

**NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
JANUARY 2011**

DATE	VENDOR NAME	AMOUNT
20110107	ACM BODY & FRAME INC	3,438.18
20110107	AKIDEMY KORNER & LEARNING	500.00
20110107	ANESCO AV TECH INC	39.00
20110107	APPERSON EDUCATION PRODUCTS	676.48
20110107	APPLE COMPUTER INC	774.00
20110107	ARAMARK CORPORATION	102,265.78
20110107	AT & T LONG DISTANCE	546.10
20110107	AT & T MOBILITY	30.77
20110107	AUDIO VISUAL AIDS CORP	104.50
20110107	BARNES & NOBLE BOOKSELLERS (TX	41.00
20110107	TORIBIO BERRELEZ	65.00
20110107	BEST BUY GOV/ED LLC	156.80
20110107	DAVID BLEVINS	280.00
20110107	MICHELE R BOATRIGHT	467.25
20110107	BUCKLE DOWN PUBLISHING	26.98
20110107	CAROLINA BIOLOGICAL SUPPLY CO	40.31
20110107	CDW-GOVERNMENT INC	3,320.93
20110107	CENTERPOINT ENERGY (ENTEX)	917.61
20110107	COLLINS-BARRON INVESTMENTS	78.00
20110107	COMAL FS INVESTMENTS LLC	172.05
20110107	COMMERCIAL KITCHEN	2,544.23
20110107	COMMUNITIES IN SCHOOLS	21,218.40
20110107	CRIDER INSURANCE SERVICES INC	96.75
20110107	BRUCE A CRUM SR	84.55
20110107	D & H DISTRIBUTING	1,907.60
20110107	JAMES A DASHER	84.55
20110107	DATA MANAGEMENT INC	285.80
20110107	DEMCO INC	1,196.19
20110107	DICK BLICK CO	195.17
20110107	ELASHA EDWARDS	300.00
20110107	EFS FUND INC	617.75
20110107	BARBARA BRITTAIN ELLIOTT	400.00
20110107	EAN HOLDINGS LLC	294.00
20110107	ESC REGION XIII	483.24
20110107	EXCELL ENVIRONMENTAL INC	280.00
20110107	FAMILY & CONSUMER SCIENCES	175.00
20110107	ROBERT FARIAS	43.00
20110107	FEDERAL EXPRESS	28.99
20110107	STEPHANIE C FERGUSON	40.55
20110107	FLINN SCIENTIFIC INC	976.25
20110107	FOLLET LIBRARY RESOURCES	2,203.72
20110107	WILBERT FREEMAN JR	84.55

20110107	FREIGHTLINER OF SAN ANTONIO LT	1,066.74
20110107	RALPH FRITZ	84.55
20110107	GBC	295.00
20110107	GBV CORP / ATWOOD PRINTING	860.35
20110107	LETICIA F GONZALES	448.25
20110107	TONY GONZALES	84.55
20110107	ANTONIO GONZALEZ III	84.55
20110107	NANCY V GOODWIN	36.96
20110107	GOPHER SPORT	409.20
20110107	NICOLE GORNALL	54.80
20110107	DAVID GRAHAM	80.50
20110107	GREEN VALLEY SPECIAL UTILITY D	327.65
20110107	PAMELA S GRIFFITH	300.00
20110107	GUADALUPE VALLEY ELECTRIC COOP	5,515.33
20110107	GUARDIAN	30,234.96
20110107	LINDA L HAMMON	250.00
20110107	SHIRLEY HAMPTRIEF	77.50
20110107	HANDWRITING WITHOUT TEARS	603.07
20110107	DAVID L HARRIS	84.55
20110107	HARTFORD LIFE INSURANCE	3,482.12
20110107	HEB GROCERY COMPANY	99.45
20110107	LEONARDO HERNANDEZ III	65.00
20110107	HIGH SCHOOL MUSIC SERVICE INC	213.78
20110107	LARRY HILDEBRAND	120.00
20110107	ERIK J HUMPHREY	210.00
20110107	CHARLES INGERSOLL	84.55
20110107	INNOVATIVE CORROSION CONTROL I	779.50
20110107	INTEGRATED BIOMETRIC TECH LLC	50.20
20110107	INTERQUEST DETECTION CANINES	1,000.00
20110107	EDUARDO F JOHNSON	84.55
20110107	JOHNSON OIL CO	1,485.00
20110107	JUNIOR LIBRARY GUILD	2,008.80
20110107	STACY LEE KELL	141.95
20110107	STACY LEE KELL	287.68
20110107	KATHY MARKLEY KENNEY	160.80
20110107	JENNIFER KRAUSE	30.50
20110107	GREGORY D LACOSS	300.00
20110107	LAKE TRAVIS HIGH SCHOOL	800.00
20110107	LAKESHORE LEARNING MATERIALS	53.67
20110107	BRAD VON LEHE	84.55
20110107	LEISSNER AUTO PARTS INC	29.79
20110107	TERRI LINDSTROM	18.35
20110107	SANDRA ANN LITTLEJOHN	450.00
20110107	LONE STAR PRINTING	180.85
20110107	LONGHORN PROPANE L P	1,581.00
20110107	JOHNNY D MADSEN	84.55
20110107	MAMACITA'S RESTAURANT	195.70

