

Check Date	Vendor Name	Amount
4/1/2009	DORIS A SPELLMANN	307.40
4/1/2009	CSTX HOTELS LLC	370.60
4/2/2009	SAAABE	840.00
4/2/2009	ACE HARDWARE	734.78
4/2/2009	ACET	350.00
4/2/2009	AFLAC	14,155.75
4/2/2009	ALARM AUTOMATION	486.75
4/2/2009	ALL ABOUT LEARNING INC	1,298.47
4/2/2009	ALTEX ELECTRONICS INC	74.84
4/2/2009	AMERICAN PRINTING INDUSTRIES INC	211.00
4/2/2009	ANESCO AV TECH INC	717.00
4/2/2009	JASEN ANNO	95.00
4/2/2009	APPERSON PRINT MGMT SERVICES INC	315.48
4/2/2009	APPLE COMPUTER INC	799.20
4/2/2009	ARAMARK CORPORATION	41,351.53
4/2/2009	ARAMARK UNIFORM SERVICES INC	645.47
4/2/2009	AT & T MOBILITY	29.66
4/2/2009	B & H VIDEO PRO AUDIO	349.00
4/2/2009	BARNES & NOBLE COM LLC	593.24
4/2/2009	BECKWITH ELECTRONIC ENG INC	267.50
4/2/2009	BENCHMARK EDUCATION COMPANY	115.50
4/2/2009	DILLON A BISHOP	106.14
4/2/2009	TOD A BISHOP	120.00
4/2/2009	BLUE RAVEN TECHNOLOGY INC	1,060.29
4/2/2009	KARA D BOCK	28.80
4/2/2009	RANDALL J BRYAN	80.00
4/2/2009	BSN SPORTS	799.99
4/2/2009	CAPITOL BEARING SERVICE	140.56
4/2/2009	CDW-GOVERNMENT INC	4,546.39
4/2/2009	GLORIA CHAFFEE	87.50
4/2/2009	CITY OF NEW BRAUNFELS	842.00
4/2/2009	CLASSROOM DIRECT	435.38
4/2/2009	THE COLLEGE BOARD	265.00
4/2/2009	COMAL COUNTY TAX OFFICE	12,485.86
4/2/2009	COMAL COUNTY TEXAS	3,588.04
4/2/2009	COMMUNITIES IN SCHOOLS	40,000.00
4/2/2009	STEPHEN W COOK	80.10
4/2/2009	OMNI HOTEL	389.13
4/2/2009	D & H DISTRIBUTING	3,050.85
4/2/2009	LEIGH ANN DEES	224.40
4/2/2009	DELANEY EDUCATIONAL ENTERPRISES INC	1,518.89
4/2/2009	DELTA EDUCATION LLC	382.82
4/2/2009	DEMCO INC	1,171.14
4/2/2009	DESIGNS ON GARMENTS LTD	488.00
4/2/2009	DIAMOND RITE PRODUCTS CO INC	980.83
4/2/2009	DIETZ TRACTOR CO	121.24

4/2/2009 DS ATHLETIC BOOSTER CLUB	170.00
4/2/2009 JUSTIN D DUNLAP	972.00
4/2/2009 MAYER JOHNSON LLC	581.00
4/2/2009 EDUCATION TO GO	275.00
4/2/2009 EDUCATIONAL INNOVATIONS INC	27.90
4/2/2009 GARY W ERBEN	55.00
4/2/2009 ESC REGION XIII	1,190.00
4/2/2009 FEDERAL EXPRESS	222.34
4/2/2009 FERGUSON ENTERPRISES INC	1,009.67
4/2/2009 FOLLET LIBRARY RESOURCES	208.77
4/2/2009 FOLLETT CORP	232.57
4/2/2009 GANDER PUBLISHING	143.37
4/2/2009 GBC (FORMERLY GENERAL BINDING CORP)	195.00
4/2/2009 GOPHER SPORT	76.46
4/2/2009 GREEN VALLEY SPECIAL UTILITY DIST	56.28
4/2/2009 GUADALUPE GAS AND PLUMBING CO	10.50
4/2/2009 GUARDIAN	28,204.96
