

NEW BRAUNFELS ISD
May 2010 Check Register

| Ck Date | Vendor Name | Amount |
|----------|--------------------------------|------------|
| 05/05/10 | ACE HARDWARE | 315.34 |
| 05/05/10 | CAROL ALYEA | 3,867.50 |
| 05/05/10 | ANDY'S REPAIRS | 134.56 |
| 05/05/10 | APPLE COMPUTER INC | 444.16 |
| 05/05/10 | ARAMARK CORPORATION | 193,134.03 |
| 05/05/10 | ASCA | 156.91 |
| 05/05/10 | BECKWITH ELECTRONIC ENG CO | 132.50 |
| 05/05/10 | WALTER L BLACK | 150.00 |
| 05/05/10 | KARA D BOCK | 40.93 |
| 05/05/10 | BRAUNTEX MATERIALS INC | 424.48 |
| 05/05/10 | CAPITOL BEARING SERVICE | 367.92 |
| 05/05/10 | COMAL FLOWER SHOP ON THE PLAZA | 30.95 |
| 05/05/10 | COMMERCIAL KITCHEN | 2,758.02 |
| 05/05/10 | COMMUNITIES IN SCHOOLS | 20,600.00 |
| 05/05/10 | CONFERENCE FOR THE ADVANCEMENT | 180.00 |
| 05/05/10 | THE CRITICAL THINKING CO | 111.07 |
| 05/05/10 | JESSICA BLAIR CROSBY | 175.00 |
| 05/05/10 | D & H DISTRIBUTING | 6,579.03 |
| 05/05/10 | DELTA EDUCATION LLC | 170.96 |
| 05/05/10 | ELIZABETH ELLEN DICK | 142.15 |
| 05/05/10 | EBERHARD LUMBER CO | 538.60 |
| 05/05/10 | THE EDUCATION PEOPLE INC | 146.25 |
| 05/05/10 | DOUGLAS GENE EDWARDS | 324.00 |
| 05/05/10 | THE EMPIRE MUSIC CO LTD | 613.86 |
| 05/05/10 | FERGUSON ENTERPRISES INC | 3,722.33 |
| 05/05/10 | FLINN SCIENTIFIC INC | 1,972.99 |
| 05/05/10 | FOSTERING RESULTS INC | 325.00 |
| 05/05/10 | JOE GALVAN | 125.00 |
| 05/05/10 | GREENWOOD PUBLISHING GROUP INC | 251.92 |
| 05/05/10 | GROGGY DOG SPORTSWEAR | 916.35 |
| 05/05/10 | GUADALUPE VALLEY ELECTRIC COOP | 7,283.34 |
| 05/05/10 | GULF COAST PAPER CO | 16,416.59 |
| 05/05/10 | H E B FOOD STORES | 69.21 |
| 05/05/10 | THELMA J HAPSHIE | 154.30 |
| 05/05/10 | HAYS CALDWELL COUNCIL ON ALCOH | 150.00 |
| 05/05/10 | HIGH SCHOOL MUSIC SERVICE INC. | 525.00 |
| 05/05/10 | LARRY HILDEBRAND | 80.00 |
| 05/05/10 | INDECO SALES INC | 58,838.37 |

| | | |
|----------|--------------------------------|----------|
| 05/05/10 | INSCO DISTRIBUTING INC | 8,171.09 |
| 05/05/10 | KAMICO INSTRUCTIONAL MEDIA | 45.95 |
| 05/05/10 | KAIREEN KELLY | 200.00 |
| 05/05/10 | THE KEY DEPOT | 127.00 |
| 05/05/10 | STEPHANIE C LARSON | 1,755.00 |
| 05/05/10 | LEISSNER AUTO PARTS INC | 8.42 |
| 05/05/10 | MATT LINCIR | 5,225.00 |
| 05/05/10 | LONE STAR PRINTING | 28.46 |
| 05/05/10 | ANGELA LOONEY | 450.00 |
| 05/05/10 | RAY JOSEPH MARTINI | 32.35 |
| 05/05/10 | MCKENNA SERVICES | 171.50 |
| 05/05/10 | MORRIS GLASS COMPANY | 277.57 |
| 05/05/10 | RAFAEL NANEZ JR | 10.00 |
| 05/05/10 | NASCO | 147.99 |
| 05/05/10 | NCS PEARSON INC | 1,304.10 |
| 05/05/10 | NEFF MOTIVATION INC | 42.00 |
| 05/05/10 | NEW BRAUNFELS CHRISTIAN ACADEM | 212.81 |
| 05/05/10 | NEW BRAUNFELS HERALD & ZEITUNG | 269.33 |
| 05/05/10 | NEW BRAUNFELS WELDERS SUPP INC | 56.65 |
| 05/05/10 | OFFICE DEPOT | 246.82 |
| 05/05/10 | PHONAK LLC | 215.99 |
| 05/05/10 | GARLAND A POWERS JR | 867.65 |
| 05/05/10 | JESSICA L PREUSSER | 54.40 |
| 05/05/10 | QUILL CORPORATION | 1,322.50 |
| 05/05/10 | R B C MUSIC COMPANY INC | 605.00 |
| 05/05/10 | RADIO SHACK | 287.92 |
| 05/05/10 | SCHOOL HEALTH CORPORATION | 115.61 |
| 05/05/10 | SCHOOL SPECIALTY | 613.90 |
| 05/05/10 | TIM B SHAFER | 20.00 |
| 05/05/10 | SKILLS USA TX ASSOC INC HS DIV | 25.00 |
| 05/05/10 | SOPHIENBURG MEMORIAL ASSOCIATI | 84.00 |
| 05/05/10 | DORIS A SPELLMANN | 723.60 |
| 05/05/10 | STAR AWARDS INC | 16.00 |
| 05/05/10 | STERLING PARTNERS INC | 80.00 |
| 05/05/10 | TEAM SPORTS OF TEXAS | 695.92 |
| 05/05/10 | TEXAS CORRUGATORS | 900.00 |
| 05/05/10 | TEXAS MULTI CHEM LTD | 3,123.20 |
| 05/05/10 | SHAWN TOLIVER | 14.05 |
| 05/05/10 | TRACTOR CITY - SEGUIN | 160.44 |
| 05/05/10 | TX DEPT OF STATE HEALTH SERVIC | 106.00 |
| 05/05/10 | U S SCHOOL SUPPLY INC | 24.25 |
| 05/05/10 | UPS GROUND FREIGHT INC | 69.00 |

