

NEW BRAUNFELS ISD
March 2010 Check Register

Ck Date	Vendor Name	Amount
03/02/10	AMERICAN MAIL CENTER	660.00
03/02/10	ASHFORD TRS LESSEE LLC	381.80
03/02/10	ASHFORD TRS LESSEE LLC	2,290.80
03/02/10	BUSINESS PROFESSIONALS OF AMER	1,440.00
03/02/10	CHASITY CHAPA CAMERO	87.00
03/02/10	NANCY J EDELEN	350.10
03/02/10	BEVERLY B LEE	87.00
03/02/10	BEVERLY TROLLINGER	192.00
03/02/10	BEVERLY TROLLINGER	87.00
03/02/10	TAMMY R VILLARREAL	25.60
03/05/10	ACE HARDWARE	228.02
03/05/10	ACM BODY & FRAME INC	1,042.45
03/05/10	CAROL ALYEA	3,152.50
03/05/10	APPERSON EDUCATION PRODUCTS	154.63
03/05/10	KAREN S ARNOLD	106.72
03/05/10	AT & T LONG DISTANCE	624.60
03/05/10	BARCELONA SPORTING GOODS INC	1,698.80
03/05/10	BARNES & NOBLE COM LLC	358.91
03/05/10	BENJAMIN SERVICES CORP	730.80
03/05/10	BHR LODGING TENANT CO	1,847.04
03/05/10	BLACK BOX NETWORK SERVICES	597.06
03/05/10	LISA BLASCHKE	244.65
03/05/10	BOUND TO STAY BOUND BOOKS	1,413.94
03/05/10	TODD H BUCKLEY	100.00
03/05/10	CALLOWAY HOUSE INC	185.92
03/05/10	CHARLES W CANIFORD III	35.90
03/05/10	CDW-GOVERNMENT INC	30,957.33
03/05/10	CLAMPITT PAPER COMPANY	20,907.50
03/05/10	COMAL SUPPLY LLC	236.81
03/05/10	COMMUNITIES IN SCHOOLS	20,600.00
03/05/10	BRUCE A CRUM SR	99.14
03/05/10	MICHAEL MCCULLOUGH	62.56
03/05/10	MIKE A DAVIS	525.00
03/05/10	DELTA EDUCATION LLC	371.55
03/05/10	DEMCO INC	532.48
03/05/10	ELIZABETH ELLEN DICK	79.10
03/05/10	DRYMALLA CONSTRUCTION COMPANY	399,234.86
03/05/10	JUSTIN D DUNLAP	166.00
03/05/10	EBERHARD LUMBER CO	246.71
03/05/10	EBSCO INDUSTRIES INC	364.26

03/05/10	EDUCATIONAL SOFTWARE SOLUTIONS	837.00
03/05/10	ESC REGION X	675.00
03/05/10	ESC REGION XIII	800.00
03/05/10	EVA MARIE HARSHMAN	86.68
03/05/10	FOLLET LIBRARY RESOURCES	1,914.42
03/05/10	FOLLETT LIBRARY BOOK CO	1,998.24
03/05/10	FOLLETT SOFTWARE COMPANY	378.05
03/05/10	FROG PUBLICATIONS INC	21.95
03/05/10	GBV CORP / ATWOOD PRINTING	27.00
03/05/10	GOPHER SPORT	294.25
03/05/10	GOURMET CURRICULUM PRESS	713.90
03/05/10	GREENWOOD PUBLISHING GROUP INC	178.60
03/05/10	GULF COAST PAPER CO	12,524.27
03/05/10	JOHN R HEARNES	750.00
03/05/10	HEAVY DUTY BUS PARTS INC	2,240.30
03/05/10	ROBERT W HERNDON JR	62.56
03/05/10	HEXCO INC	695.75
03/05/10	HIGH SCHOOL MUSIC SERVICE INC.	9,981.50
03/05/10	LARRY HILDEBRAND	60.00
03/05/10	SCOT HILLJE	175.52
03/05/10	LANCE M HUGHEY	245.34
03/05/10	INDECO SALES INC	1,384.50
03/05/10	INSCO DISTRIBUTING INC	136.59
03/05/10	INTERQUEST DETECTION CANINES	980.00
03/05/10	SANDY JO MURRAY ISAAC	53.36
03/05/10	J W PEPPER & SON INC	193.54
03/05/10	SAVINO P JARAMILLO	99.14
03/05/10	DARYL D KINNEY	79.53
03/05/10	LAKESHORE LEARNING MATERIALS	729.31
03/05/10	M-F ATHLETIC CO INC	598.00
03/05/10	REX MALATEK	93.00
03/05/10	ROBERT E MAUPIN JR	378.00
03/05/10	EVAN MOOR	99.70
03/05/10	GARY NOLTE	60.00
03/05/10	DARRYL NOWOTNY	582.00
03/05/10	O'REILLY AUTOMOTIVE INC	251.28
03/05/10	OFFICE DEPOT	1,668.71
03/05/10	KATHY A PALOMO	850.00
03/05/10	PESI LLC	369.98
03/05/10	PHONAK LLC	4,377.99
03/05/10	MICHAEL PIPPER	73.00
03/05/10	PITNEY BOWES INC	122.00
03/05/10	PITSCO INC	536.15
03/05/10	PRINT AFTER PRINT INC	79.00