4/2/2009 BALTAZAR PERAL HANA	67.53
4/2/2009 HARTFORD LIFE INSURANCE	3,817.24
4/2/2009 JAY F HEIMANN	144.40
4/2/2009 HIGH SCHOOL MUSIC SERVICE INC.	335.00
4/2/2009 HIGHSMITH	256.91
4/2/2009 SHORELINE HOTEL VENTURE LP	136.74
4/2/2009 CINDY L HUDSON	450.00
4/2/2009 INSCO DISTRIBUTING INC	332.88
4/2/2009 THE INSTITUTE FOR PUBLIC HEALTH	2,400.00
4/2/2009 INTECH SOUTHWEST SERVICES LLC	19,275.01
4/2/2009 TIMOTHY D JACKSON	74.78
4/2/2009 JONES SCHOOL SUPPLY CO INC	112.35
4/2/2009 JUNIOR LIBRARY GUILD	159.00
4/2/2009 THE KEY DEPOT	102.00
4/2/2009 KRAFT MOBILETEL	1,830.25
4/2/2009 LAKESHORE LEARNING MATERIALS	958.31
4/2/2009 LANDA PARK GOLF COURSE	169.00
4/2/2009 MICHAEL LAVERGNE	95.00
4/2/2009 LEARNING RESOURCES INC	116.80
4/2/2009 LEARNSCAPE.COM INC	1,200.00
4/2/2009 LEE ATEN DATESMAN	72.00
4/2/2009 LEE ATEN DATESMAN	60.00
4/2/2009 JUSTIN LEIBI	100.00
4/2/2009 CREATIVE COMPANY	378.44
4/2/2009 M-F ATHLETIC CO INC	266.80
4/2/2009 WILLIAM V MACGILL & CO	330.60
4/2/2009 MARION OLSON JR TRUSTEE	125.00
4/2/2009 MCCOYS BUILDING SUPPLY CENTER	24.77
4/2/2009 MIKE A DAVIS	100.00
4/2/2009 MISSOURI DEPT OF HIGHER EDUCATION	168.12

4/2/2009 MORRIS GLASS COMPANY	24.35
4/2/2009 SWANK MOTION PICTURES INC	425.00
4/2/2009 JOHN D MUDGE	285.88
4/2/2009 NBHS	40.00
4/2/2009 NEW BRAUNFELS WELDERS SUPP INC	253.20
4/2/2009 THE NEW TEACHER PROJECT	450.00
4/2/2009 NORTHEAST ISD	1,400.00
4/2/2009 OFFICE COMMUNICATIONS SYSTEMS INC	11,828.02
4/2/2009 OFFICE DEPOT	3,975.37
4/2/2009 OFFICE OF THE ATTORNEY GENERAL	260.00
4/2/2009 OTT PLUMBING COMPANY INC	4,501.53
4/2/2009 PARK PLACE PUBLICATIONS LP	1,785.00
4/2/2009 THE PEOPLES PUBLISHING GROUP	3,327.26
4/2/2009 PERFECTION LEARNING CORP	127.28
4/2/2009 PICTURE THIS INSTRUCTIONAL	734.90
4/2/2009 R B C MUSIC COMPANY INC	25.94
4/2/2009 RAVENSTAR INC	132.00
4/2/2009 REXEL SUMMERS	1,756.66
4/2/2009 CAROL ANN ROBISON	209.77
4/2/2009 JUDY S SANCHEZ	35.64
4/2/2009 SCHOLASTIC BOOK CLUB INC	38.16
4/2/2009 SCHOOL HEALTH CORPORATION	561.00
4/2/2009 RAMON SERNA	106.14
4/2/2009 ERIC SULTEMEIER	690.00
4/2/2009 THE SIGN CONNECTION	340.00
4/2/2009 SILVERS REFRIGERATION SERVICE	375.00
4/2/2009 SIMPLEXGRINNELL LP	694.00
4/2/2009 THOMAS LAYTON SITTON	72.00
4/2/2009 RAY SPENCER	74.78
4/2/2009 SPRINT	145.86
4/2/2009 GLENN M TAYLOR	80.78
4/2/2009 S SUE TAYLOR	60.24
4/2/2009 DRAPHIX LLC	37.52