| | | |
|----------|--------------------------------|------------|
| 05/05/10 | TAMMY R VILLARREAL | 114.70 |
| 05/05/10 | WEST MUSIC COMPANY | 99.24 |
| 05/05/10 | WICK FLOOR MACHINE CO INC | 140.35 |
| 05/05/10 | HOWARD R WILSON | 102.25 |
| 05/05/10 | DARRELL WOODY | 85.00 |
| 05/01/10 | ACE HARDWARE | 571.30 |
| 05/01/10 | ANESCO AV TECH INC | 1,398.00 |
| 05/01/10 | KAREN S ARNOLD | 213.44 |
| 05/01/10 | BEHRINGER HARVARD LAKEWAY LP | 924.00 |
| 05/01/10 | JO ANN BOCK | 91.49 |
| 05/01/10 | MARICELA CABE | 160.00 |
| 05/01/10 | COMAL SUPPLY LLC | 74.51 |
| 05/01/10 | CONFERENCE FOR THE ADVANCEMENT | 380.00 |
| 05/01/10 | EXA JO CURTIS | 170.24 |
| 05/01/10 | CARLOS DE LA CERDA | 63.82 |
| 05/01/10 | DOUGLAS GENE EDWARDS | 58.00 |
| 05/01/10 | STEPHANIE FERRAN | 43.43 |
| 05/01/10 | DEBORAH A FITSKO | 55.46 |
| 05/01/10 | GUARDIAN | 29,566.62 |
| 05/01/10 | GULF COAST PAPER CO | 5,853.10 |
| 05/01/10 | THELMA J HAPSHIE | 59.50 |
| 05/01/10 | PETE HAYS | 108.52 |
| 05/01/10 | HIGH SCHOOL MUSIC SERVICE INC. | 373.06 |
| 05/01/10 | STEPHEN HRNCIR | 80.00 |
| 05/01/10 | BOWIE PARTNERS LTD | 345.00 |
| 05/01/10 | ISABEL REYES KAMINSKI | 31.56 |
| 05/01/10 | MCKENNA SERVICES | 224.00 |
| 05/01/10 | DARRYL NOWOTNY | 89.50 |
| 05/01/10 | OFFICE DEPOT | 45.13 |
| 05/01/10 | STEPHEN B PRENTICE | 77.50 |
| 05/01/10 | R B C MUSIC COMPANY INC | 411.25 |
| 05/01/10 | MARTHA J RODRIGUEZ | 52.21 |
| 05/01/10 | KAREN S SCHWIND | 110.40 |
| 05/01/10 | SHW GROUP LLP | 150,000.00 |
| 05/01/10 | RUBEN STORIE | 90.00 |
| 05/01/10 | VALENTIN TREVINO III | 900.00 |
| 05/01/10 | UNIVERSITY OF TEXAS- AUSTIN | 100.00 |
| 05/01/10 | VIRGINIA G EFFENBERGER | 92.65 |
| 05/01/10 | JOHN WALLACE | 116.40 |
| 05/10/10 | MAGIK THEATRE | 44.06 |
| 05/10/10 | SEGUIN OUTDOOR LEARNING CENTER | 375.00 |
| 05/13/10 | ACE HARDWARE | 93.43 |

