

NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT  
June 2010 Check Register

Date	Amount	Vendor
06/01/10	20.88	GRANZIN BAR BQ
06/01/10	137.25	TINA M WEHNER HICKMAN
06/01/10	158.40	KRISTI HOFFMAN
06/01/10	385.85	SANDY JO MURRAY ISAAC
06/01/10	142.04	KATHY MARKLEY KENNEY
06/01/10	34.65	KIM WHITWORTH MAHONEY
06/01/10	2,466.30	BECKY MALECHEK
06/01/10	63.53	MIRTHA B PELAEZ
06/01/10	104.85	ANJIE LOU PICKETT
06/01/10	89.70	KAREN S SCHWIND
06/01/10	166.80	JENNIFER RAE STINSON
06/01/10	180.00	JENNIFER THOMPSON
06/03/10	506.00	ACCUTRONICS INC
06/03/10	1,497.00	ACT SYSTEMS LLC
06/03/10	3,185.00	ANESCO AV TECH INC
06/03/10	2,500.00	AUSTIN PSYCHOLOGY &
06/03/10	328.10	BARCELONA SPORTING GOODS INC
06/03/10	306.00	COLLINS-BARRON INVESTMENTS
06/03/10	1,589.44	BIO CORPORATION
06/03/10	177.00	MICHELE R BOATRIGHT
06/03/10	16.99	KATHERINE BOWERS
06/03/10	2,050.00	BRIDGES TRANSITIONS CO
06/03/10	54.39	CAPITOL BEARING SERVICE
06/03/10	14,929.75	CDW-GOVERNMENT INC
06/03/10	120.59	CAROL COCHRAN
06/03/10	6,665.82	COMAL COUNTY CLERK
06/03/10	5,690.25	COMMERCIAL KITCHEN
06/03/10	20,600.00	COMMUNITIES IN SCHOOLS
06/03/10	13,247.50	DEAF INTERPRETER SERVICES INC
06/03/10	128.39	DIANA CLAYBURNE
06/03/10	118.00	CHRISTIANA GRUBB DUNLAP
06/03/10	120.00	NANCY W EDWARDS
06/03/10	1,500.00	ESC REGION XIII
06/03/10	25.44	ESC REGION XX
06/03/10	20.00	STEPHANIE FERRAN
06/03/10	183.84	FLINN SCIENTIFIC INC
06/03/10	54.00	GBV CORP / ATWOOD PRINTING

06/03/10	37.99	WIMBERLY GROVE
06/03/10	29,412.42	GUARDIAN
06/03/10	568.08	GULF COAST PAPER CO
06/03/10	88.78	H E B FOOD STORES
06/03/10	187.10	THELMA J HAPSHIE
06/03/10	5,023.16	HARTFORD LIFE INSURANCE
06/03/10	276.06	HCD OPERATING CO LP
06/03/10	159.00	HIGH SCHOOL MUSIC SERVICE INC.
06/03/10	457.87	HILL COUNTRY ELECTRIC
06/03/10	262.25	SCOT HILLJE
06/03/10	126.60	AMY J HIRSCH
06/03/10	450.00	CINDY L HUDSON
06/03/10	1,362.10	J & B DISTRIBUTORS
06/03/10	100.00	KAIREEN KELLY
06/03/10	169.06	SHIVPAAVAN PARTNERS LLP
06/03/10	234.46	JULIE LOFTIN
06/03/10	56.59	BETH MATULICH
06/03/10	102.00	STEVEN F MORRIS
06/03/10	436.82	NBHS
06/03/10	39.98	NEW BRAUNFELS FEED & SUPPLY
06/03/10	430.00	NEW BRAUNFELS GUADALUPE RIVER
06/03/10	7,081.14	NEW BRAUNFELS WELDERS SUPP INC
06/03/10	138.96	OFFICE DEPOT
06/03/10	1,634.70	BILL OVERALL & ASSOC LLC
06/03/10	475.36	QUILL CORPORATION
06/03/10	53.30	ELISA RACANELLI
06/03/10	259.42	RLJ II-HOL AUSTIN LESSEE LP
06/03/10	129.71	RLJ II-HOL AUSTIN LESSEE LP
06/03/10	9.38	ELIZABETH ROCHIN
06/03/10	173.99	MARTHA J RODRIGUEZ
06/03/10	54.77	RON D RYCHEL
06/03/10	452.00	SCRATCH GOLF LLC
06/03/10	625.00	SEGUIN OUTDOOR LEARNING CENTER
06/03/10	349.00	STAFF DEVELOPMENT FOR EDUCATOR
06/03/10	815.05	STAR AWARDS INC
06/03/10	140.00	SUNLIGHT PHOTOGRAPHY
06/03/10	100.00	TASBO
06/03/10	340.00	TASSP-LEGAL DIGEST
06/03/10	745.78	S SUE TAYLOR
06/03/10	363.00	TEPSA
06/03/10	246.00	TEPSA
06/03/10	3,420.00	THE LEARNING INTERNET INC