4/2/2009 TEAM SPORTS OF TEXAS	772.67
4/2/2009 TEP SA	602.00
4/2/2009 EDUCATIONAL SOFTWARE SOLUTIONS	5,026.00
4/2/2009 TEXAS TEACHERS	2,683.89
4/2/2009 THEATRE HOUSE INC	94.25
4/2/2009 TOSHIBA	968.00
4/2/2009 U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
4/2/2009 UNITED WAY OF COMAL COUNTY	706.81
4/2/2009 JILL VAN PLEW	900.00
4/2/2009 MARCIA LYNNE DIRKS WALLACE	366.50
4/2/2009 WALMART COMMUNITY BRC	1,686.73
4/2/2009 WALMART COMMUNITY BRC	200.94
4/2/2009 WALMART COMMUNITY BRC	4.11
4/2/2009 WALMART COMMUNITY BRC	79.98

4/2/2009	WALMART COMMUNITY BRC	20.74
4/2/2009	WASTE MANAGEMENT OF TEXAS	37.09
4/2/2009	WEST MUSIC COMPANY	437.37
4/2/2009	WHATABURGER INC	542.94
4/2/2009	DANNY LA-MONT WHEELER	78.25
4/7/2009	DEREK DIETZ	150.00
4/7/2009	SHAWN TOLIVER	150.00
4/8/2009	ACE HARDWARE	313.75
4/8/2009	ACM BODY & FRAME INC	2,436.40
4/8/2009	ALAMO IRON WORKS INC	41.78
4/8/2009	ALL ABOUT LEARNING INC	1,143.90
4/8/2009	ANDYS AUTO & BUS AIR INC	179.90
4/8/2009	ARAMARK CORPORATION	58,063.58
4/8/2009	KAREN S ARNOLD	68.89
4/8/2009	R L BOOKER JR	85.00
4/8/2009	BOUND TO STAY BOUND BOOKS	235.65
4/8/2009	MELANIE D BOWEN	60.00
4/8/2009	JAMISON BRAUN	112.31
4/8/2009	RANDALL J BRYAN	170.00
4/8/2009	CARL BRAD HERBELIN	1,883.00
4/8/2009	DIRK D BUTLER	55.00
4/8/2009	CAROLINA BIOLOGICAL SUPPLY CO	111.65
4/8/2009	JAMES W BARRON	15.00
4/8/2009	DIANA J CASHION	118.20
4/8/2009	CDW-GOVERNMENT INC	817.46
4/8/2009	CENTERPOINT ENERGY (ENTEX)	561.56
4/8/2009	CITY OF SEGUIN	260.00
4/8/2009	CLASSROOM DIRECT	454.42
4/8/2009	COMAL COUNTY TEXAS	4,312.00
4/8/2009	COMAL FLOWER SHOP ON THE PLAZA	49.95
4/8/2009	STEPHEN W COOK	112.31
4/8/2009	KEVIN W CURTIS	59.04
4/8/2009	LEIGH ANN DEES	229.29
4/8/2009	DELTA EDUCATION LLC	14.95
4/8/2009	ELIZABETH ELLEN DICK	236.07
4/8/2009	NANCY J EDELEN	188.65
4/8/2009	EDUCATIONAL INNOVATIONS INC	43.40
4/8/2009	ESC REGION XIII	180.00
4/8/2009	ALYSSA ESTRADA	50.00
4/8/2009	KYLE FORLANO	41.70
4/8/2009	FOSTERING RESULTS INC	350.00
4/8/2009	ROLANDO GARZA	115.43
4/8/2009	GUADALUPE VALLEY ELECTRIC COOP INC	6,775.88
4/8/2009	THE HAMPTON BROWN CO INC	1,384.77
4/8/2009	STEPHANIE L HATAWAY	220.20
4/8/2009	HIGH SCHOOL MUSIC SERVICE INC.	48.00
4/8/2009	THE HOME DEPOT	98.80

4/8/2009	FRANCES L REHFELD	96.50
4/8/2009	INSCO DISTRIBUTING INC	536.61
4/8/2009	INTECH SOUTHWEST SERVICES LLC	460.00
