

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

| DATE | VENDOR NAME | AMOUNT |
|-------------|--------------------------------|---------------|
| 20100709 | CAROLEE S BRITTON | 126.00 |
| 20100709 | CHASITY CHAPA CAMERO | 126.00 |
| 20100709 | DIGITAL MEDIA ACADEMY | 985.00 |
| 20100709 | JUSTIN D DUNLAP | 180.00 |
| 20100709 | JANET K FULLER | 126.00 |
| 20100709 | HTEDANCE & SPIRIT GROUP INC | 325.00 |
| 20100709 | PADMANABH INC | 1,063.84 |
| 20100709 | BEVERLY B LEE | 126.00 |
| 20100709 | DARRYL NOWOTNY | 180.00 |
| 20100709 | W2007 MVP DALLAS LLC | 327.75 |
| 20100709 | W2007 MVP DALLAS LLC | 655.50 |
| 20100709 | W2007 MVP DALLAS LLC | 437.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 325.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 465.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 350.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 365.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 325.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 325.00 |
| 20100709 | BEVERLY TROLLINGER | 126.00 |
| 20100709 | RENE VEGA | 388.20 |
| 20100709 | VOCATIONAL AGRICULTURE TEACHER | 247.00 |
| 20100709 | VOCATIONAL AGRICULTURE TEACHER | 212.00 |
| 20100709 | TEXAS CAREER EDUCATION CONFERE | 325.00 |
| 20100715 | AMERIFLEX LLC | 549.25 |
| 20100715 | AT & T | 6,723.51 |
| 20100715 | AT & T | 695.08 |
| 20100715 | CENTERPOINT ENERGY (ENTEX) | 223.77 |
| 20100715 | GLORIA CHAFFEE | 87.50 |
| 20100715 | BRENDA KAY GORRELL | 450.00 |
| 20100715 | GUADALUPE VALLEY ELECTRIC COOP | 8,056.78 |
| 20100715 | GUARDIAN | 30,376.44 |
| 20100715 | LAURA M HEARNSBERGER | 450.00 |
| 20100715 | BEVERLY JOHNSON | 147.36 |
| 20100715 | LINGUISYSTEMS INC | 65.70 |
| 20100715 | NEW BRAUNFELS UTILITIES | 124,640.99 |
| 20100715 | OFFICE OF THE ATTORNEY GENERAL | 2,390.99 |
| 20100715 | SANDRA K LINDSEY | 1,516.50 |
| 20100715 | TEMPLETON DEMOGRAPHICS LLC | 6,500.00 |
| 20100715 | U S POSTAL SERVICE(POSTAGE BY | 3,000.00 |
| 20100715 | UNITED STATES TREASURY | 407.82 |
| 20100715 | WALSH ANDERSON BROWN ALDRIDGE | 5,488.15 |
| 20100715 | AMBER R WENZEL | 450.00 |

| | | |
|----------|--------------------------------|-----------|
| 20100715 | MENCHACA, STEVEN | 50.00 |
| 20100722 | ACE HARDWARE | 161.89 |
| 20100722 | AFLAC | 14,687.87 |
| 20100722 | AIRGAS SOUTHWEST INC | 39.90 |
| 20100722 | ANDY'S REPAIRS | 89.13 |
| 20100722 | ARAMARK CORPORATION | 4,190.96 |
| 20100722 | KAREN S ARNOLD | 124.60 |
| 20100722 | AT & T LONG DISTANCE | 234.29 |
| 20100722 | AT & T MOBILITY | 30.74 |
| 20100722 | AT & T MOBILITY | 46.11 |
| 20100722 | AT & T MOBILITY | 47.81 |
| 20100722 | ATPE | 2,095.77 |
| 20100722 | BLOCK VISION OF TEXAS INC | 3,569.38 |
| 20100722 | CARL BRAD HERBELIN | 2,700.00 |
| 20100722 | CAPITOL BEARING SERVICE | 7.09 |
| 20100722 | DALE L KUHN | 295.00 |
| 20100722 | CDW-GOVERNMENT INC | 10,035.24 |
| 20100722 | CENTERPOINT ENERGY (ENTEX) | 4,798.38 |
| 20100722 | CENTRAL UNITED LIFE INSURANCE | 33.73 |
| 20100722 | WADE CHERRY | 50.19 |
| 20100722 | COMAL SUPPLY LLC | 94.73 |
| 20100722 | COMPUTER SYSTEMS DESIGN INC | 270.00 |
| 20100722 | KARI COOPER | 245.19 |
| 20100722 | CRIDER INSURANCE SERVICES INC | 27,252.34 |
| 20100722 | D & M OWENS INC | 976.00 |
| 20100722 | DE LAGE LANDEN FINANCIAL | 13,472.00 |
| 20100722 | DIETZ TRACTOR CO | 334.21 |
| 20100722 | EASTMAN KODAK COMPANY | 129.00 |
| 20100722 | EAN HOLDINGS LLC | 693.98 |
| 20100722 | EQUITY CENTER | 6,580.00 |
| 20100722 | ESC REGION XIII | 170.00 |
| 20100722 | ESC REGION XX | 750.00 |
| 20100722 | FASTENAL | 16.14 |
| 20100722 | FERGUSON ENTERPRISES INC | 75.36 |
| 20100722 | FRANKLIN COVEY CLIENT SALES IN | 150.00 |
| 20100722 | GAMETIME/TOTAL RECREATION PROD | 2,813.35 |
| 20100722 | GENWORTH LIFE INSURANCE CO | 173.63 |
| 20100722 | GUADALUPE GAS AND PLUMBING CO | 9.90 |
| 20100722 | HANZ DECORATING CENTER INC | 6.29 |
| 20100722 | HAWTHORNE EDUCATIONAL SERVICES | 44.00 |
| 20100722 | WILLIAM E HEITKAMP TRUSTEE | 200.00 |
| 20100722 | HILL COUNTRY ELECTRIC | 614.63 |
| 20100722 | HILLYARD SAN ANTONIO | 544.98 |
| 20100722 | AMY J HIRSCH | 57.62 |
| 20100722 | HOFFMANN FLOORS INC | 1,363.25 |
| 20100722 | HOME DEPOT USA INC | 99.00 |
| 20100722 | HORACE MANN INSURANCE CO | 880.23 |