| | | |
|----------|--------------------------------|-----------|
| 05/13/10 | ALAMO IRON WORKS INC | 261.50 |
| 05/13/10 | ALERT SERVICES | 159.80 |
| 05/13/10 | AMERIFLEX LLC | 549.25 |
| 05/13/10 | ANDY'S REPAIRS | 118.05 |
| 05/13/10 | ANESCO AV TECH INC | 988.50 |
| 05/13/10 | CATHERINE ARCHER | 315.30 |
| 05/13/10 | KAREN S ARNOLD | 53.37 |
| 05/13/10 | AT & T | 695.12 |
| 05/13/10 | BARCELONA SPORTING GOODS INC | 400.00 |
| 05/13/10 | BARNES & NOBLE BOOKSELLERS (TX | 1,089.64 |
| 05/13/10 | BLACK BOX NETWORK SERVICES | 5,188.24 |
| 05/13/10 | BOUND TO STAY BOUND BOOKS | 3,280.17 |
| 05/13/10 | BSN SPORTS | 228.11 |
| 05/13/10 | BUCKS WHEEL & EQUIP CO | 75.60 |
| 05/13/10 | CARL BRAD HERBELIN | 2,308.00 |
| 05/13/10 | AMANDA MICHELLE BURCHETT | 32.11 |
| 05/13/10 | CHARLES W CANIFORD III | 181.70 |
| 05/13/10 | CANYON HIGH SCHOOL | 600.00 |
| 05/13/10 | CAROLINA BIOLOGICAL SUPPLY CO | 2,511.84 |
| 05/13/10 | CDW-GOVERNMENT INC | 2,248.82 |
| 05/13/10 | CENTERPOINT ENERGY (ENTEX) | 450.36 |
| 05/13/10 | GLORIA CHAFFEE | 87.50 |
| 05/13/10 | CLEANING IDEAS CORP | 784.94 |
| 05/13/10 | COASTAL TRAINING TECHNOLOGIES | 312.41 |
| 05/13/10 | COMAL CO OFFICE OF PUBLIC HEAL | 273.00 |
| 05/13/10 | COMAL INDEPENDENT SCHOOL DIST | 550.00 |
| 05/13/10 | CURRICULUM ASSOCIATES INC | 2,065.49 |
| 05/13/10 | D & D CONTRACTORS INC | 59,120.40 |
| 05/13/10 | DELL MARKETING L P | 809.00 |
| 05/13/10 | DELTA EDUCATION LLC | 318.64 |
| 05/13/10 | DIAMOND RITE PRODUCTS CO INC | 326.26 |
| 05/13/10 | MARIA G DIAZ | 18.00 |
| 05/13/10 | DIGITAL SPORTS VIDEO INC | 3,000.00 |
| 05/13/10 | LEAH MARIE DRODDY | 450.00 |
| 05/13/10 | EAN HOLDINGS LLC | 343.00 |
| 05/13/10 | EDUCATION TO GO | 70.00 |
| 05/13/10 | DOUGLAS GENE EDWARDS | 26.00 |
| 05/13/10 | ESC REGION XIII | 225.00 |
| 05/13/10 | ESC REGION XX | 1,058.00 |
| 05/13/10 | FRANCES L REHFELD | 142.00 |
| 05/13/10 | FRANKLIN COVEY CLIENT SALES IN | 508.83 |
| 05/13/10 | FRED J MILLER INC | 93,661.00 |

| | | |
|----------|--------------------------------|------------|
| 05/13/10 | FREIGHTLINER OF SAN ANTONIO LT | 59.04 |
| 05/13/10 | FUTURE HORIZONS INC | 98.95 |
| 05/13/10 | GRAINGER INDUSTRIAL SUPPLY | 133.92 |
| 05/13/10 | GULF COAST PAPER CO | 1,252.57 |
| 05/13/10 | HAMMOND & STEPHENS | 41.44 |
| 05/13/10 | HANZ DECORATING CENTER INC | 70.74 |
| 05/13/10 | HARCOURT INDUSTRIES INC | 62.04 |
| 05/13/10 | HART INTERCIVIC | 96.68 |
| 05/13/10 | HILL COUNTRY ELECTRIC | 1,492.19 |
| 05/13/10 | HOUGHTON MIFFLIN HPC | 1,455.39 |
| 05/13/10 | INSIGHT MEDIA | 536.36 |
| 05/13/10 | INTERQUEST DETECTION CANINES | 980.00 |
| 05/13/10 | J & B DISTRIBUTORS | 1,295.00 |
| 05/13/10 | J AND P MANAGMENT LLC | 670.00 |
| 05/13/10 | JUNIOR LIBRARY GUILD | 167.40 |
| 05/13/10 | ISABEL REYES KAMINSKI | 149.64 |
| 05/13/10 | LAKESHORE LEARNING MATERIALS | 723.77 |
| 05/13/10 | LEISSNER AUTO PARTS INC | 317.67 |
| 05/13/10 | MAGIK THEATRE | 132.19 |
| 05/13/10 | KIM WHITWORTH MAHONEY | 53.37 |
| 05/13/10 | MARMON MOK LLP | 1,430.91 |
| 05/13/10 | THE MASTER TEACHER INC | 361.30 |
| 05/13/10 | MAXON COMPUTER INC | 300.00 |
| 05/13/10 | JOHN MCDUGAL | 53.61 |
| 05/13/10 | MIDTEX OIL INC | 136.83 |
| 05/13/10 | MORRISON SUPPLY CO | 30.68 |
| 05/13/10 | MUSICIAN'S FRIEND INC | 35.95 |
| 05/13/10 | NASSP | 51.50 |
| 05/13/10 | NEW BRAUNFELS UTILITIES | 106,437.41 |
| 05/13/10 | NEW BRAUNFELS WELDERS SUPP INC | 119.95 |
| 05/13/10 | YVONNE R NORMAN | 56.59 |
| 05/13/10 | OFFICE DEPOT | 8,239.81 |
| 05/13/10 | OFFICE OF THE ATTORNEY GENERAL | 2,557.99 |
| 05/13/10 | PAPERBACKS FOR EDUCATORS | 43.40 |
| 05/13/10 | PASCO BROKERAGE INC | 7,447.37 |
| 05/13/10 | BELT HARRIS PECHACEK LLLP | 8,200.00 |
| 05/13/10 | POSITIVE PROMOTIONS | 343.88 |
| 05/13/10 | PRO ED INC | 1,228.20 |
| 05/13/10 | LESLI REIMER | 120.00 |
| 05/13/10 | RON D RYCHEL | 54.77 |
| 05/13/10 | SANKEY EQUIPMENT COMPANY INC | 678.65 |
| 05/13/10 | SANTEX TRUCK CENTER LTD | 1,321.73 |

