

NEW BRAUNFELS ISD
November 2009 Check Register

| Ck Date | Vendor Name | Amount |
|----------------|--------------------------------|---------------|
| 11/03/09 | A CREATIVE LEARNING CENTER | 350.00 |
| 11/03/09 | PETER ADAMS | 85.00 |
| 11/03/09 | ALPHA CARD SYSTEMS LLC | 111.12 |
| 11/03/09 | CAROL ALYEA | 3,770.00 |
| 11/03/09 | ANDYS AUTO & BUS AIR INC | 410.98 |
| 11/03/09 | JOSEPH B ARNOLD | 366.00 |
| 11/03/09 | BRYAN ADAMS & CO INC | 2,535.60 |
| 11/03/09 | KATHERYNE R COOK | 60.25 |
| 11/03/09 | CORPUS CHRISTI ISD | 175.00 |
| 11/03/09 | LEE ATEN DATESMAN | 100.00 |
| 11/03/09 | NANCY J EDELEN | 250.80 |
| 11/03/09 | ESC REGION XX | 840.00 |
| 11/03/09 | IAN M EVINS | 85.00 |
| 11/03/09 | EXXON MOBIL CARD SERVICES | 27.00 |
| 11/03/09 | PHYLLIS D FOWLER | 175.00 |
| 11/03/09 | ANNETTE FUQUA | 45.00 |
| 11/03/09 | LAURA M HEARNSBERGER | 450.00 |
| 11/03/09 | HILL COUNTRY COMMUNITY MHMR CE | 742.83 |
| 11/03/09 | SANDY JO MURRAY ISAAC | 380.78 |
| 11/03/09 | JAMES ZAHORIK | 78.00 |
| 11/03/09 | ISABEL REYES KAMINSKI | 131.32 |
| 11/03/09 | LEISSNER AUTO PARTS INC | 343.05 |
| 11/03/09 | MICHELLE P MALONEY | 141.00 |
| 11/03/09 | JOHN MCDOUGAL | 354.50 |
| 11/03/09 | MGS WRECKER SERVICE | 290.00 |
| 11/03/09 | MOORE MEDICAL CORP | 198.92 |
| 11/03/09 | NCS PEARSON INC | 1,038.50 |
| 11/03/09 | NORTHEAST ISD | 7,831.75 |
| 11/03/09 | DARRYL NOWOTNY | 1,093.32 |
| 11/03/09 | OFFICE DEPOT | 2,511.90 |
| 11/03/09 | BILL OVERALL & ASSOC LLC | 135.70 |
| 11/03/09 | PEARSON LEARNING | 539.70 |
| 11/03/09 | PERINI-GRAPEVINE INC | 288.96 |
| 11/03/09 | PIONEER DRAMA SERVICE INC | 273.00 |
| 11/03/09 | MICHAEL RUTHERFORD | 80.00 |
| 11/03/09 | RON D RYCHEL | 109.40 |
| 11/03/09 | JIMMY SALDIVAR | 106.04 |
| 11/03/09 | SANDRA K LINDSEY | 1,350.00 |
| 11/03/09 | SANTEX TRUCK CENTER LTD | 333.38 |
| 11/03/09 | SCHOOL SPECIALTY | 201.63 |
| 11/03/09 | KAREN S SCHWIND | 123.17 |
| 11/03/09 | SEGUIN ALTERNATOR INC | 54.05 |

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| 11/03/09 | SOPHIENBURG MEMORIAL ASSOCIATI | 120.00 |
| 11/03/09 | STS PETER & PAUL CATHOLIC SCHO | 62.70 |
| 11/03/09 | TASB RISK MANAGEMENT FUND | 450.00 |
| 11/03/09 | TEAM SPORTS OF TEXAS | 2,891.58 |
| 11/03/09 | TEXAS MUSIC EDUCATORS ASSOC | 200.00 |
| 11/03/09 | TEXAS SCHOOL ADMINISTRATORS | 20.00 |
| 11/03/09 | UNIVERSITY OF TEXAS- AUSTIN | 30.00 |
| 11/03/09 | WAL MART VISION | 38.00 |
| 11/03/09 | WALSH ANDERSON BROWN ALDRIDGE | 1,048.41 |
| 11/03/09 | SUSAN WILKERSON | 152.10 |
| 11/03/09 | ZAJONC CORP | 43,000.00 |
| 11/10/09 | HERNAND A ABILIZ JR | 50.00 |
| 11/10/09 | ACE HARDWARE | 1,547.82 |
| 11/10/09 | ALAMO IRON WORKS INC | 1,246.66 |
| 11/10/09 | ALAN ALCALA | 166.25 |
| 11/10/09 | ALERT SERVICES | 626.94 |
| 11/10/09 | ALEXANDER UTILITY | 872.54 |
| 11/10/09 | ALPHA CARD SYSTEMS LLC | 48.79 |
| 11/10/09 | ALTEX ELECTRONICS INC | 49.54 |
| 11/10/09 | AMBER R WENZEL | 1,350.00 |
| 11/10/09 | AMER SPEECH-LANG-HEARING ASSN | 1,384.00 |
| 11/10/09 | AMERICAN MAIL CENTER | 132.00 |
| 11/10/09 | AMERICAN MAIL CENTER | 88.00 |
| 11/10/09 | AMERICAN PRINTING HOUSE | 18.95 |
| 11/10/09 | ANDYS REPAIRS | 130.39 |
| 11/10/09 | ANESCO AV TECH INC | 4,800.00 |
| 11/10/09 | APPERSON EDUCATION PRODUCTS | 1,456.57 |
| 11/10/09 | APPLE COMPUTER INC | 1,522.75 |
