOL BEARING SERVICE	249.11
02/04/10	CARL BRAD HERBELIN	2,168.00
02/04/10	CCS PRESENTATION SYSTEM	206.45
02/04/10	CINTAS FIRE PROTECTION #96	1,108.00
02/04/10	ANDREW M CLARK	105.16
02/04/10	CLASSROOM DIRECT	207.88
02/04/10	COMAL SUPPLY LLC	290.52
02/04/10	COMMUNITIES IN SCHOOLS	20,600.00
02/04/10	KATHERYNE R COOK	53.30
02/04/10	DATA PROJECTIONS INC	1,800.00
02/04/10	LEE ATEN DATESMAN	270.00
02/04/10	LEE ATEN DATESMAN	270.00
02/04/10	LEE ATEN DATESMAN	270.00
02/04/10	LEE ATEN DATESMAN	270.00
02/04/10	LEE ATEN DATESMAN	270.00
02/04/10	DIANA CLAYBURNE	74.99
02/04/10	ELIZABETH ELLEN DICK	58.80
02/04/10	EAGLE RENTALS INC	358.13
02/04/10	EBERHARD LUMBER CO	493.09
02/04/10	ED FLUME BUILDING SPECIALTIES	600.00
02/04/10	EDUCATIONAL DESIGN LLC	597.00

02/04/10	ESC REGION IV	142.80
02/04/10	ESC REGION XII UIL MUSIC	285.00
02/04/10	ESC REGION XIII	170.00
02/04/10	PHILLIP ESTRADA	180.00
02/04/10	STEPHANIE C FERGUSON	14.70
02/04/10	FERGUSON ENTERPRISES INC	441.13
02/04/10	FOLLET LIBRARY RESOURCES	8,627.48
02/04/10	FOLLETT LIBRARY BOOK CO	3,205.15
02/04/10	KEITH RUSSELL FORTSON	60.00
02/04/10	FREIGHTLINER OF SAN ANTONIO LT	126.52
02/04/10	FUTURE HORIZONS INC	810.00
02/04/10	GBV CORP / ATWOOD PRINTING	27.00
02/04/10	GEORGE A HOLMES	69.13
02/04/10	GRAINGER INDUSTRIAL SUPPLY	2,170.80
02/04/10	GREEN VALLEY SPECIAL UTILITY D	124.27
02/04/10	ROGER GREGOIRE	95.50
02/04/10	GUADA-COMA MECHANICAL INC	86.20
02/04/10	GUADALUPE VALLEY ELECTRIC COOP	6,671.41
02/04/10	GUARDIAN	29,700.11
02/04/10	H E B FOOD STORES	108.43
02/04/10	BENJAMIN SCOTT HANCOCK	58.00
02/04/10	HARCOURT INDUSTRIES INC	460.90
02/04/10	HARTFORD LIFE INSURANCE	3,481.82
02/04/10	HEARST NEWSPAPERS PARTNERSHIP	211.64
02/04/10	HENRY MONDRAGON	80.00
02/04/10	HIGH SCHOOL MUSIC SERVICE INC.	805.90
02/04/10	LARRY HILDEBRAND	60.00
02/04/10	HILL COUNTRY ELECTRIC	2,084.08
02/04/10	HILLYARD SAN ANTONIO	463.72
02/04/10	INOVA CENTER LTD	5,685.00
02/04/10	INSCO DISTRIBUTING INC	2,086.67
02/04/10	JESSIE J HALL	80.00
02/04/10	KAMICO INSTRUCTIONAL MEDIA	220.00
02/04/10	KATHY A PALOMO	1,700.00
02/04/10	THE KEY DEPOT	362.00
02/04/10	DARRELL KIRKSEY	630.00
02/04/10	DOUG KONOMOS	120.00
02/04/10	KURT KYLE	178.00
02/04/10	GREGORY D LACOSS	216.00
02/04/10	DEAN E LAIRD	15.00
02/04/10	AUSTIN LEE	103.00
02/04/10	LEISSNER AUTO PARTS INC	30.63
02/04/10	PAUL R LEPEK	60.00
02/04/10	TERRI LINDSTROM	229.97

