

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

DATE	VENDOR NAME	AMOUNT
20101202	ACCUTRONICS INC	252.00
20101202	AMBER KAE THOMPSON-ADAMS	124.56
20101202	AKIDEMY KORNER & LEARNING	675.00
20101202	ALARM AUTOMATION OF TX INC	698.25
20101202	ANDY'S REPAIRS	133.54
20101202	ANESCO AV TECH INC	504.60
20101202	APPLE COMPUTER INC	18,052.90
20101202	ARAMARK CORPORATION	52,211.09
20101202	ARAMARK UNIFORM	422.60
20101202	AT & T MOBILITY	30.68
20101202	AUDIO VISUAL AIDS CORP	44.00
20101202	B & H VIDEO PRO AUDIO	6,059.99
20101202	BAKER'S PLAYS	64.50
20101202	BARNES & NOBLE COM LLC	236.60
20101202	CINDEAN LLC	396.00
20101202	STEPHANIE A BLANCK	397.00
20101202	ANN CHRISTIAN BRUNN	12.00
20101202	BSN SPORTS	1,896.00
20101202	CAPITOL BEARING SERVICE	50.16
20101202	CARSON DELLOSA PUB CO INC	25.92
20101202	CDW-GOVERNMENT INC	2,097.00
20101202	CESD	240.00
20101202	COMAL APPRAISAL DISTRICT	77,407.38
20101202	COMAL COUNTY CLERK	7,524.70
20101202	COMMERCE BANK	195.82
20101202	COMMUNITIES IN SCHOOLS	21,218.40
20101202	PENNY E COMPTON	26.00
20101202	COX TEXAS NEWSPAPERS L P	306.24
20101202	CRAWFORD ELECTRIC SUPPLY CO IN	501.53
20101202	CRS INCORPORATED	6,487.00
20101202	DEMCO INC	366.34
20101202	DENNY'S LOCK & KEY INC	1,006.00
20101202	DIANA CLAYBURNE	121.98
20101202	DICK BLICK CO	2,277.86
20101202	EBSCO INDUSTRIES INC	1,763.18
20101202	ED FLUME BUILDING SPECIALTIES	6,768.96
20101202	EDUCATION TO GO	170.00
20101202	ESC REGION XIII	2,096.38
20101202	ESC REGION XX	2,224.00
20101202	PHILLIP ESTRADA	120.00
20101202	ETA/UISENAIRE	642.72

20101202	FEDERAL EXPRESS	13.96
20101202	STEPHANIE C FERGUSON	140.23
20101202	FERGUSON ENTERPRISES INC	219.88
20101202	STEPHANIE FERRAN	30.24
20101202	FLINN SCIENTIFIC INC	2,438.74
20101202	FOLLET LIBRARY RESOURCES	105.25
20101202	FOLLETT LIBRARY BOOK CO	2,995.44
20101202	FOLLETT SOFTWARE COMPANY	286.04
20101202	FREIGHTLINER OF SAN ANTONIO LT	386.37
20101202	GBC	165.80
20101202	GBV CORP / ATWOOD PRINTING	86.00
20101202	PAULA GAYLE GOLES	54.05
20101202	LETICIA F GONZALES	27.85
20101202	LORI A GONZALES	1,400.00
20101202	NANCY V GOODWIN	96.94
20101202	GRAINGER INDUSTRIAL SUPPLY	90.77
20101202	GEORGE GRAMS	39.26
20101202	NORMA SILVIA GRIJALVA	34.99
20101202	GUARDIAN	30,457.21
20101202	GULF COAST PAPER CO	218.78
20101202	THELMA J HAPSHIE	174.81
20101202	HARTFORD LIFE INSURANCE	2,711.01
20101202	HIGH SCHOOL MUSIC SERVICE INC	53.00
20101202	HILL COUNTRY CLEANERS INC	82.98
20101202	HILL COUNTRY ELECTRIC	1,391.08
20101202	SCOT HILLJE	1,027.00
