

**NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT  
CHECK REGISTER  
NOVEMBER 2010**

<b>DATE</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20101104	ACTIVE LEARNING SYSTEMS	1,875.00
20101104	AKIDEMY KORNER & LEARNING	540.00
20101104	ALAMO AREA RAPE CRISIS CENTER	70.00
20101104	ALARM AUTOMATION OF TX INC	65.00
20101104	APPLE COMPUTER INC	39.00
20101104	ARAMARK CORPORATION	57,730.99
20101104	JOSEPH B ARNOLD	133.20
20101104	AT & T MOBILITY	30.68
20101104	BLUE RAVEN TECHNOLOGY INC	190.00
20101104	KARA D BOCK	67.25
20101104	BORDERS INC	23.99
20101104	CAPITOL BEARING SERVICE	19.03
20101104	CDW-GOVERNMENT INC	16,567.89
20101104	DARLENE ELIZABETH COLEMAN	15.76
20101104	CREATIVE MATHEMATICS	398.00
20101104	HELEN DARLING	100.00
20101104	HELEN DARLING	100.00
20101104	HELEN DARLING	100.00
20101104	LEE ATEN DATESMAN	102.00
20101104	MIKE A DAVIS	288.00
20101104	DENNY'S LOCK & KEY INC	55.00
20101104	DIETZ TRACTOR CO	347.20
20101104	DZ INDUSTRIES INC	7,506.00
20101104	EQUIPMENT DEPOT	120.23
20101104	ESC REGION XIII	3,203.00
20101104	ESC REGION XX	1,175.00
20101104	JOSEPH LAURENCE FALLETTA	173.30
20101104	FEDERAL EXPRESS	44.48
20101104	FERGUSON ENTERPRISES INC	126.73
20101104	GREEN VALLEY SPECIAL UTILITY D	280.40
20101104	GUARDIAN	30,761.01
20101104	GULF COAST PAPER CO	4,141.65
20101104	LINDA L HAMMON	250.00
20101104	THELMA J HAPSHIE	20.00
20101104	HARTFORD LIFE INSURANCE	2,118.08
20101104	HERFF JONES INC	360.79
20101104	HERITAGE SOCIETY NEW BRAUNFELS	320.00
20101104	HIGH SCHOOL MUSIC SERVICE INC	5,205.00
20101104	AMY J HIRSCH	22.13
20101104	LANCE M HUGHEY	420.00
20101104	ERIK J HUMPHREY	40.00

20101104	INFORMATION MANAGEMENT	1,159.00
20101104	INSCO DISTRIBUTING INC	383.67
20101104	JP ENERGY PARTNERS LP SOLE MBR	692.17
20101104	JOSHUA ALLEN JUREK	71.05
20101104	KAMICO INSTRUCTIONAL MEDIA	45.95
20101104	ISABEL REYES KAMINSKI	187.93
20101104	KATHY MARKLEY KENNEY	107.60
20101104	JENNIFER KRAUSE	125.10
20101104	KRIEWALDT TREE CARE INC	7,200.00
20101104	LINGUISYSTEMS INC	189.80
20101104	SANDRA ANN LITTLEJOHN	450.00
20101104	LONE STAR PRINTING	318.11
20101104	RAY JOSEPH MARTINI	33.00
20101104	MIDTEX OIL INC	106.68
20101104	MORRIS GLASS COMPANY	495.07
20101104	RAFAEL NANEZ JR	8.00
20101104	NBISD EDUCATION FOUNDATION	35.00
20101104	NEW BRAUNFELS HERALD & ZEITUNG	28.44
20101104	OFFICEMAX INCORPORATED	102.83
20101104	ORIENTAL TRADING CO	370.74
20101104	OTT PLUMBING COMPANY INC	170.00
20101104	PENDER'S MUSIC CO	172.75
20101104	POSITIVE PROMOTIONS	765.21