03/05/10	R B C MUSIC COMPANY INC	770.50
03/05/10	READ NATURALLY	299.00
03/05/10	MICHAEL L REIMER	489.31
03/05/10	MICHAEL RUTHERFORD	40.00
03/05/10	RON D RYCHEL	28.20
03/05/10	S & P COMMUNICATIONS INC	2,250.00
03/05/10	BECKY SALTER	99.14
03/05/10	SAMUEL FRENCH INC	625.03
03/05/10	SANDRA K LINDSEY	900.00
03/05/10	SCHOOL HEALTH ALERT	83.00
03/05/10	SCHOOL HEALTH CORPORATION	222.60
03/05/10	SCHOOL SPECIALTY	893.33
03/05/10	SCHWARTZ & EICHELBAUM P C	525.00
03/05/10	SPECTRUM CORP	174.68
03/05/10	SPRINT	134.62
03/05/10	SRJ INC	150.40
03/05/10	JENNIFER RAE STINSON	45.50
03/05/10	TEAM SPORTS OF TEXAS	2,704.35
03/05/10	TEPSA	99.00
03/05/10	TEXAS COMPUTER EDUCATION ASSOC	1,475.00
03/05/10	TEXAS FLEET FUEL LTD	10,745.57
03/05/10	THE INSTITUTE FOR PUBLIC HEALT	5,000.00
03/05/10	JOHN DOMINIC TOBIAS	131.25
03/05/10	TSHA	280.00
03/05/10	U S POSTAL SERVICE(POSTAGE BY	3,000.00
03/05/10	U S POSTAL SERVICE(POSTAGE BY	3,000.00
03/05/10	UNITED EQUIPMENT RENTALS GULF	208.12
03/05/10	UNIVERSITY OF TEXAS- AUSTIN	225.00
03/05/10	US GAMES	313.99
03/05/10	WEST MUSIC COMPANY	198.33
03/05/10	ANGELA R WRIGHT	450.00
03/10/10	ORLANDO R ALEMAN	115.00
03/10/10	ANDYS REPAIRS	188.48
03/10/10	ARAMARK UNIFORM SERVICES INC	504.90
03/10/10	AUTOMATED LOGIC TEXAS	711.00
03/10/10	COLLINS-BARRON INVESTMENTS	128.00
03/10/10	ANN CHRISTIAN BRUNN	83.80
03/10/10	BYRON STEELE HIGH SCHOOL	509.17
03/10/10	CAPITOL BEARING SERVICE	23.79
03/10/10	CARL BRAD HERBELIN	1,883.00
03/10/10	CAROLINA BIOLOGICAL SUPPLY CO	98.61
03/10/10	CDW-GOVERNMENT INC	14,424.21
03/10/10	CENTERPOINT ENERGY (ENTEX)	1,547.09
03/10/10	CEV	405.00