06/03/10	226.60	JOANNA THOMASSON
06/03/10	23.04	SHAWN TOLIVER
06/03/10	3,084.90	VACUUM DOCTOR INC
06/03/10	115.70	SALLY V VOGES
06/03/10	800.59	WALMART COMMUNITY BRC
06/03/10	47.93	WEST MUSIC COMPANY
06/03/10	194.15	MELISSA E WHITE
06/03/10	400.38	MOLLY JIM WYATT
06/10/10	518.62	ACE HARDWARE
06/10/10	20,282.00	ALAMO COMMUNITY COLLEGE DIST
06/10/10	394.72	ALAMO IRON WORKS INC
06/10/10	181.81	ANDY'S REPAIRS
06/10/10	18,835.95	ANESCO AV TECH INC
06/10/10	42,684.24	ARAMARK CORPORATION
06/10/10	116.09	KAREN S ARNOLD
06/10/10	1,054.00	AUTOMATED LOGIC TEXAS
06/10/10	16,640.61	AUTOTAINMENT PARTNERS LP
06/10/10	388.00	BARCELONA SPORTING GOODS INC
06/10/10	89.70	BLUEBONNET MOTOR CO INC
06/10/10	53.50	BLUMEN-MESITER FLOWER MARKET
06/10/10	1,823.06	BOUND TO STAY BOUND BOOKS
06/10/10	106.10	BRAUNTEX MATERIALS INC
06/10/10	150.00	BRAUNTEX RENTALS
06/10/10	1,019.40	BROOKS STONE RANCH INC
06/10/10	2,858.00	CARL BRAD HERBELIN
06/10/10	69.33	ROBERTA CABE
06/10/10	35.05	CAPITOL BEARING SERVICE
06/10/10	1,927.86	CAROLINA BIOLOGICAL SUPPLY CO
06/10/10	4,167.83	CDW-GOVERNMENT INC
06/10/10	360.16	CENTERPOINT ENERGY (ENTEX)
06/10/10	72,021.21	COMAL APPRAISAL DISTRICT
06/10/10	24.00	COMAL FLOWER SHOP ON THE PLAZA
06/10/10	107.06	COMAL SUPPLY LLC
06/10/10	12.60	MARIA G DIAZ
06/10/10	1,048.00	JUSTIN D DUNLAP
06/10/10	243.54	EBERHARD LUMBER CO
06/10/10	303.50	NANCY J EDELEN
06/10/10	402.50	ESC REGION VI
06/10/10	200.00	ESC REGION XIII
06/10/10	5,372.00	ESC REGION XX
06/10/10	101.66	FOLLETT LIBRARY BOOK CO
06/10/10	256.70	FREDERICKSBURG ENTERPRISES INC

