

NEW BRAUNFELS ISD
September 2009 Check Register

Ck Date	Vendor Name	Amount
09/04/09	CITY OF NEW BRAUNFELS	58.00
09/04/09	GREEN VALLEY SPECIAL UTILITY D	79.98
09/04/09	HARTFORD LIFE INSURANCE	137.31
09/04/09	ISABEL REYES KAMINSKI	69.36
09/04/09	JAY REYNOLDS	246.57
09/04/09	JESSI S WONG	58.63
09/04/09	NEWBERRY, JASON LAWRENCE	51.15
09/04/09	REBECCA WADE	58.69
09/04/09	ROBISON, RACHEL CHRISTINE	38.59
09/04/09	SACCO, ALYSSA RAE	51.02
09/04/09	LEE ATEN DATESMAN	300.00
09/11/09	ACCUTRONICS INC	110.00
09/11/09	ACE HARDWARE	3,050.56
09/11/09	ACT SYSTEMS LLC	700.00
09/11/09	ADAMS, REGAN BLAIR	405.00
09/11/09	ALERT SERVICES	905.25
09/11/09	ALTEX ELECTRONICS INC	1,426.96
09/11/09	AMERICAN MAIL CENTER	660.00
09/11/09	AMERICAN RED CROSS	105.00
09/11/09	AMERIFLEX LLC	549.25
09/11/09	AMY L WRIGHT	900.00
09/11/09	ANESCO AV TECH INC	3,192.40
09/11/09	ANTHONY CAMARENO	300.00
09/11/09	APPLE COMPUTER INC	1,086.95
09/11/09	ARAMARK CORPORATION	76,804.23
09/11/09	ARAMARK UNIFORM SERVICES INC	544.32
09/11/09	ARCHITECTURAL DIVISION 8	137.40
09/11/09	AT & T	6,616.45
09/11/09	AT & T	695.12
09/11/09	AT & T MOBILITY	29.98
09/11/09	AUTOMATED LOGIC TEXAS	4,365.96
09/11/09	BAKER & PETSCHER PUBLISHING LLC	305.00
09/11/09	BARBOSA ENTERPRISES LP	2,370.00
09/11/09	BARCELONA SPORTING GOODS INC	12,524.38
09/11/09	BATES, JERRI	437.22
09/11/09	BERT DAVIS	185.00
09/11/09	BLACK BOX NETWORK SERVICES	5,289.97
09/11/09	BONNIE CADDELL	405.00
09/11/09	BRANDT ENGINEERING CO	8,574.78
09/11/09	CAPITOL BEARING SERVICE	194.71
09/11/09	CARLYLE, KEVIN	405.00
09/11/09	CASTRO JR, DANIEL	123.53

09/11/09	CDW-GOVERNMENT INC	70,000.37
09/11/09	CENTERPOINT ENERGY (ENTEX)	37.02
09/11/09	CHARLES W CANIFORD III	91.19
09/11/09	CHRISTUS SANTA ROSA HOSPITAL	500.00
09/11/09	CLASSROOM DIRECT	43.93
09/11/09	CLASSROOM PRODUCTS WAREHOUSE	13.58
09/11/09	COLMAN SUPPLY INC	660.00
09/11/09	COMMERCIAL KITCHEN REPAIR INC	1,414.95
09/11/09	COORDINATING COMMITTEE	199.00
09/11/09	CRIDER INSURANCE SERVICES INC	194.25
09/11/09	CRUMMEL, SUSAN STEVENS	955.00
09/11/09	CRUMMEL, SUSAN STEVENS	1,355.00
09/11/09	CURTIS WUBBENA	224.69
09/11/09	DAISY TOURS INC	3,542.00
09/11/09	DAVID C SMITH	189.00
09/11/09	DAVID OTT	260.00
09/11/09	DAVID PLAISANCE	534.86
09/11/09	DAVID RANDALL MOCZYGEMBA	30.58
09/11/09	DE LAGE LANDEN	796.00
09/11/09	DE LAGE LANDEN	155.40
09/11/09	DEBORAH KAY HOLCOMB	185.00
09/11/09	DEBRA ANIKA	334.46
09/11/09	DIANA CLAYBURNE	292.88
09/11/09	DICK KAPPEL	370.00
09/11/09	DORIS A SPELLMANN	243.70
09/11/09	DOUGLAS A MURSCH	220.00