03/10/10	THADDEUS CHASE	74.30
03/10/10	COMAL FLOWER SHOP ON THE PLAZA	44.95
03/10/10	COMAL FLOWER SHOP ON THE PLAZA	42.95
03/10/10	STEPHEN W COOK	126.99
03/10/10	KATHERYNE R COOK	111.41
03/10/10	CORPORATE APPAREL &	1,071.68
03/10/10	KEVIN W CURTIS	196.50
03/10/10	CARLOS DE LA CERDA	115.00
03/10/10	DELANEY EDUCATIONAL ENTERPRISE	1,885.53
03/10/10	DIAMOND RITE PRODUCTS CO INC	584.12
03/10/10	MARIA G DIAZ	62.37
03/10/10	JOE H DIXON	200.00
03/10/10	EAGLE RENTALS INC	1,405.98
03/10/10	ED FLUME BUILDING SPECIALTIES	92.80
03/10/10	EDUCATION NORTHWEST	32.74
03/10/10	EQUIPMENT DEPOT	243.46
03/10/10	GARY W ERBEN	145.00
03/10/10	ESC REGION IV	1,530.00
03/10/10	ESC REGION XX	429.84
03/10/10	EVERETT W FARRELL	100.00
03/10/10	STEPHANIE C FERGUSON	17.85
03/10/10	FERGUSON ENTERPRISES INC	486.60
03/10/10	ROLANDO GARZA	185.75
03/10/10	GILL ATHLETICS INC	158.75
03/10/10	GRANDE TRUCK CENTER	2,250.00
03/10/10	GREEN VALLEY SPECIAL UTILITY D	81.56
03/10/10	GUADALUPE APPRAISAL DISTRICT	22,104.00
03/10/10	GUADALUPE GAS AND PLUMBING CO	14.00
03/10/10	GUADALUPE VALLEY ELECTRIC COOP	8,124.27
03/10/10	GUARDIAN	29,705.44
03/10/10	GULF COAST PAPER CO	1,116.00
03/10/10	GUSTAFSON MANUFACTURING CO	1,385.60
03/10/10	H E B FOOD STORES	49.54
03/10/10	H E B FOOD STORES	33.28
03/10/10	SUE A HANNER	35.00
03/10/10	HANZ DECORATING CENTER INC	112.00
03/10/10	HARTFORD LIFE INSURANCE	3,342.39
03/10/10	HIGHSMITH	56.11
03/10/10	HILL COUNTRY ELECTRIC	1,306.50
03/10/10	PATRICK HINSEY	248.20
03/10/10	HOUMET CHAPTER OF TEXAS	350.00
03/10/10	HOUMET CHAPTER OF TEXAS	200.00
03/10/10	CINDY L HUDSON	21.61
03/10/10	BOWIE PARTNERS LTD	700.00

03/10/10	INSCO DISTRIBUTING INC	1,913.92
03/10/10	SANDY JO MURRAY ISAAC	393.65
03/10/10	J W PEPPER & SON INC	272.93
03/10/10	LINDA LU JONES	80.00
03/10/10	JUDSON INDEPENDENT SCHOOL DIST	200.00
03/10/10	KELLER MATERIAL INC	227.38
03/10/10	THE KEY DEPOT	698.00
03/10/10	LINDA J KOTARA	10.82
03/10/10	LECTORUM PUBLICATIONS INC	213.75
03/10/10	LEISSNER AUTO PARTS INC	46.93
03/10/10	LONE STAR PRINTING	297.75
03/10/10	REX MALATEK	100.00
03/10/10	MANTEK CORPORATION	455.56
03/10/10	JASON MATTHEW MARTIN	80.00
03/10/10	ROGER G MARTINEZ	88.84
03/10/10	MCCOYS BUILDING SUPPLY CENTER	40.43
03/10/10	MOORE MEDICAL CORP	328.56
03/10/10	GABRIEL MORALES	79.75
03/10/10	MORRIS GLASS COMPANY	897.50
03/10/10	STEVEN F MORRIS	100.00
03/10/10	DAVID W MUELLER	260.00
03/10/10	NEW BRAUNFELS UTILITIES	101,326.57
03/10/10	GARY NOLTE	120.00
03/10/10	OFFICE DEPOT	2,060.85
03/10/10	PEGGY M GOULDING	439.00
03/10/10	PERMA BOUND	1,729.39
03/10/10	PLUMBMASTER	1,518.47
03/10/10	CHERYL L POLK	148.18
03/10/10	POSITIVE PROMOTIONS	160.95
03/10/10	R AND D INSTRUCTIONAL	99.00
03/10/10	ELISA RACANELLI	87.30
03/10/10	RAYMOND GEDDES & CO INC	34.59
03/10/10	JOSE A ROBLEDO JR	145.44
03/10/10	ELIZABETH ROCHIN	41.95
03/10/10	MARTHA J RODRIGUEZ	106.70
03/10/10	SHERRY ROSE	413.92
03/10/10	BRENDA DIANE RUDICIL	26.91
03/10/10	MICHAEL RUTHERFORD	200.00
03/10/10	SAMUEL CLEMENS HIGH SCHOOL	509.16
03/10/10	SAMUEL CLEMENS HIGH SCHOOL	192.00
03/10/10	SAN ANTONIO ISD	40.14
03/10/10	SAN ANTONIO ZOOLOGICAL SOCIETY	483.00
03/10/10	SCHOLASTIC MAGAZINES	124.77
03/10/10	SCHOOL SPECIALTY	108.98