| | | |
|----------|--------------------------------|------------|
| 20100722 | I E S I SEGUIN | 100.75 |
| 20100722 | ING | 6,815.00 |
| 20100722 | INSCO DISTRIBUTING INC | 1,087.54 |
| 20100722 | J & B DISTRIBUTORS | 156.00 |
| 20100722 | JONES HARDWOOD FLOORS | 4,853.75 |
| 20100722 | LEISSNER AUTO PARTS INC | 467.82 |
| 20100722 | LIFE INSURANCE COMPANY | 250.00 |
| 20100722 | MANTEK DIVISION | 413.17 |
| 20100722 | NBISD EDUCATION FOUNDATION | 35.00 |
| 20100722 | NEW BRAUNFELS WELDERS SUPP INC | 56.50 |
| 20100722 | OMNI FT WORTH GP CORP | 856.75 |
| 20100722 | OTT PLUMBING COMPANY INC | 5,562.50 |
| 20100722 | PIONEER CREDIT RECOVERY INC | 493.05 |
| 20100722 | PREMIER OCCUPATIONAL LLC | 2,060.00 |
| 20100722 | PAULA RAMIREZ | 65.30 |
| 20100722 | RESPONSIVE LEARNING LP | 930.00 |
| 20100722 | SAN ANTONIO CIRCUIT BREAKER | 345.78 |
| 20100722 | SANTEX TRUCK CENTER LTD | 1,667.77 |
| 20100722 | SATORI LEARNING DESIGNS INC | 450.00 |
| 20100722 | SERVICE UNIFORM RENTAL INC | 265.02 |
| 20100722 | SHW GROUP LLP | 132,000.00 |
| 20100722 | SILVERS REFRIGERATION SRVC INC | 803.30 |
| 20100722 | SIMPLEXGRINNELL LP | 2,100.24 |
| 20100722 | SPECIALIZED PARTS COMPANY | 316.84 |
| 20100722 | TASB RISK MANAGEMENT FUND | 55,735.50 |
| 20100722 | TASBO | 125.00 |
| 20100722 | TASPA | 345.00 |
| 20100722 | TAVAC | 905.00 |
| 20100722 | TCASE | 65.00 |
| 20100722 | TEPSA | 951.00 |
| 20100722 | TEXAS AFT/PEG | 577.47 |
| 20100722 | TEXAS FLEET FUEL LTD | 2,408.58 |
| 20100722 | TEXAS GUARANTEED STUDENT LOAN | 636.83 |
| 20100722 | TEXAS TEACHERS | 380.00 |
| 20100722 | TEXASLIFE INSURANCE COMPANY | 13,207.36 |
| 20100722 | TRACTOR CITY - SEGUIN | 266.46 |
| 20100722 | THE TRANE COMPANY | 2,718.33 |
| 20100722 | TSTA/NEA | 224.52 |
| 20100722 | U S POSTMASTER | 98.00 |
| 20100722 | UNITED RENTALS NORTHWEST INC | 1,336.92 |
| 20100722 | UNUM | 14,338.40 |
| 20100722 | MARY K VIEGELAHN | 1,225.00 |
| 20100722 | WASTE MANAGEMENT OF TEXAS | 26.32 |
| 20100722 | MARILYN ORTIZ-SANCHEZ | 136.57 |
| 20100722 | REGIONS BANK | 300.00 |
| 20100729 | ADVANCE EDUCATION | 625.00 |
| 20100729 | ALARM AUTOMATION OF TX INC | 1,032.75 |