20110107	LORI BROOKE MCCLUNG	15.80
20110107	MGS WRECKER SERVICE	315.00
20110107	MIDTEX OIL INC	106.68
20110107	MISSOURI DEPT OF HIGHER EDUCAT	173.06
20110107	DONALD R MOSLEY	84.55
20110107	N B CHRISTIAN ACADEMY	32.20
20110107	NEFF MOTIVATION INC	1,862.00
20110107	NEW BRAUNFELS HERALD & ZEITUNG	362.40
20110107	NISD AQUATICS	372.00
20110107	CHRISTOPHER CARL O'NEAL	84.55
20110107	OFFICE DEPOT	5,519.97
20110107	OFFICEMAX INCORPORATED	316.91
20110107	OZARKA SPRING WATER A DIVISION	37.28
20110107	KATHY A PALOMO	850.00
20110107	PARK PLACE PUBLICATIONS LP	122.05
20110107	BLAKE PARTRIDGE	43.00
20110107	PERFECTION LEARNING CORP	1,583.14
20110107	PHILLIP W MCGLOTHLIN	482.00
20110107	PIPE MOVERS INC	647.79
20110107	PITNEY BOWES	3,000.00
20110107	PITNEY BOWES	1,590.00
20110107	POLLOCK BUSINESS FORMS	212.00
20110107	POSITIVE PROMOTIONS	311.59
20110107	PREMIER OCCUPATIONAL LLC	600.00
20110107	RATTLER GOLF ACTIVITY FUND	370.00
20110107	REALLY GOOD STUFF INC	177.39
20110107	SABRINA ROBERTS	9.00
20110107	ELIZABETH ROCHIN	39.99
20110107	ROMEO MUSIC	389.00
20110107	PAT A ROTH	84.55
20110107	SANTEX TRUCK CENTER LTD	1,385.28
20110107	LAWRENCE WALTER SCHAFFER	252.00
20110107	LAWRENCE WALTER SCHAFFER	252.00
20110107	SCHOLASTIC BOOK FAIRS INC	2,881.13
20110107	SCHOOL SPECIALTY	1,355.65
20110107	VALERIE A SCHUETZ	350.00
20110107	SECRETARY OF STATE	345.00
20110107	JOHNNY SERENIL	84.55
20110107	SERVICE UNIFORM RENTAL INC	296.90
20110107	DAVID C SMITH	270.00
20110107	SPECIALIZED PARTS COMPANY	158.16
20110107	SPRINT	130.41
20110107	CARRIE D STRICKLAND	60.00
20110107	STUDENT SUPPLY COMPANY	134.21
20110107	ALVANTREZ TANNER	51.33
20110107	TASA	195.00
20110107	TASA	390.00

20110107	TAYLOR CORPORATION	80.31
20110107	TEAM SPORTS OF TEXAS	217.42
20110107	TEXAS ASSN OF SUPERVISORS	80.00
20110107	TEXAS DEPT OF PUBLIC SAFETY	76.00
20110107	TEXAS FLEET FUEL LTD	11,660.05
20110107	TEXAS HOME SYSTEMS	378.96
20110107	TEXAS MUNICIPAL FINANCE GROUP	8,860.00
20110107	TEXAS TEACHERS	1,674.50
20110107	TEXASLIFE INSURANCE COMPANY	15,593.70
20110107	THE GAME BOX LLC	300.00
20110107	JOHN DOMINIC TOBIAS	56.25
20110107	JANET MICHELE TRACY	32.00
20110107	VALENTIN TREVINO III	900.00
20110107	TRIUMPH LEARNING LLC	27.94
20110107	DUANE JAMES TRUJILLO	23.00
20110107	UNITED WAY OF COMAL COUNTY	864.45
20110107	FRANCISCO H VALDILLEZ	84.55
20110107	MARY K VIEGELAHN	625.00
20110107	TAMMY R VILLARREAL	46.30
20110107	WALMART COMMUNITY BRC	1,220.51
20110107	WALMART COMMUNITY BRC	203.37
20110107	WAYMOND WATKINS	84.55
20110107	WEST MUSIC COMPANY	348.61
20110107	LEROY WILLIAMS	84.55
20110107	BELLOMY, DRAKE	96.55
20110107	CARPENTER, STACEY	16.80
20110107	HALES, DANA	1.25
20110107	JENKINS, LISA	100.00
20110107	MAURER, SAVANNAH	100.00
20110107	PETERSEN, LAMARR	30.00
20110114	ACCURATE LABEL DESIGNS INC	216.95
20110114	ACE HARDWARE	2,105.88
20110114	AMBER KAE THOMPSON-ADAMS	23.30
20110114	ADT/SECURITY SERVICES	248.94
20110114	AIRGAS SOUTHWEST INC	111.90
20110114	ALAMO CRANE SERVICE INC	852.80
20110114	ALARM AUTOMATION OF TX INC	673.25
20110114	AMERIFLEX LLC	549.25
20110114	JENNIFER ANAYA	5,000.00
20110114	ANDY'S REPAIRS	76.44
20110114	ANESCO AV TECH INC	1,127.85
20110114	APPLE COMPUTER INC	60,348.00
20110114	ARAMARK CORPORATION	6,769.32
20110114	ARAMARK UNIFORM	738.21
20110114	AT & T MOBILITY	46.60
20110114	AT & T MOBILITY	30.92
20110114	BAIRD/WILLIAMS CONSTRUCTION	292,479.00