20101104	PREMIER OCCUPATIONAL LLC	380.00
20101104	SCOTT S PRESLEY	55.00
20101104	RAYMOND GEDDES & CO INC	173.10
20101104	RUSH TRUCK CENTERS OF TEXAS LP	196.29
20101104	RON D RYCHEL	54.77
20101104	SANTEX TRUCK CENTER LTD	1,011.81
20101104	SCHOLASTIC BOOK FAIRS INC	4,460.55
20101104	SCHOLASTIC INC	29.58
20101104	SCHOOL NURSE SUPPLY INC	818.32
20101104	KAREN S SCHWIND	27.70
20101104	SEGUIN ALTERNATOR SERVICE INC	165.00
20101104	SERVICE UNIFORM RENTAL INC	189.62
20101104	SHELLEY'S ART STARZ OF S A LLC	147.00
20101104	THE SIGN CONNECTION	60.00
20101104	SIMPLEXGRINNELL LP	213.00
20101104	DAVID C SMITH	270.00
20101104	SONIC #90	280.00
20101104	SPECIALIZED PARTS COMPANY	411.96
20101104	STAR AWARDS INC	11.50
20101104	WILLIAM R STERN	635.00
20101104	TASBO	60.00
20101104	TEXAS DEPT OF PUBLIC SAFETY	776.00
20101104	TEXAS EDUCATIONAL COLORGUARD A	500.00

20101104	TEXAS FLEET FUEL LTD	9,968.30
20101104	TEXAS MULTI CHEM LTD	2,014.10
20101104	THE COLLEGE BOARD	350.00
20101104	JOHN DOMINIC TOBIAS	187.50
20101104	TAMMY R VILLARREAL	96.75
20101104	VIVROUX TOY & SPORT GOODS LP	299.20
20101104	WGI SPORT OF THE ARTS	450.00
20101104	WILLIAM V MACGILL & CO	640.87
20101104	THE WOODLANDS WATERWAY	574.59
20101104	ZEE MEDICAL INC	222.80
20101112	ACE HARDWARE	2,079.94
20101112	AMBER KAE THOMPSON-ADAMS	53.30
20101112	RICHARD M ADAMS	95.00
20101112	DAVID J AGLETON SR	82.50
20101112	SEAN ANDERSON	98.75
20101112	ANDY'S REPAIRS	17.71
20101112	APPERSON EDUCATION PRODUCTS	68.62
20101112	APPLE COMPUTER INC	5,230.00
20101112	ARTS EDUCATION IDEAS	126.32
20101112	AT & T	695.08
20101112	ROBERT A BALLI	121.00
20101112	BARNES & NOBLE COM LLC	478.76
20101112	BAUDVILLE INC	135.45
20101112	BECKWITH ELECTRONIC ENG CO	446.54
20101112	KRYSTAL BEDFORD	48.29
20101112	WILLIAM DALE BELIVEAU	102.50
20101112	NELL BENNETT	95.00
20101112	BLACK BOX NETWORK SERVICES	6,672.50
20101112	ROBERT H BLOCK JR	70.00
20101112	PAULA BOSTICK	152.01
20101112	SARA BRAISTED	28.00
20101112	ROBERT LEE BRAUNE	60.00
20101112	LISA G BROWN	55.00
20101112	STEPHEN BROWN	62.35
20101112	ANTHONY R BRUBAKER	40.00
20101112	TODD H BUCKLEY	80.00
20101112	CARL BRAD HERBELIN	2,700.00
20101112	ERNESTO T BUSTAMANTE	60.00
20101112	DAVID A CANTU	80.00
20101112	CANYON HIGH SCHOOL	150.00
20101112	CAPITOL BEARING SERVICE	43.72
20101112	DARELL CARR	95.00
20101112	THOMAS CARSON SR	77.00
20101112	CDW-GOVERNMENT INC	701.00
20101112	CENTERPOINT ENERGY (ENTEX)	267.46
20101112	CEV MULTIMEDIA LTD	3,943.00

20101112	GLORIA CHAFFEE	87.50
