

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

DATE	VENDOR NAME	AMOUNT
20100903	ANESCO AV TECH INC	459.00
20100903	APPLE COMPUTER INC	261.00
20100903	ROBERTA CABE	53.35
20100903	MARICELA CABE	38.85
20100903	MARIA CENDEJAS	238.00
20100903	COLLINS-BARRON INVESTMENTS	183.00
20100903	COMMUNITIES IN SCHOOLS	21,218.40
20100903	COORDINATING COMMITTEE	199.00
20100903	MARY CORONADO	78.50
20100903	CARLOS DE LA CERDA	27.74
20100903	DUANE NINNEMAN	115.00
20100903	ED FLUME BUILDING SPECIALTIES	11,405.00
20100903	THE EMPIRE MUSIC CO LTD	8.70
20100903	ESC REGION XIII	25.00
20100903	ESC REGION XX	178.08
20100903	DAVID ESTRADA	670.00
20100903	JOSEPH D EUBANKS III	1,200.00
20100903	JOSEPH LAURENCE FALLETTA	98.30
20100903	FITNESS FINDERS INC	117.24
20100903	BRANDY FRANCIS	50.00
20100903	GBV CORP / ATWOOD PRINTING	108.00
20100903	GF EDUCATORS INC	25.95
20100903	GRAYBAR ELECTRIC CO INC	789.03
20100903	GUADALUPE APPRAISAL DISTRICT	22,103.98
20100903	GUARDIAN	29,035.38
20100903	HARTFORD LIFE INSURANCE	928.46
20100903	HIGH SCHOOL MUSIC SERVICE INC.	2,612.21
20100903	ERIK J HUMPHREY	40.00
20100903	INTEGRATED BIOMETRIC TECH LLC	805.40
20100903	SANDY JO MURRAY ISAAC	169.35
20100903	J W PEPPER & SONS INC	154.73
20100903	JUNIOR LIBRARY GUILD	42.00
20100903	DOUGLAS L KARR	7,500.00
20100903	STACY LEE KELL	202.70
20100903	KIMCO EDUCATIONAL PRODUCTS INC	81.77
20100903	KOETTER FIRE PROTECTION	10,872.00
20100903	JENNIFER KRAUSE	59.40
20100903	LAKESHORE LEARNING MATERIALS	501.25
20100903	LINGUISYSTEMS INC	111.85
20100903	LONE STAR PRINTING	318.11
20100903	ANGELA LOONEY	27.73

20100903	MIDWEST INTERNET CONSULTING	2,500.00
20100903	BARBARA NANCE	250.26
20100903	NBHS	70.00
20100903	NEFF MOTIVATION INC	210.00
20100903	NSYNC SERVICES INC	13,141.63
20100903	OFFICE DEPOT	5,626.67
20100903	ORIENTAL TRADING CO	261.41
20100903	OTT PLUMBING COMPANY INC	1,819.04
20100903	OZARKA SPRING WATER A DIVISION	48.24
20100903	PAPE DAWSON CONSULTING	11,635.11
20100903	POLLOCK BUSINESS FORMS	311.15
20100903	POSITIVE PROMOTIONS	1,059.40
20100903	PRESSTEK INC	60.07
20100903	PRINT IT	21.00
20100903	PURE PARTY ICE LP	46.00
20100903	ELISA RACANELLI	170.51
20100903	RAMTECH LEASING LTD	1,100.00
20100903	JOSE A ROBLEDO JR	493.90
20100903	MICHAEL RUTHERFORD	140.00
20100903	SCHOOL SPECIALTY	369.72
20100903	VALERIE A SCHUETZ	100.00
20100903	SHIFFLER EQUIPMENT SALES INC	226.81
20100903	THE SIGN CONNECTION	10.00
20100903	SIMPLEXGRINNELL LP	2,371.50
20100903	DAVID C SMITH	168.75
20100903	SPECIALIZED PARTS COMPANY	405.19
20100903	SRJ INC	719.99
20100903	STAR AWARDS INC	86.25
20100903	TASA	2,655.00
20100903	TASSP	1,455.00
20100903	TEPSA	363.00
20100903	TEXAS COUNCIL FOR THE	95.00
20100903	JOHN DOMINIC TOBIAS	75.00
20100903	TX ASSN SUBURBAN/MID-URBAN	200.00
20100903	UNITED WAY OF COMAL COUNTY	728.45
20100903	MARY K VIEGELAHN	500.00
20100903	TAMMY R VILLARREAL	103.95
20100903	WALMART COMMUNITY BRC	4,581.17
20100903	WENDY LYNNETTE COUCH-MCMULLEN	187.27
20100903	WEST MUSIC COMPANY	216.28
20100903	WHATABURGER INC	458.72
20100903	WIMBERLEY ISD	200.00
20100903	MARINA YOUNG	608.50
20100903	GULLUM, DAWN	53.66
20100903	WINTERS, AMANDA	2.60
20100910	ACADEMIC COMMUNICATION ASSOCIA	255.20