06/10/10	354.80	ASCENCION M GALLEGOS JR
06/10/10	461.32	GRAINGER INDUSTRIAL SUPPLY
06/10/10	70.48	GREEN VALLEY SPECIAL UTILITY D
06/10/10	55.83	GUADA-COMA MECHANICAL INC
06/10/10	8,546.92	GUADALUPE VALLEY ELECTRIC COOP
06/10/10	319.00	HAMMOND & STEPHENS
06/10/10	858.65	HANZ DECORATING CENTER INC
06/10/10	159.50	HIGH SCHOOL MUSIC SERVICE INC.
06/10/10	461.93	HILL COUNTRY ELECTRIC
06/10/10	151.04	INSCO DISTRIBUTING INC
06/10/10	3,000.00	ISTEEP LLC
06/10/10	17,656.50	IVS INC
06/10/10	1,780.00	J G C TENNIS INC
06/10/10	263.20	BEVERLY JOHNSON
06/10/10	53.46	KATHRYN MARIE BLAKE
06/10/10	55.46	ROSANNE A KEETON
06/10/10	1,784.00	THE KEY DEPOT
06/10/10	302.00	M & Z BRANDT ENGINEERING CO LL
06/10/10	279.90	BECKY MALECHEK
06/10/10	175.60	HEATHER T MAYER
06/10/10	86.07	CLAUDIA K MENDENHALL
06/10/10	404.28	MIDTEX OIL INC
06/10/10	63.92	MORRISON SUPPLY CO
06/10/10	12.00	RAFAEL NANEZ JR
06/10/10	47.20	NCS PEARSON INC
06/10/10	42.70	NEW BRAUNFELS HERALD & ZEITUNG
06/10/10	131,031.13	NEW BRAUNFELS UTILITIES
06/10/10	25.00	NEW BRAUNFELS WELDERS SUPP INC
06/10/10	288.00	DARRYL NOWOTNY
06/10/10	5,929.92	OFFICE DEPOT
06/10/10	316.25	OTT PLUMBING COMPANY INC
06/10/10	646.54	PLUMBMASTER
06/10/10	175.00	PREMIER OCCUPATIONAL LLC
06/10/10	23,002.00	RAMTECH BUILDING SYSTEM INC
06/10/10	1,100.00	RAMTECH LEASING LTD
06/10/10	4,159.90	RAPID ASSIST TECHNOLOGY INC
06/10/10	427.90	JOSE A ROBLEDO JR
06/10/10	2,250.00	S & P COMMUNICATIONS INC
06/10/10	345.02	SANTEX TRUCK CENTER LTD
06/10/10	632.80	BRE/PRIME PROPERTIES LLC
06/10/10	140.34	SCHOOL SPECIALTY
06/10/10	635.54	SEGUIN ALTERNATOR SERVICE INC

06/10/10	401.32	SERVICE UNIFORM RENTAL INC
06/10/10	697.65	SHIFFLER EQUIPMENT SALES INC
06/10/10	150,000.00	SHW GROUP LLP
06/10/10	1,157.34	SIMPLEXGRINNELL LP
06/10/10	19,117.00	SOUTHERN TIRE MART
06/10/10	347.03	SPECIALIZED PARTS COMPANY
06/10/10	370.90	STAR AWARDS INC
06/10/10	3,020.00	STEWART & STEVENSON LLC
06/10/10	51.63	DARYL K STOKER
06/10/10	9,445.66	RONALD L STORY
06/10/10	787.04	TCP INDUSTRIES LLC
06/10/10	258.42	TEAM SPORTS OF TEXAS
06/10/10	442.00	TEPSA
06/10/10	4,259.00	TEX DOOR LTD
06/10/10	100.00	TEXAS EDUCATION AGENCY
06/10/10	16,343.27	TEXAS FLEET FUEL LTD
06/10/10	64.92	THE HOME DEPOT
06/10/10	5,000.00	THE INSTITUTE FOR PUBLIC HEALT
06/10/10	2,643.19	THE PEOPLES PUBLISHING GROUP
06/10/10	1,223.50	THE TRANE COMPANY
06/10/10	168.75	JOHN DOMINIC TOBIAS
06/10/10	920.00	TRACTOR CITY - SEGUIN
06/10/10	900.00	TRANSFINDER INC
06/10/10	197.90	STANLEY C VALDEZ
06/10/10	300.00	WAL-MART
06/10/10	1,785.81	WELDON WILLIAMS & LICK INC
06/10/10	145.02	WENDY LYNNETTE COUCH-MCMULLEN
06/10/10	103.95	MOLLY JIM WYATT
06/16/10	2,225.93	ACE HARDWARE
06/16/10	339.78	GINA LYNNE ADRIAN
06/16/10	41.16	AIRGAS SOUTHWEST INC
06/16/10	661.78	ALTEX ELECTRONICS INC
06/16/10	549.25	AMERIFLEX LLC
06/16/10	1,017.70	ANDY'S REPAIRS
06/16/10	246,589.56	APPLE COMPUTER INC
06/16/10	388.00	APPRAISAL & COLLECTION
06/16/10	12,454.38	ARAMARK CORPORATION
06/16/10	1,007.80	ARAMARK UNIFORM SERVICES INC
06/16/10	108.59	KAREN S ARNOLD
06/16/10	695.12	AT & T
06/16/10	46.30	AT & T MOBILITY
06/16/10	31.31	AT & T MOBILITY