20101112	CHURCH HILL MIDDLE SCHOOL	225.00
20101112	THE COLLEGE BOARD	400.00
20101112	COLLINS-BARRON INVESTMENTS	260.00
20101112	COMAL SUPPLY LLC	342.24
20101112	COMMUNITIES IN SCHOOLS	21,218.40
20101112	MICHAEL T CORDAWAY	180.00
20101112	CORPORATE APPAREL &	271.07
20101112	CROSS COUNTRY EDUCATION LLC	457.00
20101112	HELEN DARLING	100.00
20101112	DATA MANAGEMENT INC	318.00
20101112	MICHAEL A DAVIS SR	74.00
20101112	MELISSA A DELGADO	160.00
20101112	DEMCO INC	1,368.44
20101112	DENNY'S LOCK & KEY INC	20.00
20101112	DIETZ TRACTOR CO	162.22
20101112	CHRISTIANA GRUBB DUNLAP	51.00
20101112	EAGLE RENTALS INC	1,152.66
20101112	EBERHARD LUMBER CO	558.86
20101112	EDUCATIONAL INSIGHTS INC	751.01
20101112	ELSA SAENZ	26.79
20101112	EAN HOLDINGS LLC	49.00
20101112	ESC REGION IV	40.80
20101112	ESC REGION XX	350.00
20101112	PHILLIP ESTRADA	120.00
20101112	IAN M EVINS	50.00
20101112	STEPHANIE C FERGUSON	86.50
20101112	FERGUSON ENTERPRISES INC	572.22
20101112	FLAGHOUSE	63.70
20101112	MARY LOU FLINK	87.00
20101112	FOLLET LIBRARY RESOURCES	82.16
20101112	FOLLETT LIBRARY BOOK CO	6,131.10
20101112	FORK & SPOON LLC	408.00
20101112	LYNDSEY FOWLER	40.00
20101112	BRANDY FRANCIS	58.80
20101112	ROGER D FRANKLIN	120.00
20101112	BLANCHE FREY	26.19
20101112	FROG PUBLICATIONS INC	36.90
20101112	ANNETTE FUQUA	50.00
20101112	MICHAEL GARCIA	80.00
20101112	SALVADOR GARCIA	80.00
20101112	GBV CORP / ATWOOD PRINTING	1,128.00
20101112	JAMES GIRARD	40.00
20101112	GOPHER SPORT	2,224.80
20101112	GEORGE GRAMS	20.00
20101112	GRAYBAR ELECTRIC CO INC	60.11

20101112	EDDIE GREEN	396.22
20101112	LEE GREENE JR	40.00
20101112	GUADALUPE VALLEY ELECTRIC COOP	7,805.90
20101112	GULF COAST PAPER CO	668.10
20101112	HANDWRITING WITHOUT TEARS	30.55
20101112	HANZ DECORATING CENTER INC	511.70
20101112	THELMA J HAPSHIE	215.40
20101112	THOMAS BLAKE HARRINGTON	100.00
20101112	PAULA MICHELLE HAWKS	108.25
20101112	LAURA M HEARNSBERGER	450.00
20101112	HEARST NEWSPAPERS PARTNERSHIP	220.08
20101112	HEB GROCERY COMPANY	181.43
20101112	HEB GROCERY COMPANY	100.00
20101112	HIGH SCHOOL MUSIC SERVICE INC	12,894.00
20101112	LARRY HILDEBRAND	160.00
20101112	HILL COUNTRY ELECTRIC	1,360.96
20101112	HOLT DOOR SYSTEMS INC	313.50
20101112	HOME DEPOT USA INC	276.60
20101112	I E S I SEGUIN	102.85
20101112	IDEAS UNLIMITED SEMINARS LLC	199.00
20101112	IN DEMAND TRAINING	1,468.00
20101112	THE INSTITUTE	350.00
20101112	INTERQUEST DETECTION CANINES	1,000.00
20101112	SANDY JO MURRAY ISAAC	319.35
20101112	J W PEPPER & SONS INC	162.94
20101112	BRACK JACKSON	90.00