02/04/10	STEVEN J LINICK	68.00
02/04/10	M-F ATHLETIC CO INC	154.90
02/04/10	MANTEK CORPORATION	646.05
02/04/10	MARK GONZALES	126.00
02/04/10	JASON MATTHEW MARTIN	160.00
02/04/10	MCCOYS BUILDING SUPPLY CENTER	23.52
02/04/10	MCGRAW HILL	2,930.90
02/04/10	ALBERTO MEDINA	30.00
02/04/10	MICHAEL R COLLYER	88.50
02/04/10	MIDTEX OIL INC	44.40
02/04/10	SCOTT EDWARD MYERS	126.00
02/04/10	N E I SD	120.00
02/04/10	RAFAEL NANEZ JR	317.96
02/04/10	NEW BRAUNFELS CHRISTIAN ACADEM	100.75
02/04/10	NEW BRAUNFELS HERALD & ZEITUNG	34.08
02/04/10	OFFICE DEPOT	2,210.20
02/04/10	CHRIS PADILLA	103.50
02/04/10	BILLY P PERRYMAN	817.60
02/04/10	MICHAEL PIPPER	69.13
02/04/10	PLUMBMASTER	1,911.17
02/04/10	SCOTT S PRESLEY	163.00
02/04/10	R B C MUSIC COMPANY INC	267.14
02/04/10	RADIO SHACK	68.97
02/04/10	RENAISSANCE LEARNING INC	537.00
02/04/10	JAMES RITTER	91.25
02/04/10	RONALD REAGAN HIGH SCHOOL	175.00
02/04/10	ROUND ROCK ISD	150.00
02/04/10	SANTEX TRUCK CENTER LTD	628.18
02/04/10	CARRIE A SCHAEFER	80.00
02/04/10	RANDY J SCHAVRIEN	103.50
02/04/10	SCHOOL HEALTH CORPORATION	374.00
02/04/10	SCHOOL SPECIALTY	36.70
02/04/10	TIM B SHAFER	40.00
02/04/10	SIMPLEXGRINNELL LP	295.00
02/04/10	SOPRIS WEST	99.62
02/04/10	SRJ INC	99.99
02/04/10	TASC	(405.00)
02/04/10	TASC	405.00
02/04/10	TEAM SPORTS OF TEXAS	43.67
02/04/10	TERRACON CONSULTANTS INC	1,900.00
02/04/10	TEXAS FLEET FUEL LTD	9,620.58
02/04/10	THE PEOPLES PUBLISHING GROUP	316.50
02/04/10	JOHN DOMINIC TOBIAS	56.25
02/04/10	TOMMY G BROWN	79.62

02/04/10	MARIA S TORRES	327.80
02/04/10	ROBBY TURNER	70.00
02/04/10	UNITED EQUIPMENT RENTALS GULF	292.68
02/04/10	UNITED WAY OF COMAL COUNTY	756.45
02/04/10	UNIVERSITY OF TEXAS AT AUSTIN	330.00
02/04/10	UNIVERSITY OF TEXAS- AUSTIN	125.00
02/04/10	URBAN ELECTRICAL SERVICES INC	1,550.00
02/04/10	VACUUM DOCTOR INC	36.70
02/04/10	STANLEY C VALDEZ	106.60
02/04/10	WALMART COMMUNITY BRC	237.21
02/04/10	CHRIS WASHINGTON	81.25
02/04/10	WESTERN PSYCHOLOGICAL SERVICES	94.55
02/04/10	KACY LYN ZALESKI	211.88
02/04/10	3M	485.00
02/11/10	ACCUTRONICS INC	506.00
02/11/10	ACE HARDWARE	1,847.28
02/11/10	ADAM LUNA	80.00
02/11/10	HECTOR AGUILERA	74.22
02/11/10	AIMS EDUCATION FOUNDATION	77.00
02/11/10	AIRGAS SOUTHWEST INC	38.84
02/11/10	ALTEX ELECTRONICS INC	177.70
02/11/10	ANDREW BOARDMAN	108.93
02/11/10	ANESCO AV TECH INC	1,271.55
02/11/10	APPLE COMPUTER INC	3,691.80