20101202	MARIA DELROSARIO HINOJOSA	74.50
20101202	HOUGHTON MIFFLIN HPC	59.96
20101202	ERIK J HUMPHREY	250.00
20101202	IMAGERY GRAPHIC SYSTEMS INC	1,364.58
20101202	INDECO SALES INC	14,354.22
20101202	INSCO DISTRIBUTING INC	2,136.89
20101202	THE INSTITUTE	5,000.00
20101202	J & B DISTRIBUTORS	839.45
20101202	J W PEPPER & SONS INC	188.90
20101202	JUNIOR LIBRARY GUILD	2,296.80
20101202	KOHLBERG WELDING INC	80.00
20101202	CHRIS L KRUSE	35.78
20101202	LQ MANAGEMENT LLC	888.00
20101202	GREGORY D LACOSS	350.00
20101202	GREGORY D LACOSS	150.00
20101202	GREGORY D LACOSS	300.00
20101202	LAKESHORE LEARNING MATERIALS	54.57
20101202	LAKESHORE LEARNING STORE	145.77
20101202	LEISSNER AUTO PARTS INC	402.84
20101202	THE LIBRARY STORE INC	21.49

20101202	LONE STAR PRINTING	180.89
20101202	LONGHORN PROPANE L P	2,254.00
20101202	M & Z BRANDT ENGINEERING CO LL	569.00
20101202	MACIE PUBLISHING COMPANY	63.45
20101202	MANTEK DIVISION	2,930.73
20101202	MCGRAW HILL	1,541.37
20101202	MGS WRECKER SERVICE	240.00
20101202	MIDTEX OIL INC	106.68
20101202	MISSOURI DEPT OF HIGHER EDUCAT	173.06
20101202	MORRIS GLASS COMPANY	193.22
20101202	SCOTT EDWARD MYERS	108.50
20101202	N B CHRISTIAN ACADEMY	25.60
20101202	RAFAEL NANEZ JR	20.00
20101202	NASCO	508.66
20101202	NAT'L ASSOC FOR THE EDUCATION	1,475.00
20101202	NEFF MOTIVATION INC	43.00
20101202	NEW BRAUNFELS WELDERS SUPP INC	249.00
20101202	DARRYL NOWOTNY	133.71
20101202	O'REILLY AUTOMOTIVE INC	240.54
20101202	OFFICE DEPOT	3,881.83
20101202	ORIENTAL TRADING CO	249.53
20101202	OZARKA SPRING WATER A DIVISION	30.24
20101202	KATHY A PALOMO	1,700.00
20101202	PARK PLACE PUBLICATIONS LP	248.00
20101202	PEARSON LEARNING	1,348.91
20101202	BELT HARRIS PECHACEK LLLP	12,500.00
20101202	LORAIN PEREZ	139.70
20101202	REBECCA PERRY	103.74
20101202	KAREN V PETERSON	105.00
20101202	PITSCO INC	1,665.27
20101202	POSITIVE PROMOTIONS	750.70
20101202	SCOTT S PRESLEY	109.50
20101202	R B C MUSIC COMPANY INC	194.19
20101202	RAMTECH LEASING LTD	1,100.00
20101202	REALLY GOOD STUFF INC	328.96
20101202	ROBERT BROOKE & ASSOCIATES	188.00
20101202	ELIZABETH ROCHIN	85.77
20101202	CHRISTOPHER MICHAEL RUSSELL	47.00
20101202	SAN MARCOS DRIVING SCHOOL	2,070.00
20101202	SANKEY EQUIPMENT COMPANY INC	195.00
20101202	SANTEX TRUCK CENTER LTD	1,289.41
20101202	SCHERTZ-CIBOLO-U CITY ISD	266.87
20101202	KRISTI SCHINDLER	53.00
20101202	SCHOBELS INC	459.00
20101202	SCHOLASTIC BOOK CLUB INC	11.84
20101202	SCHOOL SPECIALTY	1,430.41

20101202	SERVICES BY VITAL SIGNS	137.50
20101202	SHW GROUP LLP	1,065.00