4/8/2009	SANDY JO MURRAY ISAAC	367.12
4/8/2009	KELLY SHANNON MASTERS	258.45
4/8/2009	THE KEY DEPOT	55.90
4/8/2009	PAAAR L L C	146.17
4/8/2009	KATHRYN MARIE LAMON	222.63
4/8/2009	SARAH BETH LEAHART	45.00
4/8/2009	ALTON R LEDWIG	103.28
4/8/2009	LEGAL ROUTES LLC	122.00
4/8/2009	LEISSNER AUTO PARTS INC	200.37
4/8/2009	TERRI LINDSTROM	53.73
4/8/2009	REX MALATEK	55.00
4/8/2009	BAKER & PETSCH PUBLISHING LLC	700.00
4/8/2009	JOHN MCDUGAL	29.15
4/8/2009	MIDTEX OIL INC	127.81
4/8/2009	MOORE MEDICAL CORP	1,919.09
4/8/2009	GILBERT MORALES	51.63
4/8/2009	MORRIS GLASS COMPANY	116.11
4/8/2009	STEVEN F MORRIS	90.00
4/8/2009	NASCO	74.95
4/8/2009	NEW BRAUNFELS CHRISTIAN ACADEMY	40.17
4/8/2009	NEW BRAUNFELS UTILITIES	108,011.70
4/8/2009	ERIN NEWLAND	45.00
4/8/2009	OFFICE DEPOT	976.10
4/8/2009	KEITHA M PHILLIPS	110.00
4/8/2009	PRECIOUS LIFE SUICIDE PREVENTION	20.00
4/8/2009	PREMIER OCCUPATIONAL LLC	165.00
4/8/2009	R B C MUSIC COMPANY INC	358.92
4/8/2009	RM ACQUISITION LLC	170.30
4/8/2009	LESLI REIMER	147.05
4/8/2009	RIVERSIDE PUBLISHING CO	2,277.09
4/8/2009	ELIZABETH ROCHIN	42.24
4/8/2009	SHEILA A RODRIGUEZ	317.43
4/8/2009	MICHAEL RUTHERFORD	80.00
4/8/2009	SANTEX TRUCK CENTER LTD	139.92
4/8/2009	SCHOLASTIC BOOK CLUB INC	765.00
4/8/2009	SCHOLASTIC BOOK FAIRS	4,315.33
4/8/2009	SCHOOL SPECIALTY	178.38
4/8/2009	KAREN S SCHWIND	53.20
4/8/2009	TIM B SHAFER	20.00
4/8/2009	SHW GROUP LLP	15,099.87
4/8/2009	TAMMY R VILLARREAL	240.63
4/8/2009	TASB RISK MANAGEMENT FUND	3,519.09
4/8/2009	TEACHERS DISCOVERY	18.59
4/8/2009	TEPSA	1,218.00

4/8/2009	TEXAS FLEET FUEL LTD	7,092.18
4/8/2009	MARIA S TORRES	96.82
4/8/2009	U S POSTMASTER	252.00
4/8/2009	UNIVERSITY OF TEXAS HEALTH	100.00
4/8/2009	MANUEL VELASQUEZ	85.00
4/8/2009	JOHN WALLACE	70.74
4/8/2009	THE WESTIN CROWN CENTER	694.76
4/8/2009	MOLLY JIM WYATT	169.02
4/8/2009	DAVID YOON	50.00
4/8/2009	ZAJONC CORP	13,462.44
4/14/2009	LQ MANAGEMENT LLC	602.41
4/17/2009	ACE HARDWARE	183.62
4/17/2009	R DAVID ADAMS	114.61
4/17/2009	ALAMO HEIGHTS ISD	27.87
4/17/2009	ALL ABOUT LEARNING INC	1,143.00
4/17/2009	AMERICAN MAIL CENTER	504.00
4/17/2009	ANESCO AV TECH INC	1,170.00
4/17/2009	ARAMARK CORPORATION	25,243.48
4/17/2009	AT & T	6,274.09
4/17/2009	AT & T	695.00
4/17/2009	AT & T MOBIITY	29.07
4/17/2009	AT & T MOBIITY	13.80
4/17/2009	AT & T MOBIITY	48.99