20101112	ISAAC M JENKINS	117.00
20101112	BEVERLY JOHNSON	410.35
20101112	LEADRA SMITH JONES	245.00
20101112	LINDA LU JONES	30.00
20101112	JP ENERGY PARTNERS LP SOLE MBR	905.92
20101112	JUDSON INDEPENDENT SCHOOL DIST	3,432.00
20101112	JUNIOR LIBRARY GUILD	1,171.80
20101112	RICHARD KAPPEL	60.00
20101112	KERRVILLE BUS CO	7,234.20
20101112	KIMBALL-MIDWEST	291.30
20101112	KOETTER FIRE PROTECTION	559.00
20101112	GREGORY D LACOSS	200.00
20101112	LAKESHORE LEARNING STORE	136.40
20101112	LEARNING SEED	934.50
20101112	LEBMBERG ENTERPRISES	1,367.95
20101112	JOHN L LEE	50.00
20101112	LEGO DACTA- PITSCO LLC	70.20
20101112	LONE STAR PRINTING	227.49
20101112	RENE U LUNA	80.00
20101112	M & Z BRANDT ENGINEERING CO LL	1,199.28

20101112	STEVEN MACHA	98.75
20101112	MACIE PUBLISHING COMPANY	954.65
20101112	KIM WHITWORTH MAHONEY	53.37
20101112	HERACLIO MARTINEZ	95.25
20101112	RUBEN MARTINEZ JR	98.75
20101112	LORI BROOKE MCCLUNG	18.75
20101112	GARY MCKELVEY	52.00
20101112	JERRY MCNEILL	155.00
20101112	JOHN MICHAEL MCWILLIAMS	50.00
20101112	GILBERT W MOKRY JR	118.00
20101112	ROSALINDA CUELLAR MONTERO	86.27
20101112	EVAN MOOR	101.69
20101112	MOORE MEDICAL CORP	4,648.25
20101112	MUSICIAN'S FRIEND INC	1,474.39
20101112	N B CHRISTIAN ACADEMY	263.66
20101112	N E I SD	372.00
20101112	NASCO	35.27
20101112	NETOP TECH INC	398.00
20101112	ROBERT S NEUHAUS	88.00
20101112	NEW BRAUNFELS CITY PHARMACY IN	1,639.20
20101112	NEW BRAUNFELS HERALD & ZEITUNG	99.00
20101112	NEW BRAUNFELS HIGH SCHOOL	88.00
20101112	NEW BRAUNFELS UTILITIES	129,673.19
20101112	NEW BRAUNFELS WELDERS SUPP INC	657.50
20101112	OFFICE DEPOT	3,150.89
20101112	OFFICE OF THE ATTORNEY GENERAL	2,081.00
20101112	OFFICEMAX INCORPORATED	85.47
20101112	ANDREA OGONOSKY	1,500.00
20101112	OTT PLUMBING COMPANY INC	210.50
20101112	PATRICIA'S SPIRITWEAR LLC	458.97
20101112	DENNIS R PENA	90.00
20101112	BERNARD PENA	70.00
20101112	PIPE MOVERS INC	302.82
20101112	PITSCO INC	594.13
20101112	PLUMBMASTER	657.21
20101112	LINDA POLLEY	222.00
20101112	POSITIVE PROMOTIONS	1,175.97
20101112	PRESTWICK HOUSE INC	434.77
20101112	PAULA RAMIREZ	15.16
20101112	MICHAEL RAMOS	95.25
20101112	RAMTECH LEASING LTD	1,100.00
20101112	MICHAEL REINERT	70.00
20101112	ANTHONY ROBERTS	155.00
20101112	ELIZABETH ROCHIN	10.67
20101112	ANTHONY E RODRIGUEZ	80.00
20101112	ROBERT C RODRIGUEZ	174.86

20101112	JEFFREY R ROGERS	40.00
20101112	PATRICIA ANN ROGERS	165.10
20101112	MICHAEL RUTHERFORD	80.00
20101112	RON D RYCHEL	54.77
20101112	JOSEPH J SAENZ	80.00