09/11/09	EBERHARD LUMBER CO	74.80
09/11/09	ED FLUME BUILDING SPECIALTIES	432.00
09/11/09	EDWARD A VOGT III	475.00
09/11/09	ELISA RACANELLI	186.49
09/11/09	ERIK J HUMPHREY	120.00
09/11/09	ESC REGION XII UIL MUSIC	395.00
09/11/09	ESC REGION XIII	5,800.00
09/11/09	ESTES INCORPORATED	429.00
09/11/09	FIELD, DANIEL D.	280.30
09/11/09	FITNESS FINDERS INC	60.65
09/11/09	FOLLETT SOFTWARE COMPANY	249.50
09/11/09	FRANKE, LARRY	72.00
09/11/09	FREIGHTLINER OF SAN ANTONIO LT	898.98
09/11/09	FRIESE, MISTY L.	510.00
09/11/09	FROG PUBLICATIONS INC	114.88
09/11/09	GARDNER & MARTIN INC	57.00
09/11/09	GBC (FORMERLY GENERAL BINDING	312.00
09/11/09	GEHRLEIN, KEVIN	294.24
09/11/09	GENE CHOLLETT	280.00
09/11/09	GOPHER SPORT	90.58
09/11/09	GOURMET CURRICULUM PRESS	334.00

09/11/09	GUADALUPE GAS AND PLUMBING CO	22.50
09/11/09	GUADALUPE VALLEY ELECTRIC COOP	10,532.61
09/11/09	HAROLD MORGAN	405.00
09/11/09	HIGH SCHOOL MUSIC SERVICE INC.	68.00
09/11/09	HILL COUNTRY COMMUNITY MHMR CE	15,048.94
09/11/09	HILL COUNTRY ELECTRIC	267.87
09/11/09	HOFFMANN FLOORS INC	1,010.00
09/11/09	HOLT DOOR SYSTEMS INC	124.50
09/11/09	HOUGHTON MIFFLIN CO	756.31
09/11/09	HTEDANCE & SPIRIT GROUP INC	390.00
09/11/09	ISABEL REYES KAMINSKI	34.62
09/11/09	J G C TENNIS INC	700.00
09/11/09	JALINDA WILSON CURRY	185.00
09/11/09	JAMES W BARRON	93.00
09/11/09	JANE M GLENEWINKEL	127.65
09/11/09	JOHN DOMINIC TOBIAS	168.75
09/11/09	JUDSON BAND BOOSTER ORGANIZATI	300.00
09/11/09	KAPLAN EARLY LEARNING COMPANY	189.45
09/11/09	KAREN S ARNOLD	58.69
09/11/09	KATHY A PALOMO	1,700.00
09/11/09	KELSO, BRANDON	150.00
09/11/09	KRIEWALDT TREE CARE INC	1,100.00
09/11/09	LEE ATEN DATESMAN	300.00
09/11/09	LESLI REIMER	34.62
09/11/09	LONE STAR PRINTING	318.11
09/11/09	LOONEY, ANGELA	84.70
09/11/09	MCCOYS BUILDING SUPPLY CENTER	1,361.18
09/11/09	MENTORING MINDS LP	760.76
09/11/09	MIKE A DAVIS	795.00
09/11/09	MOKRY JR., GILBERT W.	499.13
09/11/09	N B CHAMBER OF COMMERCE	650.00
09/11/09	NBISD SEELE ELEMENTARY	181.76
09/11/09	NEW BRAUNFELS FEED & SUPPLY	35.07
09/11/09	NEW BRAUNFELS HERALD & ZEITUNG	132.20
09/11/09	NEW BRAUNFELS MUSIC	1,334.00
09/11/09	NEW BRAUNFELS UTILITIES	130,313.73
09/11/09	NEW BRAUNFELS WELDERS SUPP INC	229.15
09/11/09	NGUYEN BAO NGOC	255.00
09/11/09	NORTHEAST ISD	100.00
09/11/09	O'REILLY AUTOMOTIVE INC	376.74
09/11/09	OFFICE DEPOT	2,419.37
09/11/09	ORIENTAL TRADING CO	136.90
09/11/09	PAULA RAMIREZ	395.65
09/11/09	PITNEY BOWES	1,590.00
09/11/09	POLLEY, LINDA	532.42
09/11/09	PREMIER AGENDAS INC	828.51