20100910	ACE HARDWARE	3,189.44
20100910	ACT SYSTEMS LLC	700.00
20100910	AMBER KAE THOMPSON-ADAMS	106.30
20100910	ALCHEMY SYSTEMS LP	10,945.01
20100910	ALERT SERVICES	181.50
20100910	AMERICAN ELECTRIC CORPORATION	1,180.00
20100910	AMERICAN RED CROSS	393.50
20100910	AMSTERDAM PRINTING	137.47
20100910	ANDY'S REPAIRS	224.95
20100910	ANESCO AV TECH INC	781.00
20100910	ARAMARK CORPORATION	28,641.40
20100910	ARAMARK UNIFORM	912.25
20100910	KAREN S ARNOLD	53.36
20100910	ASCD	339.44
20100910	AUTISM ASPERGER PUBLISHING COM	153.75
20100910	BASK DECATUR LLC	451.44
20100910	BECKWITH ELECTRONIC ENG CO	977.06
20100910	BSN SPORTS	260.50
20100910	CARL BRAD HERBELIN	2,825.00
20100910	LESLI BURK	106.70
20100910	CAPITOL BEARING SERVICE	104.85
20100910	DEBORAH L CARY	54.47
20100910	CDW-GOVERNMENT INC	2,749.89
20100910	CENTERPOINT ENERGY (ENTEX)	173.51
20100910	KAREN L CHAVEZ	100.00
20100910	COMAL APPRAISAL DISTRICT	72,021.20
20100910	COMAL FS INVESTMENTS LLC	54.95
20100910	COMAL SUPPLY LLC	128.22
20100910	COMMUNITY PRODUCTS LLC	8,344.50
20100910	MARY D CONDER	227.63
20100910	TERESA LYNN DRAPER	1,000.00
20100910	EBERHARD LUMBER CO	888.79
20100910	EDUCATORS DEPOT INC	143.48
20100910	ESC REGION XIII	2,000.00
20100910	ESC REGION XX	7,032.00
20100910	W D FISHER INC	120.00
20100910	THE FLIPPEN GROUP LLC	336.88
20100910	GIL ENGINEERING ASSOCIATES INC	14,940.00
20100910	GKT CONSULTING INC	220.00
20100910	GOPHER SPORT	670.30
20100910	NICOLE GORNALL	33.85
20100910	GREEN VALLEY SPECIAL UTILITY D	297.43
20100910	GUADALUPE VALLEY ELECTRIC COOP	10,589.45
20100910	HANZ DECORATING CENTER INC	743.16
20100910	THELMA J HAPSHIE	126.35
20100910	HAWTHORNE EDUCATIONAL SERVICES	334.40

20100910	HIGH SCHOOL MUSIC SERVICE INC.	201.97
20100910	HOFFMANN FLOORS INC	3,321.00
20100910	MARCI DANA JENKINS	88.60
20100910	JP ENERGY PARTNERS LP SOLE MBR	994.84
20100910	ISABEL REYES KAMINSKI	64.23
20100910	SHANE G KELBLEY	3,500.00
20100910	LAKESHORE LEARNING MATERIALS	214.08
20100910	KATHRYN MARIE LAMON	73.09
20100910	M & Z BRANDT ENGINEERING CO LL	671.00
20100910	DEBRA J MARBACH	69.00
20100910	MCGRAW HILL	1,946.41
20100910	DAVID W MUELLER	480.00
20100910	N B CHAMBER OF COMMERCE	1,300.00
20100910	NCS PEARSON INC	259.00
20100910	NEFF MOTIVATION INC	387.00
20100910	NEW BRAUNFELS HERALD & ZEITUNG	150.00
20100910	NEW BRAUNFELS WELDERS SUPP INC	1,774.80
20100910	NEWS- 2- YOU INC	6,517.00
20100910	NSYNC SERVICES INC	196,186.91
20100910	OFFICE DEPOT	9,210.03
20100910	ORIENTAL TRADING CO	122.00
20100910	JENNIFER MICHELLE PARKER	100.00
20100910	DENNIS R PENA	80.00
20100910	PITSCO INC	600.00
20100910	POSITIVE PROMOTIONS	610.00
20100910	PRO ED INC	723.80
20100910	ELISA RACANELLI	161.79
20100910	RALLY EDUCATION	196.00
20100910	REGALS SPORTS INC	150.00
20100910	FRANCES L REHFELD	477.00
20100910	JAY REYNOLDS	158.95
20100910	RIVERSIDE PUBLISHING CO	987.80
20100910	JEFFREY R ROGERS	40.00
20100910	MICHAEL RUTHERFORD	80.00
20100910	CHARLES SALINAS	80.00
20100910	CHARLES SALINAS JR	80.00
20100910	MARK THOMAS SAWYER	112.50
20100910	SCHOLASTIC INC	9.40
20100910	SCHOOL SPECIALTY	356.52
20100910	THE E W SCRIPPS COMPANY	106.50
20100910	TIM B SHAFER	40.00
20100910	SHW GROUP LLP	136,000.00
20100910	SKILLS USA TX ASSOC INC HS DIV	950.00
20100910	DORIS A SPELLMANN	783.00
20100910	SRJ INC	123.98
20100910	STAR AWARDS INC	116.00