20101112	DANIEL SALDANA	50.00
20101112	CHARLES SALINAS	155.00
20101112	GREGORIO SANCHEZ III	40.00
20101112	MARK THOMAS SAWYER	190.00
20101112	GREGORY LYLE SCHEPENS	232.50
20101112	SCHOLASTIC BOOK FAIRS	2,726.61
20101112	SCHOOL SPECIALTY	246.50
20101112	KAREN S SCHWIND	244.50
20101112	SEGUIN OUTDOOR LEARNING CENTER	625.00
20101112	TIM B SHAFER	170.00
20101112	SHELLEY'S ART STARZ OF S A LLC	20.00
20101112	SHERWIN WILLIAMS	29.19
20101112	THE SIGN CONNECTION	70.00
20101112	BRENDA B SILVA	42.90
20101112	SILVERS REFRIGERATION SRVC INC	271.00
20101112	SIMPLEXGRINNELL LP	6,026.52
20101112	SKILLPOINT ALLIANCE	70.00
20101112	SOCIAL STUDIES SCHOOL SERVICE	55.89
20101112	SONIC #90	50.00
20101112	GEORGE SPILLMAN	155.00
20101112	SRJ INC	719.99
20101112	WILLIAM R STERN	1,995.00
20101112	JENNIFER RAE STINSON	106.80
20101112	ROBERT STOGSDILL	170.00
20101112	STS PETER & PAUL CATHOLIC SCHO	113.40
20101112	STUDENT SUPPLY COMPANY	193.20
20101112	SUPER DUPER SCHOOL CO	134.80
20101112	TASB RISK MANAGEMENT FUND	918.91
20101112	TCASE	470.00
20101112	TEACHER DIRECT	336.64
20101112	TEACHERS DISCOVERY	475.94
20101112	TEAM SPORTS OF TEXAS	2,390.09
20101112	TEPSA	314.00
20101112	TEXAS HIGH SCHOOL BASEBALL	240.00
20101112	TEXAS MUSIC EDUCATORS ASSOC	730.00
20101112	JASON M THOMPSON	80.00
20101112	JOHN DOMINIC TOBIAS	93.75
20101112	VALENTIN TREVINO III	450.00
20101112	DUANE JAMES TRUJILLO	11.00
20101112	TUMBLEWEED PRESS INC	399.00
20101112	UPSTART	286.00

20101112	BRITTANY NICHOLE URBANOVSKY	59.00
20101112	VACUUM DOCTOR INC	169.95
20101112	NORMAN L VAN DEN BAARD	492.00
20101112	JOSE VELASQUEZ	80.00
20101112	MANUEL A VILLARREAL	80.00
20101112	WENDY LYNNETTE COUCH-MCMULLEN	60.99
20101112	WHITNEY WILLIAMS	100.00
20101112	PETE WONG	50.00
20101112	GREGG D WOODALL	210.00
20101112	MOLLY JIM WYATT	143.68
20101112	TIMOTHY B YARBROUGH	185.25
20101112	YMCA OF GREATER SAN ANTONIO	224.00
20101112	REBECCA E YOUNGBLOOD	2,250.00
20101112	ZEE MEDICAL INC	397.80
20101112	BRIGGS, COURTNEY	25.00
20101112	DOOLITTLE, MELISSA	8.00
20101112	LASKOWSKI, CAROLYN	35.00
20101112	RAYBURN, NATASHA	50.00
20101112	RODRIGUEZ, CHRISTY	28.20
20101112	STEVENS, MEGHAN	101.00
20101112	STRICKLAND, SHARON	35.00
20101112	WEEK, JUDY	55.00
20101118	AFLAC	15,825.31
20101118	DAVID J AGLETON SR	92.50
20101118	HECTOR AGUILERA	40.00
20101118	JON P AINSWORTH	295.00
20101118	AIRGAS SOUTHWEST INC	41.16
20101118	JAMES JOSEPH BLAKE ALEXIUS	80.00
20101118	ALTEX ELECTRONICS INC	1,192.98
20101118	RICHARD ALVAREZ	80.00
20101118	AMERICAN MAIL CENTER	660.00