| 11/10/09 | ARAMARK CORPORATION | 43,883.25 |
| 11/10/09 | ARAMARK UNIFORM SERVICES INC | 621.80 |
| 11/10/09 | ARCHITECTURAL DIVISION 8 | 679.00 |
| 11/10/09 | JOHN C ARMSTRONG | 70.00 |
| 11/10/09 | ASCD | 273.00 |
| 11/10/09 | HERB ASHLEY | 53.00 |
| 11/10/09 | AT & T | 6,601.06 |
| 11/10/09 | AT & T | 695.12 |
| 11/10/09 | B & H VIDEO PRO AUDIO | 548.25 |
| 11/10/09 | BAKER & PETSCHKE PUBLISHING LLC | 465.00 |
| 11/10/09 | BARCELONA SPORTING GOODS INC | 141.76 |
| 11/10/09 | JAMES W BARRON | 19.50 |
| 11/10/09 | BAUDVILLE INC | 72.00 |
| 11/10/09 | BRANDT ENGINEERING CO | 1,946.46 |
| 11/10/09 | ROBERT LEE BRAUNE | 50.00 |
| 11/10/09 | LISA G BROWN | 60.00 |
| 11/10/09 | CAPITOL BEARING SERVICE | 299.02 |
| 11/10/09 | CARL BRAD HERBELIN | 1,941.00 |
| 11/10/09 | CDW-GOVERNMENT INC | 215.00 |

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| 11/10/09 | MARIA CENDEJAS | 60.24 |
| 11/10/09 | CENTERPOINT ENERGY (ENTEX) | 368.88 |
| 11/10/09 | CESD | 1,565.00 |
| 11/10/09 | GLORIA CHAFFEE | 87.50 |
| 11/10/09 | THADDEUS CHASE | 47.60 |
| 11/10/09 | CLASSROOM DIRECT | 36.88 |
| 11/10/09 | COLMAN SUPPLY INC | 725.75 |
| 11/10/09 | COMAL FLOWER SHOP ON THE PLAZA | 44.95 |
| 11/10/09 | COMAL SUPPLY LLC | 273.34 |
| 11/10/09 | COMMERCIAL KITCHEN REPAIR INC | 545.13 |
| 11/10/09 | COMMUNITIES IN SCHOOLS | 20,600.00 |
| 11/10/09 | KATHERYNE R COOK | 60.00 |
| 11/10/09 | MICHAEL T CORDAWAY | 70.00 |
| 11/10/09 | CRAWFORD ELECTRIC SUPPLY CO IN | 1,377.00 |
| 11/10/09 | CURRICULUM ASSOCIATES INC | 453.42 |
| 11/10/09 | KEVIN EUGENE DAVIS | 73.00 |
| 11/10/09 | DE LAGE LANDEN | 796.00 |
| 11/10/09 | DEMCO INC | 279.28 |
| 11/10/09 | DEPARTMENT OF PUBLIC SAFETY | 900.00 |
| 11/10/09 | DIAMOND RITE PRODUCTS CO INC | 57.44 |
| 11/10/09 | ELIZABETH ELLEN DICK | 109.65 |
| 11/10/09 | DICK BLICK CO | 475.14 |
| 11/10/09 | DIETZ TRACTOR CO | 667.07 |
| 11/10/09 | AUDREY DREWETT | 436.64 |
| 11/10/09 | EBERHARD LUMBER CO | 434.90 |
| 11/10/09 | DOUGLAS GENE EDWARDS | 85.00 |
| 11/10/09 | ENABLING DEVICES | 97.95 |
| 11/10/09 | ETA/CUISENAIRE | 120.14 |
| 11/10/09 | F & W ELECTRICAL | 8,525.00 |
| 11/10/09 | MATTHEW A FARISHON | 122.20 |
| 11/10/09 | STEPHANIE C FERGUSON | 222.07 |
| 11/10/09 | DEBORAH A FITSKO | 91.74 |
| 11/10/09 | FOLLET LIBRARY RESOURCES | 6,055.18 |
| 11/10/09 | LARRY FRIEDENBERG | 71.12 |
| 11/10/09 | FROG PUBLICATIONS INC | 246.67 |
| 11/10/09 | GBC (FORMERLY GENERAL BINDING | 362.00 |
| 11/10/09 | GBV CORP / ATWOOD PRINTING | 27.00 |
| 11/10/09 | GOPHER SPORT | 43.12 |
| 11/10/09 | GRAINGER INDUSTRIAL SUPPLY | 1,136.52 |
| 11/10/09 | GRANDE TRUCK CENTER | 2,813.65 |
| 11/10/09 | GREEN VALLEY SPECIAL UTILITY D | 307.56 |
| 11/10/09 | LORI K GRUWELL | 565.26 |
| 11/10/09 | GUADA-COMA MECHANICAL INC | 83.60 |
| 11/10/09 | GUADALUPE GAS AND PLUMBING CO | 20.10 |
| 11/10/09 | GUADALUPE VALLEY ELECTRIC COOP | 9,572.23 |
| 11/10/09 | GUARDIAN | 30,073.10 |
| 11/10/09 | GULF COAST PAPER CO | 1,496.18 |

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| 11/10/09 | RAY GUTIERREZ | 53.00 |
| 11/10/09 | H E B FOOD STORES | 354.78 |
| 11/10/09 | H E B FOOD STORES | 19.48 |
| 11/10/09 | HANZ DECORATING CENTER INC | 358.17 |
| 11/10/09 | THELMA J HAPSHIE | 402.37 |
| 11/10/09 | HARTFORD LIFE INSURANCE | 2,780.89 |