| | | |
|----------|--------------------------------|-----------|
| 05/13/10 | SCHOLASTIC BOOK CLUB INC | 5,166.45 |
| 05/13/10 | SCHOOL SPECIALTY | 66.40 |
| 05/13/10 | SCOTT&WHITE MEMORIAL HOSPITAL | 347.50 |
| 05/13/10 | SEGUIN ALTERNATOR SERVICE INC | 22.40 |
| 05/13/10 | SERVICE UNIFORM RENTAL INC | 330.46 |
| 05/13/10 | SILVERS REFRIGERATION SRVC INC | 88.95 |
| 05/13/10 | SKILLS USA TX ASSOC INC HS DIV | 4,590.00 |
| 05/13/10 | DAVID C SMITH | 168.75 |
| 05/13/10 | SPECIALIZED PARTS COMPANY | 371.96 |
| 05/13/10 | DORIS A SPELLMANN | 2,036.40 |
| 05/13/10 | STANDARD STATIONERY SUPPLY CO | 496.00 |
| 05/13/10 | WILLIAM R STERN | 1,297.50 |
| 05/13/10 | TACO CABANA INC | 81.75 |
| 05/13/10 | TASB INC | 950.00 |
| 05/13/10 | TASB RISK MANAGEMENT FUND | 63,790.00 |
| 05/13/10 | TASSP-LEGAL DIGEST | 264.00 |
| 05/13/10 | TECH DEPOT | 609.12 |
| 05/13/10 | TEXAS FLEET FUEL LTD | 11,254.99 |
| 05/13/10 | TEXAS FOOD SERVICE EQUIPMENT C | 8,716.22 |
| 05/13/10 | THE HOME DEPOT | 68.62 |
| 05/13/10 | THE LEARNING WORKSHOP INC | 880.00 |
| 05/13/10 | THE UNIVERSITY OF TEXAS HSC | 300.00 |
| 05/13/10 | JOHN DOMINIC TOBIAS | 262.50 |
| 05/13/10 | SHAWN TOLIVER | 144.00 |
| 05/13/10 | U S POSTAL SERVICE(POSTAGE BY | 3,000.00 |
| 05/13/10 | UNITED STATES TREASURY | 407.82 |
| 05/13/10 | THE UNIVERSITY OF TX AT SA | 141.00 |
| 05/13/10 | VIVROUX TOY & SPORT GOODS LP | 583.70 |
| 05/13/10 | WALMART COMMUNITY BRC | 794.87 |
| 05/13/10 | WHATABURGER INC | 156.19 |
| 05/13/10 | WILLIAM V MACGILL & CO | 1,319.20 |
| 05/21/10 | ACU-PAC INCORPORATED | 3,385.00 |
| 05/21/10 | AFFIRMED GENERAL CONTRACT INC | 92,546.77 |
| 05/21/10 | AIRGAS SOUTHWEST INC | 37.65 |
| 05/21/10 | ALCHEMY SYSTEMS LP | 3,648.34 |
| 05/21/10 | ROSA MARIA ALVAREZ | 11.60 |
| 05/21/10 | AMAZON.COM LLC | 16.58 |
| 05/21/10 | AMBER R WENZEL | 900.00 |
| 05/21/10 | ANDY'S REPAIRS | 173.58 |
| 05/21/10 | ANESCO AV TECH INC | 189.00 |
| 05/21/10 | APPLE COMPUTER INC | 18,014.95 |
| 05/21/10 | ARAMARK CORPORATION | 49,575.50 |

| | | |
|----------|--------------------------------|-----------|
| 05/21/10 | AT & T | 6,662.69 |
| 05/21/10 | AT & T MOBILITY | 30.31 |
| 05/21/10 | AT & T MOBILITY | 14.87 |
| 05/21/10 | AT & T MOBILITY | 49.32 |
| 05/21/10 | ATPE | 2,095.77 |
| 05/21/10 | BARCELONA SPORTING GOODS INC | 695.60 |
| 05/21/10 | BARNES & NOBLE COM LLC | 137.45 |
| 05/21/10 | COLLINS-BARRON INVESTMENTS | 361.00 |
| 05/21/10 | BAUDVILLE INC | 77.45 |
| 05/21/10 | BECKWITH ELECTRONIC ENG CO | 682.80 |
| 05/21/10 | BLOCK VISION OF TEXAS INC | 3,548.62 |
| 05/21/10 | KARA D BOCK | 19.00 |
| 05/21/10 | BOUND TO STAY BOUND BOOKS | 35.81 |
| 05/21/10 | SHIRLEY ANN BRANSON | 10.00 |
| 05/21/10 | ELOY BRAVO | 106.75 |
| 05/21/10 | STEPHEN BROWN | 144.56 |
| 05/21/10 | CHARLES NATHAN BURWICK | 10.00 |
| 05/21/10 | CANNON SPORTS INC | 1,069.99 |
| 05/21/10 | LIZ A CARLEY | 10.00 |
| 05/21/10 | CARRIER ENTERPRISE LLC | 262.96 |
| 05/21/10 | JOSE MANUEL CARRILLO | 10.00 |
| 05/21/10 | MICHELLE G CARRILLO | 10.00 |
| 05/21/10 | ROMAN CASTANEDA | 10.00 |
| 05/21/10 | CDW-GOVERNMENT INC | 1,759.16 |
| 05/21/10 | CENTERPOINT ENERGY (ENTEX) | 14,631.74 |
| 05/21/10 | CENTRAL UNITED LIFE INSURANCE | 33.73 |
| 05/21/10 | KEIVAN J CLARK | 169.99 |
| 05/21/10 | COMAL FLOWER SHOP ON THE PLAZA | 155.70 |
| 05/21/10 | COMMUNITIES IN SCHOOLS | 121.00 |
| 05/21/10 | CRIDER INSURANCE SERVICES INC | 102.75 |
| 05/21/10 | CRIDER INSURANCE SERVICES INC | 27,395.66 |
| 05/21/10 | MARC PATRICK CROZIER | 10.00 |
| 05/21/10 | CUSTOM SPORTSWEAR INC | 2,811.10 |
| 05/21/10 | GLORIA DAMERAU | 10.00 |
| 05/21/10 | SHERI LYNDA DAVIES | 10.00 |
| 05/21/10 | DE LAGE LANDEN FINANCIAL | 13,472.00 |
| 05/21/10 | DELANEY EDUCATIONAL ENTERPRISE | 800.64 |
| 05/21/10 | DEMCO INC | 945.00 |
| 05/21/10 | DICK BLICK CO | 676.19 |
| 05/21/10 | DIETZ TRACTOR CO | 70.80 |
| 05/21/10 | MONICA ELLIS | 198.66 |
| 05/21/10 | EQUIPMENT DEPOT | 694.11 |