06/16/10	639.99	B & H VIDEO PRO AUDIO
06/16/10	10,094.00	BARCELONA SPORTING GOODS INC
06/16/10	3,548.62	BLOCK VISION OF TEXAS INC
06/16/10	72.00	KARA D BOCK
06/16/10	49.53	STEPHEN BROWN
06/16/10	350.00	BROWN'S WELDING & MFG INC
06/16/10	1,598.58	CAPITOL BEARING SERVICE
06/16/10	55.91	DEBORAH L CARY
06/16/10	12,002.30	CDW-GOVERNMENT INC
06/16/10	567.00	CENTRAL TEXAS AUTISM CENTER I
06/16/10	356.00	CENTURY MUSIC SYSTEMS INC
06/16/10	87.50	GLORIA CHAFFEE
06/16/10	828.00	MARGARET M CLARK
06/16/10	922.82	CLARK SECURITY PRODUCTS INC
06/16/10	1,008.00	CLAY EWELL
06/16/10	104.40	CAROL COCHRAN
06/16/10	1,850.13	COMAL SUPPLY LLC
06/16/10	39.03	KATHERYNE R COOK
06/16/10	104.40	KARI COOPER
06/16/10	102.75	CRIDER INSURANCE SERVICES INC
06/16/10	969.44	EXA JO CURTIS
06/16/10	13,472.00	DE LAGE LANDEN FINANCIAL
06/16/10	90.95	DENTON LONE OAK HOLDINGS LP
06/16/10	57.00	DEPARTMENT OF PUBLIC SAFETY
06/16/10	411.23	DIETZ TRACTOR CO
06/16/10	75.00	DOWN SYNDROME ASSOCIATION
06/16/10	226.96	DRAMATISTS PLAY SERVICE INC
06/16/10	450.00	LEAH MARIE DRODDY
06/16/10	719.56	EBERHARD LUMBER CO
06/16/10	140.00	ESC REGION XIII
06/16/10	73.47	FERGUSON ENTERPRISES INC
06/16/10	39,998.71	FOLLETT LIBRARY BOOK CO
06/16/10	374.25	FOLLETT SOFTWARE COMPANY
06/16/10	236.52	GRAINGER INDUSTRIAL SUPPLY
06/16/10	73.60	GROGGY DOG SPORTSWEAR
06/16/10	329.30	LORI K GRUWELL
06/16/10	487.70	LORI K GRUWELL
06/16/10	450.00	GULF COAST PAPER CO
06/16/10	185.21	THE HOME DEPOT
06/16/10	100.75	I E S I SEGUIN
06/16/10	9,841.45	INDECO SALES INC
06/16/10	618.92	INSCO DISTRIBUTING INC

06/16/10	1,000.00	INSTITUTE FOR THE ADVANCEMENT
06/16/10	13,532.94	J & B DISTRIBUTORS
06/16/10	287.50	KAIREEN KELLY
06/16/10	71.00	THE KEY DEPOT
06/16/10	4,415.00	KOETTER FIRE PROTECTION
06/16/10	24.12	LEISSNER AUTO PARTS INC
06/16/10	450.00	ANGELA LOONEY
06/16/10	458.60	MALDONADO GROWERS INC
06/16/10	424.00	ROBERT E MAUPIN JR
06/16/10	633.35	MCCOYS BUILDING SUPPLY CENTER
06/16/10	3.50	MCKENNA SERVICES
06/16/10	11,670.00	MUSICIAN'S FRIEND INC
06/16/10	32.00	RAFAEL NANEZ JR
06/16/10	50.00	NBHS
06/16/10	294.00	NEFF MOTIVATION INC
06/16/10	8,041.44	OFFICE DEPOT
06/16/10	10.99	OFFICE DEPOT
06/16/10	2,390.99	OFFICE OF THE ATTORNEY GENERAL
06/16/10	99.95	PENDER'S MUSIC CO
06/16/10	402.95	IRMA M PEREZ
06/16/10	4,227.12	POCKET NURSE ENTERPRISES INC
06/16/10	628.54	PRESSTEK INC
06/16/10	71.72	RCI TECHNOLOGIES INC
06/16/10	88.54	CAROL ANN ROBISON
06/16/10	101.40	CHRISTOPHER MICHAEL RUSSELL
06/16/10	26,269.03	SAM PACK'S FIVE STAR FORD
06/16/10	2,888.58	SCHOLASTIC BOOK FAIRS INC
06/16/10	913.42	W2007 MVP DALLAS LLC
06/16/10	413.03	SHERWIN WILLIAMS
06/16/10	253.48	SHIFFLER EQUIPMENT SALES INC
06/16/10	744.56	SILVERS REFRIGERATION SRVC INC
06/16/10	1,482.50	SIMPLEXGRINNELL LP
06/16/10	330.66	SPECIALIZED PARTS COMPANY
06/16/10	574.00	STAR AWARDS INC
06/16/10	29.61	DARYL K STOKER
06/16/10	960.00	TASSP-LEGAL DIGEST
06/16/10	500.00	TEXAS LUTHERAN UNIVERSITY
06/16/10	7,950.00	TEXAS STATE UNIVERSITY
06/16/10	56.25	JOHN DOMINIC TOBIAS
06/16/10	895.75	TRACTOR CITY - SEGUIN
06/16/10	245.01	THE TRANE COMPANY
06/16/10	600.00	TREE OF LIFE CHURCH