| 11/10/09 | HAZELDEN PUBLISHING | 1,464.40 |
| 11/10/09 | HERACLIO MARTINEZ | 50.00 |
| 11/10/09 | HIGH SCHOOL MUSIC SERVICE INC. | 10,640.00 |
| 11/10/09 | HILL COUNTRY ELECTRIC | 2,967.24 |
| 11/10/09 | HOLT DOOR SYSTEMS INC | 222.00 |
| 11/10/09 | LANCE M HUGHEY | 407.50 |
| 11/10/09 | INSCO DISTRIBUTING INC | 843.57 |
| 11/10/09 | INTERQUEST DETECTION CANINES | 980.00 |
| 11/10/09 | J & B DISTRIBUTORS | 801.04 |
| 11/10/09 | J D HEALY SPECIALTIES INC | 327.96 |
| 11/10/09 | JAMES GIRARD | 53.00 |
| 11/10/09 | JEN-TEX DELI | 135.48 |
| 11/10/09 | JFL ENTERPRISES INC | 20,920.00 |
| 11/10/09 | JONES SCHOOL SUPPLY CO INC | 152.25 |
| 11/10/09 | KATHY A PALOMO | 2,125.00 |
| 11/10/09 | JENNIFER KENDRICK | 126.00 |
| 11/10/09 | THE KEY DEPOT | 314.00 |
| 11/10/09 | JOSEPH A KNIGHT III | 76.70 |
| 11/10/09 | MARK KOEHL | 300.00 |
| 11/10/09 | TRACEY LEIGH KRENEK | 47.30 |
| 11/10/09 | LAKESHORE LEARNING MATERIALS | 623.65 |
| 11/10/09 | LEAPIN LEOTARDS LTD | 2,685.00 |
| 11/10/09 | LEISSNER AUTO PARTS INC | 6.82 |
| 11/10/09 | LOONEY, ANGELA | 116.60 |
| 11/10/09 | RENE U LUNA | 80.00 |
| 11/10/09 | MANTEK CORPORATION | 185.89 |
| 11/10/09 | MARSH FILM ENTERPRISES INC | 659.78 |
| 11/10/09 | MAXI AIDS INC | 20.75 |
| 11/10/09 | HOMER V MCCLEARN | 76.70 |
| 11/10/09 | MCCOYS BUILDING SUPPLY CENTER | 123.88 |
| 11/10/09 | TERRI W MCCRARY | 60.21 |
| 11/10/09 | LEE A MCGUIRE | 50.00 |
| 11/10/09 | ROSALINDA CUELLAR MONTERO | 53.98 |
| 11/10/09 | WILLIAM M MOORE | 89.70 |
| 11/10/09 | DAVID MORRIS JR | 40.00 |
| 11/10/09 | DAVID W MUELLER | 84.00 |
| 11/10/09 | DAVID W MUELLER | 100.00 |
| 11/10/09 | NABE | 60.00 |
| 11/10/09 | RAFAEL NANEZ JR | 260.97 |
| 11/10/09 | NASCO | 178.56 |
| 11/10/09 | NATIONAL READING STYLES INSTIT | 50.95 |

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| 11/10/09 | NBISD EDUCATION FOUNDATION | 56.88 |
| 11/10/09 | NEW BRAUNFELS CITY PHARMACY IN | 1,468.26 |
| 11/10/09 | NEW BRAUNFELS FEED & SUPPLY | 39.98 |
| 11/10/09 | NEW BRAUNFELS UTILITIES | 143,784.02 |
| 11/10/09 | OFFICE DEPOT | 5,013.45 |
| 11/10/09 | OFFICE OF THE ATTORNEY GENERAL | 2,968.50 |
| 11/10/09 | ORIENTAL TRADING CO | 212.75 |
| 11/10/09 | PCI EDUCATIONAL PUBLISHING | 153.47 |
| 11/10/09 | PEARSON LEARNING | 477.40 |
| 11/10/09 | PHONAK LLC | 226.99 |
| 11/10/09 | PLANK ROAD PUBLISHING | 37.95 |
| 11/10/09 | PLUMBMASTER | 1,117.08 |
| 11/10/09 | POSITIVE PROMOTIONS | 2,083.67 |
| 11/10/09 | QUILL CORPORATION | 434.15 |
| 11/10/09 | R AND D INSTRUCTIONAL | 855.00 |
| 11/10/09 | R B C MUSIC COMPANY INC | 153.56 |
| 11/10/09 | PAULA RAMIREZ | 900.00 |
| 11/10/09 | REALLY GOOD STUFF INC | 164.36 |
| 11/10/09 | RUBEN R REYNA | 73.00 |
| 11/10/09 | ELIZABETH ROCHIN | 169.48 |
| 11/10/09 | ROCKWALL HOTEL & CONF GRP INC | 297.52 |
| 11/10/09 | ROBERT C RODRIGUEZ | 304.45 |
| 11/10/09 | MACON ROEMER | 76.70 |
| 11/10/09 | SAMUEL FRENCH INC | 260.99 |
| 11/10/09 | SCANTRON | 262.31 |
| 11/10/09 | SCHOLASTIC BOOK CLUB INC | 1,362.50 |
| 11/10/09 | SCHOLASTIC BOOK FAIRS | 506.20 |
| 11/10/09 | SCHOLASTIC INC | 34.86 |
| 11/10/09 | SCHOOL SPECIALTY | 778.50 |
| 11/10/09 | SERVPRO | 150.00 |
| 11/10/09 | TIM B SHAFER | 20.00 |
| 11/10/09 | SIMPLEXGRINNELL LP | 1,939.19 |
| 11/10/09 | SOPHIENBURG MEMORIAL ASSOCIATI | 244.00 |