20100910	SUPER DUPER SCHOOL CO	318.90
20100910	TASA	330.00
20100910	TASB RISK MANAGEMENT FUND	17,247.00
20100910	TASB RISK MANAGEMENT FUND	28,096.86
20100910	TASSP	160.00
20100910	TEPSA	222.00
20100910	TEXAS BLUEBONNET AWARD	64.50
20100910	TEXAS BLUEBONNET AWARD	15.00
20100910	TEXAS COUNSELING ASSOCIATION	125.00
20100910	TEXAS HEALTH OCCUPATIONS ASSOC	180.00
20100910	TEXAS TECH UNIVERSITY	105.00
20100910	LAURA THETFORD	46.50
20100910	JENNIFER THOMPSON	270.00
20100910	CHESNEY TOMPKINS	450.00
20100910	TSSSA	150.00
20100910	U S POSTAL SERVICE	3,000.00
20100910	UNIVERSITY OF TEXAS - AUSTIN	100.00
20100910	WESTERN PSYCHOLOGICAL SERVICES	975.70
20100910	ARIANNE L WETZ	36.30
20100910	RALSTON, TRACIE	8.00
20100910	RILEY, LOIS	13.25
20100916	ACE AUDIO COMMUNICATIONS INC	633.40
20100916	ACE HARDWARE	174.65
20100916	AMBER KAE THOMPSON-ADAMS	53.30
20100916	ADT/SECURITY SERVICES	248.94
20100916	AIRGAS SOUTHWEST INC	41.16
20100916	JAMES JOSEPH BLAKE ALEXIUS	150.00
20100916	ALL AMERICAN SPORTS CORP	358.20
20100916	RICHARD ALVAREZ	90.00
20100916	AMERIFLEX LLC	549.25
20100916	ERIC ANDERSON	175.00
20100916	ANDY'S REPAIRS	212.24
20100916	APPLE COMPUTER INC	2,265.99
20100916	ARAMARK CORPORATION	51,978.76
20100916	ARTS EDUCATION IDEAS	235.00
20100916	AT & T	6,920.14
20100916	AT & T	695.08
20100916	AT & T MOBILITY	30.74
20100916	AT & T MOBILITY	92.42
20100916	MARCO AYALA	90.00
20100916	BAKER & PETSCHKE PUBLISHING LLC	135.00
20100916	BARCELONA SPORTING GOODS INC	5,154.93
20100916	BARNES & NOBLE BOOKSELLERS (TX	226.80
20100916	BEST BUY GOV/ED LLC	186.99
20100916	BILL BEATTY INSURANCE AGENCY	500.00
20100916	DIANA BLACKBURN	72.48

20100916	BLUEBONNET MOTOR CO INC	10.16
20100916	CHRISTOPHER D BOOKER	118.00
20100916	CONNOR BRUBAKER	50.00
20100916	JOSEPH P BURCHFIELD III	175.00
20100916	ERNESTO T BUSTAMANTE	90.00
20100916	COTY C BUTCHER	180.00
20100916	CALLOWAY HOUSE INC	479.47
20100916	DAVID A CANTU	100.00
20100916	CANYON HIGH SCHOOL	9,345.00
20100916	CANYON HIGH SCHOOL	225.00
20100916	CARRIER ENTERPRISE LLC	1,601.81
20100916	TIBBY CARROLL	171.00
20100916	DIANA J CASHION	28.91
20100916	CDW-GOVERNMENT INC	13,799.55
20100916	CENTRAL UNITED LIFE INSURANCE	33.73
20100916	GLORIA CHAFFEE	87.50
20100916	GENE CHOLLETT	280.00
20100916	CITY OF NEW BRAUNFELS	450.00
20100916	CLOTHIHNG 4 ALL INC	374.63
20100916	COLLINS-BARRON INVESTMENTS	127.00
20100916	CONTINENTAL MATHEMATICS	177.00
20100916	JOHN COOPER	138.00
20100916	WILLIAM CORCORAN	155.00
20100916	ERIC CUELLAR	180.00
20100916	CURRICULUM ASSOCIATES INC	74.59
20100916	D & M OWENS INC	400.00
20100916	LEE ATEN DATESMAN	235.00
20100916	LEE ATEN DATESMAN	435.00
20100916	MIKE A DAVIS	163.00
20100916	DENNY'S LOCK & KEY INC	1,164.65
20100916	DIAMOND RITE PRODUCTS CO INC	318.70
20100916	DIGITAL D SIGNS LLC	431.32
20100916	DORIAN BUSINESS SYSTEMS INC	1,000.00
20100916	ED FLUME BUILDING SPECIALTIES	460.00
20100916	EDUCATION TO GO	145.00
20100916	EDUCATIONAL SOFTWARE SOLUTIONS	594.00
20100916	EDUCATORS PUBLISHING SERVICE	222.64
20100916	EINSTRUCTION CORP	2,710.00
20100916	ESC REGION XII UIL MUSIC	600.00
20100916	ESC REGION XIII	200.00
20100916	ESC REGION XIII	1,142.72
20100916	ESTES INCORPORATED	363.44
20100916	IAN M EVINS	330.00
20100916	FERGUSON ENTERPRISES INC	220.20
20100916	TERRY LEE FLUGRATH	90.00
20100916	ROGER D FRANKLIN	50.00