20101202	SIMPLEXGRINNELL LP	365.00
20101202	SKILLS USA INC	194.50
20101202	DAVID C SMITH	202.50
20101202	SPECIALIZED PARTS COMPANY	133.15
20101202	SPRINT	130.21
20101202	STS PETER & PAUL CATHOLIC SCHO	70.90
20101202	SUPER DUPER SCHOOL CO	179.93
20101202	LISA M SWOBODA	280.00
20101202	TASA	175.00
20101202	TASB INC	1,155.00
20101202	TEPSA	1,089.00
20101202	TEXAS DEPT OF PUBLIC SAFETY	276.00
20101202	TEXAS FLEET FUEL LTD	10,128.90
20101202	TEXAS MUSIC EDUCATORS ASSOC	100.00
20101202	TEXAS SCHOOL SAFETY CENTER	250.00
20101202	TEXAS STATE LIBRARY	120.00
20101202	MARIA S TORRES	55.25
20101202	TOSHIBA	6.16
20101202	JANET MICHELE TRACY	142.00
20101202	UNITED WAY OF COMAL COUNTY	924.45
20101202	RENE VEGA	115.00
20101202	MARY K VIEGELAHN	625.00
20101202	WALMART COMMUNITY BRC	1,842.11
20101202	WALMART COMMUNITY BRC	93.14
20101202	WALSH ANDERSON BROWN ALDRIDGE	1,919.36
20101202	WEEKLY READER	354.00
20101202	WEST MUSIC COMPANY	313.93
20101202	LAURIE WESTPHAL	1,526.00
20101202	ARIANNE L WETZ	27.76
20101202	GREGG D WOODALL	102.00
20101202	VIRGINIA CHRISTINE BUICE WOODS	84.00
20101202	AMY L WRIGHT	53.00
20101202	HCTRA	46.50
20101202	MAKE YOUR MARK	100.00
20101208	STEPHEN BROWN	120.38
20101208	MARIA CENDEJAS	217.75
20101208	NANCY J EDELEN	261.50
20101208	JOSEPH LAURENCE FALLETTA	125.80
20101208	SANDY JO MURRAY ISAAC	243.55
20101208	JOSHUA ALLEN JUREK	93.95
20101208	JENNIFER KRAUSE	69.40
20101208	LITTLE CAESARS	50.00
20101208	JAY REYNOLDS	80.90
20101208	JENNIFER RAE STINSON	187.45

20101208	TAMMY R VILLARREAL	101.95
20101210	ADOBE NB LLC	120.00
20101210	ACADEMIC SUPERSTORE LP	436.10
20101210	AMBER KAE THOMPSON-ADAMS	90.19
20101210	GUY AGUIRRE	83.67
20101210	AMERICAN MAIL CENTER	132.00
20101210	ANESCO AV TECH INC	500.00
20101210	APTIRIS INC	9,382.87
20101210	ARAMARK CORPORATION	97,534.97
20101210	BARCELONA SPORTING GOODS INC	1,890.79
20101210	BARNES & NOBLE COM LLC	315.81
20101210	SHANA R BEHLING	185.70
20101210	JOHN M BENZER	420.25
20101210	BLACK BOX NETWORK SERVICES	5,188.35
20101210	SARA BRAISTED	21.00
20101210	TAMMY BRAUNE	150.00
20101210	TOMMY G BROWN	80.00
20101210	CALLOWAY HOUSE INC	69.93
20101210	CHRISTOPHER SCOTT CAMPOS	80.00
20101210	CAROLINA BIOLOGICAL SUPPLY CO	1,456.96
20101210	CDW-GOVERNMENT INC	15,173.25
20101210	CENTERPOINT ENERGY (ENTEX)	442.39
20101210	GLORIA CHAFFEE	87.50
20101210	CRAWFORD E CLARK	76.00
20101210	COMMERCIAL KITCHEN	2,902.40
20101210	KATHERYNE R COOK	48.85
20101210	D & H DISTRIBUTING	7,301.20
20101210	DEBRA NELSON	53.66