4/17/2009	GBV CORP / ATWOOD PRINTING	22.48
4/17/2009	B & H VIDEO PRO AUDIO	320.30
4/17/2009	BARCELONA SPORTING GOODS INC	4,119.31
4/17/2009	BARNES & NOBLE BOOKSELLERS (TX) LP	824.00
4/17/2009	BRADY H BAUER	231.24
4/17/2009	BLUEBONNET MOTOR CO INC	72.59
4/17/2009	MICHELE R BOATRIGHT	297.60
4/17/2009	RANDALL J BRYAN	180.00
4/17/2009	DAVID CAMPOS JR	200.00
4/17/2009	JAMES W BARRON	499.50
4/17/2009	CDW-GOVERNMENT INC	10,798.45
4/17/2009	CEDFA	265.00
4/17/2009	CENTERPOINT ENERGY (ENTEX)	14,909.56
4/17/2009	CERTIFIED PETROLEUM SERVICES LLC	93.50
4/17/2009	GLORIA CHAFFEE	87.50
4/17/2009	WADE CHERRY	45.00
4/17/2009	CHILDCRAFT EDUCATION CORP	155.98
4/17/2009	CLASSROOM DIRECT	136.37
4/17/2009	MARK & JULIE COEN	68.00
4/17/2009	COLMAN SUPPLY INC	220.00
4/17/2009	COMAL COUNTY DISTRICT CLERK	29.75
4/17/2009	COMAL SUPPLY LLC	183.10
4/17/2009	COMPUTER SYSTEMS DESIGN INC	270.00
4/17/2009	CONTACT WIRELESS	434.25

4/17/2009 KATHERYNE R COOK	60.25
4/17/2009 STEPHEN W COOK	120.10
4/17/2009 DONALD REED CRANE JR	80.00
4/17/2009 CURRICULUM ASSOCIATES INC	983.40
4/17/2009 D & H DISTRIBUTING	1,350.88
4/17/2009 LEIGH ANN DEES	77.95
4/17/2009 DICK BLICK CO	846.33
4/17/2009 DRYMALLA CONSTRUCTION COMPANY LTD	179,050.00
4/17/2009 DS ATHLETIC BOOSTER CLUB	27.87
4/17/2009 JUSTIN D DUNLAP	143.84
4/17/2009 EBERHARD LUMBER CO	144.62
4/17/2009 EBSCO	484.33
4/17/2009 LENARD P EDMONDS	98.86
4/17/2009 HAYDEN EDWARDS	72.25
4/17/2009 NANCY W EDWARDS	117.00
4/17/2009 GARY W ERBEN	100.00
4/17/2009 ESC REGION XX	9,937.00
4/17/2009 PHILLIP ESTRADA	174.88
4/17/2009 ETA/CUISENAIRE	13.06
4/17/2009 FIELD TURF USA INC	149,482.50
4/17/2009 RHETT FIELDS	110.41
4/17/2009 ANTHONY J FISHER	91.11
4/17/2009 DEBORAH A FITSKO	109.08
4/17/2009 FLINN SCIENTIFIC INC	602.51
4/17/2009 FOLLET LIBRARY RESOURCES	11,522.13
4/17/2009 FOLLETT LIBRARY BOOK CO	242.34
4/17/2009 FOLLETT SOFTWARE COMPANY	365.80
4/17/2009 FREIGHTLINER OF SAN ANTONIO LTD	55.38
4/17/2009 GARDNER & MARTIN INC	21.00
4/17/2009 GOPHER SPORT	858.02
4/17/2009 CHRISTIAN EDWARD GORDON	72.36
4/17/2009 GRAYBAR ELECTRIC CO INC	184.79
4/17/2009 GREG LARSON SPORTS	193.22
4/17/2009 GULF COAST PAPER CO	610.57
4/17/2009 H E B FOOD STORES	224.86
4/17/2009 HAMMOND & STEPHENS	249.41
4/17/2009 WENDY HANSON	291.92
4/17/2009 CRISTOBEL HANZ	89.00
4/17/2009 KYLE HARPER	57.36