20101118	AMERICAN SPEECH-LANGUAGE	1,209.00
20101118	AMERIFLEX LLC	549.25
20101118	ANDY'S REPAIRS	197.84
20101118	APPERSON EDUCATION PRODUCTS	641.46
20101118	APPLE COMPUTER INC	4,591.69
20101118	ARAMARK CORPORATION	95,910.96
20101118	CATHERINE ARCHER	391.95
20101118	AT & T	6,898.58
20101118	AT & T LONG DISTANCE	691.08
20101118	AT & T MOBILITY	46.03
20101118	AT & T MOBILITY	30.68
20101118	AT & T MOBILITY	50.55
20101118	ATPE	2,041.02
20101118	CHARLES MARK BAER	40.00
20101118	DAVID A BALLI	175.00



20101118	BARNES & NOBLE BOOKSELLERS (TX	159.68
20101118	BRENT BAYLISS	80.00
20101118	LISA BLASCHKE	525.00
20101118	BLECK ELECTRIC	1,124.01
20101118	BLOCK VISION OF TEXAS INC	3,840.68
20101118	PAULA BOSTICK	50.00
20101118	BOUND TO STAY BOUND BOOKS	2,215.31
20101118	TAMMY BRAUNE	30.00
20101118	ROBERT T BRISENO JR	50.33
20101118	TOMMY G BROWN	71.00
20101118	WILLIAM BURNETTE	80.00
20101118	JENNY KATHERINE BURTON	150.60
20101118	ERNESTO T BUSTAMANTE	30.00
20101118	ROBERTA CABE	53.35
20101118	ESQUIEL CANTU	58.00
20101118	CDW-GOVERNMENT INC	18,305.95
20101118	CEDAR CREEK HIGH SCHOOL	150.00
20101118	MARIA CENDEJAS	162.77
20101118	CENGAGE LEARNING	960.00
20101118	CENTERPOINT ENERGY (ENTEX)	8,989.13
20101118	GLORIA CHAFFEE	87.50
20101118	CITY OF NEW BRAUNFELS	225.00
20101118	CLAYWORLD INC	550.00
20101118	THE COLLEGE BOARD	49,737.59
20101118	COLLINS-BARRON INVESTMENTS	223.00
20101118	COLMAN SUPPLY INC	130.00
20101118	COMAL CO OFFICE OF PUBLIC HEAL	10,560.00
20101118	COMPREHENSIVE IMAGING CORP	331.51
20101118	KATHERYNE R COOK	50.60
20101118	MICHAEL T CORDAWAY	75.00
20101118	CRIDER INSURANCE SERVICES INC	25,544.98
20101118	CRIDER INSURANCE SERVICES INC	96.75
20101118	CARLOS DE LA CERDA	16.61
20101118	DE LAGE LANDEN FINANCIAL	13,472.00
20101118	DEBRA NELSON	213.40
20101118	MELISSA A DELGADO	80.00
20101118	DENNY'S LOCK & KEY INC	8.00
20101118	DESTINATION IMAGINATION INC	135.00
20101118	DIANA CLAYBURNE	54.11
20101118	GERALD T DOVE	56.00
20101118	DRIPPING SPRINGS I S D	250.00
20101118	EFS FUN/D INC	1,249.70
20101118	MONICA ELLIS	53.37
20101118	ENCHANTED LEARNING LLC	20.00
20101118	ESC REGION XIII	773.20
20101118	DONNA J FLAMION	65.14

20101118	CHELSIE FOWLER	40.00
20101118	ANTHONY J GARCIA	92.00
20101118	GBC	394.40
20101118	GBV CORP / ATWOOD PRINTING	576.99
20101118	GENWORTH LIFE INSURANCE CO	173.63
20101118	LESLIE T GILKERSON	60.00
20101118	THOMAS W GILLILAND	80.00
20101118	JAMES GIRARD	50.33
20101118	GRAINGER INDUSTRIAL SUPPLY	1,024.48
20101118	GRAYBAR ELECTRIC CO INC	594.92