| 11/10/09 | SPECIALIZED PARTS COMPANY | 103.68 |
| 11/10/09 | SPRINT | 44.32 |
| 11/10/09 | SRJ INC | 1,603.81 |
| 11/10/09 | STAFF DEVELOPMENT FOR EDUCATOR | 166.27 |
| 11/10/09 | STANDARD STATIONERY SUPPLY CO | 21.12 |
| 11/10/09 | STEPHEN HRNCIR | 80.00 |
| 11/10/09 | STEVEN J HOUSLEY | 6.87 |
| 11/10/09 | DARYL K STOKER | 198.94 |
| 11/10/09 | SUNGARD PUBLIC SECTOR PENTAMAT | 20,186.59 |
| 11/10/09 | TASA | 140.00 |
| 11/10/09 | TASB INC | 710.80 |
| 11/10/09 | TCP INDUSTRIES LLC | 310.26 |
| 11/10/09 | MARY A TENIENTE | 262.00 |
| 11/10/09 | TESA | 140.00 |

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| 11/10/09 | TEXAS ASSOC OF COMMUNITY SCHOO | 140.00 |
| 11/10/09 | TEXAS ENGINEERING EXT SERVICE | 535.00 |
| 11/10/09 | TEXAS FLEET FUEL LTD | 8,869.44 |
| 11/10/09 | TEXAS LIBRARY ASSOCIATION | 27.50 |
| 11/10/09 | TEXAS MULTI CHEM LTD | 4,026.00 |
| 11/10/09 | TEXAS MUSIC EDUCATORS ASSOC | 1,020.00 |
| 11/10/09 | THE HOME DEPOT | 126.97 |
| 11/10/09 | THE LIBRARY STORE INC | 448.10 |
| 11/10/09 | THE TRANE COMPANY | 556.72 |
| 11/10/09 | TIM TINGLE | 550.00 |
| 11/10/09 | CHESNEY TOMPKINS | 90.00 |
| 11/10/09 | ALEX TORRES | 60.00 |
| 11/10/09 | U S TECH | 366.00 |
| 11/10/09 | U S POSTMASTER | 46.50 |
| 11/10/09 | BRETT ULLMANN | 73.00 |
| 11/10/09 | US GAMES | 499.80 |
| 11/10/09 | TAMMY R VILLARREAL | 91.96 |
| 11/10/09 | VIRGINIA G EFFENBERGER | 34.25 |
| 11/10/09 | VIVROUX TOY & SPORT GOODS LP | 100.00 |
| 11/10/09 | WALMART COMMUNITY BRC | 914.88 |
| 11/10/09 | WALSH ANDERSON BROWN ALDRIDGE | 100.00 |
| 11/10/09 | WEST MUSIC COMPANY | 114.53 |
| 11/10/09 | WILLIE L FITZGERALD | 40.00 |
| 11/10/09 | GREGG D WOODALL | 120.00 |
| 11/10/09 | ADAMS, CHERYL | 101.40 |
| 11/10/09 | BURCHETT, AMANDA | 190.56 |
| 11/10/09 | CANTU, MONICA | 13.95 |
| 11/10/09 | GARCIA, ARLENE | 70.75 |
| 11/10/09 | NELSON, DEBRA | 54.35 |
| 11/10/09 | TABER, KELLY | 16.25 |
| 11/17/09 | AMERICAN MAIL CENTER | 660.00 |
| 11/17/09 | SHARON S PHILLIPS | 366.33 |
| 11/17/09 | U S POSTMASTER | 44.00 |
| 11/18/09 | HERNAND A ABILIZ JR | 43.00 |
| 11/18/09 | ACADEMIC SUPERSTORE LP | 298.95 |
| 11/18/09 | ACE HARDWARE | 8.45 |
| 11/18/09 | AIRGAS SOUTHWEST INC | 38.84 |
| 11/18/09 | ALAN ALCALA | 288.76 |
| 11/18/09 | ALERT SERVICES | 173.82 |
| 11/18/09 | AMERIFLEX LLC | 549.25 |
| 11/18/09 | ANESCO AV TECH INC | 5,718.83 |
| 11/18/09 | APPLE COMPUTER INC | 847.85 |
| 11/18/09 | KAREN S ARNOLD | 58.70 |
| 11/18/09 | AT & T LONG DISTANCE | 16.73 |
| 11/18/09 | AT & T LONG DISTANCE | 602.83 |
| 11/18/09 | AT & T MOBIITY | 48.10 |
| 11/18/09 | AT & T MOBIITY | 14.82 |

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| 11/18/09 | AT & T MOBILITY | 29.93 |
| 11/18/09 | ATPE | 2,101.77 |
| 11/18/09 | B & H VIDEO PRO AUDIO | 260.70 |
| 11/18/09 | JAMES W BARRON | 35.00 |
| 11/18/09 | BILLY MEEKS | 122.56 |
| 11/18/09 | BLACK BOX NETWORK SERVICES | 6,830.09 |
| 11/18/09 | AMY BLAKELY | 900.00 |
| 11/18/09 | BLUE RAVEN TECHNOLOGY INC | 665.70 |
| 11/18/09 | KARA D BOCK | 39.50 |
| 11/18/09 | GARY BOOTH | 155.00 |
| 11/18/09 | MICHAEL CHARLES BROADBENT | 155.00 |
| 11/18/09 | BUCKS WHEEL & EQUIP CO | 653.20 |
| 11/18/09 | COTY C BUTCHER | 90.00 |
| 11/18/09 | BONNIE CADDELL | 45.00 |
| 11/18/09 | CHAD E CAMPBELL | 90.00 |
| 11/18/09 | CHRISTOPHER SCOTT CAMPOS | 90.00 |