09/11/09	QUILL CORPORATION	136.76

09/11/09	RAFAEL NANEZ JR	18.00
09/11/09	RIVERSIDE PUBLISHING CO	3,020.84
09/11/09	ROBERT H BLOCK JR	185.00
09/11/09	ROCKWALL HOTEL & CONF GRP INC	545.70
09/11/09	RUSSELL LARSON	565.08
09/11/09	SANTEX TRUCK CENTER LTD	659.30
09/11/09	SCHOLASTIC MAGAZINES	394.02
09/11/09	SCHOOL SPECIALTY	414.92
09/11/09	SEDGWICK CLAIMS MGMT SERVICES	19.98
09/11/09	SERVICES BY VITAL SIGNS	112.50
09/11/09	SHERWIN WILLIAMS	124.76
09/11/09	SHIFFLER EQUIPMENT SALES INC	134.26
09/11/09	SKILLS USA INC	24.00
09/11/09	SPI CUISINE LLC	193.14
09/11/09	SPRINT	97.72
09/11/09	STAR AWARDS INC	61.00
09/11/09	SUNGARD PUBLIC SECTOR PENTAMAT	3,976.55
09/11/09	SUSAN WILKERSON	198.50
09/11/09	TASB INC	2,045.00
09/11/09	TEAM SPORTS OF TEXAS	41.30
09/11/09	TEXAS BUSINESS	500.00
09/11/09	TEXAS INTERSCHOLASTIC SWIMMING	35.00
09/11/09	THE COLLEGE BOARD	30,277.69
09/11/09	THE INSTITUTE FOR PUBLIC HEALT	2,000.00
09/11/09	THE KEY DEPOT	1,034.00
09/11/09	THE SIGN CONNECTION	20.00
09/11/09	THERESA PILZNER	150.00
09/11/09	THYSSENKRUPP ELEVATOR CORP	9,554.22
09/11/09	TSNAP	25.00
09/11/09	TSSSA	135.00
09/11/09	TURVEY, PENNY K	868.20
09/11/09	U S POSTAL SERVICE(POSTAGE BY	3,000.00
09/11/09	U S POSTMASTER	44.00
09/11/09	UNIVERSITY OF HOUSTON T/C	195.00
09/11/09	VALDEZ, STANLEY C.	58.70
09/11/09	VAN S HARRIS	99.00
09/11/09	VICTORIA S HALLMAN	185.00
09/11/09	WALMART COMMUNITY BRC	121.44
09/11/09	WENZEL, TRENT R.	150.00
09/11/09	WESTWOOD HIGH SCHOOL	200.00
09/11/09	WHITE, BOBBY	220.00
09/11/09	WILSON SPORTING GOODS COMPANY	160.00
09/11/09	YOUTH EDUCATION IN THE ARTS	350.00
09/11/09	ZAJONC CORP	10,811.25
09/11/09	ZOO PHONICS INC	181.34
09/11/09	TEXAS TOLLWAYS	23.38
09/17/09	ACE HARDWARE	93.83

09/17/09	AIRGAS SOUTHWEST INC	38.84
09/17/09	ALERT SERVICES	2,155.43
09/17/09	ALYEA, CAROL	1,722.50
09/17/09	ANDYS AUTO & BUS AIR INC	327.72
09/17/09	ANESCO AV TECH INC	229.50
09/17/09	ANNA M ZIENTEK	1,360.00
09/17/09	APPLE COMPUTER INC	6,451.00
09/17/09	ARTS EDUCATION IDEAS	102.00
09/17/09	AT & T MOBIITY	14.66
09/17/09	AT & T MOBIITY	49.34
09/17/09	ATTAINMENT COMPANY INC	2,913.30
09/17/09	AUDIO VISUAL AIDS CORP	637.66
09/17/09	AUTISM ASPERGER PUBLISHING COM	105.00
09/17/09	AUTOMATED LOGIC TEXAS	5,456.26
09/17/09	JERMYN L BAKER	150.00
09/17/09	BARCELONA SPORTING GOODS INC	2,064.00
09/17/09	BARNES & NOBLE BOOKSELLERS (TX	255.20
09/17/09	BECKWITH ELECTRONIC ENG INC	155.00
09/17/09	BENCHMARK EDUCATION COMPANY	449.90
09/17/09	BRANDON PEDRAZA	90.00
09/17/09	BSN SPORTS	4,147.96
09/17/09	BUCKLE DOWN PUBLISHING	126.86