02/11/10	ARAMARK CORPORATION	47,205.18
02/11/10	AT & T	695.12
02/11/10	AUGUSTIN VILLANUEVA	60.00
02/11/10	B & H VIDEO PRO AUDIO	455.93
02/11/10	BARNES & NOBLE BOOKSELLERS (TX	758.25
02/11/10	COLLINS-BARRON INVESTMENTS	156.00
02/11/10	BLACK BOX NETWORK SERVICES	568.63
02/11/10	BOUND TO STAY BOUND BOOKS	279.44
02/11/10	ROBERT LEE BRAUNE	60.00
02/11/10	CAROLEE S BRITTON	1,704.00
02/11/10	BUCKS WHEEL & EQUIP CO	693.58
02/11/10	CHARLES W CANIFORD III	63.80
02/11/10	CANYON HIGH SCHOOL	200.00
02/11/10	CAPITOL BEARING SERVICE	91.50
02/11/10	CARL BRAD HERBELIN	250.00
02/11/10	CAROLINA BIOLOGICAL SUPPLY CO	54.38
02/11/10	CDW-GOVERNMENT INC	14,617.18
02/11/10	MARIA CENDEJAS	54.77
02/11/10	CENTERPOINT ENERGY (ENTEX)	1,479.78
02/11/10	GLORIA CHAFFEE	87.50

02/11/10	CHAMPIONSHIP BOOKS & VIDEO	255.93
02/11/10	CRAWFORD E CLARK	70.00
02/11/10	BARRY JAMES CLEMENS JR	70.00
02/11/10	COMMERCIAL KITCHEN REPAIR INC	254.50
02/11/10	LOUIS DOUGLAS CONREY JR	68.00
02/11/10	MICHAEL MCCULLOUGH	63.93
02/11/10	MIKE A DAVIS	282.75
02/11/10	ALBERTO H DEHOYOS	134.64
02/11/10	DENNIS WILLIAMS	153.99
02/11/10	DISTRICT 10 SKILLS USA TX	75.00
02/11/10	JOE H DIXON	100.00
02/11/10	JUSTIN D DUNLAP	6.42
02/11/10	EAGLE RENTALS INC	431.47
02/11/10	EIGHTEEN SEVENTY STRAND CORP	303.02
02/11/10	GEORGE D ERWIN	88.93
02/11/10	ESC REGION XII UIL MUSIC	975.00
02/11/10	ESC REGION XIII	100.00
02/11/10	STEPHANIE C FERGUSON	114.40
02/11/10	FREIGHTLINER OF SAN ANTONIO LT	392.80
02/11/10	GBC (FORMERLY GENERAL BINDING	331.60
02/11/10	GEORGE A HOLMES	80.00
02/11/10	GILL ATHLETICS INC	2,300.15
02/11/10	LETICIA F GONZALES	53.30
02/11/10	LORI A GONZALES	1,350.00
02/11/10	GRAYBAR ELECTRIC CO INC	133.15
02/11/10	GT DISTRIBUTORS INC	369.75
02/11/10	HANZ DECORATING CENTER INC	202.09
02/11/10	HHC TRS HOLDING CORPORATION	501.40
02/11/10	HIGH SCHOOL MUSIC SERVICE INC.	25.00
02/11/10	WILLIAM E HILL	360.00
02/11/10	SCOT HILLJE	225.00
02/11/10	MICHAEL HOELSCHER	103.93
02/11/10	MARY ELLEN HOLDER	73.50
02/11/10	HOLT DOOR SYSTEMS INC	227.00
02/11/10	INSCO DISTRIBUTING INC	219.79
02/11/10	INTERQUEST DETECTION CANINES	980.00
02/11/10	IPROC DALLAS LLC	215.82
02/11/10	SANDY JO MURRAY ISAAC	362.65
02/11/10	J W PEPPER & SON INC	696.61
02/11/10	JABEZZ HOMEBUYERS	31.50
02/11/10	JER COLLEGE STATION HOTEL LP	185.30
02/11/10	JUNIOR LIBRARY GUILD	63.00
02/11/10	KATHY MARKLEY KENNEY	329.31