| | | |
|----------|--------------------------------|----------|
| 20100729 | ANDY'S REPAIRS | 347.58 |
| 20100729 | ANESCO AV TECH INC | 400.00 |
| 20100729 | ARAMARK CORPORATION | 5,921.18 |
| 20100729 | AT & T MOBILITY | 30.74 |
| 20100729 | CAROLEE S BRITTON | 283.75 |
| 20100729 | DEANNA L CALLAHAN | 117.93 |
| 20100729 | CHARLES W CANIFORD III | 4,500.00 |
| 20100729 | CHARLES W CANIFORD III | 64.40 |
| 20100729 | CAPITOL BEARING SERVICE | 53.92 |
| 20100729 | GLORIA CHAFFEE | 87.50 |
| 20100729 | CHM ASSOCIATES | 2,091.24 |
| 20100729 | COLLEGE ENTRANCE EXAMINATION B | 1,850.00 |
| 20100729 | CRIDER INSURANCE SERVICES INC | 103.50 |
| 20100729 | DIETZ TRACTOR CO | 140.13 |
| 20100729 | EAGLE RENTALS INC | 582.08 |
| 20100729 | EDUCATION TO GO | 240.00 |
| 20100729 | ESC REGION IV | 122.40 |
| 20100729 | ESC REGION XIII | 40.00 |
| 20100729 | FAMILY & CONSUMER SCIENCES | 225.00 |
| 20100729 | FERGUSON ENTERPRISES INC | 125.03 |
| 20100729 | BRIAN GARRETT | 245.63 |
| 20100729 | GG CONSULTING LLC | 1,625.00 |
| 20100729 | GRAINGER INDUSTRIAL SUPPLY | 132.26 |
| 20100729 | GUADALUPE GAS AND PLUMBING CO | 9.30 |
| 20100729 | HILL COUNTRY ELECTRIC | 842.51 |
| 20100729 | HOME DEPOT USA INC | 399.00 |
| 20100729 | CINDY L HUDSON | 450.00 |
| 20100729 | INSCO DISTRIBUTING INC | 238.79 |
| 20100729 | KAIREEN KELLY | 757.50 |
| 20100729 | LEISSNER AUTO PARTS INC | 27.40 |
| 20100729 | MCKENNA SERVICES | 3.50 |
| 20100729 | MISSOURI DEPT OF HIGHER EDUCAT | 86.53 |
| 20100729 | N B CHAMBER OF COMMERCE | 135.00 |
| 20100729 | NASCO | 766.72 |
| 20100729 | NEW BRAUNFELS GUADALUPE RIVER | 361.66 |
| 20100729 | OFFICE DEPOT | 177.12 |
| 20100729 | OFFICE OF THE ATTORNEY GENERAL | 577.50 |
| 20100729 | PCCP DCP DALLAS HOTEL LLC | 510.12 |
| 20100729 | PITNEY BOWES INC | 768.00 |
| 20100729 | PRUDENTIAL INSURANCE | 3,280.61 |
| 20100729 | PRUDENTIAL INSURANCE | 426.86 |
| 20100729 | ROBERT C RODRIGUEZ | 233.51 |
| 20100729 | SANKEY EQUIPMENT COMPANY INC | 390.00 |
| 20100729 | DORIS A SPELLMANN | 581.60 |
| 20100729 | DORIS A SPELLMANN | 300.40 |
| 20100729 | SPRINT | 130.64 |
| 20100729 | SRJ INC | 269.98 |

| | | |
|----------|----------------------------|----------|
| 20100729 | STEVE L STONE | 425.00 |
| 20100729 | TASB INC | 1,869.62 |
| 20100729 | TCEQ | 50.00 |
| 20100729 | TEXAS FLEET FUEL LTD | 2,696.39 |
| 20100729 | JOHN DOMINIC TOBIAS | 131.25 |
| 20100729 | UNITED WAY OF COMAL COUNTY | 728.45 |
| 20100729 | MARY K VIEGELAHN | 500.00 |
| 20100729 | HERITAGE INN NUMBER L LP | 800.04 |
| 20100729 | FABIAN CRISTOBAL FARIAS | 209.63 |
| 20100729 | THELMA J HAPSHIE | 30.00 |
| 20100729 | KAREN KIM NICHOLS | 364.11 |
| 20100729 | TRISHNA PATNERS LLP | 323.73 |