09/17/09	CALLOWAY HOUSE INC	163.85
09/17/09	MIKE CAMERON	90.00
09/17/09	CARL BRAD HERBELIN	2,598.00
09/17/09	CDW-GOVERNMENT INC	11,409.43
09/17/09	CENTRAL UNITED LIFE INSURANCE	33.73
09/17/09	CHASITY CHAPA CAMERO	108.00
09/17/09	CINTAS FIRE PROTECTION #96	130.00
09/17/09	CITY OF NEW BRAUNFELS	225.00
09/17/09	CITY OF NEW BRAUNFELS	2,992.63
09/17/09	CLAMPITT PAPER COMPANY	21,546.00
09/17/09	CLASSROOM DIRECT	653.73
09/17/09	COMAL COUNTY DISTRICT CLERK	29.75
09/17/09	COMAL SUPPLY LLC	1,217.96
09/17/09	COTY C BUTCHER	80.00
09/17/09	CURRICULUM ASSOCIATES INC	194.81
09/17/09	CURTIS, J ADAM	197.21
09/17/09	D & M CONSTRUCTION	1,400.00
09/17/09	DAVID A CANTU	160.00
09/17/09	DAVID BLEVINS	90.00
09/17/09	DEBORAH A FITSKO	91.74
09/17/09	DETEX CORPORATION	238.50
09/17/09	DGP PUBLISHING INC	67.40
09/17/09	DIAMOND RITE PRODUCTS CO INC	383.99
09/17/09	DICK KAPPEL	110.00
09/17/09	DRYMALLA CONSTRUCTION COMPANY	6,482.00

09/17/09	DUMONT, MALLORY	86.00
09/17/09	EAI EDUCATION	434.93
09/17/09	EASTMAN KODAK COMPANY	123.00
09/17/09	EDUCATORS DEPOT INC	537.14
09/17/09	ELIZABETH ELLEN DICK	186.67
09/17/09	ELIZABETH ROCHIN	152.41
09/17/09	ERIK J HUMPHREY	825.00
09/17/09	ESC REGION XIII	665.00
09/17/09	ESC REGION XIII	35.95
09/17/09	ETA/CUISENAIRE	35.65
09/17/09	EXXON MOBIL CARD SERVICES	6.00
09/17/09	FOLLET LIBRARY RESOURCES	39.92
09/17/09	FOLLETT CORP	22.05
09/17/09	FOSTERING RESULTS INC	700.00
09/17/09	FROG PUBLICATIONS INC	203.33
09/17/09	GARCIA, ROBERTO B.	80.00
09/17/09	GARDNER & MARTIN INC	32.85
09/17/09	GARZA, ADRIAN M.	80.00
09/17/09	GBC (FORMERLY GENERAL BINDING	429.00
09/17/09	GBV CORP / ATWOOD PRINTING	52.00
09/17/09	GKT CONSULTING INC	715.00
09/17/09	GLORIA CHAFFEE	87.50
09/17/09	GRAINGER INDUSTRIAL SUPPLY	1,330.85
09/17/09	GREENWOOD PUBLISHING GROUP INC	179.05
09/17/09	GUARDIAN	30,060.20
09/17/09	GULF COAST PAPER CO	8,278.41
09/17/09	GUSTAFSON MANUFACTURING CO	75.60
09/17/09	HANZ DECORATING CENTER INC	1,008.63
09/17/09	HIGH SCHOOL MUSIC SERVICE INC.	4,760.34
09/17/09	HILL COUNTRY ELECTRIC	4,564.45
09/17/09	HINDMAN, CLINTON TYLER	80.00
09/17/09	HMR CAPITAL LLC	48.66
09/17/09	HYATT CORPORATION	475.24
09/17/09	I E S I SEGUIN	91.69
09/17/09	CAMERON INGRAM	93.00
09/17/09	INTECH SOUTHWEST SERVICES LLC	193.00
09/17/09	INTER STATE STUDIO & PUBLISHIN	49.38
09/17/09	ISTEEP LLC	23,668.40
09/17/09	J AND P MANAGMENT LLC	265.00
09/17/09	JAMES W BARRON	33.00
09/17/09	JAMES ZAHORIK	3,900.00
09/17/09	JANE M GLENEWINKEL	117.74
09/17/09	KARA D BOCK	75.18
09/17/09	KENT G SMITH	175.00