20101210	DELTA EDUCATION LLC	76.40
20101210	DICK BLICK CO	128.75
20101210	DONALD U DITCH	103.00
20101210	GERALD T DOVE	103.00
20101210	EAI EDUCATION	68.57
20101210	ESC REGION IV	183.60
20101210	ESC REGION XIII	220.00
20101210	FIRST SOUTHWEST ASSET MGT	2,400.00
20101210	JESUS T GARCIA JR	109.00
20101210	LESLIE T GILKERSON	30.00
20101210	JAMES GIRARD	72.50
20101210	TONY GONZALES	96.00
20101210	NANCY V GOODWIN	463.00
20101210	GRAINGER INDUSTRIAL SUPPLY	2,094.08
20101210	GRANZIN BAR BQ	240.00
20101210	JOEL GRIFFIN	65.00
20101210	GUADALUPE APPRAISAL DISTRICT	23,681.77
20101210	GUADALUPE VALLEY ELECTRIC COOP	7,597.03

20101210	TOM GUERINGER	95.00
20101210	HANDWRITING WITHOUT TEARS	27.85
20101210	THELMA J HAPSHIE	336.49
20101210	FELICIA MARIE HARRINGTON	73.00
20101210	HEALTH EDUCATION NETWORK	1,014.00
20101210	HEARST NEWSPAPERS PARTNERSHIP	284.40
20101210	HEB GROCERY COMPANY	417.54
20101210	LARRY HILDEBRAND	80.00
20101210	SCOT HILLJE	1,309.00
20101210	HILTON CHICAGO	526.22
20101210	LANCE M HUGHEY	252.00
20101210	IDEAS UNLIMITED SEMINARS LLC	199.00
20101210	INSECT LORE	126.92
20101210	J D HEALY SPECIALTIES INC	328.25
20101210	J W PEPPER & SONS INC	94.74
20101210	EDUARDO F JOHNSON	75.00
20101210	LINDA LU JONES	30.00
20101210	JUNIOR LIBRARY GUILD	42.00
20101210	LAKESHORE LEARNING STORE	202.09
20101210	BRADLEY G LOCKHART	103.00
20101210	LONE STAR PRINTING	320.67
20101210	MARCUS LOVE	72.00
20101210	LOWE'S HOME CENTERS INC	269.63
20101210	KIM WHITWORTH MAHONEY	80.85
20101210	RICK MARTIN	53.67
20101210	ROGER G MARTINEZ	79.00
20101210	LORI BROOKE MCCLUNG	24.95
20101210	DAVID RANDALL MOCZYGEMBA	57.05
20101210	BILL G MOORE JR	83.67
20101210	BRIAN MOORE	73.00
20101210	N E I SD	48.00
20101210	NASCO	144.14
20101210	DENNIS L NEUMANN	72.00
20101210	NEW BRAUNFELS HERALD & ZEITUNG	43.48
20101210	NEW BRAUNFELS UTILITIES	114,202.45
20101210	OFFICE DEPOT	1,812.01
20101210	OFFICE OF THE ATTORNEY GENERAL	2,081.00
20101210	ORIENTAL TRADING CO	68.63
20101210	MICHAEL PIPPER	70.00
20101210	SHERRY A POWELL	90.00
20101210	DANA S PRADERVAND	322.20
20101210	PREMIER AGENDAS INC	969.31
20101210	R B C MUSIC COMPANY INC	47.56
20101210	REALLY GOOD STUFF INC	82.47
20101210	JAY REYNOLDS	128.00
20101210	DWAYNE ROBINSON	80.00

20101210	ELIZABETH ROCHIN	40.82
20101210	RICARDO ROIG	73.00
20101210	RUDYS TEXAS BBQ LLC	195.00
20101210	ANTHONY F SANCHEZ	79.00
20101210	SANDRA K LINDSEY	50.00
20101210	ARNE SAUSTRUP	68.00
20101210	SCHOLASTIC INC	744.47
20101210	SCHOOL SPECIALTY	1,948.09
20101210	TIM B SHAFER	60.00