20110114	BANDERA I S D	200.00
20110114	BARNES & NOBLE BOOKSELLERS (TX	1,307.81
20110114	SHANA R BEHLING	40.00
20110114	KARA D BOCK	249.89
20110114	BOERNE HIGH SCHOOL	200.00
20110114	BOUND TO STAY BOUND BOOKS	3,425.72
20110114	TODD H BUCKLEY	80.00
20110114	CARL BRAD HERBELIN	3,686.00
20110114	LESLI BURK	53.37
20110114	BURNET CISD	200.00
20110114	CAMCOR INC	1,099.99
20110114	CAPITOL BEARING SERVICE	48.47
20110114	CDW-GOVERNMENT INC	1,711.30
20110114	GLORIA CHAFFEE	87.50
20110114	CHAMPION HIGH SCHOOL	105.00
20110114	CRAWFORD E CLARK	83.67
20110114	CHRIS D COY	88.00
20110114	DELANEY EDUCATIONAL ENTERPRISE	2,307.26
20110114	DEMCO INC	461.42
20110114	DENNY'S LOCK & KEY INC	122.00
20110114	DEVELOPMENTAL RESOURCES INC	129.00
20110114	DIANA CLAYBURNE	58.00
20110114	DIETZ TRACTOR CO	309.83
20110114	SONYA L DOMINGUEZ	450.00
20110114	GERALD T DOVE	83.67
20110114	JUSTIN D DUNLAP	54.00
20110114	EAGLE RENTALS INC	458.34
20110114	EBERHARD LUMBER CO	313.92
20110114	JAMES ELLIS	80.67
20110114	EQUIPMENT DEPOT	179.13
20110114	ESC REGION XIII	136.08
20110114	FERGUSON ENTERPRISES INC	4,017.32
20110114	FOLLET LIBRARY RESOURCES	812.67
20110114	FOLLETT LIBRARY BOOK CO	1,449.34
20110114	URDIALES/AGUIRRE LLC	65.00
20110114	GBC	295.00
20110114	LESLIE T GILKERSON	62.00
20110114	GRAINGER INDUSTRIAL SUPPLY	134.28
20110114	EDDIE GREEN	448.97
20110114	ROGER GREGOIRE	65.00
20110114	JOEL GRIFFIN	65.00
20110114	GUADALUPE GAS AND PLUMBING CO	44.70
20110114	GULF COAST PAPER CO	2,899.95
20110114	TECHNO LODGING L P	84.81
20110114	HANDWRITING WITHOUT TEARS	21.65
20110114	THELMA J HAPSHIE	106.05
20110114	HARVEY ADVERTISING CO	382.25