| | | |
|----------|--------------------------------|-----------|
| 05/21/10 | ESC REGION XIII | 615.00 |
| 05/21/10 | ESC REGION XIII | 170.00 |
| 05/21/10 | ESC REGION XX | 750.00 |
| 05/21/10 | STEPHANIE C FERGUSON | 1,000.00 |
| 05/21/10 | STEPHANIE FERRAN | 18.66 |
| 05/21/10 | FOLLET LIBRARY RESOURCES | 3,760.86 |
| 05/21/10 | FOLLETT LIBRARY BOOK CO | 1,396.16 |
| 05/21/10 | FOLLETT SOFTWARE COMPANY | 4,546.08 |
| 05/21/10 | FREY SCIENTIFIC | 546.99 |
| 05/21/10 | ARTURO GARZA JR | 10.00 |
| 05/21/10 | GBC | 165.80 |
| 05/21/10 | GBV CORP / ATWOOD PRINTING | 287.99 |
| 05/21/10 | GENWORTH LIFE INSURANCE CO | 173.63 |
| 05/21/10 | GLEN GILCREASE | 17.29 |
| 05/21/10 | JANE M GLENEWINKEL | 139.00 |
| 05/21/10 | JANE M GLENEWINKEL | 10.00 |
| 05/21/10 | LOUISA GOMEZ | 10.00 |
| 05/21/10 | GUADALUPE APPRAISAL DISTRICT | 17,818.51 |
| 05/21/10 | PATRICIA E GUERRA | 10.00 |
| 05/21/10 | GULF COAST PAPER CO | 187.24 |
| 05/21/10 | SALVADOR GUZMAN | 10.00 |
| 05/21/10 | WILLIAM E HEITKAMP TRUSTEE | 200.00 |
| 05/21/10 | HERFF JONES INC | 6,886.90 |
| 05/21/10 | HIGH SCHOOL MUSIC SERVICE INC. | 529.67 |
| 05/21/10 | LARRY HILDEBRAND | 80.00 |
| 05/21/10 | HILL COUNTRY ELECTRIC | 542.77 |
| 05/21/10 | ROSA G HINOJOSA | 10.00 |
| 05/21/10 | CHARLES REGINALD HONEY | 16.00 |
| 05/21/10 | HORACE MANN INSURANCE CO | 746.70 |
| 05/21/10 | I E S I SEGUIN | 101.75 |
| 05/21/10 | IDENTIX IDENTIFICATION SERVICE | 200.80 |
| 05/21/10 | INDECO SALES INC | 9,378.66 |
| 05/21/10 | ING | 6,915.00 |
| 05/21/10 | INSCO DISTRIBUTING INC | 135.58 |
| 05/21/10 | SANDY JO MURRAY ISAAC | 463.10 |
| 05/21/10 | KAIREEN KELLY | 245.00 |
| 05/21/10 | PETER KERKEZ | 10.00 |
| 05/21/10 | THE KEY DEPOT | 40.00 |
| 05/21/10 | KOETTER FIRE PROTECTION | 225.00 |
| 05/21/10 | ADAM WADE KUDELKA | 10.00 |
| 05/21/10 | LAKESHORE LEARNING MATERIALS | 479.46 |
| 05/21/10 | LECTORUM PUBLICATIONS INC | 88.77 |