4/17/2009 HAYS CONSOLIDATED I S D	272.28
4/17/2009 HAZELDEN	431.64
4/17/2009 HIGH SCHOOL MUSIC SERVICE INC.	1,079.80
4/17/2009 LARRY HILDEBRAND	80.00
4/17/2009 HILL COUNTRY COMMUNITY MHMR CENTER	14,192.86
4/17/2009 HILLYARD SAN ANTONIO	774.20
4/17/2009 PATRICK HINSEY	75.51
4/17/2009 ERIK J HUMPHREY	30.00

4/17/2009 I E S I SEGUIN	86.16
4/17/2009 PRINT AFTER PRINT INC	153.00
4/17/2009 THE INSTITUTE FOR PUBLIC HEALTH	5,901.66
4/17/2009 THE INSTRUMENTALIST	64.00
4/17/2009 INTERNATIONAL CENTER FOR LEADERSHIP	564.00
4/17/2009 INTERQUEST DETECTION CANINES	980.00
4/17/2009 JEFF ISRAWI	45.00
4/17/2009 J W PEPPER & SON INC	105.14
4/17/2009 BEVERLY JOHNSON	90.00
4/17/2009 EUGENE M JOSEPH	239.75
4/17/2009 K & N ELECTRIC INC	96.36
4/17/2009 KATHY MARKLEY KENNEY	28.80
4/17/2009 DAVID W KLAUCK	57.25
4/17/2009 KRAFT MOBILETEL	39.99
4/17/2009 KUENSTLER PARTNERS LTD	296.50
4/17/2009 LAKE TRAVIS HIGH SCHOOL	27.88
4/17/2009 LAKESHORE LEARNING MATERIALS	201.01
4/17/2009 CHRISTIE ANN LAWSON	19.46
4/17/2009 LEISSNER AUTO PARTS INC	181.96
4/17/2009 LIBRARY VIDEO COMPANY	96.65
4/17/2009 LONE STAR HOLDING LLC	6.44
4/17/2009 WILLIAM V MACGILL & CO	145.07
4/17/2009 KIM WHITWORTH MAHONEY	60.25
4/17/2009 MATERA PAPER COMPANY INC	697.50
4/17/2009 BAKER & PETSCH PUBLISHING LLC	875.00
4/17/2009 BETH MATULICH	35.00
4/17/2009 TERRI W MCCRARY	651.51
4/17/2009 MCGRAW HILL	1,273.65
4/17/2009 MARIA MEDINA	20.30
4/17/2009 JO A MERRIAM	34.00
4/17/2009 DONALD R MICKLER	38.90
4/17/2009 CURATORS OF THE UNIV OF MISSOURI	-
4/17/2009 EVAN MOOR	599.80
4/17/2009 MOORE MEDICAL CORP	477.00
4/17/2009 GILBERT MORALES	100.00
4/17/2009 MORRIS GLASS COMPANY	219.42
4/17/2009 DAVID W MUELLER	432.00
4/17/2009 NASSP	226.00
4/17/2009 NCS PEARSON INC	147,668.00
4/17/2009 NEW BRAUNFELS CHRISTIAN ACADEMY	34.18
4/17/2009 NEW BRAUNFELS WELDERS SUPP INC	89.15
4/17/2009 OFFICE DEPOT	2,533.88
4/17/2009 OFFICE OF THE ATTORNEY GENERAL	2,753.87
4/17/2009 BILL OVERALL & ASSOC LLC	438.50
4/17/2009 KATHY A PALOMO	950.00
4/17/2009 THE PATTERSON GROUP	264.00
4/17/2009 IRMA M PEREZ	252.07

4/17/2009	PERFECTION LEARNING CORP	365.59
4/17/2009	ANJIE LOU PICKETT	90.00
4/17/2009	PRESTWICK HOUSE INC	401.18
4/17/2009	PRO-TUFF DECALS INC	703.25
4/17/2009	WILLIAM PATRICK PRUNEDA	57.25
4/17/2009	PSAT/NMSQT	10,259.00
4/17/2009	QUALITY PRODUCTS INC	182.95