20101210	SHELLEY'S ART STARZ OF S A LLC	20.00
20101210	CRAIG S SMITH	161.00
20101210	SPECTRUM CORP	178.00
20101210	STUDENT SUPPLY COMPANY	39.74
20101210	COMAL SUBS LLC	99.96
20101210	SUPER DUPER SCHOOL CO	176.75
20101210	SUPLAY PRODUCTS INC	159.08
20101210	TEXAS BLUEBONNET AWARD	15.00
20101210	TEXAS INSTRUMENTS INCORPORATED	160.00
20101210	TEXAS SCHOOL BUSINESS MAGAZINE	28.00
20101210	THE COUNCIL FOR EXCEPTIONAL CH	294.00
20101210	CHESNEY TOMPKINS	450.00
20101210	TOSHIBA	287.69
20101210	CHRISTINE TRUITT	85.90
20101210	U S TECH	122.43
20101210	U S POSTMASTER	132.00
20101210	UNIVERSITY OF TEXAS - AUSTIN	100.00
20101210	UPSTART	414.00
20101210	US GAMES	480.84
20101210	DAVID VASQUEZ	73.00
20101210	KIM VOIGHT	119.20
20101210	REBECCA WADE	55.81
20101210	WAL-MART	45.00
20101210	WALMART COMMUNITY BRC	1,270.40
20101210	WALSH ANDERSON BROWN ALDRIDGE	7,707.60
20101210	RACHEL WEDDELL	9.75
20101210	WELDON WILLIAMS & LICK INC	1,252.13
20101210	WEST MUSIC COMPANY	88.05
20101210	TYRONE WRAY	72.50
20101210	LOPEZ, VERONICA	13.56
20101210	MARSH, HALEY	57.85
20101215	ACE HARDWARE	9.99
20101215	AMBER KAE THOMPSON-ADAMS	23.30
20101215	AFLAC	15,769.74
20101215	ALARM AUTOMATION OF TX INC	50.00
20101215	AMERICAN HEART ASSOCIATION INC	220.45
20101215	AMERIFLEX LLC	549.25

20101215	ANDY'S REPAIRS	396.80
20101215	APPLE COMPUTER INC	63,475.53
20101215	ARAMARK CORPORATION	31,725.04
20101215	KAREN S ARNOLD	116.50
20101215	AT & T	6,891.47
20101215	AT & T	929.41
20101215	AT & T MOBILITY	30.68
20101215	AT & T MOBILITY	46.03
20101215	ATPE	2,041.02
20101215	AUTOMATED LOGIC TEXAS	5,382.26
20101215	WILLIAM DALE BELIVEAU	173.80
20101215	WANDA M BIBLES	78.50
20101215	BIDDLE CONSULTING GROUP INC	1,810.00
20101215	BLACK BOX NETWORK SERVICES	5,188.24
20101215	BLACKMON MOORING	37,138.50
20101215	BLOCK VISION OF TEXAS INC	3,829.68
20101215	PAULA BOSTICK	25.48
20101215	CAROLEE S BRITTON	106.70
20101215	CARL BRAD HERBELIN	2,775.00
20101215	ROBERTA CABE	138.90
20101215	CHASITY CHAPA CAMERO	73.00
20101215	CANYON HIGH SCHOOL	4,456.16
20101215	CAPITOL BEARING SERVICE	243.13
20101215	CARRIER ENTERPRISE LLC	6,680.67
20101215	GLORIA CHAFFEE	87.50
20101215	CITY OF NEW BRAUNFELS	2,000.00
20101215	GERALD MCLENDON CLARK JR	283.57
20101215	CAROL COCHRAN	80.50
20101215	DARLENE ELIZABETH COLEMAN	17.73
20101215	COLLINS-BARRON INVESTMENTS	78.00
20101215	COMAL FS INVESTMENTS LLC	49.95
20101215	COMAL SUPPLY LLC	90.98
20101215	CRIDER INSURANCE SERVICES INC	25,486.98
20101215	SEBASTIAN DE LA ROSA	81.33
20101215	DE LAGE LANDEN FINANCIAL	13,472.00