20100916	LARRY FRIEDENBERG	198.00
20100916	ANNETTE FUQUA	60.00
20100916	THE GALE GROUP	3,467.39
20100916	IZAK GALLEGOS	90.00
20100916	JAROD GARZA	198.00
20100916	GENWORTH LIFE INSURANCE CO	173.63
20100916	JESSE GONZALES	175.00
20100916	LETICIA F GONZALES	29.15
20100916	GOPHER SPORT	1,249.30
20100916	GRAINGER INDUSTRIAL SUPPLY	689.40
20100916	GUADA-COMA MECHANICAL INC	33.20
20100916	GUADALUPE GAS AND PLUMBING CO	54.30
20100916	PHILLIP GUEVARA	155.00
20100916	GULF COAST PAPER CO	3,180.72
20100916	GUSTAFSON MANUFACTURING CO	49.45
20100916	HANDWRITING WITHOUT TEARS	2,333.11
20100916	STEPHEN M HANNA	90.00
20100916	HANZ DECORATING CENTER INC	998.75
20100916	WILLIAM E HEITKAMP TRUSTEE	200.00
20100916	HIGH SCHOOL MUSIC SERVICE INC.	905.00
20100916	LARRY HILDEBRAND	260.00
20100916	HILL COUNTRY CLEANERS INC	208.00
20100916	HILL COUNTRY ELECTRIC	1,900.36
20100916	SCOT HILLJE	1,300.00
20100916	HILLYARD SAN ANTONIO	744.48
20100916	HOFFMANN FLOORS INC	630.00
20100916	DEBORAH KAY HOLCOMB	188.00
20100916	JOHN TRAVIS HOLLINGSWORTH	282.00
20100916	HOME DEPOT USA INC	161.34
20100916	HORACE MANN INSURANCE CO	700.16
20100916	STEPHEN HRNCIR	90.00
20100916	I E S I SEGUIN	101.74
20100916	IES COMMERCIAL INC	1,327.50
20100916	IMAGINE THIS ENTERPRISES	392.34
20100916	INSCO DISTRIBUTING INC	1,932.08
20100916	INTER STATE STUDIO & PUBLISHIN	966.00
20100916	J W PEPPER & SONS INC	95.35
20100916	ISAAC M JENKINS	79.00
20100916	LONNIE JOHNSON	99.00
20100916	ROBERT JOHNSON	80.00
20100916	JP ENERGY PARTNERS LP SOLE MBR	674.50
20100916	KAPLAN EARLY LEARNING COMPANY	56.78
20100916	EDWARD H KEATOR III	191.00
20100916	KOETTER FIRE PROTECTION	4,774.00
20100916	LAKESHORE LEARNING MATERIALS	243.55
20100916	THOMAS EDWARD LAMBERT JR	90.00

20100916	LEARNING SEED	152.25
20100916	LEARNING WHEELS INC	317.80
20100916	SHANNON R LEGG	94.49
20100916	LEISSNER AUTO PARTS INC	169.93
20100916	LONE STAR PRINTING	1,086.77
20100916	CARLOS S LOPEZ	175.00
20100916	RENE U LUNA	180.00
20100916	MALDONADO GROWERS INC	650.00
20100916	BRADLEY MARSCHALL	80.00
20100916	PAUL TOD MARTORELL III	69.14
20100916	MASSENGALE ARMATURE WORKS INC	1,487.82
20100916	MAXI AIDS INC	613.95
20100916	JEROME MCWILLIAMS	92.50
20100916	DONALD E MEYER	155.00
20100916	MGS WRECKER SERVICE	290.00
20100916	GILBERT W MOKRY JR	136.50
20100916	MOORE MEDICAL CORP	629.40
20100916	WILLIAM M MOORE	90.00
20100916	TIM MURPHY	155.00
20100916	RAFAEL NANEZ JR	10.00
20100916	NASCO	146.62
20100916	NBHS ROTC FUND	400.00
20100916	NBISD EDUCATION FOUNDATION	41.00
20100916	NBISD LAMAR PRIMARY	8.96
20100916	NCS PEARSON INC	3,610.04
20100916	NCS PEARSON INC	1,030.70
20100916	NEW BRAUNFELS FEED & SUPPLY	45.90
20100916	NEW BRAUNFELS HERALD & ZEITUNG	375.00
20100916	NEW BRAUNFELS UTILITIES	131,218.96
20100916	NEW BRAUNFELS WELDERS SUPP INC	25.00
20100916	NORTH EAST ISD	220.00
20100916	O'REILLY AUTOMOTIVE INC	86.92
20100916	OFFICE DEPOT	6,486.92
20100916	OFFICE DEPOT	64.56
20100916	OFFICE OF THE ATTORNEY GENERAL	2,045.00
20100916	ORIENTAL TRADING CO	471.31
20100916	OTT PLUMBING COMPANY INC	955.72
20100916	TERESA LYNN OWENS	450.00
20100916	PIONEER CREDIT RECOVERY INC	493.05
20100916	PITNEY BOWES	1,590.00
20100916	PLUMBMASTER	3,174.37
20100916	POSITIVE PROMOTIONS	4,352.55
20100916	SHERRY A POWELL	90.00
20100916	PREMIER AGENDAS INC	568.40
20100916	PREMIER OCCUPATIONAL LLC	70.00
20100916	R B C MUSIC COMPANY INC	717.34