20101118	GULF COAST PAPER CO	998.45
20101118	MARIA LUCIA HAERENS	278.00
20101118	HEB GROCERY COMPANY	101.32
20101118	WILLIAM E HEITKAMP TRUSTEE	200.00
20101118	TODD PATRICK HELMER	175.00
20101118	HIGH SCHOOL MUSIC SERVICE INC	1,375.00
20101118	LARRY HILDEBRAND	80.00
20101118	HILL COUNTRY CLEANERS INC	69.00
20101118	HORACE MANN INSURANCE CO	771.31
20101118	CHRISTINA HUGHES	546.00
20101118	ERIK J HUMPHREY	50.00
20101118	ING	6,890.00
20101118	CHARLES INGERSOLL	49.00
20101118	INSCO DISTRIBUTING INC	108.29
20101118	THE INSTITUTE	5,000.00
20101118	INTEGRATED BIOMETRIC TECH LLC	94.40
20101118	STEPHEN WILLIS JENNINGS	59.00
20101118	BEVERLY JOHNSON	53.38
20101118	WILLIAM JONES	80.00
20101118	JONES AND BARTLETT	2,015.84
20101118	JONES SCHOOL SUPPLY CO INC	378.00
20101118	JP ENERGY PARTNERS LP SOLE MBR	521.74
20101118	ISABEL REYES KAMINSKI	210.77
20101118	ROSANNE A KEETON	53.80
20101118	KOETTER FIRE PROTECTION	1,634.50
20101118	KRIEWALDT TREE CARE INC	500.00
20101118	JENNIFER WAYMIRE KROESCHE	100.00
20101118	GREGORY D LACOSS	270.00
20101118	LEBMBERG ENTERPRISES	500.00
20101118	LEISSNER AUTO PARTS INC	193.02
20101118	LIFE INSURANCE COMPANY	250.00
20101118	LONE STAR PRINTING	217.63
20101118	DOUGLAS MACARTHUR HIGH SCHOOL	126.00
20101118	MAGIK THEATRE	182.81
20101118	KIM WHITWORTH MAHONEY	53.40
20101118	CRAIG MCNEIL	70.00

20101118	JOHN MILLER	183.00
20101118	MILLER & MILLER	109.00
20101118	RAY D MILLER	79.00
20101118	MOODY GARDENS HOTEL	362.25
20101118	MOODY GARDENS HOTEL	362.25
20101118	MOODY GARDENS HOTEL	193.20
20101118	N B CHRISTIAN ACADEMY	95.10
20101118	NASSP	81.00
20101118	NBHS ROTC FUND	200.00
20101118	NBISD EDUCATION FOUNDATION	71.00
20101118	NCTM	78.00
20101118	NEW BRAUNFELS HERALD & ZEITUNG	250.00
20101118	GARY NOLTE	60.00
20101118	NORTH EAST I S D	258.02
20101118	OFFICE DEPOT	2,356.80
20101118	OFFICE OF THE ATTORNEY GENERAL	410.00
20101118	OFFICEMAX INCORPORATED	1,007.89
20101118	DAVID OLSON	180.00
20101118	PEARSON LEARNING	3,836.43
20101118	CHRISTOPHER PELTIER	80.00
20101118	PIONEER CREDIT RECOVERY INC	493.05
20101118	MICHAEL PIPPER	72.00
20101118	PITNEY BOWES	3,000.00
20101118	PITNEY BOWES INC	110.00
20101118	PROTECH PROJECTION SYSTEMS INC	585.00
20101118	PRUDENTIAL INSURANCE	3,578.71
20101118	PRUDENTIAL INSURANCE	420.07
20101118	R B C MUSIC COMPANY INC	874.87
20101118	LEO ARMANDO RAMIREZ	412.50
20101118	RECORDS CONSULTANTS INC	924.00
20101118	LONNIE W REECE	175.00
20101118	RISING BOOKS	962.50
20101118	MYCHAL ROSS	74.00