| 11/18/09 | RAUL CANTU JR | 35.00 |
| 11/18/09 | CANYON HIGH SCHOOL | 171.60 |
| 11/18/09 | CAPITOL BEARING SERVICE | 138.98 |
| 11/18/09 | CDW-GOVERNMENT INC | 44,013.58 |
| 11/18/09 | MARIA CENDEJAS | 120.48 |
| 11/18/09 | CENTERPOINT ENERGY (ENTEX) | 9,387.11 |
| 11/18/09 | CENTRAL UNITED LIFE INSURANCE | 33.73 |
| 11/18/09 | CHAPTER 13 TRUSTEE | 1,225.00 |
| 11/18/09 | CHERYL COX | 422.67 |
| 11/18/09 | CHICK FIL A @ WALNUT AVE | 660.00 |
| 11/18/09 | CITY OF NEW BRAUNFELS | 225.00 |
| 11/18/09 | MARGARET M CLARK | 3,880.00 |
| 11/18/09 | COLMAN SUPPLY INC | 161.00 |
| 11/18/09 | MICHAEL T CORDAWAY | 149.06 |
| 11/18/09 | CRIDER INSURANCE SERVICES INC | 100.50 |
| 11/18/09 | CRIDER INSURANCE SERVICES INC | 28,167.98 |
| 11/18/09 | ERIC CUELLAR | 90.00 |
| 11/18/09 | DATA MANAGEMENT INC | 400.12 |
| 11/18/09 | DAVID BLEVINS | 80.00 |
| 11/18/09 | CARLOS DE LA CERDA | 95.60 |
| 11/18/09 | DE LAGE LANDEN | 148.00 |
| 11/18/09 | DEAF INTERPRETER SERVICES INC | 70.00 |
| 11/18/09 | DEBRA ANIKA | 152.40 |
| 11/18/09 | DENNIS R PENA | 90.00 |
| 11/18/09 | DICK BLICK CO | 711.59 |
| 11/18/09 | LEAH MARIE DRODDY | 450.00 |
| 11/18/09 | DRYMALLA CONSTRUCTION COMPANY | 88,084.00 |
| 11/18/09 | EBSCO INDUSTRIES INC | 288.11 |
| 11/18/09 | EDUCATIONAL TOOLS INC | 341.00 |
| 11/18/09 | EDUCATORS DEPOT INC | 287.77 |
| 11/18/09 | ELSEVIER INC | 826.43 |

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| 11/18/09 | EQUINOX HOTEL ARLINGTON IGP LL | 306.54 |
| 11/18/09 | EQUIPMENT DEPOT | 117.31 |
| 11/18/09 | ESC REGION XIII | 1,820.00 |
| 11/18/09 | ESC REGION XIII | 170.00 |
| 11/18/09 | ESC REGION XX | 940.00 |
| 11/18/09 | FLINN SCIENTIFIC INC | 51.17 |
| 11/18/09 | FREIGHTLINER OF SAN ANTONIO LT | 93.33 |
| 11/18/09 | ROLANDO GARZA | 50.00 |
| 11/18/09 | GBC (FORMERLY GENERAL BINDING | 390.00 |
| 11/18/09 | GRADY HATCH | 90.00 |
| 11/18/09 | EDDIE GREEN | 655.20 |
| 11/18/09 | HANDWRITING WITHOUT TEARS | 921.25 |
| 11/18/09 | MIKE HAYES | 80.00 |
| 11/18/09 | HAZEL RUSSELL | 188.80 |
| 11/18/09 | HEARST NEWSPAPERS PARTNERSHIP | 87.10 |
| 11/18/09 | WILLIAM E HEITKAMP TRUSTEE | 200.00 |
| 11/18/09 | HIGH SCHOOL MUSIC SERVICE INC. | 967.00 |
| 11/18/09 | LARRY HILDEBRAND | 170.00 |
| 11/18/09 | HILL COUNTRY ELECTRIC | 187.36 |
| 11/18/09 | HILLYARD SAN ANTONIO | 405.82 |
| 11/18/09 | CLINTON TYLER HINDMAN | 80.00 |
| 11/18/09 | HORACE MANN INSURANCE CO | 530.06 |
| 11/18/09 | CINDY L HUDSON | 900.00 |
| 11/18/09 | CINDY L HUDSON | 63.89 |
| 11/18/09 | I E S I SEGUIN | 91.69 |
| 11/18/09 | IDENTIX IDENTIFICATION SERVICE | 301.20 |
| 11/18/09 | INFORMATION MANAGEMENT | 1,111.50 |
| 11/18/09 | ING | 9,190.00 |
| 11/18/09 | J AND P MANAGMENT LLC | 100.00 |
| 11/18/09 | J W PEPPER & SON INC | 96.29 |
| 11/18/09 | JUANITA IRENE JARAMILLO | 95.75 |
| 11/18/09 | JIMMIE L BAKER | 43.00 |
| 11/18/09 | KAMICO INSTRUCTIONAL MEDIA | 81.90 |
| 11/18/09 | ROSANNE A KEETON | 357.69 |
| 11/18/09 | JENNIFER A KELLEY | 45.00 |
| 11/18/09 | KIMBALL-MIDWEST | 248.71 |
| 11/18/09 | STEPHANIE C LARSON | 2,205.00 |
| 11/18/09 | LEISSNER AUTO PARTS INC | 291.81 |
| 11/18/09 | LISD NUTRITION SERVICES | 38.00 |
| 11/18/09 | LONE STAR LEARNING | 369.57 |
| 11/18/09 | LONE STAR PRINTING | 186.23 |
| 11/18/09 | ANGELA LOONEY | 900.00 |