20110114	HEB GROCERY COMPANY	48.49
20110114	HEB GROCERY COMPANY	13.86
20110114	HEB GROCERY COMPANY	7.98
20110114	LARRY HILDEBRAND	78.67
20110114	SCOT HILLJE	3,469.00
20110114	HILLYARD SAN ANTONIO	577.28
20110114	POST OAK TX LLC	392.94
20110114	STEPHEN HRNCIR	80.00
20110114	I E S I SEGUIN	103.63
20110114	IES COMMERCIAL INC	462.50
20110114	INDUSTRIAL DIST GROUP INC	398.96
20110114	INTER STATE STUDIO & PUBLISHIN	641.88
20110114	LINDA LU JONES	30.00
20110114	KIMCO EDUCATIONAL PRODUCTS INC	60.48
20110114	KNOX ASSOCIATES INC	267.00
20110114	KOETTER FIRE PROTECTION	2,322.50
20110114	L Q MANAGEMENT LLC	121.66
20110114	ARMANDO LARA	88.00
20110114	LEISSNER AUTO PARTS INC	32.43
20110114	HELEN C LINEBARGER	299.80
20110114	MACIE PUBLISHING COMPANY	359.37
20110114	MACKIN BOOK COMPANY	1,549.72
20110114	MANTEK DIVISION	456.56
20110114	MARBLE FALLS HIGH SCHOOL	300.00
20110114	RICK MARTIN	80.67
20110114	MAX L COWEN'S STUDENT	83.16
20110114	HEATHER T MAYER	33.44
20110114	MGS WRECKER SERVICE	65.00
20110114	MODEL ME KIDS LLC	198.85
20110114	MOORE MEDICAL CORP	987.20
20110114	MORRIS GLASS COMPANY	476.00
20110114	ELENA C MORTON	200.00
20110114	ELENA C MORTON	143.00
20110114	DAVID W MUELLER	190.00
20110114	RAFAEL NANEZ JR	252.99
20110114	NATIONAL SCHOOL PUBLIC	475.00
20110114	ROBERT C NELSON	67.00
20110114	DENNIS L NEUMANN	50.00
20110114	NEW BRAUNFELS FEED & SUPPLY	39.98
20110114	NEW BRAUNFELS UTILITIES	101,477.71
20110114	NEW BRAUNFELS WELDERS SUPP INC	25.00
20110114	NEWBART PRODUCTS INC	92.61
20110114	NORTHEAST ISD	800.00
20110114	NOTARY PUBLIC UNDERWRITERS	25.50
20110114	OFFICE DEPOT	1,035.23
20110114	OFFICE OF THE ATTORNEY GENERAL	2,081.00
20110114	OTT PLUMBING COMPANY INC	122.65

20110114	PARK PLACE PUBLICATIONS LP	310.00
20110114	PERMA BOUND	155.52
20110114	PHILLIP W MCGLOTHLIN	13.50
20110114	CRAIG PHILLIPS	45.67
20110114	PLUMBMASTER	736.72
20110114	PRESSTEK INC	70.43
20110114	R B C MUSIC COMPANY INC	366.61
20110114	RAINBOW BOOK COMPANY	1,021.58
20110114	RAMTECH LEASING LTD	1,100.00
20110114	RAVENSTAR INC	204.00
20110114	ROBERT BROOKE & ASSOCIATES	253.10
20110114	MICHAEL RUTHERFORD	80.00
20110114	SCHOOL HEALTH CORPORATION	128.77
20110114	SEGUIN HIGH SCHOOL	420.00
20110114	TIM B SHAFER	20.00
20110114	LAWRENCE H SHERRELL JR	88.00
20110114	SHERWIN WILLIAMS	529.10
20110114	SHIFFLER EQUIPMENT SALES INC	28.38
20110114	SHW GROUP LLP	131,851.69
20110114	THE SIGN CONNECTION	15.00
20110114	CHAD SIMMONS	80.00
20110114	SMITHSON VALLEY HIGH SCHOOL	325.00
20110114	SPECIALIZED PARTS COMPANY	54.18
20110114	DORIS A SPELLMANN	361.80
20110114	STAR AWARDS INC	41.00
20110114	DARYL K STOKER	65.00
20110114	CONTINENTAL SUPPLY	41.32
20110114	SUBMATIC AUSTIN INC	236.98
20110114	TASA	440.00
20110114	TASB INC	10,730.56
20110114	TCASE	525.00
20110114	TEAM SPORTS OF TEXAS	4,598.34
20110114	TEXAS DEPT OF LIC & REGULATION	70.00
20110114	CRAIG KNEUPER	100.00
20110114	JOHN DOMINIC TOBIAS	225.00
20110114	TRACTOR CITY - SEGUIN	72.72
20110114	THE TRANE COMPANY	4,354.46
20110114	WALMART COMMUNITY BRC	1,407.01
20110114	WALMART COMMUNITY BRC	63.31
20110114	WASTE MANAGEMENT OF TEXAS	26.46
20110114	LORETTA WILLIAMS	56.60
20110114	ZIGMOND, AMANDA	192.00
20110114	FRANK, DAWN	3.55
20110114	GARCIA, DELISSA	3.15
20110114	ORONA, BETRIZ	5.50
20110114	PARASH, MILLIE	51.75
20110114	TRUONG, THANH	15.35