03/10/10	TIM B SHAFER	40.00
03/10/10	SIMPLEXGRINNELL LP	715.00
03/10/10	SPECIALIZED PARTS COMPANY	132.49
03/10/10	SRJ INC	299.99
03/10/10	SSOA-SAN ANTONIO CHAPTER	186.00
03/10/10	SSRJ LLC	285.69
03/10/10	STAR AWARDS INC	132.75
03/10/10	SUPER DUPER SCHOOL CO	642.55
03/10/10	TAMU-TX TRANSITION CONF	430.00
03/10/10	TASB INC	890.00
03/10/10	TECH DEPOT	334.00
03/10/10	TEXAS LIBRARY ASSOCIATION	545.00
03/10/10	TEXAS MULTI CHEM LTD	1,190.00
03/10/10	THE HOME DEPOT	470.99
03/10/10	MARIA S TORRES	32.48
03/10/10	UNITED EQUIPMENT RENTALS GULF	1,853.43
03/10/10	MANUEL VELASQUEZ	100.00
03/10/10	WALMART COMMUNITY BRC	2,720.81
03/10/10	WALMART COMMUNITY BRC	65.44
03/10/10	WALMART COMMUNITY BRC	132.76
03/10/10	WALMART COMMUNITY BRC	17.30
03/10/10	WALMART COMMUNITY BRC	80.00
03/10/10	WALMART COMMUNITY BRC	286.18
03/10/10	WALMART COMMUNITY BRC	157.92
03/10/10	WALMART COMMUNITY BRC	278.08
03/10/10	WALMART COMMUNITY BRC	53.77
03/10/10	WALMART COMMUNITY BRC	92.35
03/10/10	WALMART COMMUNITY BRC	89.34
03/10/10	WALMART COMMUNITY BRC	85.83
03/10/10	WALMART COMMUNITY BRC	21.66
03/10/10	WALMART COMMUNITY BRC	130.57
03/10/10	WALSH ANDERSON BROWN ALDRIDGE	5,664.23
03/10/10	LANA WEEKS	88.84
03/10/10	MELISSA E WHITE	225.69
03/10/10	WILLIAM V MACGILL & CO	513.42
03/12/10	ACE HARDWARE	1,291.67
03/12/10	ARAMARK CORPORATION	137,698.68
03/12/10	AT & T MOBIITY	30.18
03/12/10	AT & T MOBIITY	14.79
03/12/10	BARNES & NOBLE COM LLC	363.37
03/12/10	KARA D BOCK	231.96
03/12/10	CDW-GOVERNMENT INC	282.39
03/12/10	GLORIA CHAFFEE	87.50
03/12/10	COMMERCIAL KITCHEN REPAIR INC	412.00

03/12/10	STEPHEN W COOK	121.90
03/12/10	JESSICA BLAIR CROSBY	25.00
03/12/10	GREGORY D DISMUKE	92.10
03/12/10	DRYMALLA CONSTRUCTION COMPANY	747,180.00
03/12/10	ELAINE KASS-THOMAS	98.00
03/12/10	ESC REGION XII UIL MUSIC	590.00
03/12/10	ESC REGION XIII	86,130.00
03/12/10	ETA/CUISENAIRE	328.80
03/12/10	ANTHONY SCOTT GATZERT	100.00
03/12/10	BRENDA KAY GORRELL	300.00
03/12/10	EDDIE GREEN	1,052.90
03/12/10	ROBIN HASSERD	60.53
03/12/10	PETE HAYS	101.70
03/12/10	CINDY L HUDSON	450.00
03/12/10	INDECO SALES INC	72,284.62
03/12/10	KATHRYN MARIE LAMON	109.18
03/12/10	MCKENNA SERVICES	367.50
03/12/10	OFFICE OF THE ATTORNEY GENERAL	2,657.99
03/12/10	PATTI DEWITT INC	345.00
03/12/10	STEPHEN B PRENTICE	77.50
03/12/10	CHRISTOPHER RASCH	100.00
03/12/10	SILVERS REFRIGERATION SERVICE	310.05
03/12/10	JOHN DOMINIC TOBIAS	168.75
03/12/10	UNITED STATES TREASURY	1,410.46
03/12/10	UNITED STATES TREASURY	407.82
03/12/10	LIONEL WILLIAMS SR	93.65
03/12/10	TEXAS STATE UNIVERSITY-SM	50.00
03/19/10	ACE HARDWARE	4.98
03/19/10	ADT/SECURITY SERVICES	657.46
03/19/10	AFLAC	14,864.23
03/19/10	AIRGAS SOUTHWEST INC	107.28
03/19/10	ALERT SERVICES	1,982.29
03/19/10	AMAZON.COM LLC	54.39
03/19/10	AMERIFLEX LLC	549.25
03/19/10	APPLE COMPUTER INC	1,002.95
03/19/10	CATHERINE ARCHER	89.78
03/19/10	AT & T	6,502.24
03/19/10	AT & T	695.12
03/19/10	AT & T LONG DISTANCE	1.95
03/19/10	AT & T LONG DISTANCE	526.33
03/19/10	AT & T MOBIITY	48.28
03/19/10	ATPE	2,095.77
03/19/10	BAKER & PETSCHKE PUBLISHING LLC	720.00
03/19/10	COLLINS-BARRON INVESTMENTS	186.00