| 11/18/09 | MANTEK CORPORATION | 392.76 |
| 11/18/09 | RUDY R MARTINEZ | 57.06 |
| 11/18/09 | MCGRAW HILL | 1,749.90 |
| 11/18/09 | MELANIE A PETRASH | 114.50 |
| 11/18/09 | MIDTEX OIL INC | 235.13 |

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| 11/18/09 | MIDWEST INTERNET CONSULTING | 21,550.00 |
| 11/18/09 | MILLER & MILLER | 71.00 |
| 11/18/09 | ROSALINDA CUELLAR MONTERO | 94.86 |
| 11/18/09 | MOORE MEDICAL CORP | 7,247.57 |
| 11/18/09 | N E I SD | 132.00 |
| 11/18/09 | NBHS | 660.00 |
| 11/18/09 | NBHS ROTC FUND | 200.00 |
| 11/18/09 | NBISD EDUCATION FOUNDATION | 35.00 |
| 11/18/09 | NCS PEARSON INC | 4,510.00 |
| 11/18/09 | NEW BRAUNFELS HERALD & ZEITUNG | 158.00 |
| 11/18/09 | NEW BRAUNFELS WELDERS SUPP INC | 25.00 |
| 11/18/09 | NORTH EAST INDEPENDENT SCHOOL | 6,406.79 |
| 11/18/09 | NOTARY PUBLIC UNDERWRITERS | 145.00 |
| 11/18/09 | OFFICE COMMUNICATIONS SYSTEMS | 11,693.02 |
| 11/18/09 | OFFICE DEPOT | 3,281.64 |
| 11/18/09 | OSLIN NATION CO | 125.13 |
| 11/18/09 | PATRICIA E PAFFORD | 169.00 |
| 11/18/09 | PAPERBACKS FOR EDUCATORS | 225.29 |
| 11/18/09 | STEVEN PATRON | 155.00 |
| 11/18/09 | PAUL LAYNE | 155.00 |
| 11/18/09 | PLUMBMASTER | 695.13 |
| 11/18/09 | POSITIVE PROMOTIONS | 280.95 |
| 11/18/09 | GLENN E POWELL | 90.00 |
| 11/18/09 | SHERRY A POWELL | 90.00 |
| 11/18/09 | R B C MUSIC COMPANY INC | 55.98 |
| 11/18/09 | ELISA RACANELLI | 80.74 |
| 11/18/09 | HECTOR N RAMON | 116.85 |
| 11/18/09 | REALLY GOOD STUFF INC | 165.47 |
| 11/18/09 | RECORDS CONSULTANTS INC | 1,023.00 |
| 11/18/09 | RESPONSIVE LEARNING LP | 930.00 |
| 11/18/09 | FRANK RIOS | 43.00 |
| 11/18/09 | ROBERT A BALLI | 90.00 |
| 11/18/09 | ELIZABETH ROCHIN | 59.82 |
| 11/18/09 | ROCKY MOUNTAIN RAM LLC | 281.05 |
| 11/18/09 | JEFFREY RODRIGUEZ | 70.00 |
| 11/18/09 | RON D RYCHEL | 60.37 |
| 11/18/09 | SANTEX TRUCK CENTER LTD | 126.74 |
| 11/18/09 | SCHOLASTIC BOOK FAIRS INC | 3,967.98 |
| 11/18/09 | SCHOOL SPECIALTY | 214.99 |
| 11/18/09 | KAREN S SCHWIND | 483.61 |
| 11/18/09 | SERVICE UNIFORM RENTAL INC | 301.12 |
| 11/18/09 | TIM B SHAFER | 35.00 |
| 11/18/09 | SHIFFLER EQUIPMENT SALES INC | 224.43 |
| 11/18/09 | SILVERS REFRIGERATION SERVICE | 121.50 |
| 11/18/09 | SOLID BORDER INC | 10,158.00 |
| 11/18/09 | SPECIALIZED PARTS COMPANY | 290.28 |
| 11/18/09 | SPECTRUM CORP | 252.25 |

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| 11/18/09 | SRJ INC | 743.43 |
| 11/18/09 | STAR AWARDS INC | 76.00 |
| 11/18/09 | STEPHEN HRNCIR | 80.00 |
| 11/18/09 | TAHPERD | 120.00 |
| 11/18/09 | TASBO | 60.00 |
| 11/18/09 | TASPA | 300.00 |
| 11/18/09 | LARRY TAYLOR | 155.00 |
| 11/18/09 | TEPSA | 927.00 |
| 11/18/09 | TETA INC | 125.00 |
| 11/18/09 | TEXAS AFT/PEG | 584.72 |
| 11/18/09 | TEXAS CLASSROOM TEACHERS ASSOC | 275.00 |
| 11/18/09 | TEXAS GUARANTEED STUDENT LOAN | 636.83 |
| 11/18/09 | TEXAS TEACHERS | 1,500.00 |
| 11/18/09 | THE NEW TEACHER PROJECT | 462.50 |
| 11/18/09 | THE PEOPLES PUBLISHING GROUP | 688.20 |
| 11/18/09 | THINK SOCIAL PUBLISHING INC | 960.00 |
| 11/18/09 | TRT HOTEL COMPANY LLC | 1,190.25 |
| 11/18/09 | DUANE JAMES TRUJILLO | 37.40 |
| 11/18/09 | TSTA/NEA | 251.14 |
| 11/18/09 | UNIVERSITY OF NORTH TEXAS | 130.00 |
| 11/18/09 | UVALDE HIGH SCHOOL | 175.00 |
| 11/18/09 | VALDEZ STANLEY C. | 34.65 |
| 11/18/09 | ALFRED WEEKS | 40.00 |