20101215	DEBORAH D ROBERTS	51.60
20101215	DENNY'S LOCK & KEY INC	189.35
20101215	DIAMOND RITE PRODUCTS CO INC	594.23
20101215	EAGLE RENTALS INC	445.50
20101215	HEATHER ANN EASLEY	401.48
20101215	EBERHARD LUMBER CO	577.11
20101215	EDUCATION TO GO	180.00
20101215	ESC REGION XIII	80.00
20101215	JIMMY FARIAS	109.00
20101215	FERGUSON ENTERPRISES INC	161.20
20101215	GLENN T GALINDO	98.75

20101215	ROBERT LEE GARZA JR	33.90
20101215	GENERAL REVENUE CORPORATION	200.43
20101215	GENWORTH LIFE INSURANCE CO	173.63
20101215	GRAINGER INDUSTRIAL SUPPLY	811.13
20101215	CHRIS J GREEN	149.90
20101215	MICHKA GREEN	86.00
20101215	LORI K GRUWELL	165.90
20101215	GULF COAST PAPER CO	2,498.30
20101215	HANZ DECORATING CENTER INC	231.48
20101215	THELMA J HAPSHIE	176.80
20101215	SHERRY HARRISON	45.00
20101215	JOE HASSMANN	90.00
20101215	LAURA M HEARNSBERGER	309.00
20101215	WILLIAM E HEITKAMP TRUSTEE	200.00
20101215	TINA M WEHNER HICKMAN	155.10
20101215	HILL COUNTRY CLEANERS INC	86.00
20101215	HILL COUNTRY ELECTRIC	1,549.11
20101215	HORACE MANN INSURANCE CO	771.31
20101215	ERIK J HUMPHREY	10.00
20101215	ING	6,890.00
20101215	INSCO DISTRIBUTING INC	4,349.00
20101215	INTEGRATED BIOMETRIC TECH LLC	44.20
20101215	INTEGRATED BIOMETRIC TECH LLC	44.20
20101215	INTEGRATED BIOMETRIC TECH LLC	44.20
20101215	J & B DISTRIBUTORS	195.00
20101215	JODI SCOTT LELL	50.00
20101215	BEVERLY JOHNSON	139.30
20101215	LINDA LU JONES	60.00
20101215	ISABEL REYES KAMINSKI	172.07
20101215	KAREN J DUCKWORTH	37.35
20101215	KIMBERLY KELLY	163.26
20101215	GREGORY D LACOSS	300.00
20101215	LEISSNER AUTO PARTS INC	1,201.16
20101215	LIFE INSURANCE COMPANY	250.00
20101215	BRADLEY G LOCKHART	78.50
20101215	LONE STAR COACHING CLINIC	490.00
20101215	ANGELA LOONEY	159.38
20101215	JASON LOPEZ	109.00
20101215	MARCUS A LUNA	109.00
20101215	M & Z BRANDT ENGINEERING CO LL	6,772.23
20101215	JOHN W GASPARINI INC	933.82
20101215	JASON MATTHEW MARTIN	80.00
20101215	MARCO MARTINEZ	81.00
20101215	MARK MARTINEZ	86.00
20101215	ROGER G MARTINEZ	81.00
20101215	MARY ELEANOR THOMPSON	200.00

20101215	LAUREN MATHEWS	70.00
20101215	MGS WRECKER SERVICE	65.00
20101215	MIDTEX OIL INC	106.68
20101215	DAVID RANDALL MOCZYGEMBA	59.70
20101215	BILL G MOORE JR	81.33
20101215	MEGAN MORRIS	73.00
20101215	NBISD EDUCATION FOUNDATION	71.00
20101215	NCH CORPORATION	496.63
20101215	NEW BRAUNFELS FEED & SUPPLY	79.96
20101215	NEW BRAUNFELS HERALD & ZEITUNG	2,627.10
20101215	NU-WAY ENTERPRISES INC	9,280.00
20101215	O'REILLY AUTOMOTIVE INC	351.71