| | | |
|----------|--------------------------------|----------|
| 05/21/10 | LEISSNER AUTO PARTS INC | 105.95 |
| 05/21/10 | SANDRA ANN LITTLEJOHN | 450.00 |
| 05/21/10 | LONE STAR PRINTING | 146.50 |
| 05/21/10 | MARY M LOPEZ | 10.00 |
| 05/21/10 | LSW | 250.00 |
| 05/21/10 | BERT LUMBRERAS | 118.93 |
| 05/21/10 | MANTEK DIVISION | 455.56 |
| 05/21/10 | VELIA MARTINEZ | 10.00 |
| 05/21/10 | MCCOYS BUILDING SUPPLY CENTER | 10.99 |
| 05/21/10 | DAVID RANDALL MOCZYGEMBA | 53.38 |
| 05/21/10 | LESLIE A MOFFETT | 10.00 |
| 05/21/10 | RIGOBERTO MONTERO | 44.60 |
| 05/21/10 | PEDRO V MUNIZ | 10.00 |
| 05/21/10 | NBISD EDUCATION FOUNDATION | 35.00 |
| 05/21/10 | NEW BRAUNFELS WELDERS SUPP INC | 25.00 |
| 05/21/10 | OFFICE DEPOT | 3,203.26 |
| 05/21/10 | OSLIN NATION CO | 9,968.00 |
| 05/21/10 | PAPERBACKS FOR EDUCATORS | 64.93 |
| 05/21/10 | MIRTHA B PELAEZ | 53.30 |
| 05/21/10 | DIANA PEREZ | 10.00 |
| 05/21/10 | PERMA BOUND | 1,494.98 |
| 05/21/10 | KEITHA M PHILLIPS | 10.00 |
| 05/21/10 | PIONEER CREDIT RECOVERY INC | 493.05 |
| 05/21/10 | PITNEY BOWES | 1,590.00 |
| 05/21/10 | PITSCO INC | 208.60 |
| 05/21/10 | PLUMBMASTER | 2,581.79 |
| 05/21/10 | LYNDA M POGUE | 10.00 |
| 05/21/10 | PREMIER AGENDAS INC | 2,445.30 |
| 05/21/10 | STEPHEN B PRENTICE | 118.93 |
| 05/21/10 | PRINT IT | 88.00 |
| 05/21/10 | PRUDENTIAL INSURANCE | 3,492.31 |
| 05/21/10 | PRUDENTIAL INSURANCE | 424.11 |
| 05/21/10 | PYRAMID SCHOOL PRODUCT | 1,674.32 |
| 05/21/10 | R B C MUSIC COMPANY INC | 194.90 |
| 05/21/10 | BEATRICE P RAMIREZ | 10.00 |
| 05/21/10 | REALLY GOOD STUFF INC | 79.98 |
| 05/21/10 | JULIA A REYES | 10.00 |
| 05/21/10 | RM ACQUISITION LLC | 814.87 |
| 05/21/10 | ELIZABETH ROCHIN | 288.72 |
| 05/21/10 | VICTOR RUIZ | 10.00 |
| 05/21/10 | MARCIEN RUSURIYE | 350.00 |
| 05/21/10 | MICHAEL RUTHERFORD | 80.00 |

| | | |
|----------|--------------------------------|-----------|
| 05/21/10 | JUDY S SANCHEZ | 10.00 |
| 05/21/10 | SCANTRON | 1,887.40 |
| 05/21/10 | DAVID E SCHOENVOGEL | 140.00 |
| 05/21/10 | SCHOLASTIC BOOK FAIRS | 99.70 |
| 05/21/10 | SCHOLASTIC INC | 43.57 |
| 05/21/10 | SCHOOL HEALTH CORPORATION | 2,938.78 |
| 05/21/10 | SCHOOL SPECIALTY | 1,862.02 |
| 05/21/10 | SCIENCE KIT & BOREAL LAB INC | 412.54 |
| 05/21/10 | SHORTY'S GOLF CART REPAIR | 704.40 |
| 05/21/10 | DONNA L SIEBRANDS | 10.00 |
| 05/21/10 | MARIO SERGIO SILINGAUSKAS | 10.00 |
| 05/21/10 | SIMPLEXGRINNELL LP | 409.50 |
| 05/21/10 | SMITH OFFICE & COMPUTER SUPPLY | 200.00 |
| 05/21/10 | JO ANN P SONLITNER | 10.00 |
| 05/21/10 | MARK SPANGLER | 118.93 |
| 05/21/10 | SRJ INC | 459.97 |
| 05/21/10 | STAR AWARDS INC | 741.00 |
| 05/21/10 | TASB RISK MANAGEMENT FUND | 500.00 |
| 05/21/10 | TASSP-LEGAL DIGEST | 25.00 |
| 05/21/10 | TECH DEPOT | 95.82 |
| 05/21/10 | TEPSA | 442.00 |
| 05/21/10 | TERRACON CONSULTANTS INC | 1,851.00 |
| 05/21/10 | TEXAS AFT/PEG | 577.47 |
| 05/21/10 | TEXAS FOOD SERVICE EQUIPMENT C | 499.50 |
| 05/21/10 | TEXAS GUARANTEED STUDENT LOAN | 636.83 |
| 05/21/10 | TEXAS TEACHERS | 1,880.00 |
| 05/21/10 | TEXASLIFE INSURANCE COMPANY | 14,706.52 |
| 05/21/10 | THE LIBRARY STORE INC | 240.83 |
| 05/21/10 | THE NEW TEACHER PROJECT | 462.50 |
| 05/21/10 | THE TRANE COMPANY | 270.01 |
| 05/21/10 | LAURA THETFORD | 50.00 |
| 05/21/10 | U S POSTAL SERVICE(POSTAGE BY | 3,000.00 |
| 05/21/10 | UNUM | 14,357.98 |
| 05/21/10 | VACUUM DOCTOR INC | 366.70 |
| 05/21/10 | MARY K VIEGELAHN | 1,225.00 |
| 05/21/10 | TAMMY R VILLARREAL | 223.25 |
| 05/21/10 | REBECCA WADE | 53.35 |
| 05/21/10 | WALMART COMMUNITY BRC | 1,293.97 |
| 05/21/10 | WASTE MANAGEMENT OF TEXAS | 67.79 |
| 05/21/10 | WENGER CORPORATION | 10,280.00 |
| 05/21/10 | WESTERN PAPER COMPANY INC | 21,630.00 |
| 05/21/10 | WHATABURGER INC | 71.16 |