20110117	DEBORAH D ROBERTS	24.90
20110117	HASTINGS BOOKS MUSIC	390.00
20110117	SANDY JO MURRAY ISAAC	213.45
20110117	ANGELA LOONEY	165.50
20110117	MAMACITA'S RESTAURANT	658.50
20110121	ABLE NET INC	1,908.00
20110121	ACE HARDWARE	2,098.77
20110121	AMBER KAE THOMPSON-ADAMS	23.30
20110121	ORLANDO R ALEMAN	82.80
20110121	AMERICAN MAIL CENTER	660.00
20110121	JIM E ANDREWS	23.50
20110121	ANDY'S REPAIRS	134.99
20110121	APPLE COMPUTER INC	1,017.00
20110121	ARAMARK CORPORATION	29,181.29
20110121	AT & T	6,920.02
20110121	AT & T	885.08
20110121	AT & T LONG DISTANCE	348.77
20110121	AT & T MOBILITY	48.18
20110121	ATPE	2,041.02
20110121	BARCELONA SPORTING GOODS INC	1,135.40
20110121	BLOCK VISION OF TEXAS INC	3,834.18
20110121	SARA BRAISTED	14.00
20110121	TAMMY BRAUNE	74.00
20110121	TOMMY G BROWN	74.00
20110121	BSN SPORTS	2,707.29
20110121	BUCKS WHEEL & EQUIP CO	90.25
20110121	CHRISTOPHER SCOTT CAMPOS	80.00
20110121	CANYON HIGH SCHOOL	150.00
20110121	CAPITOL BEARING SERVICE	12.24
20110121	CDW-GOVERNMENT INC	87,959.33
20110121	CENTERPOINT ENERGY (ENTEX)	16,504.58
20110121	CENTRAL TXCPSO	300.00
20110121	CHRISTUS SANTA ROSA HOSPITAL	250.00
20110121	KEITH P CLARK	62.00
20110121	COLMAN SUPPLY INC	447.50
20110121	COMAL INDEPENDENT SCHOOL DIST	4,512.80
20110121	PENNY E COMPTON	65.00
20110121	COMPUTER SYSTEMS DESIGN INC	270.00
20110121	CRAWFORD ELECTRIC SUPPLY CO IN	810.11
20110121	MANSON WESTERN CORP	153.95
20110121	CRIDER INSURANCE SERVICES INC	25,428.66
20110121	CARLOS DE LA CERDA	234.80
20110121	DE LAGE LANDEN FINANCIAL	13,472.00
20110121	DENNY'S LOCK & KEY INC	199.60
20110121	DIANA CLAYBURNE	24.90
20110121	DICK BLICK CO	626.95
20110121	EVERETT CARROLL DODSON JR	77.50

20110121	LEAH MARIE DRODDY	227.40
20110121	DZ INDUSTRIES INC	590.00
20110121	EANES ISD	250.00
20110121	EASTMAN KODAK COMPANY	132.25
20110121	EBERHARD LUMBER CO	186.50
20110121	DOUGLAS GENE EDWARDS	82.80
20110121	EMILY DENICE PETREE	14.49
20110121	ESC REGION XIII	66.00
20110121	ESC REGION XX	896.00
20110121	EZTASK.COM INC	12,050.00
20110121	FITNESS FINDERS INC	293.23
20110121	FOLLETT LIBRARY BOOK CO	426.21
20110121	FREIGHTLINER OF SAN ANTONIO LT	51.20
20110121	BLANCHE FREY	36.83
20110121	ROLANDO GARZA	77.50
20110121	GENERAL REVENUE CORPORATION	200.43
20110121	GENWORTH LIFE INSURANCE CO	173.63
20110121	MARK GONZALES	117.00
20110121	MARK GONZALES	344.00
20110121	GRAINGER INDUSTRIAL SUPPLY	859.80
20110121	GUADA-COMA MECHANICAL INC	55.20
20110121	LAURA M HEARNSBERGER	900.00
20110121	WILLIAM E HEITKAMP TRUSTEE	200.00
20110121	HIGH SCHOOL MUSIC SERVICE INC	199.00
20110121	HILL COUNTRY ELECTRIC	1,427.94
20110121	HOME DEPOT USA INC	1,103.63
20110121	HORACE MANN INSURANCE CO	687.51
20110121	HOUGHTON MIFFLIN HPC	10,297.62
20110121	I E S I SEGUIN	105.20
20110121	IES COMMERCIAL INC	17,940.00
20110121	ING	6,890.00
20110121	INTEGRATED BIOMETRIC TECH LLC	50.20
20110121	IVS INC	413.24
20110121	CHARLES JAMES	82.67
20110121	JP ENERGY PARTNERS LP SOLE MBR	147.44
20110121	ROSANNE A KEETON	50.00
20110121	STACY LEE KELL	378.00
20110121	KELLER MATERIAL LTD	309.63
20110121	KIMBALL-MIDWEST	187.87
20110121	LABATT FOOD SERVICE	233.78
20110121	GREGORY D LACOSS	140.00
20110121	LAMAR UNIVERSITY	350.00
20110121	LIBRARY SALES INC	630.48
20110121	LIFE INSURANCE COMPANY	250.00
20110121	SANDRA ANN LITTLEJOHN	450.00
20110121	MIDTEX OIL INC	111.57
20110121	MILLER & MILLER	71.00