02/11/10	KIMBALL-MIDWEST	290.42

02/11/10	DARYL D KINNEY	153.77
02/11/10	KYLE HARPER	106.01
02/11/10	GREGORY D LACOSS	120.00
02/11/10	STEPHANIE C LARSON	1,380.00
02/11/10	MICHAEL LAVERGNE	103.93
02/11/10	LOCKHART I S D	400.00
02/11/10	ANGELA LOONEY	503.30
02/11/10	LOOSE IN THE LAB	375.00
02/11/10	LQ MANAGEMENT	393.24
02/11/10	M-F ATHLETIC CO INC	104.85
02/11/10	JASON MATTHEW MARTIN	80.00
02/11/10	ROBERT E MAUPIN JR	466.10
02/11/10	MGS WRECKER SERVICE	65.00
02/11/10	MICHAEL R COLLYER	106.01
02/11/10	DAVID RANDALL MOCZYGEMBA	30.06
02/11/10	RIGOBERTO MONTERO	53.08
02/11/10	MORRIS GLASS COMPANY	7.00
02/11/10	MORRISON SUPPLY CO	14.05
02/11/10	N B CHAMBER OF COMMERCE	350.00
02/11/10	NCS PEARSON INC	79,580.00
02/11/10	NEW BRAUNFELS UTILITIES	86,362.50
02/11/10	NEW BRAUNFELS WELDERS SUPP INC	205.00
02/11/10	GARY NOLTE	60.00
02/11/10	NORTH EAST INDEPENDENT SCHOOL	36.00
02/11/10	NSYNC SERVICES INC	7,024.84
02/11/10	ANGELA LYNN NUNN	30.31
02/11/10	OFFICE DEPOT	4,579.33
02/11/10	OFFICE OF THE ATTORNEY GENERAL	2,312.00
02/11/10	JESSICA OGRIN	45.00
02/11/10	PATRICIA E PAFFORD	40.00
02/11/10	OLIVER T PEREZ	108.93
02/11/10	PLUMBMASTER	831.34
02/11/10	POSITIVE PROMOTIONS	298.35
02/11/10	PRINT AFTER PRINT INC	83.00
02/11/10	R B C MUSIC COMPANY INC	224.72
02/11/10	ELISA RACANELLI	92.50
02/11/10	READ NATURALLY	299.00
02/11/10	ROBERT C RODRIGUEZ	229.41
02/11/10	RON D RYCHEL	30.53
02/11/10	JOE DAVID SABEDRA	50.00
02/11/10	SCHOLASTIC MAGAZINES	41,600.00
02/11/10	SCHOOL SPECIALTY	445.86
02/11/10	TIM B SHAFER	40.00
02/11/10	SHELLEY'S ART STARZ OF S A LLC	196.00

02/11/10	SHIVAM HOSPITALITY INC	139.10
02/11/10	VICTOR SIERRA JR	192.00
02/11/10	CHAD SIMMONS	80.00
02/11/10	SIMPLEXGRINNELL LP	409.50
02/11/10	DAVID C SMITH	220.50
02/11/10	SPECIALIZED PARTS COMPANY	172.80
02/11/10	STAR AWARDS INC	50.00
02/11/10	JILL STRONG	239.00
02/11/10	SUNGARD PUBLIC SECTOR PENTAMAT	12,081.57
02/11/10	SWIM SHOPS OF SOUTHWEST INC	765.00
02/11/10	TASB INC	14.48
02/11/10	TEAM SPORTS OF TEXAS	385.00
02/11/10	TEXAS COMPUTER EDUCATION ASSOC	540.00
02/11/10	THE COLLEGE BOARD	300.00
02/11/10	THE HOME DEPOT	102.86
02/11/10	THE HOME DEPOT	98.00
02/11/10	THE PRINCETON REVIEW	948.50
02/11/10	JOHN DOMINIC TOBIAS	206.25
02/11/10	TOMMY G BROWN	79.62
02/11/10	TAYLOR TORISLE	58.00
02/11/10	STANLEY C VALDEZ	53.30
02/11/10	TAMMY R VILLARREAL	30.65
02/11/10	WALMART COMMUNITY BRC	300.00