| | | |
|----------|-------------------------------|-----------|
| 05/21/10 | LORETTA WILLIAMS | 10.00 |
| 05/21/10 | DANNY RAY WILSON | 20.00 |
| 05/21/10 | ANGELA R WRIGHT | 900.00 |
| 05/21/10 | CURTIS WUBBENA | 181.70 |
| 05/28/10 | AFLAC | 14,788.43 |
| 05/28/10 | AJ PREMIER FOOD SERVICE EQUIP | 640.02 |
| 05/28/10 | ALARM AUTOMATION OF TX INC | 623.25 |
| 05/28/10 | CAROL ALYEA | 1,495.00 |
| 05/28/10 | ANDY'S REPAIRS | 217.14 |
| 05/28/10 | ARAMARK CORPORATION | 95,967.26 |
| 05/28/10 | CATHERINE ARCHER | 39.79 |
| 05/28/10 | KAREN S ARNOLD | 53.36 |
| 05/28/10 | ASCD | 289.50 |
| 05/28/10 | AT & T LONG DISTANCE | 532.82 |
| 05/28/10 | AT & T MOBILITY | 30.86 |
| 05/28/10 | AUTOMATED LOGIC TEXAS | 842.43 |
| 05/28/10 | B & H VIDEO PRO AUDIO | 299.85 |
| 05/28/10 | BARCELONA SPORTING GOODS INC | 15,432.00 |
| 05/28/10 | BARNES & NOBLE COM LLC | 34.75 |
| 05/28/10 | CAROLEE S BRITTON | 86.28 |
| 05/28/10 | ANN CHRISTIAN BRUNN | 245.60 |
| 05/28/10 | ROBERTA CABE | 13.87 |
| 05/28/10 | MARICELA CABE | 108.43 |
| 05/28/10 | DANIEL CASTRO JR | 738.87 |
| 05/28/10 | CCP INDUSTRIES INC | 889.30 |
| 05/28/10 | GLORIA CHAFFEE | 87.50 |
| 05/28/10 | CHAMPIONSHIP BOOKS & VIDEO | 272.92 |
| 05/28/10 | CHOICE LITERACY INC | 295.00 |
| 05/28/10 | CITY OF SEGUIN | 330.00 |
| 05/28/10 | COMMERCIAL KITCHEN | 683.50 |
| 05/28/10 | STEPHEN W COOK | 60.00 |
| 05/28/10 | EXA JO CURTIS | 53.20 |
| 05/28/10 | DAC MEDICAL INC | 605.00 |
| 05/28/10 | DEPARTMENT OF PUBLIC SAFETY | 59.00 |
| 05/28/10 | DIAMOND RITE PRODUCTS CO INC | 39.20 |
| 05/28/10 | ELIZABETH ELLEN DICK | 147.30 |
| 05/28/10 | DIETZ TRACTOR CO | 295.62 |
| 05/28/10 | JOE H DIXON | 300.00 |
| 05/28/10 | EAN HOLDINGS LLC | 1,149.00 |
| 05/28/10 | EDUCATION TO GO | 180.00 |
| 05/28/10 | ESC REGION XIII | 160.00 |
| 05/28/10 | ESC REGION XX | 191.76 |

| | | |
|----------|--------------------------------|-----------|
| 05/28/10 | ETA/CUISENAIRE | 120.76 |
| 05/28/10 | FERGUSON ENTERPRISES INC | 153.67 |
| 05/28/10 | STEPHANIE FERRAN | 37.89 |
| 05/28/10 | FOSTERING RESULTS INC | 350.00 |
| 05/28/10 | MARIA GIFFEN | 71.95 |
| 05/28/10 | BRENDA KAY GORRELL | 450.00 |
| 05/28/10 | GRAINGER INDUSTRIAL SUPPLY | 1,404.50 |
| 05/28/10 | TRACY ANN GREENWELL | 192.92 |
| 05/28/10 | LORI K GRUWELL | 267.87 |
| 05/28/10 | GUADALUPE GAS AND PLUMBING CO | 30.90 |
| 05/28/10 | GULF COAST PAPER CO | 2,026.99 |
| 05/28/10 | LAURA M HEARNSBERGER | 450.00 |
| 05/28/10 | HERFF JONES INC | 207.89 |
| 05/28/10 | HIGH SCHOOL MUSIC SERVICE INC. | 208.00 |
| 05/28/10 | HILL COUNTRY ELECTRIC | 1,103.43 |
| 05/28/10 | HILLYARD SAN ANTONIO | 552.76 |
| 05/28/10 | AMY J HIRSCH | 40.06 |
| 05/28/10 | HOBBY LOBBY CREATIVE CENTER #8 | 30.07 |
| 05/28/10 | CINDY L HUDSON | 47.96 |
| 05/28/10 | INDECO SALES INC | 27,001.45 |
| 05/28/10 | INSCO DISTRIBUTING INC | 2,272.92 |
| 05/28/10 | J & B DISTRIBUTORS | 289.00 |
| 05/28/10 | JEN-TEX DELI | 232.73 |
| 05/28/10 | JONES SCHOOL SUPPLY CO INC | 65.26 |
| 05/28/10 | KADUCEUS HOLDINGS INC | 2,500.00 |
| 05/28/10 | KAIREEN KELLY | 200.00 |
| 05/28/10 | THE KEY DEPOT | 8.00 |
| 05/28/10 | KIMBALL-MIDWEST | 157.67 |
| 05/28/10 | LA QUINTA INN & SUITES | 343.42 |
| 05/28/10 | KATHRYN MARIE LAMON | 103.52 |
| 05/28/10 | STEPHANIE C LARSON | 1,350.00 |
| 05/28/10 | LEISSNER AUTO PARTS INC | 2,693.93 |
| 05/28/10 | LITTLE CAESARS | 50.00 |
| 05/28/10 | ANGELA LOONEY | 174.04 |
| 05/28/10 | BECKY MALECHEK | 465.40 |
| 05/28/10 | MANTEK DIVISION | 189.05 |
| 05/28/10 | HECTOR TORRES MAY | 87.00 |
| 05/28/10 | MCGRAW HILL | 969.36 |
| 05/28/10 | MEREDITH JANE PHILLIPS NOWOTNY | 348.78 |
| 05/28/10 | MGS WRECKER SERVICE | 480.00 |
| 05/28/10 | MISSOURI DEPT OF HIGHER EDUCAT | 173.06 |
| 05/28/10 | ROSALINDA CUELLAR MONTERO | 161.95 |