03/19/10	BIELA GLASS & ALUMINUM PRODUCT	4,823.00
03/19/10	BLOCK VISION OF TEXAS INC	3,534.36
03/19/10	BLUEBONNET MOTOR CO INC	14.64
03/19/10	ROBERTA CABE	14.00
03/19/10	DAVID A CANTU	80.00
03/19/10	CARSON DELLOSA PUB CO INC	82.91
03/19/10	DEBORAH L CARY	347.10
03/19/10	CDW-GOVERNMENT INC	2,207.00
03/19/10	MARIA CENDEJAS	367.82
03/19/10	CENTERPOINT ENERGY (ENTEX)	33,220.40
03/19/10	CENTRAL UNITED LIFE INSURANCE	33.73
03/19/10	CINTAS FIRE PROTECTION #96	275.00
03/19/10	CLARK SECURITY PRODUCTS INC	404.58
03/19/10	CRAWFORD ELECTRIC SUPPLY CO IN	566.51
03/19/10	CRIDER INSURANCE SERVICES INC	26,967.98
03/19/10	CARLOS DE LA CERDA	10.00
03/19/10	DE LAGE LANDEN FINANCIAL	13,472.00
03/19/10	DEAF INTERPRETER SERVICES INC	8,968.75
03/19/10	DELANEY EDUCATIONAL ENTERPRISE	3,435.65
03/19/10	DEMCO INC	385.01
03/19/10	GREGORY D DISMUKE	97.12
03/19/10	EAN HOLDINGS LLC	893.00
03/19/10	ESC REGION XII UIL MUSIC	690.00
03/19/10	ESC REGION XIII	3,185.00
03/19/10	ESC REGION XIII	170.00
03/19/10	ESC REGION XX	150.00
03/19/10	ETA/CUISENAIRE	116.92
03/19/10	STEPHANIE FERRAN	77.25
03/19/10	DAVID J FERRELLI JR	94.30
03/19/10	FOLLETT LIBRARY BOOK CO	520.55
03/19/10	FREIGHTLINER OF SAN ANTONIO LT	43.60
03/19/10	GBC (FORMERLY GENERAL BINDING	408.72
03/19/10	GBV CORP / ATWOOD PRINTING	91.00
03/19/10	GENWORTH LIFE INSURANCE CO	173.63
03/19/10	GG CONSULTING LLC	9,841.70
03/19/10	GOURMET CURRICULUM PRESS	328.90
03/19/10	GRANDE TRUCK CENTER	716.51
03/19/10	LORI K GRUWELL	166.12
03/19/10	GUADA-COMA MECHANICAL INC	33.20
03/19/10	GULF COAST PAPER CO	5,107.63
03/19/10	H E B FOOD STORES	29.10
03/19/10	HAMPTON INN	108.00
03/19/10	HARDIN-SIMMONS UNIVERSITY	60.00
03/19/10	HART INTERCIVIC	299.02

03/19/10	HEALTH OCCUPATIONS STUDENTS	100.00
03/19/10	WILLIAM E HEITKAMP TRUSTEE	200.00
03/19/10	HERFF JONES INC	32.40
03/19/10	HERITAGE INN NUMBER XXIV LP	148.73
03/19/10	LEONARDO HERNANDEZ III	80.00
03/19/10	HIGH SCHOOL MUSIC SERVICE INC.	2,648.99
03/19/10	HILL COUNTRY ELECTRIC	375.62
03/19/10	HILLYARD SAN ANTONIO	509.52
03/19/10	HORACE MANN INSURANCE CO	609.42
03/19/10	I E S I SEGUIN	99.88
03/19/10	ING	8,815.00
03/19/10	INSCO DISTRIBUTING INC	1,082.57
03/19/10	SANDY JO MURRAY ISAAC	53.36
03/19/10	J AND P MANAGMENT LLC	770.00
03/19/10	J W PEPPER & SON INC	48.88
03/19/10	JEN-TEX DELI	64.49
03/19/10	KARAN D BRAWNER	100.00
03/19/10	THE KEY DEPOT	154.58
03/19/10	KIMBALL-MIDWEST	361.72
03/19/10	KUSTOM RANCH SERVICES INC	875.00
03/19/10	LAKESHORE LEARNING MATERIALS	721.64
03/19/10	LEARNING A-Z	2,755.65
03/19/10	LEISSNER AUTO PARTS INC	178.81
03/19/10	LSW	200.00
03/19/10	MANTEK DIVISION	169.05
03/19/10	MARSH FILM ENTERPRISES INC	351.78
03/19/10	MARK S MARTINEZ	98.06
03/19/10	MATERA PAPER COMPANY INC	149.85
03/19/10	MAYER JOHNSON LLC	25.00
03/19/10	MCCOYS BUILDING SUPPLY CENTER	269.14
03/19/10	MIDTEX OIL INC	235.13
03/19/10	MODERN SCHOOL SUPPLIES INC	850.67
03/19/10	RALPH MORALES JR	101.77
03/19/10	MORRIS GLASS COMPANY	641.75
03/19/10	NATIONAL BUSINESS EDUCATION	80.00
03/19/10	NATURAL BRIDGE CAVERNS INC	1,175.07
03/19/10	JESUS A NAVARRO	101.77
03/19/10	NBISD EDUCATION FOUNDATION	35.00
03/19/10	NEW BRAUNFELS WELDERS SUPP INC	25.00
03/19/10	OFFICE DEPOT	1,116.69
03/19/10	ANDREA OGONOSKY	3,000.00
03/19/10	OTT PLUMBING COMPANY INC	1,437.28
03/19/10	ANJIE LOU PICKETT	113.15
03/19/10	PIONEER CREDIT RECOVERY INC	493.05

