

**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     |

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|----------|--------------------------------|-----------|
| 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     |

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| 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    |

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| 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    |

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| 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     |

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| 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     |

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| 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     |

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| 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    |



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| 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   |

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| 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    |

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| 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     |

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| 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   |

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| 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    |

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| 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    |