02/11/10	WALMART COMMUNITY BRC	18.18
02/11/10	WALMART COMMUNITY BRC	328.66
02/11/10	WALMART COMMUNITY BRC	20.95
02/11/10	WALMART COMMUNITY BRC	8.96
02/11/10	WASTE MANAGEMENT OF TEXAS	79.96
02/11/10	WAYMOND WATKINS	80.00
02/11/10	CURTIS WUBBENA	123.35
02/11/10	YOUTHLIGHT INC	186.45
02/16/10	CAROLE ALLISON	246.40
02/16/10	JERMYN L BAKER	100.00
02/10/16	HIGH SCHOOL VASE REGION 13-TAE	100.00
02/18/10	ACE HARDWARE	52.65
02/18/10	ACM BODY & FRAME INC	4,100.31
02/18/10	ALCHEMY SYSTEMS LP	20,460.42
02/18/10	ALERT SERVICES	195.00
02/18/10	ALTEX ELECTRONICS INC	2,127.23
02/18/10	AMANDA WIGGINS	153.65
02/18/10	AMERIFLEX LLC	549.25
02/18/10	ANESCO AV TECH INC	330.00
02/18/10	APPERSON EDUCATION PRODUCTS	386.25
02/18/10	APPLE COMPUTER INC	3,779.00

02/18/10	ASSOCIATION OF CHRISTIAN	672.00
02/18/10	AT & T	6,932.40
02/18/10	AT & T MOBIITY	30.18
02/18/10	AT & T MOBIITY	14.79
02/18/10	AT & T MOBIITY	49.74
02/18/10	ATPE	2,095.77
02/18/10	AUGUSTIN VILLANUEVA	60.00
02/18/10	AUTOMATED LOGIC TEXAS	1,201.00
02/18/10	COLLINS-BARRON INVESTMENTS	374.00
02/18/10	BLOCK VISION OF TEXAS INC	3,556.36
02/18/10	MICHELE R BOATRIGHT	72.80
02/18/10	KARA D BOCK	41.50
02/18/10	R L BOOKER JR	51.50
02/18/10	BRANDT ENGINEERING CO	2,683.45
02/18/10	ROBERT T BRISENO JR	84.75
02/18/10	TODD H BUCKLEY	80.00
02/18/10	ROBERTA CABE	55.62
02/18/10	ROBERT CANTU	79.75
02/18/10	CENTERPOINT ENERGY (ENTEX)	28,839.60
02/18/10	CENTRAL UNITED LIFE INSURANCE	33.73
02/18/10	CHAPTER 13 TRUSTEE	1,225.00
02/18/10	COMAL APPRAISAL DISTRICT	81,647.57
02/18/10	KATHERYNE R COOK	11.25
02/18/10	CRAWFORD ELECTRIC SUPPLY CO IN	65.00
02/18/10	CRIDER INSURANCE SERVICES INC	26,592.98
02/18/10	DE LAGE LANDEN FINANCIAL	13,472.00
02/18/10	EAI EDUCATION	16.31
02/18/10	EANES ISD	250.00
02/18/10	EDUCATIONAL SOFTWARE SOLUTIONS	216.00
02/18/10	DOUGLAS GENE EDWARDS	600.00
02/18/10	DOUGLAS GENE EDWARDS	1,350.00
02/18/10	BOBBY L EDWARDS	81.25
02/18/10	REGINALD EGGINS	81.50
02/18/10	ESC REGION IV	1,224.00
02/18/10	ESC REGION XII UIL MUSIC	285.00
02/18/10	ESC REGION XIII	2,770.00
02/18/10	ESC REGION XIII	170.00
02/18/10	ESC REGION XX	9,788.00
02/18/10	EVA MARIE HARSHMAN	360.00
02/18/10	EVA MARIE HARSHMAN	360.00
02/18/10	FERGUSON ENTERPRISES INC	1,110.88
02/18/10	FOLLETT SOFTWARE COMPANY	15,670.54
02/18/10	JOHN FRANKLIN	84.75
02/18/10	BRIAN GARRETT	410.90