03/19/10	PLUMBMASTER	1,051.95
03/19/10	PRAIRIE VIEW A & M UNIVERSITY	125.00
03/19/10	PRINT IT	26.00
03/19/10	PRUDENTIAL INSURANCE	3,437.91
03/19/10	PRUDENTIAL INSURANCE	415.86
03/19/10	R B C MUSIC COMPANY INC	165.92
03/19/10	RADIO SHACK	29.99
03/19/10	GAY A RICKMAN	432.00
03/19/10	EDWARD J SANDOVAL	94.30
03/19/10	SANTEX TRUCK CENTER LTD	2,692.47
03/19/10	SCHOLASTIC TESTING SERVICE INC	180.12
03/19/10	SCHOOL SPECIALTY	153.28
03/19/10	SERVICE UNIFORM RENTAL INC	299.91
03/19/10	SERVICO HOUSTON INC	195.11
03/19/10	TIM B SHAFER	40.00
03/19/10	SHERWIN WILLIAMS	45.60
03/19/10	SKILLS USA TX ASSOC INC HS DIV	250.00
03/19/10	JORGE ERNESTO SOTO	251.14
03/19/10	SPECIALIZED PARTS COMPANY	318.80
03/19/10	STAR AWARDS INC	65.50
03/19/10	TCP INDUSTRIES LLC	396.00
03/19/10	TECH DEPOT	21.29
03/19/10	TEXAS A & M UNIV-CORPUS CHRIST	135.00
03/19/10	TEXAS A & M UNIVERSITY	250.00
03/19/10	TEXAS AFT/PEG	577.47
03/19/10	TEXAS CLASSROOM TEACHERS ASSOC	28.00
03/19/10	TEXAS FLEET FUEL LTD	9,384.84
03/19/10	TEXAS GUARANTEED STUDENT LOAN	636.83
03/19/10	TEXAS LIBRARY ASSOCIATION	325.00
03/19/10	TEXAS STATE UNIVERSITY	100.00
03/19/10	TEXAS TEACHERS	1,880.00
03/19/10	TEXASLIFE INSURANCE COMPANY	14,766.12
03/19/10	THE NEW TEACHER PROJECT	462.50
03/19/10	THE SIGN CONNECTION	20.00
03/19/10	THE UNIVERSITY OF TEXAS AT AUS	105.00
03/19/10	THINK SOCIAL PUBLISHING INC	260.75
03/19/10	FRANK A THOMAS	98.06
03/19/10	UNUM	14,382.68
03/19/10	MARY K VIEGELAHN	1,225.00
03/19/10	WALMART COMMUNITY BRC	597.16
03/19/10	RACHEL WEDDELL	19.00
03/19/10	DARRELL WOODY	75.00
03/19/10	Y HOSPITALITY LLC	107.17
03/19/10	MARINA YOUNG	775.75