20100916	ELISA RACANELLI	31.47
20100916	REALLY GOOD STUFF INC	169.45
20100916	FRANCES L REHFELD	131.00
20100916	RESOURCES FOR EDUCATORS	207.00
20100916	RICHARD EDWARDS	483.66
20100916	S & P COMMUNICATIONS INC	2,250.00
20100916	SANTEX TRUCK CENTER LTD	2,495.27
20100916	SAT RADIO COMMUNICATIONS LTD	1,161.19
20100916	TRAVIS READ SAUNDERS	86.00
20100916	ERIC S SCHMITT	70.00
20100916	SCHOLASTIC TESTING SERVICE INC	967.74
20100916	SCHOOL SPECIALTY	1,257.23
20100916	SERVICE UNIFORM RENTAL INC	278.06
20100916	TIM B SHAFER	40.00
20100916	SHIFFLER EQUIPMENT SALES INC	331.20
20100916	WES SHORT	80.00
20100916	BRENDA B SILVA	29.24
20100916	SILVERS REFRIGERATION SRVC INC	75.00
20100916	SIMPLEXGRINNELL LP	4,048.65
20100916	SHAY LEIGH SIPE	579.88
20100916	SPECIALIZED PARTS COMPANY	406.47
20100916	STAR AWARDS INC	11.00
20100916	SUPER DUPER SCHOOL CO	228.70
20100916	SURVEYMONKEY.COM LLC	150.00
20100916	TASB INC	3,395.00
20100916	TASSP	1,110.00
20100916	TCASE	645.00
20100916	TEXAS DEPT OF LIC & REGULATION	70.00
20100916	TEXAS FLEET FUEL LTD	11,192.01
20100916	TEXAS GUARANTEED STUDENT LOAN	1,172.37
20100916	TEXAS SCHOOL BUSINESS MAGAZINE	175.50
20100916	THYSSENKRUPP ELEVATOR CORP	10,223.03
20100916	JOHN DOMINIC TOBIAS	93.75
20100916	ALEX TORRES	330.00
20100916	TOSHIBA	1,380.04
20100916	TRACTOR CITY - SEGUIN	17.50
20100916	THE TRANE COMPANY	393.64
20100916	DUANE JAMES TRUJILLO	77.23
20100916	TSTA/NEA	230.52
20100916	RAYMOND EDWARD TURNER	96.00
20100916	TX ASSN SUBURBAN/MID-URBAN	95.00
20100916	MICHAEL ULBRICH	80.00
20100916	US GAMES	128.81
20100916	VACUUM DOCTOR INC	89.95
20100916	TERRY LEE VAUGHN	82.50
20100916	VENICE ART TERRAZZO CO INC	1,600.00

20100916	MARY K VIEGELAHN	1,225.00
20100916	DAVID VILLANUEVA	90.00
20100916	JOHN WALLACE VINCENT	90.00
20100916	REBECCA WADE	53.38
20100916	WALMART COMMUNITY BRC	373.88
20100916	WALSH ANDERSON BROWN ALDRIDGE	3,826.62
20100916	WASTE MANAGEMENT OF TEXAS	76.40
20100916	WEST MUSIC COMPANY	575.48
20100916	STEPHANIE M WIELAND	403.40
20100916	WRIGHT PRINTING CO	243.67
20100916	MARY ELLEN YONKER	1,800.00
20100916	ZOO PHONICS INC	3,458.91
20100916	CITY OF FORT WORTH	20.00
20100916	KREUSLER & SON	94.15
20100916	MOONEY, JUAMES	50.00
20100923	AFLAC	14,000.52
20100923	LISA AGUIRRE	100.00
20100923	AMAZON.COM LLC	101.85
20100923	ANESCO AV TECH INC	716.90
20100923	APPERSON EDUCATION PRODUCTS	517.16
20100923	ARAMARK CORPORATION	48,713.85
20100923	AT & T MOBILITY	50.74
20100923	ATPE	1,919.36
20100923	B & H VIDEO PRO AUDIO	992.96
20100923	BARCELONA SPORTING GOODS INC	9,960.40
20100923	BARNES & NOBLE BOOKSELLERS (TX	81.00
20100923	ERICO J BARRERA JR	119.00
20100923	BLACK BOX NETWORK SERVICES	3,425.00
20100923	BETSY BLANCHE	170.00
20100923	BLOCK VISION OF TEXAS INC	3,510.36
20100923	BLUESKEY DESIGNS INC	1,207.00
20100923	KARA D BOCK	95.00
20100923	CHRISTOPHER D BOOKER	223.00
20100923	BOSWORTH PAPERS INC	1,364.80
20100923	BRANDEIS GOLF	225.00
20100923	ROBERT LEE BRAUNE	150.00
20100923	BYRON STEELE HIGH SCHOOL	215.00
20100923	ROBERTA CABE	53.35
20100923	CANYON HIGH SCHOOL	310.00
20100923	COLLINS-BARRON INVESTMENTS	566.00
20100923	FELIX R COLON	112.00
20100923	CHERYL COX	107.98
20100923	CRIDER INSURANCE SERVICES INC	101.25
20100923	CRIDER INSURANCE SERVICES INC	23,639.98
20100923	DAISY TOURS INC	3,029.00
20100923	DE LAGE LANDEN FINANCIAL	13,472.00