02/18/10	GENWORTH LIFE INSURANCE CO	173.63
02/18/10	GUSTAFSON MANUFACTURING CO	565.30
02/18/10	RAY GUTIERREZ	81.50
02/18/10	H E B FOOD STORES	146.85
02/18/10	H E B FOOD STORES	104.60
02/18/10	H E B FOOD STORES	65.06
02/18/10	BALTAZAR PERAL HANA	103.50
02/18/10	THELMA J HAPSHIE	241.82
02/18/10	ROBBIN HASSERD	31.98
02/18/10	WILLIAM E HEITKAMP TRUSTEE	200.00
02/18/10	HIGHSMITH	149.43
02/18/10	LARRY HILDEBRAND	60.00
02/18/10	HILL COUNTRY ELECTRIC	168.67
02/18/10	HORACE MANN INSURANCE CO	530.06
02/18/10	I E S I SEGUIN	99.37
02/18/10	ING	8,815.00
02/18/10	INSCO DISTRIBUTING INC	1,845.82
02/18/10	J AND P MANAGMENT LLC	265.00
02/18/10	BLASE JOHS	88.50
02/18/10	JOHN W JONES	60.00
02/18/10	JOHN M JONES	149.75
02/18/10	LINDA LU JONES	60.00
02/18/10	KOETTER FIRE PROTECTION OF S A	972.85
02/18/10	DEAN E LAIRD	30.00
02/18/10	LAKESHORE LEARNING STORE	217.50
02/18/10	JEFFREY KEITH LEE	221.36
02/18/10	LEISSNER AUTO PARTS INC	35.59
02/18/10	JASON MATTHEW MARTIN	80.00
02/18/10	JOHN C MCDONALD	80.00
02/18/10	MCGRAW HILL	1,666.16
02/18/10	MIDTEX OIL INC	140.51
02/18/10	DAVID W MUELLER	5.00
02/18/10	NATIONAL ASSOCIATION OF LATINO	100.00
02/18/10	NATIONAL SCHOOL PUBLIC RELATIO	240.00
02/18/10	NBISD EDUCATION FOUNDATION	35.00
02/18/10	NEW BRAUNFELS CHRISTIAN ACADEM	57.01
02/18/10	GARY NOLTE	60.00
02/18/10	DEANNA LYNN OLIVER	55.34
02/18/10	TERESA LYNN OWENS	1,350.00
02/18/10	CHRIS PADILLA	149.75
02/18/10	DAREN PATRICK	79.75
02/18/10	JOHN PAUL PERALES	45.00
02/18/10	PESI LLC	184.99
02/18/10	MICHAEL PIPPER	74.22

02/18/10	READ NATURALLY	299.00
02/18/10	RIVERSIDE PUBLISHING CO	630.30
02/18/10	ELIZABETH ROCHIN	100.81
02/18/10	MYCHAL ROSS	79.75
02/18/10	JACK W RUSS	116.40
02/18/10	SANTEX TRUCK CENTER LTD	145.13
02/18/10	SCHOLASTIC BOOK CLUB INC	217.35
02/18/10	SCHOOL SPECIALTY	876.32
02/18/10	SEGUIN ALTERNATOR INC	95.81
02/18/10	RAMON SERNA	103.50
02/18/10	SERVICE UNIFORM RENTAL INC	421.00
02/18/10	TIM B SHAFER	80.00
02/18/10	SILVERS REFRIGERATION SERVICE	1,089.82
02/18/10	SPECIALIZED PARTS COMPANY	40.06
02/18/10	STEPS TO LITERACY LLC	40.49
02/18/10	JENNIFER RAE STINSON	301.87
02/18/10	T & D SOLUTIONS LLC	30,100.00
02/18/10	TEAM SPORTS OF TEXAS	281.29
02/18/10	TEXAS AFT/PEG	584.72
02/18/10	TEXAS ALLIANCE FOR GEOGRAPHIC	70.00
02/18/10	TEXAS CLASSROOM TEACHERS ASSOC	56.00
02/18/10	TEXAS FLEET FUEL LTD	8,809.26
02/18/10	TEXAS GUARANTEED STUDENT LOAN	636.83