| 11/18/09 | AUDREY MARIA WILSON | 50.00 |
| 11/18/09 | WISS JANNEY ELSTNER ASSOCIATES | 1,382.95 |
| 11/18/09 | AMY L WRIGHT | 60.50 |
| 11/18/09 | W2005 WYN HOTELS LP | 339.33 |
| 11/18/09 | ANNA M ZIENTEK | 1,300.00 |
| 11/18/09 | MEGAL L. HERRING MEMORIAL | 500.00 |
| 11/18/09 | SAENZ, MAXINE | 16.00 |
| 11/18/09 | TEXAS FARM BUREAU | 12.75 |
| 11/20/09 | AMAZON.COM LLC | 524.12 |
| 11/20/09 | ARAMARK CORPORATION | 98,569.01 |
| 11/20/09 | BUCKS WHEEL & EQUIP CO | 344.90 |
| 11/20/09 | CAERIAN INC | 350.00 |
| 11/20/09 | CAROLINA BIOLOGICAL SUPPLY CO | 2,861.59 |
| 11/20/09 | CDW-GOVERNMENT INC | 6,338.30 |
| 11/20/09 | CLASSROOM DIRECT | 277.97 |
| 11/20/09 | COMAL CO OFFICE OF PUBLIC HEAL | 10,820.00 |
| 11/20/09 | COMMERCIAL KITCHEN REPAIR INC | 724.08 |
| 11/20/09 | COMMUNITIES IN SCHOOLS | 20,600.00 |
| 11/20/09 | CREATIVE COMPANY | 299.14 |
| 11/20/09 | CROSS COUNTRY EDUCATION LLC | 159.00 |
| 11/20/09 | DEL VALLE I S D | 500.00 |
| 11/20/09 | DEMCO INC | 295.18 |
| 11/20/09 | EBSCO INDUSTRIES INC | 225.08 |
| 11/20/09 | EDUCATION TO GO | 165.00 |

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| 11/20/09 | ESC REGION XIII | 170.00 |
| 11/20/09 | ESC REGION XX | 1,500.00 |
| 11/20/09 | PHILLIP ESTRADA | 210.00 |
| 11/20/09 | GBC (FORMERLY GENERAL BINDING | 408.72 |
| 11/20/09 | GULF COAST PAPER CO | 6,204.00 |
| 11/20/09 | INDECO SALES INC | 2,380.00 |
| 11/20/09 | J AND P MANAGMENT LLC | 640.00 |
| 11/20/09 | LEISSNER AUTO PARTS INC | 355.88 |
| 11/20/09 | MAXI AIDS INC | 37.75 |
| 11/20/09 | MAXON COMPUTER INC | 4,062.32 |
| 11/20/09 | MGS WRECKER SERVICE | 295.00 |
| 11/20/09 | MORRIS GLASS COMPANY | 163.34 |
| 11/20/09 | KAREN MYER | 1,163.00 |
| 11/20/09 | OFFICE DEPOT | 522.42 |
| 11/20/09 | PCI EDUCATION | 137.76 |
| 11/20/09 | PERFECTION LEARNING CORP | 64.85 |
| 11/20/09 | POSITIVE PROMOTIONS | 109.15 |
| 11/20/09 | PYRAMID SCHOOL PRODUCT | 1,177.30 |
| 11/20/09 | RECTOR AND VISITORS THE UNIV O | 150.00 |
| 11/20/09 | SAM'S CLEANERS | 1,448.75 |
| 11/20/09 | SANTEX TRUCK CENTER LTD | 125.84 |
| 11/20/09 | SCHOOL SPECIALTY | 1,102.46 |
| 11/20/09 | SECRETARY OF STATE | 465.00 |
| 11/20/09 | SEGUIN ALTERNATOR INC | 178.98 |
| 11/20/09 | SERVICE UNIFORM RENTAL INC | 200.00 |
| 11/20/09 | SILVERS REFRIGERATION SERVICE | 412.90 |
| 11/20/09 | DAVID C SMITH | 346.50 |
| 11/20/09 | SOCIAL STUDIES SCHOOL SERVICE | 95.12 |
| 11/20/09 | SPECIALIZED PARTS COMPANY | 61.01 |
| 11/20/09 | TEXAS FLEET FUEL LTD | 9,964.37 |
| 11/20/09 | JOHN DOMINIC TOBIAS | 412.50 |
| 11/20/09 | U S POSTMASTER | 44.00 |
| 11/20/09 | UNIVERSITY OF TEXAS AT AUSTIN | 38.75 |
| 11/20/09 | KATHLEEN WASAFF | 460.00 |
| 11/20/09 | WEST MUSIC COMPANY | 702.54 |
| 11/20/09 | WESTERN PAPER COMPANY INC | 20,916.00 |
| 11/20/09 | CURTIS WUBBENA | 494.75 |
| 11/20/09 | JOAQUIN C ZALDIVAR | 75.00 |
| 11/24/09 | SOPHY ANN ABRAHAM | 54.00 |
| 11/24/09 | AFLAC | 15,135.50 |
| 11/24/09 | ALAMO IRON WORKS INC | 47.53 |
| 11/24/09 | ANTONIAN COLLEGE PREPARATORY | 275.00 |
| 11/24/09 | APPLE COMPUTER INC | 5,344.00 |
| 11/24/09 | AUGUSTIN VILLANUEVA | 60.00 |
| 11/24/09 | AUSTIN HIGH BOYS GOLF | 175.00 |
| 11/24/09 | BARBARA BRITTAIN ELLIOTT | 200.00 |
| 11/24/09 | BARCELONA SPORTING GOODS INC | 905.50 |