09/17/09	KIMCO EDUCATIONAL PRODUCTS INC	664.43
09/17/09	KOEHL, MARK	450.00
09/17/09	KOETTER FIRE PROTECTION OF S A	2,681.05

09/17/09	KUENSTLER PARTNERS LTD	243.75
09/17/09	KUTSCHER DRILLING LTD	502.28
09/17/09	LAKESHORE LEARNING MATERIALS	4,368.39
09/17/09	LARRY HILDEBRAND	160.00
09/17/09	LARRY PARSON	175.00
09/17/09	LEAH MARIE DRODDY	450.00
09/17/09	LEE ATEN DATESMAN	350.00
09/17/09	LEISSNER AUTO PARTS INC	519.91
09/17/09	LONE STAR LEARNING	895.92
09/17/09	LONE STAR PRINTING	970.31
09/17/09	MARBLE FALLS IND SCHOOL DIST	295.00
09/17/09	MAXX DIAMOND	93.00
09/17/09	MAYER JOHNSON LLC	4,208.00
09/17/09	MCKENNA HEALTHCARE FOUNDATION	18,192.06
09/17/09	MICHAEL GARCIA	80.00
09/17/09	MOORE MEDICAL CORP	239.00
09/17/09	MORRIS GLASS COMPANY	197.31
09/17/09	MUSICIAN'S FIREND INC	678.80
09/17/09	NASCO	377.96
09/17/09	NBHS ROTC FUND	200.00
09/17/09	NEW BRAUNFELS FEED & SUPPLY	227.44
09/17/09	NEW BRAUNFELS WELDERS SUPP INC	25.00
09/17/09	NORTHEAST ISD	1,125.00
09/17/09	NORTHSIDE I S D	275.00
09/17/09	OFFICE COMMUNICATIONS SYSTEMS	11,693.02
09/17/09	OFFICE DEPOT	21,931.82
09/17/09	OFFICE OF THE ATTORNEY GENERAL	2,412.50
09/17/09	PFLUGERVILLE ISD	200.00
09/17/09	PLUMBMASTER	4,838.89
09/17/09	POLLOCK BUSINESS FORMS	575.95
09/17/09	POWELL, GLENN E	80.00
09/17/09	PREMIER AGENDAS INC	174.20
09/17/09	RANDALL J BRYAN	80.00
09/17/09	RAUL CANTU JR	70.00
09/17/09	RAYMOND EDWARD TURNER	93.00
09/17/09	RENE U LUNA	80.00
09/17/09	RIVERSIDE PUBLISHING CO	916.61
09/17/09	ROBERT LEE BRAUNE	135.00
09/17/09	S & P COMMUNICATIONS INC	2,250.00
09/17/09	SAN MARCOS CISD	370.00
09/17/09	JESSE B SANDOVAL III	90.00
09/17/09	SANDY JO MURRAY ISAAC	197.56
09/17/09	SANTEX TRUCK CENTER LTD	1,408.44
09/17/09	SCHERTZ-CIBOLO-U CITY ISD	200.00
09/17/09	SCHOOL SPECIALTY	1,261.19
09/17/09	SEGUIN ALTERNATOR INC	144.17
09/17/09	SEGUIN HIGH SCHOOL	320.00

09/17/09	SERVICES BY VITAL SIGNS	112.50
09/17/09	SHIFFLER EQUIPMENT SALES INC	123.62
09/17/09	SILVERS REFRIGERATION SERVICE	75.00
09/17/09	SLOSSON EDUCATIONAL PUB INC	316.80
09/17/09	SOPRIS WEST	3,361.68
09/17/09	SPECIALIZED PARTS COMPANY	206.76
09/17/09	SUNDANCE PRINT AND COPY LTD	68.37
09/17/09	SHEILA L SWINDELL	4,830.00
09/17/09	TAMEZ, CARLOS	148.50
09/17/09	TAMMY R VILLARREAL	142.56
09/17/09	TASA	2,138.00
09/17/09	TASB INC	2,400.00
09/17/09	TASB INC	650.00
09/17/09	TCASE	1,950.00
09/17/09	TCP INDUSTRIES LLC	928.75
09/17/09	TEPSA	358.00
09/17/09	TERRI W MCCRARY	117.39
09/17/09	TEXAS COUNCIL FOR THE	90.00
09/17/09	TEXAS FLEET FUEL LTD	4,799.92