03/31/10	HERNAND A ABILIZ JR	67.83
03/31/10	SOPHY ANN ABRAHAM	308.66
03/31/10	ADAMS BOOK COMPANY	252.23
03/31/10	ALAMO COMMUNITY COLLEGE DIST	35,222.40
03/31/10	ALARM AUTOMATION	623.25
03/31/10	ORLANDO R ALEMAN	10.00
03/31/10	ARAMARK CORPORATION	47,831.32
03/31/10	AT & T MOBIITY	30.06
03/31/10	BARCELONA SPORTING GOODS INC	57.90
03/31/10	BECKWITH ELECTRONIC ENG CO	196.80
03/31/10	CHASITY CHAPA CAMERO	14.50
03/31/10	CAPITOL BEARING SERVICE	165.27
03/31/10	CARSON DELLOSA PUB CO INC	35.94
03/31/10	GLORIA CHAFFEE	87.50
03/31/10	CRAIG CHRISTOPHERSON	80.00
03/31/10	RODGER CLAYCOMB	124.80
03/31/10	MARVIN L COBB	91.50
03/31/10	MICHAEL R COLLYER	105.16
03/31/10	COMAL INDEPENDENT SCHOOL DIST	4,950.00
03/31/10	CONFERENCE FOR THE ADVANCEMENT	95.00
03/31/10	LOIS COX	53.35
03/31/10	MICHAEL E CRABILL	92.69
03/31/10	CRIDER INSURANCE SERVICES INC	100.50
03/31/10	MICHAEL DUFF DAVIS	95.97
03/31/10	DIAMOND RITE PRODUCTS CO INC	159.00
03/31/10	DONALD U DITCH	107.55
03/31/10	RICHARD DWIGHT DRISKILL	103.93
03/31/10	EDUCATION TO GO	240.00
03/31/10	EFS FUN/D INC	774.25
03/31/10	ESC REGION XX	1,750.00
03/31/10	FEDERAL EXPRESS	36.86
03/31/10	STEPHANIE C FERGUSON	54.16
03/31/10	FERGUSON ENTERPRISES INC	1,127.31
03/31/10	FERTITTA HOSPITALITY	514.05
03/31/10	KEITH RUSSELL FORTSON	73.21
03/31/10	ROLANDO GARZA	91.50
03/31/10	STEPHEN GATES	57.00
03/31/10	ANTHONY SCOTT GATZERT	113.93
03/31/10	GBV CORP / ATWOOD PRINTING	27.00
03/31/10	JAMES GIRARD	71.29
03/31/10	JOSE G GONZALEZ	55.00
03/31/10	CHRISTIAN EDWARD GORDON	72.21
03/31/10	GRANDE TRUCK CENTER	292.50
03/31/10	GUADALUPE GAS AND PLUMBING CO	11.55

03/31/10	GULF COAST PAPER CO	572.68
03/31/10	ROBIN HASSERD	37.69
03/31/10	JOHN HEAD	109.71
03/31/10	SERGIO HERRERA	88.93
03/31/10	HIGH SCHOOL MUSIC SERVICE INC.	2,961.00
03/31/10	LARRY HILDEBRAND	90.00
03/31/10	HILL COUNTRY ELECTRIC	1,759.64
03/31/10	MAURICE HILL	103.00
03/31/10	SCOT HILLJE	50.00
03/31/10	PATRICK HINSEY	103.63
03/31/10	GEORGE A HOLMES	107.55
03/31/10	CHRISTINA HUTCHINSON	107.00
03/31/10	INSCO DISTRIBUTING INC	1,303.74
03/31/10	INTERNATIONAL CENTER FOR LEADE	310.00
03/31/10	ISLAND HOSPITALITY	235.44
03/31/10	JOHN M JONES	109.71
03/31/10	K-LOG INC	2,109.00
03/31/10	KAMICO INSTRUCTIONAL MEDIA	1,335.95
03/31/10	ROSANNE A KEETON	27.50
03/31/10	SHANE G KELBLEY	293.05
03/31/10	THE KEY DEPOT	558.00
03/31/10	DARYL D KINNEY	79.54
03/31/10	LANDA PARK GOLF COURSE	472.50
03/31/10	JOHN T LEDFORD	104.50
03/31/10	BEVERLY B LEE	9.50
03/31/10	JUSTIN LEIBI	174.23
03/31/10	LEISSNER AUTO PARTS INC	207.92
03/31/10	CYNTHIA L LESLIE	100.00
03/31/10	LIBRARY SALES INC	806.22
03/31/10	LINGUISYSTEMS INC	65.70
03/31/10	ADAM LUNA	330.00
03/31/10	EDDY LUNA	80.00
03/31/10	REX MALATEK	90.00
03/31/10	GARY MCKELVEY	98.49
03/31/10	CHRISTOPHER MICHAEL MERCADO	104.50
03/31/10	DAVID MERRILEES	107.00
03/31/10	RAY D MILLER	110.18
03/31/10	BILL G MOORE JR	73.21
03/31/10	GILBERT MORALES	100.00
03/31/10	MORRIS GLASS COMPANY	1,420.57
03/31/10	STEVEN F MORRIS	235.00
03/31/10	DAVID W MUELLER	110.00
03/31/10	DAVID W MUELLER	290.00
03/31/10	DAVID W MUELLER	528.00