4/17/2009	R B C MUSIC COMPANY INC	189.00
4/17/2009	RADIA ENTERPRISES INC	181.30
4/17/2009	PAULA RAMIREZ	71.83
4/17/2009	RAVENSTAR INC	297.00
4/17/2009	REALLY GOOD STUFF INC	213.89
4/17/2009	RENAISSANCE LEARNING INC	1,759.87
4/17/2009	ROBERT C RODRIGUEZ	19.46
4/17/2009	MICHAEL RUTHERFORD	60.00
4/17/2009	RON D RYCHEL	84.70
4/17/2009	ELIA SANDOVAL	89.00
4/17/2009	SANTEX TRUCK CENTER LTD	421.59
4/17/2009	SAX ARTS & CRAFTS	375.80
4/17/2009	RANDY SCHAVRIEN	57.25
4/17/2009	SCHERTZ-CIBOLO-U CITY ISD	27.88
4/17/2009	SCHOOL HEALTH CORPORATION	374.00
4/17/2009	SCHOOL SPECIALTY	859.14
4/17/2009	KAREN S SCHWIND	65.39
4/17/2009	SCOTT & WHITE MEMORIAL HOSPITAL	80.00
4/17/2009	SEDGWICK CLAIMS MGMT SERVICES INC	5.07
4/17/2009	TIM B SHAFER	40.00
4/17/2009	MICHAEL TRAVIS SMITH	320.63
4/17/2009	TERESA SMITH	115.43
4/17/2009	KEITH SMITH	55.00
4/17/2009	SOCIAL STUDIES SCHOOL SERVICE	139.78
4/17/2009	SHAWN SOLIDAY	72.00
4/17/2009	SPECIALIZED PARTS COMPANY	235.08
4/17/2009	SPRINT	38.11
4/17/2009	STAR AWARDS INC	393.50
4/17/2009	CORNELIUS STEPHENS	91.11
4/17/2009	STERLING PARTNERS INC	44.00
4/17/2009	SUNGARD PUBLIC SECTOR PENTAMATION	12,081.57
4/17/2009	MARIAN SWANSON	96.31
4/17/2009	S SUE TAYLOR	795.96
4/17/2009	TEPSA	406.00
4/17/2009	TEXAS COMPUTER EDUCATION ASSOC	50.00
4/17/2009	THYSSENKRUPP ELEVATOR CORP	714.62
4/17/2009	JOHN DOMINIC TOBIAS	131.25
4/17/2009	TRANSFINDER INC	4,000.00
4/17/2009	JUDY TRAYHAN	34.00
4/17/2009	DUANE JAMES TRUJILLO	38.81

4/17/2009	THE UNIV OF TEXAS AT SAN ANTONIO	125.00
4/17/2009	MANUEL VELASQUEZ	96.65
4/17/2009	SALLY V VOGES	62.50
4/17/2009	KAREL VYHNAL	60.00
4/17/2009	WALMART COMMUNITY BRC	422.32
4/17/2009	WALMART COMMUNITY BRC	51.72
4/17/2009	WALMART COMMUNITY BRC	167.76
4/17/2009	WALMART COMMUNITY BRC	94.72
4/17/2009	WALMART COMMUNITY BRC	40.46
4/17/2009	WALMART COMMUNITY BRC	187.97
4/17/2009	WALMART COMMUNITY BRC	5.70
4/17/2009	WALMART COMMUNITY BRC	401.22
4/17/2009	WALSH ANDERSON BROWN ALDRIDGE &	11,104.07
4/17/2009	WESTERN PSYCHOLOGICAL SERVICES	66.54
4/17/2009	WHATABURGER INC	71.85
4/17/2009	MICHAEL T WIGGINS	70.00
4/17/2009	WOLVERINE SPORTS	1,807.99
4/17/2009	DARRELL WOODY	75.00
4/17/2009	CURTIS WUBBENA	195.33
4/17/2009	MOLLY JIM WYATT	104.87
4/17/2009	ZAJONC CORP	8,437.50
4/17/2009	WALMART COMMUNITY BRC	97.46
4/20/2009	TECHNOLOGY STUDENT ASSOCIATION	720.00