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| 11/24/09 | BILL G MOORE JR | 103.82 |
| 11/24/09 | BLOCK VISION OF TEXAS INC | 3,588.10 |
| 11/24/09 | BOWIE WRESTLING | 170.00 |
| 11/24/09 | ERNESTO T BUSTAMANTE | 40.00 |
| 11/24/09 | CESD | 220.00 |
| 11/24/09 | GLORIA CHAFFEE | 87.50 |
| 11/24/09 | CHAPTER 13 TRUSTEE | 125.00 |
| 11/24/09 | CLASSROOM DIRECT | 59.76 |
| 11/24/09 | CLIFFORD TULLOS | 73.82 |
| 11/24/09 | CORBETT JR HIGH SCHOOL | 225.00 |
| 11/24/09 | ROCKEY M CREWS | 59.81 |
| 11/24/09 | BRUCE A CRUM SR | 108.75 |
| 11/24/09 | DANNY LA-MONT WHEELER | 72.10 |
| 11/24/09 | DENISE M ORTIZ | 29.33 |
| 11/24/09 | DIAMOND RITE PRODUCTS CO INC | 799.13 |
| 11/24/09 | DICK BLICK CO | 503.38 |
| 11/24/09 | EAGLE RENTALS INC | 165.00 |
| 11/24/09 | EBSCO INDUSTRIES INC | 1,813.54 |
| 11/24/09 | ESC REGION II | 175.00 |
| 11/24/09 | FRANCEPRESS LLC | 45.00 |
| 11/24/09 | FREIGHTLINER OF SAN ANTONIO LT | 1,142.28 |
| 11/24/09 | FROG PUBLICATIONS INC | 93.45 |
| 11/24/09 | GBV CORP / ATWOOD PRINTING | 92.00 |
| 11/24/09 | MICHELE GONZALEZ | 32.10 |
| 11/24/09 | NINA H GRIGSBY | 10.80 |
| 11/24/09 | HECTOR AGUILERA | 79.50 |
| 11/24/09 | HILL COUNTRY CLEANERS INC | 170.00 |
| 11/24/09 | HUMBLE ISD | 175.00 |
| 11/24/09 | INSCO DISTRIBUTING INC | 3,444.18 |
| 11/24/09 | BEVERLY JOHNSON | 60.35 |
| 11/24/09 | JUNIOR LIBRARY GUILD | 1,272.00 |
| 11/24/09 | DARYL D KINNEY | 179.96 |
| 11/24/09 | MARBLE FALL ATHLETIC | 300.00 |
| 11/24/09 | TERRI W MCCRARY | 343.32 |
| 11/24/09 | MOUNTAIN VALLEY MIDDLE SCHOOL | 225.00 |
| 11/24/09 | NEW BRAUNFELS HERALD & ZEITUNG | 375.00 |
| 11/24/09 | NOLANS OFFICE PRODUCTS | 608.75 |
| 11/24/09 | GARY NOLTE | 60.00 |
| 11/24/09 | OFFICE OF THE ATTORNEY GENERAL | 296.00 |
| 11/24/09 | ANJIE LOU PICKETT | 54.00 |
| 11/24/09 | PITNEY BOWES | 1,590.00 |
| 11/24/09 | ELISA RACANELLI | 34.63 |
| 11/24/09 | RECORDING FOR THE BLIND & DYSL | 35.00 |
| 11/24/09 | ROBBY TURNER | 73.82 |
| 11/24/09 | JOE DAVID SABEDRA | 150.00 |
| 11/24/09 | SAMUEL CLEMENS HIGH SCHOOL | 100.00 |
| 11/24/09 | SCHOOL SPECIALTY | 516.15 |

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| 11/24/09 | SEDGWICK CLAIMS MGMT SERVICES | 15.84 |
| 11/24/09 | BRENDA B SILVA | 33.00 |
| 11/24/09 | SMALLWOOD, LISA | 43.57 |
| 11/24/09 | T BAR M INC | 750.00 |
| 11/24/09 | TASB RISK MANAGEMENT FUND | 1,150.00 |
| 11/24/09 | TEXAS EDUCATIONAL COLORGUARD A | 1,011.00 |
| 11/24/09 | TEXASLIFE INSURANCE COMPANY | 15,178.34 |
| 11/24/09 | TEXTBOOK COORDINATORS ASSOC | 275.00 |
| 11/24/09 | THE SIGN CONNECTION | 325.00 |
| 11/24/09 | LAURA THETFORD | 381.63 |
| 11/24/09 | UNIVERSITY OF TEXAS- AUSTIN | 50.00 |
| 11/24/09 | UNUM | 14,614.76 |
| 11/24/09 | USA TODAY | 182.00 |
| 11/24/09 | VACUUM DOCTOR INC | 270.84 |
| 11/24/09 | VALDEZ STANLEY C. | 58.63 |
| 11/24/09 | RENE VEGA | 6.48 |
| 11/24/09 | VICTORIA GIRLS GOLF | 400.00 |
| 11/24/09 | WALMART COMMUNITY BRC | 104.19 |
| 11/24/09 | WALMART COMMUNITY BRC | 27.80 |
| 11/24/09 | WALMART COMMUNITY BRC | 90.00 |
| 11/24/09 | WALMART COMMUNITY BRC | 37.29 |
| 11/24/09 | WALMART COMMUNITY BRC | 20.00 |
| 11/24/09 | WALSH ANDERSON BROWN ALDRIDGE | 1,058.30 |
| 11/24/09 | WARDS NATURAL SCIENCE EST | 424.11 |
| 11/24/09 | JUSTIN WETZEL | 108.75 |
| 11/24/09 | WHEEL GIANT CORP | 64.90 |
| 11/24/09 | REBECCA E YOUNGBLOOD | 28.58 |