20101118	RON D RYCHEL	53.30
20101118	SAN ANTONIO BUSY BODIES INC	210.00
20101118	SAN MARCOS DRIVING SCHOOL	1,830.00
20101118	SANTEX TRUCK CENTER LTD	427.99
20101118	SCHOLASTIC BOOK FAIRS INC	3,703.10
20101118	SCHOLASTIC INC	310.20
20101118	SCHOOL SPECIALTY	843.01
20101118	SCIENCE KIT & BOREAL LAB INC	1,403.13
20101118	SERVICE UNIFORM RENTAL INC	377.29
20101118	SERVICES BY VITAL SIGNS	342.50
20101118	TIM B SHAFER	40.00
20101118	LAWRENCE H SHERRELL JR	79.00
20101118	SHW GROUP LLP	287,925.00

20101118	SILVERS REFRIGERATION SRVC INC	1,425.25
20101118	SOUTHERN CROSS AMBULANCE INC	375.00
20101118	SPECIALIZED PARTS COMPANY	63.26
20101118	SPECTRUM CORP	1,767.40
20101118	DARYL K STOKER	11.10
20101118	GENE R STREHLE	50.33
20101118	ALMA TALAMANTES	115.00
20101118	TASB INC	1,670.00
20101118	TASPA	300.00
20101118	TBP PRODUCTIONS	300.00
20101118	TEACHER DIRECT	98.36
20101118	TEXAS AFT/PEG	592.22
20101118	TEXAS CLASSROOM TEACHERS ASSOC	357.00
20101118	TEXAS EDUCATION AGENCY	114.00
20101118	TEXAS FLEET FUEL LTD	10,292.11
20101118	TEXAS GUARANTEED STUDENT LOAN	1,172.37
20101118	TEXAS TEACHERS	2,434.50
20101118	CHESNEY TOMPKINS	450.00
20101118	TOSHIBA	326.13
20101118	TSTA/NEA	230.52
20101118	UNIVERSITY OF TEXAS AT AUSTIN	4,051.95
20101118	UNUM	14,718.02
20101118	USA TODAY	195.00
20101118	VACUUM DOCTOR INC	198.60
20101118	VALLEY SPEECH LANGUAGE & LEARN	210.65
20101118	RANDY VICK	80.00
20101118	MARY K VIEGELAHN	1,225.00
20101118	AUGUSTIN VILLANUEVA	60.00
20101118	MANUEL A VILLARREAL	80.00
20101118	REBECCA WADE	53.38
20101118	WALMART COMMUNITY BRC	1,147.97
20101118	WALSH ANDERSON BROWN ALDRIDGE	150.00
20101118	WEST MUSIC COMPANY	401.79
20101118	GUY RANDOLPH WILSON	175.00
20101118	WORLD BOOK INC	830.05
20101118	WORLD'S FINEST CHOCOLATE INC	10,000.00
20101118	KACY LYN ZALESKI	364.00
20101118	GROTE, DEBORAH	132.59
20101118	PICKETT, DEBBIE	8.65
20101118	PRESTIGIOUS MARK	238.19
20101123	AMBER KAE THOMPSON-ADAMS	17.95
20101123	AMERICAN PAPER OPTICS LLC	72.00
20101123	JOSEPH B ARNOLD	20.00
20101123	EDWIN J BRAUN	235.76
20101123	ROBERTA CABE	53.35
20101123	ESC REGION XIII	209,708.48

20101123	ANGELA SIMMONS FAIRES	144.00
20101123	LETICIA F GONZALES	53.38
20101123	ISABEL REYES KAMINSKI	31.57
20101123	DAVID RANDALL MOCZYGEMBA	49.75
20101123	TIFFANY TOMLINSON NEWKIRK	72.00
20101123	GAY A RICKMAN	124.79
20101123	KAREN S SCHWIND	53.00
20101123	TEXASLIFE INSURANCE COMPANY	15,668.75
20101123	MARIA S TORRES	122.15
20101123	WALMART COMMUNITY BRC	409.03
20101123	YMCA OF GREATER SAN ANTONIO	80,940.00