20110121	JAVIER G MORA	52.67
20110121	MORRIS GLASS COMPANY	50.00
20110121	MORRISON SUPPLY CO	112.98
20110121	DAVID W MUELLER	75.00
20110121	N B CHAMBER OF COMMERCE	350.00
20110121	NABE	360.00
20110121	NATIONAL BUSINESS EDUCATION	80.00
20110121	NBISD EDUCATION FOUNDATION	71.00
20110121	NEFF MOTIVATION INC	42.00
20110121	NEW BRAUNFELS MUSIC	15.00
20110121	NEW BRAUNFELS WELDERS SUPP INC	18.71
20110121	OFFICE DEPOT	1,282.61
20110121	OFFICEMAX INCORPORATED	20.05
20110121	OTT PLUMBING COMPANY INC	1,732.00
20110121	BILL OVERALL & ASSOC LLC	114.62
20110121	PERMA BOUND	101.79
20110121	PIONEER CREDIT RECOVERY INC	493.05
20110121	PIPE MOVERS INC	236.25
20110121	PRODUCTS LUMBER & SUPPLY INC	180.00
20110121	R B C MUSIC COMPANY INC	779.37
20110121	LARRY SANDERS	600.00
20110121	SANTEX TRUCK CENTER LTD	713.99
20110121	SCHOOL SPECIALTY	25.73
20110121	SEGUIN HIGH SCHOOL	250.00
20110121	SERVICE UNIFORM RENTAL INC	187.46
20110121	TIM B SHAFER	20.00
20110121	SILVERS REFRIGERATION SRVC INC	752.75
20110121	SKILLS USA TX ASSOC INC HS DIV	275.00
20110121	DAVID C SMITH	236.25
20110121	SUNLIGHT PHOTOGRAPHY	150.00
20110121	TACSAP	325.00
20110121	TACSAP	275.00
20110121	TASPA	45.00
20110121	TEAM SPORTS OF TEXAS	999.00
20110121	TEXAS AFT/PEG	592.22
20110121	TEXAS CLASSROOM TEACHERS ASSOC	338.00
20110121	TEXAS COMPUTER EDUCATION ASSOC	360.00
20110121	TEXAS DEPT OF STATE HEALTH SER	50.00
20110121	TEXAS EDUCATION AGENCY	400.00
20110121	TEXAS GUARANTEED STUDENT LOAN	1,172.37
20110121	TEXAS LIBRARY ASSOCIATION	456.00
20110121	TEXAS TEACHERS	1,674.50
20110121	TSTA/NEA	230.52
20110121	U S POSTMASTER	185.00
20110121	UNUM	14,689.22
20110121	VS ATHLETICS	279.04
20110121	WALMART COMMUNITY BRC	410.86

20110121	MARINA YOUNG	146.25
20110121	BILL ZABICKI	82.67
20110128	ACADEMIC SUPERSTORE LP	1,199.40
20110128	AFLAC	15,769.74
20110128	AIRGAS SOUTHWEST INC	41.16
20110128	ALARM AUTOMATION OF TX INC	1,012.25
20110128	MARCEL A ANDERSON JR	93.00
20110128	ANDY'S REPAIRS	46.32
20110128	APPERSON EDUCATION PRODUCTS	337.27
20110128	ARAMARK CORPORATION	50,379.76
20110128	AREA 3 REGION 3 BPA	408.00
20110128	AT & T MOBILITY	30.94
20110128	AUTOMATED LOGIC TEXAS	3,276.70
20110128	B & H VIDEO PRO AUDIO	241.33
20110128	BARCELONA SPORTING GOODS INC	285.00
20110128	WALTER L BLACK	250.00
20110128	BENJAMIN R BOARDMAN	295.67
20110128	ROBERT T BRISENO JR	58.00
20110128	CHARLES L BROWER	89.00
20110128	TODD H BUCKLEY	80.00
20110128	BUSINESS PROFESSIONAL	612.00
20110128	CHRISTOPHER SCOTT CAMPOS	80.00
20110128	ROBERT CANTU	82.00
20110128	CDW-GOVERNMENT INC	2,240.44
20110128	CENTRAL TXCPSO	377.00
20110128	GLORIA CHAFFEE	87.50
20110128	CLARK SECURITY PRODUCTS INC	954.00
20110128	CLAYWORLD INC	332.00
20110128	CLAY CLICK	56.00
20110128	COLLINS-BARRON INVESTMENTS	527.00
20110128	MICHAEL R COLLYER	205.87
20110128	COMAL SUPPLY LLC	2,324.44
20110128	COMMERCIAL KITCHEN	3,448.16
20110128	COMPUTER SYSTEMS DESIGN INC	7,145.25
20110128	CRAWFORD ELECTRIC SUPPLY CO IN	169.28
20110128	MANSON WESTERN CORP	600.56
20110128	CRIDER INSURANCE SERVICES INC	95.25
20110128	CRIDER INSURANCE SERVICES INC	58.32
20110128	CRS INCORPORATED	1,100.00
20110128	BRUCE A CRUM SR	79.00
20110128	D & M OWENS INC	1,755.00
20110128	THE DBQ COMPANY	783.00
20110128	DESTINATION IMAGINATION INC	135.00
20110128	DOBIE JUNIOR HIGH	150.00
20110128	RICHARD DWIGHT DRISKILL	115.00
20110128	ESC REGION XIII	4,460.80
20110128	MARK EVEN	63.33