06/16/10	118.00	DUANE JAMES TRUJILLO
06/16/10	120.00	TSPRA
06/16/10	349.89	TWO SONS LTD
06/16/10	310.00	U S POSTMASTER
06/16/10	407.82	UNITED STATES TREASURY
06/16/10	14,400.28	UNUM
06/16/10	178.35	VANESSA NOEL WILLE
06/24/10	14,692.87	AFLAC
06/24/10	14,918.30	ALAMO COMMUNITY COLLEGE DIST
06/24/10	6,503.54	ALL AMERICAN SPORTS CORP
06/24/10	180,918.00	APPLE COMPUTER INC
06/24/10	5,776.97	ARAMARK CORPORATION
06/24/10	6,771.30	AT & T
06/24/10	580.49	AT & T LONG DISTANCE
06/24/10	48.41	AT & T MOBILITY
06/24/10	2,095.77	ATPE
06/24/10	3,635.93	B & H VIDEO PRO AUDIO
06/24/10	14.98	KARA D BOCK
06/24/10	424.78	BRAUNTEX MATERIALS INC
06/24/10	29,658.23	CDW-GOVERNMENT INC
06/24/10	387.60	MARIA CENDEJAS
06/24/10	9,596.79	CENTERPOINT ENERGY (ENTEX)
06/24/10	33.73	CENTRAL UNITED LIFE INSURANCE
06/24/10	24.99	COMMERCE BANK
06/24/10	275.56	LOIS COX
06/24/10	27,810.66	CRIDER INSURANCE SERVICES INC
06/24/10	22.46	DEMCO INC
06/24/10	57.00	DEPARTMENT OF PUBLIC SAFETY
06/24/10	60.00	EDUCATION TO GO
06/24/10	398.00	EDUCATIONAL DESIGN LLC
06/24/10	450.00	ESC REGION IV
06/24/10	16,585.00	ESC REGION XIII
06/24/10	170.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	240.00	ESC REGION XIII
06/24/10	25.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	110.00	ESC REGION XIII



06/24/10	110.00	ESC REGION XIII
06/24/10	175.00	ESC REGION XIII
06/24/10	75.00	ESC REGION XIII
06/24/10	25.44	ESC REGION XX
06/24/10	750.00	ESC REGION XX
06/24/10	437.35	CAREY WILLIAM FAIRES
06/24/10	180.28	FEDERAL EXPRESS
06/24/10	421.51	FOLLET LIBRARY RESOURCES
06/24/10	173.63	GENWORTH LIFE INSURANCE CO
06/24/10	50.00	GKT CONSULTING INC
06/24/10	254.04	H E B FOOD STORES
06/24/10	96.79	H E B FOOD STORES
06/24/10	325.49	MARIA LUCIA HAERENS
06/24/10	200.00	WILLIAM E HEITKAMP TRUSTEE
06/24/10	880.23	HORACE MANN INSURANCE CO
06/24/10	94.40	IDENTIX IDENTIFICATION SERVICE
06/24/10	6,815.00	ING
06/24/10	3,572.93	INSCO DISTRIBUTING INC
06/24/10	153.00	J & R GYMNASTICS
06/24/10	113.15	ISABEL REYES KAMINSKI
06/24/10	172.50	KAIREEN KELLY
06/24/10	1,365.00	LANDA PARK GOLF COURSE
06/24/10	642.60	LEGO DACTA- PITSCO LLC
06/24/10	1,665.92	LONE STAR PRINTING
06/24/10	250.00	LSW
06/24/10	762.04	HEATHER T MAYER
06/24/10	110.18	GARETH A MCKELL
06/24/10	357.08	MAE RUTH MEYER
06/24/10	290.04	DAVID RANDALL MOCZYGEMBA
06/24/10	35.00	NBISD EDUCATION FOUNDATION
06/24/10	42.00	NEFF MOTIVATION INC
06/24/10	464.89	NEW BRAUNFELS HERALD & ZEITUNG
06/24/10	65.00	NEW BRAUNFELS MUSIC
06/24/10	1,217.92	OFFICE DEPOT
06/24/10	763.60	OFFICE DEPOT
06/24/10	10.00	PEARSON EDUCATIONAL MEASUREMEN
06/24/10	18.00	GLENDA PEREZ
06/24/10	493.05	PIONEER CREDIT RECOVERY INC
06/24/10	419.16	PRUDENTIAL INSURANCE
06/24/10	3,400.61	PRUDENTIAL INSURANCE
06/24/10	93.60	PAULA RAMIREZ
06/24/10	107.49	RON D RYCHEL