20100923	DELI MANAGEMENT INC	500.00
20100923	DARREN DOHRN	80.00
20100923	DORIAN BUSINESS SYSTEMS INC	500.00
20100923	JUSTIN D DUNLAP	138.00
20100923	EASTMAN KODAK COMPANY	129.00
20100923	EBSCO INDUSTRIES INC	327.59
20100923	NANCY J EDELEN	105.00
20100923	KEENA EDWARDS	55.24
20100923	IAN M EVINS	150.00
20100923	FEDERAL EXPRESS	144.08
20100923	ROGER D FRANKLIN	30.00
20100923	LARRY FRIEDENBERG	80.00
20100923	GBV CORP / ATWOOD PRINTING	998.00
20100923	GERARDO LUIS GOMEZ	160.00
20100923	GOPHER SPORT	66.95
20100923	HARCOURT INDUSTRIES INC	591.62
20100923	HART INTERCIVIC	520.50
20100923	HAYS HIGH SCHOOL GOLF	450.00
20100923	ERIK J HUMPHREY	50.00
20100923	ING	6,815.00
20100923	INTEGRATED BIOMETRIC TECH LLC	646.60
20100923	INTERQUEST DETECTION CANINES	500.00
20100923	JUDSON GOLF	600.00
20100923	ISABEL REYES KAMINSKI	189.15
20100923	KIMCO EDUCATIONAL PRODUCTS INC	132.42
20100923	LAKESHORE LEARNING MATERIALS	92.84
20100923	JEFFREY KEITH LEE	309.21
20100923	LIFE INSURANCE COMPANY	250.00
20100923	SANDRA ANN LITTLEJOHN	450.00
20100923	RENE U LUNA	80.00
20100923	KIM WHITWORTH MAHONEY	53.40
20100923	MARBLE FALL ATHLETIC	295.00
20100923	JEROME MCWILLIAMS	90.00
20100923	MONICA MEDINA	100.00
20100923	MOORE MEDICAL CORP	278.60
20100923	MULTI HEALTH SYSTEMS INC	287.00
20100923	MUSICIAN'S FRIEND INC	633.71
20100923	NEFF MOTIVATION INC	1,512.00
20100923	NEW BRAUNFELS CHRISTIAN ACADEM	77.64
20100923	NEW BRAUNFELS CITY PHARMACY IN	85.00
20100923	NORTH EAST ISD	1,896.00
20100923	NORTHEAST ISD	1,125.00
20100923	DARRYL NOWOTNY	144.00
20100923	O'CONNOR GOLF	475.00
20100923	OFFICE DEPOT	2,989.49
20100923	ORIENTAL TRADING CO	55.47

20100923	OZARKA SPRING WATER A DIVISION	24.24
20100923	PARK PLACE PUBLICATIONS LP	157.50
20100923	PIONEER DRAMA SERVICE INC	35.90
20100923	CHERYL L POLK	54.83
20100923	PRUDENTIAL INSURANCE	399.91
20100923	PRUDENTIAL INSURANCE	3,351.01
20100923	R B C MUSIC COMPANY INC	142.25
20100923	ANTHONY ROBERTS	90.00
20100923	JOSE A ROBLEDO JR	212.50
20100923	PHILLIP A SALAZAR	60.00
20100923	CHARLES SALINAS	90.00
20100923	CHARLES SALINAS JR	90.00
20100923	SANTEX TRUCK CENTER LTD	124.00
20100923	TONY SANTOS	113.00
20100923	GREGORY LYLE SCHEPENS	170.00
20100923	SCHOLASTIC BOOK CLUB INC	348.37
20100923	SCHOOL SPECIALTY	883.05
20100923	THE E W SCRIPPS COMPANY	106.50
20100923	SHERRY SEELY	125.00
20100923	SEGUIN HIGH SCHOOL	160.00
20100923	TIM B SHAFER	60.00
20100923	STAR AWARDS INC	11.50
20100923	DARYL K STOKER	48.20
20100923	SHAUNA SULLIVAN	155.00
20100923	TEACHER DIRECT	274.80
20100923	TEACHERS CURRICULUM INSTITUTE	627.84
20100923	TEPSA	677.00
20100923	TEXAS AFT/PEG	530.37
20100923	TEXAS CLASSROOM TEACHERS ASSOC	310.00
20100923	TEXAS COUNSELING ASSOCIATION	430.00
20100923	TEXAS MUSIC EDUCATORS ASSOC	50.00
20100923	TEXAS TEACHERS	2,434.50
20100923	TEXASLIFE INSURANCE COMPANY	13,979.18
20100923	TIME FOR KIDS	44.20
20100923	ALEX TORRES	180.00
20100923	TREE OF LIFE CHURCH	600.00
20100923	ALI ALLISE TROJACEK	192.00
20100923	AVERY ANN TROJACEK	125.00
20100923	UNUM	14,132.12
20100923	VAN S HARRIS	99.00
20100923	WALMART COMMUNITY BRC	920.80
20100923	JOHN DAVID WHEELIS	125.00
20100923	BOBBY WHITE	112.00
20100923	AMANDA WIGGINS	238.50
20100923	SUSAN WILKERSON	205.00
20100923	MICHAEL ZAVALA	90.00