20101215	OFFICE DEPOT	2,428.31
20101215	OFFICE OF THE ATTORNEY GENERAL	410.00
20101215	PIONEER CREDIT RECOVERY INC	493.05
20101215	PLUMBMASTER	431.95
20101215	JESSICA PRICE	79.00
20101215	PRUDENTIAL INSURANCE	3,578.71
20101215	PRUDENTIAL INSURANCE	422.82
20101215	R B C MUSIC COMPANY INC	784.76
20101215	CHRISTINA RAMIREZ	86.00
20101215	CAROL ANN ROBISON	598.26
20101215	ELIZABETH ROCHIN	22.74
20101215	WARREN ROSEBROUGH	79.00
20101215	RON D RYCHEL	171.88
20101215	S & P COMMUNICATIONS INC	2,250.00
20101215	SANTEX TRUCK CENTER LTD	891.90
20101215	FELICIA A SARTIN	80.50
20101215	LAWRENCE WALTER SCHAFFER	384.00
20101215	SCHOLASTIC BOOK FAIRS INC	6,275.89
20101215	KAREN S SCHWIND	132.02
20101215	SEGUIN ALTERNATOR SERVICE INC	38.95
20101215	SEGUIN HIGH SCHOOL	138.76
20101215	SERVICE UNIFORM RENTAL INC	282.10
20101215	TIM B SHAFER	20.00
20101215	SHERWIN WILLIAMS	21.37
20101215	SHIFFLER EQUIPMENT SALES INC	98.88
20101215	SHW GROUP LLP	324,686.28
20101215	SIMPLEXGRINNELL LP	1,313.88
20101215	EMMETT SMITH	73.00
20101215	SPECIALIZED PARTS COMPANY	244.09
20101215	SPECTRUM CORP	477.04
20101215	SRJ INC	272.99
20101215	WILLIAM R STERN	1,382.50
20101215	SUNSHINE INSULATION	4,162.00
20101215	SYLVIA A TAYLOR	21.20

20101215	TEMPLETON DEMOGRAPHICS LLC	6,250.00
20101215	TEXAS AFT/PEG	592.22
20101215	TEXAS CLASSROOM TEACHERS ASSOC	357.00
20101215	TEXAS FLEET FUEL LTD	13,113.43
20101215	TEXAS GUARANTEED STUDENT LOAN	1,172.37
20101215	THE COLLEGE BOARD	700.00
20101215	JOHN DOMINIC TOBIAS	56.25
20101215	ESPERANZA TORRES	126.00
20101215	TRACTOR CITY - SEGUIN	645.34
20101215	THE TRANE COMPANY	524.26
20101215	TSTA/NEA	230.52
20101215	CLIFFORD TULLOS	73.00
20101215	UNION PACIFIC	300.00
20101215	UNUM	14,718.02
20101215	MARY K VIEGELAHN	1,225.00
20101215	TRAVIS HENRY WALKER	73.00
20101215	WALMART COMMUNITY BRC	307.04
20101215	WALMART COMMUNITY BRC	450.45
20101215	WASTE MANAGEMENT OF TEXAS	51.47
20101215	WORLD BOOK INC	537.39
20101215	TYRONE WRAY	73.00
20101215	ANNA M ZIENTEK	1,690.00
20101215	BORLAND, KRISTI	10.00
20101215	HAYNES, DAVID	253.70
20101215	TEXAS TOLLWAY	2.00
20101215	UNDERBERG, RAY	10.85
20101217	ANDY'S REPAIRS	191.76
20101217	AT & T MOBILITY	47.50
20101217	CENTERPOINT ENERGY (ENTEX)	10,919.45
20101217	CRS INCORPORATED	6,973.00
20101217	MONICA ELLIS	101.16
20101217	HEALTH OCCUPATIONS STUDENTS	225.00
20101217	INTERQUEST DETECTION CANINES	1,000.00
20101217	KOETTER FIRE PROTECTION	3,092.00
20101217	TRACEY LEIGH KRENEK	53.60
20101217	ESPERANZA TORRES	53.30
20101217	TOSHIBA	616.43