06/24/10	84.02	KAREN S SCHWIND
06/24/10	435.37	SCIENCE KIT & BOREAL LAB INC
06/24/10	310.65	W2007 MVP DALLAS LLC
06/24/10	500.00	SOUTHWESTERN BAPTIST
06/24/10	180.00	TASB INC
06/24/10	1,950.00	TASB INC
06/24/10	125.00	TASBO
06/24/10	180.00	TASSP-LEGAL DIGEST
06/24/10	246.00	TEPSA
06/24/10	577.47	TEXAS AFT/PEG
06/24/10	450.00	TEXAS CHRISTIAN UNIVERSITY
06/24/10	636.83	TEXAS GUARANTEED STUDENT LOAN
06/24/10	500.00	TEXAS LUTHERAN UNIVERSITY
06/24/10	500.00	TEXAS LUTHERAN UNIVERSITY
06/24/10	500.00	TEXAS LUTHERAN UNIVERSITY
06/24/10	200.00	TEXAS SCHOOL FOR THE BLIND
06/24/10	1,880.00	TEXAS TEACHERS
06/24/10	13,396.56	TEXASLIFE INSURANCE COMPANY
06/24/10	11,100.00	THE COLLEGE BOARD
06/24/10	295.00	THE FLIPPEN GROUP LLC
06/24/10	555.00	THE FLIPPEN GROUP LLC
06/24/10	200.00	THE INSTITUTE FOR PUBLIC HEALT
06/24/10	2,232.00	TRT HOTEL COMPANY LLC
06/24/10	224.52	TSTA/NEA
06/24/10	300.00	UNIVERSITY OF HOUSTON T/C
06/24/10	200.00	UNIVERSITY OF TEXAS- AUSTIN
06/24/10	1,225.00	MARY K VIEGELAHN
06/24/10	3,630.92	WALMART COMMUNITY BRC
06/24/10	18.18	WALMART COMMUNITY BRC
06/24/10	103.91	WALMART COMMUNITY BRC
06/24/10	56.42	WALMART COMMUNITY BRC
06/24/10	975.00	WILCOMP SOFTWARE LP
06/24/10	400.00	WORKERS ASSISTANCE PROGRAM INC
06/30/10	1,014.32	ACE HARDWARE
06/30/10	248.94	ADT/SECURITY SERVICES
06/30/10	823.25	ALARM AUTOMATION OF TX INC
06/30/10	72.00	ORLANDO R ALEMAN
06/30/10	24.90	ANDY'S REPAIRS
06/30/10	34,450.20	APPLE COMPUTER INC
06/30/10	1,749.60	APTIRIS INC
06/30/10	698.19	ARAMARK UNIFORM SERVICES INC
06/30/10	355.25	CATHERINE ARCHER