02/18/10	TEXAS MUSIC EDUCATORS ASSOC	350.00
02/18/10	TEXAS MUSIC EDUCATORS ASSOC	120.00
02/18/10	TEXAS SCHOOL BUSINESS MAGAZINE	28.00
02/18/10	TEXAS TEACHERS	1,880.00
02/18/10	TEXASLIFE INSURANCE COMPANY	14,816.52
02/18/10	THE COLLEGE BOARD	9,698.00
02/18/10	THE NEW TEACHER PROJECT	462.50
02/18/10	THE TRANE COMPANY	89.41
02/18/10	SHAWN TOLIVER	420.00
02/18/10	SHAWN TOLIVER	420.00
02/18/10	SHAWN TOLIVER	420.00
02/18/10	SHAWN TOLIVER	420.00
02/18/10	SHAWN TOLIVER	420.00
02/18/10	TSTA/NEA	251.14
02/18/10	U S POSTMASTER	24.00
02/18/10	ULINE INC	2,693.38
02/18/10	UNITED EQUIPMENT RENTALS GULF	494.26
02/18/10	UNIVERSITY OF TEXAS	398.00
02/18/10	UNUM	14,487.48
02/18/10	US GAMES	38.82
02/18/10	WALMART COMMUNITY BRC	74.66

02/18/10	CHRIS WASHINGTON	74.22
02/18/10	WENDY LYNNETTE COUCH-MCMULLEN	93.80
02/18/10	VANESSA NOEL WILLE	300.97
02/18/10	ARCHIE L WILLIS	84.75
02/26/10	ACCUTRONICS INC	111.00
02/26/10	GINA LYNNE ADRIAN	159.00
02/26/10	AFLAC	14,867.23
02/26/10	AIMS EDUCATION FOUNDATION	560.00
02/26/10	ALARM AUTOMATION	623.25
02/26/10	ORLANDO R ALEMAN	90.00
02/26/10	ALL AMERICAN SPORTS CORP	11,858.70
02/26/10	CAROLE ALLISON	70.40
02/26/10	ALPHA CARD SYSTEMS LLC	178.00
02/26/10	AMAZON.COM LLC	192.20
02/26/10	ARAMARK CORPORATION	48,810.85
02/26/10	AT & T MOBIITY	30.91
02/26/10	BARNES & NOBLE BOOKSELLERS (TX	74.00
02/26/10	BOERNE HIGH SCHOOL	150.00
02/26/10	STEPHEN BROWN	27.80
02/26/10	MARICELA CABE	30.97
02/26/10	CHARLES W CANIFORD III	32.60
02/26/10	CAPITOL BEARING SERVICE	183.30
02/26/10	CARRIER ENTERPRISE LLC	281.37
02/26/10	MARIA CENDEJAS	36.00
02/26/10	GLORIA CHAFFEE	87.50
02/26/10	CHAPTER 13 TRUSTEE	625.00
02/26/10	THADDEUS CHASE	76.50
02/26/10	JOHN R CHAVEZ	110.24
02/26/10	MICHAEL R COLLYER	88.50
02/26/10	COMAL COUNTY TAX OFFICE	106,871.00
02/26/10	KARI COOPER	152.02
02/26/10	CRIDER INSURANCE SERVICES INC	100.50
02/26/10	CARLOS DE LA CERDA	361.54
02/26/10	DEPARTMENT OF PUBLIC SAFETY	159.00
02/26/10	JOE H DIXON	100.00
02/26/10	STEPHANIE DOOLEY	116.20
02/26/10	EAN HOLDINGS LLC	147.00
02/26/10	EDUCATION TO GO	540.00
02/26/10	ELAINE KASS-THOMAS	220.50
02/26/10	ELSEVIER INC	230.61
02/26/10	DEBORAH A FITSKO	27.81
02/26/10	FOLLETT LIBRARY BOOK CO	376.75
02/26/10	MARIA LUCIA HAERENS	141.60
02/26/10	LAURA M HEARNSBERGER	450.00

02/26/10	ROBERT W HERNDON JR	161.49
02/26/10	WILLIAM E HILL	40.00
02/26/10	HILL COUNTRY ELECTRIC	485.48