09/17/09	TEXAS TEACHERS	1,500.00
09/17/09	THADDEUS CHASE	94.30
09/17/09	THE GALE GROUP	1,674.97
09/17/09	THE HOME DEPOT	344.59
09/17/09	THE KEY DEPOT	112.30
09/17/09	THE SIGN CONNECTION	980.00
09/17/09	TIM B SHAFER	70.00
09/17/09	TOM KELLY	175.00
09/17/09	TRACTOR CITY - SEGUIN	2,293.07
09/17/09	UNIVERSITY OF TEXAS- AUSTIN	125.00
09/17/09	VANCE W BRYAN JR	175.00
09/17/09	VIVROUX TOY & SPORT GOODS LP	246.00
09/17/09	WALSH ANDERSON BROWN ALDRIDGE	9,876.40
09/17/09	WILLIAM E HEITKAMP TRUSTEE	200.00
09/17/09	WILLIAM R STERN PHD	150.00
09/17/09	WILLIAMS, DARREN N.	80.00
09/17/09	WOODALL, GREGG D.	27.54
09/17/09	ZAVALA, MICHAEL	92.50
09/17/09	BARRON, MARICELA	8.76
09/17/09	COLLEGE PROMOTERS VIDEO SHOP	500.00
09/17/09	DEIMEL, JESSICA	10.00
09/17/09	FUQUA, ANNETTE	45.00
09/17/09	GONZALES, DENISE	17.95
09/17/09	JONES, RONNA	29.70
09/17/09	MILLET, MARY	20.90
09/17/09	PEREZ, DIANA	13.60
09/17/09	RUHL, TERI	40.50
09/17/09	TAYLOR, KRISTEN	10.35

09/17/09	TORRES, SAMANTHA	12.00
09/24/09	ALAMO IRON WORKS INC	910.35
09/24/09	AMAZON.COM LLC	1,322.53
09/24/09	ANESCO AV TECH INC	2,189.00
09/24/09	APPLE COMPUTER INC	58.00
09/24/09	KAREN S ARNOLD	58.70
09/24/09	ASCD	89.00
09/24/09	AT & T LONG DISTANCE	559.78
09/24/09	AT & T MOBILITY	30.65
09/24/09	ATPE	1,957.25
09/24/09	BARNES & NOBLE COM LLC	136.32
09/24/09	LISA BLASCHKE	469.35
09/24/09	BONNIE CADDELL	150.00
09/24/09	CANYON HIGH SCHOOL	300.00
09/24/09	MARIA CENDEJAS	132.24
09/24/09	CENTERPOINT ENERGY (ENTEX)	5,380.23
09/24/09	CLASSROOM DIRECT	949.50
09/24/09	DARLENE ELIZABETH COLEMAN	16.61
09/24/09	CONTEMPORARY RECOGNITION	104.00
09/24/09	CORE KNOWLEDGE FOUNDATION	199.45
09/24/09	LOIS COX	30.58
09/24/09	CRIDER INSURANCE SERVICES INC	27,442.98
09/24/09	DAVID A CANTU	80.00
09/24/09	DAVID PLAISANCE	170.25
09/24/09	DE LAGE LANDEN	155.40
09/24/09	DEBORAH KAY HOLCOMB	226.20
09/24/09	DICK BLICK CO	574.81
09/24/09	DICK KAPPEL	95.00
09/24/09	DUMONT, MALLORY	207.50
09/24/09	JUSTIN D DUNLAP	230.00
09/24/09	EDUCATION TO GO	110.00
09/24/09	ESC REGION XIII	4,550.00
09/24/09	ETA/CUISENAIRE	37.31
09/24/09	STEPHANIE C FERGUSON	45.10
09/24/09	DENA K FIELDER	60.25
09/24/09	FOLLETT SOFTWARE COMPANY	499.00
09/24/09	GBV CORP / ATWOOD PRINTING	54.00
09/24/09	GULF COAST PAPER CO	2,850.60
09/24/09	HARCOURT ASSESSMENT INC	1,019.64
09/24/09	HAWTHORNE EDUCATIONAL SERVICES	320.10
09/24/09	HIGH SCHOOL MUSIC SERVICE INC.	703.25
09/24/09	HODELL WINDOW COVERING INC	170.32
09/24/09	ERIK J HUMPHREY	50.00
09/24/09	HWT	500.00
09/24/09	IAN M EVINS	80.00