| | | |
|----------|--------------------------------|-----------|
| 05/28/10 | RAFAEL NANEZ JR | 104.99 |
| 05/28/10 | NASCO | 7,207.93 |
| 05/28/10 | NEFF MOTIVATION INC | 1,428.00 |
| 05/28/10 | NEW BRAUNFELS WELDERS SUPP INC | 548.55 |
| 05/28/10 | NORTH EAST ISD | 146.00 |
| 05/28/10 | NOTARY PUBLIC UNDERWRITERS | 59.50 |
| 05/28/10 | OFFICE DEPOT | 5,027.68 |
| 05/28/10 | OFFICE OF THE ATTORNEY GENERAL | 452.50 |
| 05/28/10 | BILL OVERALL & ASSOC LLC | 2,018.50 |
| 05/28/10 | TERESA LYNN OWENS | 900.00 |
| 05/28/10 | KATHY A PALOMO | 1,700.00 |
| 05/28/10 | SUNDIP R PATEL | 150.00 |
| 05/28/10 | PIONEER CREDIT RECOVERY INC | 240.00 |
| 05/28/10 | PREMIER AGENDAS INC | 589.50 |
| 05/28/10 | R B C MUSIC COMPANY INC | 597.67 |
| 05/28/10 | ELISA RACANELLI | 391.39 |
| 05/28/10 | LESLI REIMER | 294.69 |
| 05/28/10 | RENAISSANCE LEARNING INC | 22,638.49 |
| 05/28/10 | JAY REYNOLDS | 197.70 |
| 05/28/10 | RLJ II-HOL AUSTIN LESSEE LP | 259.42 |
| 05/28/10 | CAROL ANN ROBISON | 588.61 |
| 05/28/10 | ROCKY MOUNTAIN RAM LLC | 370.25 |
| 05/28/10 | RON D RYCHEL | 93.06 |
| 05/28/10 | S & P COMMUNICATIONS INC | 4,942.80 |
| 05/28/10 | LAURA SALINAS | 52.00 |
| 05/28/10 | SANTEX TRUCK CENTER LTD | 145.73 |
| 05/28/10 | LENNEA SCHIFANO | 64.22 |
| 05/28/10 | DAVID E SCHOENVOGEL | 166.00 |
| 05/28/10 | SCHOLASTIC BOOK FAIRS | 591.50 |
| 05/28/10 | THE SIGN CONNECTION | 35.00 |
| 05/28/10 | SILVERS REFRIGERATION SRVC INC | 300.00 |
| 05/28/10 | SPECIALIZED PARTS COMPANY | 396.92 |
| 05/28/10 | DORIS A SPELLMANN | 134.00 |
| 05/28/10 | SPRINT | 136.93 |
| 05/28/10 | STAR AWARDS INC | 226.60 |
| 05/28/10 | SULLIVAN SUPPLY SOUTH INC | 1,768.65 |
| 05/28/10 | TEAM SPORTS OF TEXAS | 4,248.51 |
| 05/28/10 | TEXAS FLEET FUEL LTD | 11,175.87 |
| 05/28/10 | THE INSTITUTE FOR PUBLIC HEALT | 5,000.00 |
| 05/28/10 | THE PEOPLES PUBLISHING GROUP | 3,401.46 |
| 05/28/10 | TSTA/NEA | 237.83 |
| 05/28/10 | TWO SONS LTD | 349.89 |

| | | |
|----------|----------------------------|----------|
| 05/28/10 | UNITED WAY OF COMAL COUNTY | 756.45 |
| 05/28/10 | MARY K VIEGELAHN | 625.00 |
| 05/28/10 | TAMMY R VILLARREAL | 138.95 |
| 05/28/10 | WAL MART VISION | 76.00 |
| 05/28/10 | WALMART COMMUNITY BRC | 1,115.30 |
| 05/28/10 | WALMART COMMUNITY BRC | 140.39 |
| 05/28/10 | WALMART COMMUNITY BRC | 32.21 |
| 05/28/10 | WALMART COMMUNITY BRC | 56.32 |
| 05/28/10 | WALMART COMMUNITY BRC | 54.76 |
| 05/28/10 | WALMART COMMUNITY BRC | 19.66 |
| 05/28/10 | WALMART COMMUNITY BRC | 11.71 |
| 05/28/10 | WALMART COMMUNITY BRC | 154.77 |
| 05/28/10 | AMBER R WENZEL | 900.00 |
| 05/28/10 | YO RANCH HOTEL | 423.72 |