02/26/10	IDEAS UNLIMITED SEMINARS LLC	398.00
02/26/10	IDENTIX IDENTIFICATION SERVICE	100.40
02/26/10	J & B DISTRIBUTORS	680.78
02/26/10	J W PEPPER & SON INC	141.30
02/26/10	JEN-TEX DELI	54.42
02/26/10	ISABEL REYES KAMINSKI	130.15
02/26/10	KIMCO EDUCATIONAL PRODUCTS INC	84.45
02/26/10	JUSTIN LEIBI	103.50
02/26/10	LEISSNER AUTO PARTS INC	327.94
02/26/10	LONE STAR PRINTING	36.05
02/26/10	ADAM LUNA	80.00
02/26/10	ISMAEL M MARTINEZ	111.25
02/26/10	MIDTEX OIL INC	1,720.58
02/26/10	MISSOURI DEPT OF HIGHER EDUCAT	173.06
02/26/10	DAVID RANDALL MOCZYGEMBA	83.40
02/26/10	JOHN D MUDGE	233.46
02/26/10	DAVID W MUELLER	400.00
02/26/10	NAT'L EDUCATORS LAW INSTITUTE	130.95
02/26/10	NEW BRAUNFELS CHRISTIAN ACADEM	2,595.75
02/26/10	NEW BRAUNFELS WELDERS SUPP INC	611.69
02/26/10	GARY NOLTE	60.00
02/26/10	OFFICE DEPOT	3,602.64
02/26/10	OFFICE OF THE ATTORNEY GENERAL	406.00
02/26/10	ORIENTAL TRADING CO	60.30
02/26/10	PAPERBACKS FOR EDUCATORS	308.17
02/26/10	PIONEER CREDIT RECOVERY INC	493.05
02/26/10	PITNEY BOWES	1,590.00
02/26/10	PRUDENTIAL INSURANCE	421.91
02/26/10	PRUDENTIAL INSURANCE	3,437.91
02/26/10	QUILL CORPORATION	319.96
02/26/10	MASOUD RASTI	103.50
02/26/10	READ NATURALLY	299.00
02/26/10	REALLY GOOD STUFF INC	272.83
02/26/10	RAYMOND ROBINSON	95.24
02/26/10	RUSH TRUCK CENTERS OF TEXAS LP	135.79
02/26/10	MICHAEL RUTHERFORD	80.00
02/26/10	RON D RYCHEL	54.77
02/26/10	SAN ANTONIO ZOOLOGICAL SOCIETY	602.00
02/26/10	SCHOOL SPECIALTY	1,105.49
02/26/10	KAREN S SCHWIND	209.87
02/26/10	SDE INC	80.55

02/26/10	SELF ESTEEM SHOP	112.18
02/26/10	TIM B SHAFER	70.00
02/26/10	SPECIALIZED PARTS COMPANY	30.73
02/26/10	SRJ INC	599.98
02/26/10	STAFF DEVELOPMENT RESOURCES	199.00
02/26/10	STEVEN J HOUSLEY	112.94
02/26/10	STS PETER & PAUL CATHOLIC SCHO	241.50
02/26/10	TASB INC	162.15
02/26/10	TASB RISK MANAGEMENT FUND	500.00
02/26/10	TEAM SPORTS OF TEXAS	4,346.68
02/26/10	TEXAS DEPT OF PUBLIC SAFETY	1,125.00
02/26/10	TEXAS STATE UNIVERSITY-SM	528.00
02/26/10	THE INSTITUTE FOR PUBLIC HEALT	5,000.00
02/26/10	SHAWN TOLIVER	90.00
02/26/10	TRIUMPH LEARNING LLC	1,208.79
02/26/10	UNITED WAY OF COMAL COUNTY	756.45
02/26/10	JASON L WAGNER	90.00
02/26/10	NANCY LOUISE WALDEN	27.92
02/26/10	GEORGE R WALKER	100.80
02/26/10	WALMART COMMUNITY BRC	510.07
02/26/10	ARIANNE L WETZ	90.21
02/26/10	WHATABURGER INC	106.60
02/26/10	WITTE MUSEUM	183.00