09/24/09	IDENTIX IDENTIFICATION SERVICE	652.60
09/24/09	IES COMMERCIAL INC	1,195.00

09/24/09	ING	9,670.00
09/24/09	INTECH SOUTHWEST SERVICES LLC	1,092.50
09/24/09	JAMES GIRARD	130.00
09/24/09	JIMMIE L BAKER	90.00
09/24/09	JOHN DOMINIC TOBIAS	187.50
09/24/09	JULIO MORENO	90.00
09/24/09	KAMICO INSTRUCTIONAL MEDIA	229.75
09/24/09	KAPLAN EARLY LEARNING COMPANY	63.96
09/24/09	KAYLYN BOENISCH	190.00
09/24/09	LAKESHORE LEARNING MATERIALS	261.18
09/24/09	LARRY HILDEBRAND	100.00
09/24/09	LISA G BROWN	80.00
09/24/09	LONE STAR LEARNING	537.56
09/24/09	MERIWETHER PUBLISHING LTD	127.55
09/24/09	DAVID RANDALL MOCZYGEMBA	71.90
09/24/09	ROSALINDA CUELLAR MONTERO	27.71
09/24/09	DAVID W MUELLER	10.00
09/24/09	NASCO	55.22
09/24/09	NBISD EDUCATION FOUNDATION	40.00
09/24/09	NCS PEARSON INC	9,132.04
09/24/09	NEW BRAUNFELS WELDERS SUPP INC	395.20
09/24/09	NEWS- 2- YOU INC	5,243.00
09/24/09	OFFICE DEPOT	4,745.89
09/24/09	ORIENTAL TRADING CO	104.92
09/24/09	PATTI DEWITT INC	335.50
09/24/09	PEARSON LEARNING	5,047.45
09/24/09	PREMIER AGENDAS INC	80.12
09/24/09	R B C MUSIC COMPANY INC	1,202.77
09/24/09	ELISA RACANELLI	363.54
09/24/09	RAUL CANTU JR	45.00
09/24/09	RESOURCES FOR EDUCATORS	197.00
09/24/09	SANTEX TRUCK CENTER LTD	541.76
09/24/09	SCHOLASTIC TESTING SERVICE INC	228.63
09/24/09	SCHOOL HEALTH CORPORATION	166.43
09/24/09	SCHOOL SPECIALTY	380.79
09/24/09	KAREN S SCHWIND	758.09
09/24/09	SCIENCE TEACHERS ASSOCIATION O	135.00
09/24/09	SHERWIN WILLIAMS	40.85
09/24/09	SLATER SOFTWARE	1,047.00
09/24/09	STUDY ISLAND LLC	1,999.75
09/24/09	TASA	328.00
09/24/09	TASBO	125.00
09/24/09	TASSP	653.00
09/24/09	TEACHERS CURRICULUM INSTITUTE	459.00
09/24/09	TERRY WHIPPLE	50.00
09/24/09	TEXAS A & M UNIV-CORPUS CHRIST	250.00
09/24/09	TEXAS AFT/PEG	492.59

09/24/09	TEXAS CLASSROOM TEACHERS ASSOC	219.00
09/24/09	TEXAS GUARANTEED STUDENT LOAN	636.83
09/24/09	TEXAS SCHOOL ADMINISTRATORS	288.00
09/24/09	TIM B SHAFER	45.00
09/24/09	ALEX TORRES	180.00
09/24/09	TSTA/NEA	251.14
09/24/09	TWEEDIE ENTERPRISES INC	99,460.00
09/24/09	U S TECH	700.00
09/24/09	US TOY CO INC	476.69
09/24/09	VALDEZ STANLEY C.	58.63
09/24/09	WALMART COMMUNITY BRC	475.39
09/24/09	WALMART COMMUNITY BRC	75.51
09/24/09	WALMART COMMUNITY BRC	98.72
09/24/09	WALMART COMMUNITY BRC	13.47
09/24/09	WALMART COMMUNITY BRC	143.83
09/24/09	WALMART COMMUNITY BRC	24.99
09/24/09	WALMART COMMUNITY BRC	35.00
09/24/09	WALMART COMMUNITY BRC	10.84
09/24/09	WALMART COMMUNITY BRC	33.93
09/24/09	WALMART COMMUNITY BRC	20.21
09/24/09	ANGELA R WRIGHT	900.00