20110128	FERGUSON ENTERPRISES INC	134.68
20110128	FOLLET LIBRARY RESOURCES	555.45
20110128	GBC	295.00
20110128	LESLIE T GILKERSON	70.00
20110128	LETICIA F GONZALES	108.73
20110128	ROGER GREGOIRE	65.00
20110128	GREYHOUND LINES INC	2,386.00
20110128	GUADALUPE GAS AND PLUMBING CO	12.00
20110128	GULF COAST PAPER CO	4,680.97
20110128	HANDWRITING WITHOUT TEARS	248.33
20110128	HANZ DECORATING CENTER INC	302.73
20110128	LARRY HILDEBRAND	80.00
20110128	HILL COUNTRY CLEANERS INC	1,924.42
20110128	HILL COUNTRY ELECTRIC	2,394.99
20110128	STEPHEN HRNCIR	80.00
20110128	ERIK J HUMPHREY	40.00
20110128	IMAGESTUFF.COM	105.39
20110128	J W PEPPER & SONS INC	886.24
20110128	CHRIS JACQUES	336.00
20110128	BLASE JOHS	141.00
20110128	LEADRA SMITH JONES	171.50
20110128	JOHN M JONES	93.33
20110128	CHARLES A KENDLEY	88.00
20110128	DAVID W KLAUCK	108.46
20110128	GREGORY D LACOSS	150.00
20110128	KATHRYN MARIE LAMON	83.57
20110128	LANDA PARK GOLF COURSE	720.00
20110128	BRAD VON LEHE	88.00
20110128	JUSTIN LEIBI	206.00
20110128	JAMES B LOCK	65.00
20110128	ANGELA LOONEY	54.45
20110128	ISMAEL MADRIGAL- MARTINEZ	87.00
20110128	JUSTIN MCCUIN	94.00
20110128	WARREN MCKENNEY	69.02
20110128	CRAIG MCNEIL	72.00
20110128	MENTORING MINDS LP	96.27
20110128	MISSOURI DEPT OF HIGHER EDUCAT	173.06
20110128	STEVEN R MOON	101.00
20110128	WERIE ENTERPRISES LLC	770.50
20110128	NEFF MOTIVATION INC	144.00
20110128	GARY NOLTE	221.00
20110128	DARRYL NOWOTNY	126.00
20110128	OFFICE DEPOT	3,069.95
20110128	OFFICE OF THE ATTORNEY GENERAL	410.00
20110128	OFFICEMAX INCORPORATED	205.36
20110128	JESSICA OGRIN	160.00
20110128	OMNI AUSTIN HOTEL SOUTHPARK	125.35