03/31/10	MUSIC IN MOTION	35.95
03/31/10	NASCO	196.48
03/31/10	NATURAL BRIDGE CAVERNS INC	343.36
03/31/10	NCH CORPORATION	136.05
03/31/10	NCS PEARSON INC	7,200.00
03/31/10	JASAN NEMENS	79.75
03/31/10	NEW BRAUNFELS HERALD & ZEITUNG	35.96
03/31/10	GARY NOLTE	90.00
03/31/10	OFFICE OF THE ATTORNEY GENERAL	452.50
03/31/10	JESSICA OGRIN	57.28
03/31/10	CHRIS PADILLA	144.28
03/31/10	MORGAN PARKER	251.87
03/31/10	OLIVER T PEREZ	103.93
03/31/10	PHONAK LLC	116.49
03/31/10	MICHAEL PIPPER	71.29
03/31/10	PITSCO INC	45.00
03/31/10	PIZZA VENTURE OF SAN ANTONIO L	49.75
03/31/10	PLUMBMASTER	523.76
03/31/10	SHERRY A POWELL	120.00
03/31/10	STEPHEN B PRENTICE	67.60
03/31/10	ELIZABETH ROCHIN	13.99
03/31/10	RONALD REAGAN HIGH SCHOOL	1,400.00
03/31/10	GARY L ROSE	90.95
03/31/10	MICHAEL RUTHERFORD	320.00
03/31/10	RON D RYCHEL	82.48
03/31/10	SAAABE	520.00
03/31/10	SAN ANTONIO ZOOLOGICAL SOCIETY	889.00
03/31/10	SAN MARCOS DRIVING SCHOOL	335.00
03/31/10	SANTEX TRUCK CENTER LTD	1,130.56
03/31/10	SCHOOL SPECIALTY	459.05
03/31/10	RICHARD SCOTT	91.42
03/31/10	SERVICE UNIFORM RENTAL INC	199.94
03/31/10	ANDREW SHAFER	102.07
03/31/10	TIM B SHAFER	160.00
03/31/10	SHELLEY'S ART STARZ OF S A LLC	122.50
03/31/10	SIMPLEXGRINNELL LP	357.50
03/31/10	DAVID C SMITH	135.00
03/31/10	THOMAS SMITH	110.97
03/31/10	DEREK VERNON SMOLIK	102.07
03/31/10	TIM SONNIER	179.92
03/31/10	JORGE ERNESTO SOTO	80.00
03/31/10	SPECIALIZED PARTS COMPANY	396.93
03/31/10	SPRINT	133.75
03/31/10	DARYL K STOKER	22.21

03/31/10	RUBEN STORIE	100.18
03/31/10	STS PETER & PAUL CATHOLIC SCHO	31.30
03/31/10	TASB INC	352.23
03/31/10	TASO	100.00
03/31/10	TASSP-LEGAL DIGEST	195.00
03/31/10	TEACHER DIRECT	121.90
03/31/10	TEAM SPORTS OF TEXAS	127.00
03/31/10	TEXAS ASSOCIATION FOR COLLEGE	50.00
03/31/10	TEXAS FLEET FUEL LTD	10,264.80
03/31/10	TEXAS LIBRARY ASSOCIATION	195.00
03/31/10	TEXAS SCHOOL NURSE ADMINISTRAT	260.00
03/31/10	THE COLLEGE BOARD	875.00
03/31/10	THE TRANE COMPANY	1,887.72
03/31/10	THE UNIVERSITY OF TEXAS AT AUS	160.00
03/31/10	JOHN DOMINIC TOBIAS	56.25
03/31/10	SHAWN TOLIVER	186.00
03/31/10	TOSHIBA	91.02
03/31/10	TRANSFINDER INC	4,279.00
03/31/10	TSTA/NEA	251.14
03/31/10	TUMBLEWEED LSP LTD	71.66
03/31/10	UNIVERSITY OF TEXAS AT AUSTIN	330.00
03/31/10	UNIVERSITY OF TEXAS- AUSTIN	655.00
03/31/10	MANUEL VELASQUEZ	90.00
03/31/10	VERTICAL ALLIANCE GROUP INC	749.00
03/31/10	AUGUSTIN VILLANUEVA	60.00
03/31/10	WALMART COMMUNITY BRC	1,374.22
03/31/10	WALSH ANDERSON BROWN ALDRIDGE	4,964.14
03/31/10	CHRIS WASHINGTON	115.71
03/31/10	WHATABURGER INC	73.49
03/31/10	DARRELL WOODY	75.00
03/31/10	764 WEST LLC	225.57