09/24/09	W2007 MVP DALLAS LLC	422.92
09/24/09	ATHAYDE, ANA	49.10
09/29/09	ACET	750.00
09/29/09	ADT/SECURITY SERVICES	657.46
09/29/09	ALL AMERICAN SPORTS CORP	1,197.46
09/29/09	ANESCO AV TECH INC	6,275.00
09/29/09	APPLE COMPUTER INC	1,183.99
09/29/09	ASCD	172.00
09/29/09	BARCELONA SPORTING GOODS INC	150.00
09/29/09	BOSWORTH PAPERS INC	1,061.12
09/29/09	BOUND TO STAY BOUND BOOKS	388.25
09/29/09	CALLOWAY HOUSE INC	70.92
09/29/09	MIKE CAMERON	115.20
09/29/09	CANYON HIGH SCHOOL	6,810.00
09/29/09	CCS PRESENTATION SYSTEM	77.00
09/29/09	CDW-GOVERNMENT INC	8,856.48
09/29/09	CHARLES GILLIS	79.00
09/29/09	CLASSROOM DIRECT	166.92
09/29/09	COLMAN SUPPLY INC	86.00
09/29/09	DE LAGE LANDEN	796.00
09/29/09	DELTA EDUCATION LLC	33.23
09/29/09	DHARMA TRADING COMPANY	107.36
09/29/09	DICK BLICK CO	367.50
09/29/09	ECS LEARNING SYSTEMS INC	692.81
09/29/09	ESC REGION XIII	81.00
09/29/09	ETA/COISENAIRE	95.29

09/29/09	FLEXILE MULTIMEDIA SYSTEMS INC	1,025.60
09/29/09	FLINN SCIENTIFIC INC	111.15
09/29/09	GAMBLE MUSIC COMPANY	127.50
09/29/09	GLORIA CHAFFEE	87.50
09/29/09	GRAYBAR ELECTRIC CO INC	196.82
09/29/09	HIGH SCHOOL MUSIC SERVICE INC.	96.18
09/29/09	HOUGHTON MIFFLIN CO	3,864.14
09/29/09	J W PEPPER & SON INC	78.49
09/29/09	JAMES W BARRON	311.00
09/29/09	KAPLAN EARLY LEARNING COMPANY	86.01
09/29/09	KIMCO EDUCATIONAL PRODUCTS INC	302.82
09/29/09	LAKESHORE LEARNING MATERIALS	907.08
09/29/09	LAKESHORE LEARNING STORE	169.77
09/29/09	LINGUISYSTEMS INC	2,123.40
09/29/09	LONE STAR LEARNING	264.28
09/29/09	LONE STAR PRINTING	120.00
09/29/09	MENTORING MINDS LP	483.89
09/29/09	NAPM-RIO GRANDE VALLEY	275.00
09/29/09	NASCO	50.40
09/29/09	NEW BRAUNFELS HERALD & ZEITUNG	392.00
09/29/09	OFFICE DEPOT	1,763.85
09/29/09	OFFICE OF THE ATTORNEY GENERAL	506.50
09/29/09	PIONEER DRAMA SERVICE INC	190.90
09/29/09	POLLOCK BUSINESS FORMS	132.46
09/29/09	R L BOOKER JR	93.00
09/29/09	REALLY GOOD STUFF INC	126.07
09/29/09	RICHARD EDWARDS	324.32
09/29/09	RICHARD TOLIVER	161.12
09/29/09	SAX ARTS & CRAFTS	405.56
09/29/09	SCHOOL SPECIALTY	660.27
09/29/09	SPRINT	65.99
09/29/09	SPRINT	87.47
09/29/09	SUPER DUPER SCHOOL CO	1,298.09
09/29/09	TASB INC	385.00
09/29/09	TEACHERS DISCOVERY	608.33
09/29/09	TEAM SPORTS OF TEXAS	955.90
09/29/09	TEK INDUSTRIES INC	242.20
09/29/09	TEXAS BUSINESS	100.00
09/29/09	TEXAS COUNCIL FOR THE	80.00
09/29/09	TEXAS SCHOOL ADMINISTRATORS	144.00
09/29/09	TEXAS TECH UNIVERSITY	105.00
09/29/09	THE GALE GROUP	1,722.78
09/29/09	THOMPSON PUBLISHING GROUP	328.50
09/29/09	FUQUA, ANNETTE	15.00