06/30/10	40.99	KAREN S ARNOLD
06/30/10	30.86	AT & T MOBILITY
06/30/10	1,291.46	AUTOMATED LOGIC TEXAS
06/30/10	1,952.50	BLACK BOX NETWORK SERVICES
06/30/10	876.30	BRAUNTEX MATERIALS INC
06/30/10	70.20	ROBERTA CABE
06/30/10	149,729.62	CDW-GOVERNMENT INC
06/30/10	6,497.96	CDW-GOVERNMENT INC
06/30/10	341.09	JANA CERVANTES
06/30/10	87.50	GLORIA CHAFFEE
06/30/10	41.58	COMAL SUPPLY LLC
06/30/10	54.77	KATHERYNE R COOK
06/30/10	2,660.00	D & D CONTRACTORS INC
06/30/10	3,251.60	D & D CONTRACTORS INC
06/30/10	82.00	DEPARTMENT OF PUBLIC SAFETY
06/30/10	12.62	DIAMOND RITE PRODUCTS CO INC
06/30/10	35.11	DIETZ TRACTOR CO
06/30/10	217.42	MONICA L DOCKERY
06/30/10	590.00	DZ INDUSTRIES INC
06/30/10	857.70	EAGLE RENTALS INC
06/30/10	339.85	EBERHARD LUMBER CO
06/30/10	651.00	EAN HOLDINGS LLC
06/30/10	101.55	EQUIPMENT DEPOT
06/30/10	40.00	ESC REGION XIII
06/30/10	20.59	FERGUSON ENTERPRISES INC
06/30/10	132.49	DENA K FIELDER
06/30/10	325.40	LETICIA F GONZALES
06/30/10	275.82	GREEN VALLEY SPECIAL UTILITY D
06/30/10	9.60	GUADALUPE GAS AND PLUMBING CO
06/30/10	40.11	H E B FOOD STORES
06/30/10	195.97	HANZ DECORATING CENTER INC
06/30/10	5,419.15	HARTFORD LIFE INSURANCE
06/30/10	120.00	WILLIAM E HILL
06/30/10	163.28	HILL COUNTRY ELECTRIC
06/30/10	15,235.76	INDECO SALES INC
06/30/10	811.60	INSCO DISTRIBUTING INC
06/30/10	212.50	KAIREEN KELLY
06/30/10	12.00	THE KEY DEPOT
06/30/10	150.00	KOETTER FIRE PROTECTION
06/30/10	385.95	LEISSNER AUTO PARTS INC
06/30/10	29.90	ROBERT E MAUPIN JR
06/30/10	173.06	MISSOURI DEPT OF HIGHER EDUCAT

06/30/10	75.40	RIGOBERTO MONTERO
06/30/10	284.02	JOHN D MUDGE
06/30/10	10.00	RAFAEL NANEZ JR
06/30/10	160.00	CHARLES FRANK NAVARRO
06/30/10	70,129.63	NSYNC SERVICES INC
06/30/10	1,579.00	OFFICE DEPOT
06/30/10	577.50	OFFICE OF THE ATTORNEY GENERAL
06/30/10	579.44	OTT PLUMBING COMPANY INC
06/30/10	240.00	PIONEER CREDIT RECOVERY INC
06/30/10	361.40	CHERYL L POLK
06/30/10	10,595.00	PSAT/NMSQT
06/30/10	1,016.30	SANTEX TRUCK CENTER LTD
06/30/10	223.95	SERVICE UNIFORM RENTAL INC
06/30/10	836.38	SHERWIN WILLIAMS
06/30/10	1,061.25	SIMPLEXGRINNELL LP
06/30/10	325.96	SPECIALIZED PARTS COMPANY
06/30/10	132.75	SPRINT
06/30/10	70.00	STAR AWARDS INC
06/30/10	8,115.00	TASB INC
06/30/10	9.65	SYLVIA A TAYLOR
06/30/10	106.72	S SUE TAYLOR
06/30/10	393.52	TCP INDUSTRIES LLC
06/30/10	300.00	TEXAS ASSOICATION OF PEDIATRIC
06/30/10	3,748.42	TEXAS FLEET FUEL LTD
06/30/10	604.00	THE UNIVERSITY OF TEXAS HSC
06/30/10	103.88	GAYE TOPPERT
06/30/10	11.61	TRACTOR CITY - SEGUIN
06/30/10	728.45	UNITED WAY OF COMAL COUNTY
06/30/10	625.00	MARY K VIEGELAHN
06/30/10	166.71	REBECCA WADE
06/30/10	72.00	JASON L WAGNER
06/30/10	2,464.98	WALMART COMMUNITY BRC
06/30/10	3.37	WALMART COMMUNITY BRC
06/30/10	379.68	WASHING EQUIPMENT OF TEXAS LTD
06/30/10	25.04	WASTE MANAGEMENT OF TEXAS
06/30/10	106.72	MELISSA E WHITE