20110128	ORIENTAL TRADING CO	110.10
20110128	OZARKA SPRING WATER A DIVISION	37.32
20110128	CHRIS PADILLA	207.00
20110128	MORGAN PARKER	93.33
20110128	JASON PHILLIPS	81.00
20110128	MICHAEL PIPPER	40.00
20110128	POLLOCK BUSINESS FORMS	163.98
20110128	PRINT AFTER PRINT INC	15.95
20110128	PRUDENTIAL INSURANCE	422.27
20110128	PRUDENTIAL INSURANCE	3,544.71
20110128	R B C MUSIC COMPANY INC	362.44
20110128	RAMTECH LEASING LTD	1,100.00
20110128	ALISON SKOLAUT	175.00
20110128	CESAR RIVERA	80.00
20110128	MARTHA J RODRIGUEZ	87.59
20110128	MICHAEL RUTHERFORD	160.00
20110128	SAT RADIO COMMUNICATIONS LTD	35.00
20110128	SCHOOL SPECIALTY	135.20
20110128	KAREN S SCHWIND	55.87
20110128	TIM B SHAFER	20.00
20110128	MICHAEL SHOEMAKER	86.87
20110128	SILVERS REFRIGERATION SRVC INC	75.00
20110128	DEREK VERNON SMOLIK	103.50
20110128	SOCCER LOCKER USA	300.00
20110128	SPRING BRANCH MIDDLE SCHOOL	225.00
20110128	SPRINT	130.08
20110128	STAR AWARDS INC	29.50
20110128	TASA	1,876.00
20110128	TCASE	410.00
20110128	TEACHER DIRECT	206.52
20110128	TEAM SPORTS OF TEXAS	2,255.09
20110128	TEXAS A & M UNIV-CORPUS CHRIST	250.00
20110128	TEXAS COMPUTER EDUCATION ASSOC	390.00
20110128	TEXAS DEPT OF PUBLIC SAFETY	87.00
20110128	TEXASLIFE INSURANCE COMPANY	15,626.40
20110128	THE COLLEGE BOARD	1,594.89
20110128	THE COSTUMER INC	36.93
20110128	LAURA THETFORD	79.71
20110128	JOHN DOMINIC TOBIAS	18.75
20110128	CHESNEY TOMPKINS	450.00
20110128	ROBBY TURNER	91.00
20110128	UNITED WAY OF COMAL COUNTY	864.45
20110128	MARY K VIEGELAHN	562.50
20110128	VOYAGER EXPANDED LEARNING INC	799.00
20110128	REBECCA WADE	74.79
20110128	WALMART COMMUNITY BRC	327.82
20110128	WALMART COMMUNITY BRC	25.60

20110128	LAURIE WESTPHAL	228.26
20110128	WILLIAM V MACGILL & CO	319.00
20110128	PERSIO, KACIE	40.00
20110128	REGER, CATHERINE	60.00
20110128	ULSH, TANYA	120.00
20110131	ABC FIRE SYSTEMS LLC	2,850.00
20110131	AMBER KAE THOMPSON-ADAMS	136.80
20110131	ARAMARK CORPORATION	39,945.02
20110131	ASCD	89.00
20110131	BAKER'S PLAYS	105.00
20110131	BARNES & NOBLE BOOKSELLERS (TX	87.59
20110131	JOHN M BENZER	584.87
20110131	CAPITOL BEARING SERVICE	16.16
20110131	CARRIER ENTERPRISE LLC	1,455.19
20110131	COLLINS-BARRON INVESTMENTS	167.00
20110131	COMAL CO OFFICE OF PUBLIC HEAL	411.00
20110131	CRAWFORD ELECTRIC SUPPLY CO IN	286.80
20110131	DELTA EDUCATION LLC	16.30
20110131	DENNY'S LOCK & KEY INC	93.00
20110131	DEPT OF STATE HEALTH SERVICES	106.00
20110131	FEDERAL EXPRESS	55.97
20110131	GOPHER SPORT	123.60
20110131	HIGH SCHOOL MUSIC SERVICE INC	53.00
20110131	ERIK J HUMPHREY	50.00
20110131	HYATT CORPORATION	768.34
20110131	IES COMMERCIAL INC	1,006.35
20110131	INDUSTRIAL DIST GROUP INC	3,225.86
20110131	JUDSON INDEPENDENT SCHOOL DIST	199.00
20110131	KOETTER FIRE PROTECTION	790.05
20110131	LEISSNER AUTO PARTS INC	56.39
20110131	PAUL R LEPEK	60.00
20110131	M & Z BRANDT ENGINEERING CO LL	1,291.00
20110131	MALDONADO GROWERS INC	100.00
20110131	JOHN W GASPARINI INC	1,139.48
20110131	KENNETH MCMULLEN	204.50
20110131	MIDTEX OIL INC	161.60
20110131	DAVID W MUELLER	50.00
20110131	NEW BRAUNFELS WELDERS SUPP INC	25.00
20110131	OFFICE DEPOT	1,605.97
20110131	PLUMBMASTER	500.03
20110131	RADIO SHACK	130.44
20110131	RCI TECHNOLOGIES INC	68.00
20110131	RECORDING FOR THE BLIND & DYSL	35.00
20110131	FRANCES L REHFELD	716.00
20110131	SAMUEL FRENCH INC	35.00
20110131	SHERWIN WILLIAMS	27.61
20110131	SHORELINE HOTEL VENTURE LP	431.64

20110131	THE SIGN CONNECTION	80.00
20110131	BRENDA B SILVA	17.28
20110131	SIMPLEXGRINNELL LP	5,776.49
20110131	DARYL K STOKER	52.72
20110131	TEXAS MUSIC EDUCATORS ASSOC	70.00
20110131	JENNIFER THOMPSON	86.80
20110131	TOSHIBA	543.23
20110131	VACUUM DOCTOR INC	152.95
20110131	JAMES VAN DYKE	1,440.00
20110131	WAL-MART	300.00