20100929	AIMS EDUCATION FOUNDATION	239.66
20100929	ALERT SERVICES	468.06
20100929	ALTEX ELECTRONICS INC	636.88
20100929	ANDYS AUTO & BUS AIR INC	232.68
20100929	ANESCO AV TECH INC	369.00
20100929	APPLE COMPUTER INC	1,639.95
20100929	ARAMARK CORPORATION	56,963.67
20100929	ARTS EDUCATION IDEAS	129.50
20100929	AT & T LONG DISTANCE	723.54
20100929	AT & T MOBILITY	30.74
20100929	B & H VIDEO PRO AUDIO	212.35
20100929	BARNES & NOBLE BOOKSELLERS (TX	373.36
20100929	BLUE RAVEN TECHNOLOGY INC	2,426.34
20100929	STEPHEN BROWN	33.80
20100929	BUCKS WHEEL & EQUIP CO	220.00
20100929	CDW-GOVERNMENT INC	273.81
20100929	GLORIA CHAFFEE	87.50
20100929	COLLINS-BARRON INVESTMENTS	186.00
20100929	COLMAN SUPPLY INC	617.00
20100929	COMMERCIAL KITCHEN	330.74
20100929	DATA MANAGEMENT INC	109.00
20100929	LEE ATEN DATESMAN	220.00
20100929	DEMCO INC	169.40
20100929	DIXIE FLAG MFG COMPANY	105.10
20100929	EDUCATION NORTHWEST	95.75
20100929	THE EMPIRE MUSIC CO LTD	323.70
20100929	EAN HOLDINGS LLC	29.95
20100929	ESC REGION XIII	2,710.00
20100929	FLINN SCIENTIFIC INC	307.95
20100929	THE FLIPPEN GROUP LLC	503.25
20100929	FREIGHTLINER OF SAN ANTONIO LT	37.32
20100929	GBC	238.00
20100929	GBV CORP / ATWOOD PRINTING	208.00
20100929	GLOBAL EVANGELISM EDUCATIONAL	147.00
20100929	GRAYBAR ELECTRIC CO INC	1,919.21
20100929	HANDWRITING WITHOUT TEARS	27.85
20100929	ISTEEP LLC	856.00
20100929	KIMCO EDUCATIONAL PRODUCTS INC	176.28
20100929	KLRN-TV	11,790.00
20100929	LAKESHORE LEARNING MATERIALS	602.81
20100929	LARRY E FRANKE	150.32
20100929	LONE STAR PRINTING	109.32
20100929	MISSOURI DEPT OF HIGHER EDUCAT	173.06
20100929	MOULTON ISD	100.00
20100929	NEWBART PRODUCTS INC	37.02
20100929	NIMCO INC	62.83

20100929	JOHN C NOWELL	197.03
20100929	DARRYL NOWOTNY	161.00
20100929	OFFICE DEPOT	5,014.07
20100929	OFFICE OF THE ATTORNEY GENERAL	531.00
20100929	PALS MARKETPLACE LLC	334.28
20100929	PENDER'S MUSIC CO	168.89
20100929	PRINT AFTER PRINT INC	685.95
20100929	PRINT IT	42.00
20100929	RADIO SHACK	29.95
20100929	REALLY GOOD STUFF INC	85.97
20100929	MELISSA SALAZAR	120.00
20100929	SAMUEL FRENCH INC	60.30
20100929	SCHOOL SPECIALTY	774.81
20100929	SILK SCREEN DESIGNS LLC	119.20
20100929	SPRINT	130.37
20100929	SUNSTONE LONGHORN LESSEE LP	475.08
20100929	SUPER DUPER SCHOOL CO	306.00
20100929	TEXAS COUNSELING ASSOCIATION	100.00
20100929	TEXAS FLEET FUEL LTD	8,228.42
20100929	TEXAS SCHOOL SAFETY CENTER	60.00
20100929	JANET MICHELE TRACY	62.00
20100929	TREETOP PUBLISHING INC	125.00
20100929	UNITED WAY OF COMAL COUNTY	739.45
20100929	MARY K VIEGELAHN	625.00
20100929	LAURA WAHRMUND	198.00
20100929	WAL-MART	200.00
20100929	WALMART COMMUNITY BRC	973.01
20100929	MOLLY JIM WYATT	321.89
20100930	AMBER KAE THOMPSON-ADAMS	68.70
20100930	ADVANCED COMMUNICATIONS &	227.50
20100930	ALARM AUTOMATION OF TX INC	623.25
20100930	AMERICAN MAIL CENTER	660.00
20100930	ANDY'S REPAIRS	45.50
20100930	APPLE COMPUTER INC	3,063.90
20100930	ARAMARK UNIFORM	839.89
20100930	BLUE RAVEN TECHNOLOGY INC	168.15
20100930	ROBERT LEE BRAUNE	60.00
20100930	JOHN E BRYANT	214.50
20100930	ERNESTO T BUSTAMANTE	30.00
20100930	ROBERTA CABE	53.35
20100930	CAPITOL BEARING SERVICE	21.59
20100930	DARELL CARR	95.00
20100930	CDW-GOVERNMENT INC	15,829.29
20100930	CENTERPOINT ENERGY (ENTEX)	4,134.92
20100930	JANA CERVANTES	206.84
20100930	CLARK SECURITY PRODUCTS INC	922.75

20100930	COLMAN SUPPLY INC	563.56
20100930	COMAL FS INVESTMENTS LLC	99.90
20100930	KATHERYNE R COOK	54.77
20100930	ROCKEY M CREWS	57.00
20100930	DENNY'S LOCK & KEY INC	1,128.28
20100930	MAXX DIAMOND	60.00
20100930	CHRISTIANA GRUBB DUNLAP	285.80
20100930	EANES ISD	1,267.00
20100930	MONICA ELLIS	53.37
20100930	IAN M EVINS	50.00
20100930	FLORESVILLE ISD	175.00
20100930	ROGER D FRANKLIN	50.00
20100930	GOPHER SPORT	77.90
20100930	GRAINGER INDUSTRIAL SUPPLY	108.38
20100930	GRAYBAR ELECTRIC CO INC	636.00
20100930	GULF COAST PAPER CO	1,580.77
20100930	HASTINGS BOOKS MUSIC	45.00
20100930	LAURA M HEARNSBERGER	450.00
20100930	HIGH SCHOOL MUSIC SERVICE INC	452.80
20100930	HIGHSMITH	559.36
20100930	HILL COUNTRY ELECTRIC	1,415.50
20100930	SCOT HILLJE	7,144.50
20100930	HOLT DOOR SYSTEMS INC	122.50
20100930	ERIK J HUMPHREY	70.00
20100930	INSCO DISTRIBUTING INC	7,852.34
20100930	JANET J WITTLER	100.00
20100930	JODI SCOTT LELL	37.57
20100930	JP ENERGY PARTNERS LP SOLE MBR	937.46
20100930	DARRELL KIRKSEY	370.00
20100930	KUSTOM RANCH SERVICES INC	175.00
20100930	LEISSNER AUTO PARTS INC	396.12
20100930	M & Z BRANDT ENGINEERING CO LL	1,430.40
20100930	KIM WHITWORTH MAHONEY	94.80
20100930	MCFSA LTD	280.00
20100930	JEROME MCWILLIAMS	70.00
20100930	MENTORING MINDS LP	135.45
20100930	MIDTEX OIL INC	122.80
20100930	MILLER & MILLER	71.00
20100930	DAVID RANDALL MOCZYGEMBA	226.54
20100930	NCH CORPORATION	388.07
20100930	NIMCO INC	120.89
20100930	OFFICE DEPOT	272.67
20100930	PARENTING	10.00
20100930	PLUMBMASTER	812.49
20100930	POCKET NURSE ENTERPRISES INC	418.50
20100930	QUILL CORPORATION	1,137.40

20100930	RAMTECH LEASING LTD	1,100.00
20100930	RAND ASSOCIATES INC	930.00
20100930	REALLY GOOD STUFF INC	90.15
20100930	FRANK RIOS	70.00
20100930	ELIZABETH ROCHIN	109.58
20100930	RUSH TRUCK CENTERS OF TEXAS LP	58.87
20100930	SANTEX TRUCK CENTER LTD	425.26
20100930	ERIC S SCHMITT	70.00
20100930	SCHOLASTIC MAGAZINES	8.95
20100930	THE E W SCRIPPS COMPANY	106.50
20100930	SERVICES BY VITAL SIGNS	236.25
20100930	SILVERS REFRIGERATION SRVC INC	1,046.08
20100930	SPECTRUM CORP	468.58
20100930	TASB INC	1,700.00
20100930	TASC	70.00
20100930	TASPA	1,130.00
20100930	TASSP	160.00
20100930	TEACHERS DISCOVERY	128.41
20100930	TEXAS DEPT OF PUBLIC SAFETY	906.00
20100930	ESPERANZA TORRES	106.60
20100930	TRACTOR CITY - SEGUIN	203.68
20100930	THE TRANE COMPANY	111.32
20100930	VACUUM DOCTOR INC	360.00
20100930	WALMART COMMUNITY BRC	1,810.75
20100930	RACHEL WEDDELL	100.00
20100930	WESTERN PAPER COMPANY INC	22,579.20
20100930	BATCHELOR, LISA	31.00
20100930	BLUE BELL CREAM	17.70
20100930	ENTERPRISE	14.53
20100930	FEY, HEATHER	10.00
20100930	GARCIA, RUBEN	6.00
20100930	HARTMAN, JAMES	27.00
20100930	MYERS, RUTHANN	10.00
20100930	PENNY, ROLAND	20.00
20100930	SHIRLEY & MICHAEL HUEBINGER	15.00