4/22/2009	SE PACK HOSPITALITY LP	96.30
4/22/2009	CRYSTAL BYROM	250.00
4/24/2009	DOLLY LYNN ADAMS	400.00
4/24/2009	GINA LYNNE ADRIAN	58.74
4/24/2009	AETNA LONG TERM CARE	82.17
4/24/2009	AFLAC	13,968.08
4/24/2009	AIRGAS SOUTHWEST INC	36.05
4/24/2009	ALAMO IRON WORKS INC	647.57
4/24/2009	ALARM AUTOMATION	486.75
4/24/2009	ALEXANDER FAMILY GOLF CENTER	93.00
4/24/2009	CITY OF SEGUIN	260.00
4/24/2009	ALTEX ELECTRONICS INC	8.54
4/24/2009	AMAZON.COM LLC	156.75
4/24/2009	AMERICAN PRINTING INDUSTRIES INC	1,667.50
4/24/2009	AMERIFLEX LLC	549.25
4/24/2009	ANDYS REPAIRS	197.73
4/24/2009	ANESCO AV TECH INC	1,112.40
4/24/2009	APPLE COMPUTER INC	16,384.61
4/24/2009	APTIRIS INC	6,012.00
4/24/2009	ARCHITECTURAL DIVISION 8	208.26
4/24/2009	ASCD	79.00
4/24/2009	AT & T LONG DISTANCE	565.17
4/24/2009	ATPE	2,101.41
4/24/2009	BARCELONA SPORTING GOODS INC	2,025.75

4/24/2009	BIO CORPORATION	2,056.66
4/24/2009	WALTER L BLACK	150.00
4/24/2009	DAVID OTT	571.00
4/24/2009	BLUEBONNET MOTOR CO INC	17.15
4/24/2009	JOSEPH BLUMBERG	377.45
4/24/2009	RANDALL J BRYAN	80.00
4/24/2009	BSN SPORTS	332.99
4/24/2009	BUREAU OF EDUCATION & RESEARCH	199.00
4/24/2009	CANYON HIGH SCHOOL	110.00
4/24/2009	CAPITOL BEARING SERVICE	84.89
4/24/2009	CARRIER SALES AND DISTRIBUTION LLC	731.10
4/24/2009	JAMES W BARRON	581.00
4/24/2009	DEBORAH L CARY	214.60
4/24/2009	CDW-GOVERNMENT INC	9,745.22
4/24/2009	CENTRAL UNITED LIFE INSURANCE	33.73
4/24/2009	CHILDCRAFT EDUCATION CORP	1,189.97
4/24/2009	CITY OF NEW BRAUNFELS	146.00
4/24/2009	RIVER CITY COACHES INC	2,090.00
4/24/2009	CLASSROOM DIRECT	1,568.29
4/24/2009	COLMAN SUPPLY INC	390.00
4/24/2009	COMAL COUNTY TEXAS	3,627.37
4/24/2009	COMAL IND SCHOOL DISTRICT	34.00
4/24/2009	RICHARD EDWARDS	143.00
4/24/2009	CONSECO HEALTH INSURANCE	48.70
4/24/2009	CRIDER INSURANCE SERVICES INC	27,608.66
4/24/2009	CRISIS PREVENTION INSTITUTE	519.00
4/24/2009	DEMCO INC	253.23
4/24/2009	DEPARTMENT OF PUBLIC SAFETY	171.00
4/24/2009	DIAMOND RITE PRODUCTS CO INC	3,643.45
4/24/2009	DICK BLICK CO	1,564.66
4/24/2009	GREGORY D DISMUKE	90.50
4/24/2009	DIXIE FLAG MFG COMPANY	130.00
4/24/2009	LEAH MARIE DRODDY	450.00
4/24/2009	EDUCATION TO GO	275.00
4/24/2009	EDUCATORS OUTLET INC	197.81
4/24/2009	ELLISON EDUCATIONAL EQUIPMENT INC	1,964.45
4/24/2009	ENTERPRISE RENT A CAR CO OF TEXAS	906.50
4/24/2009	ESC REGION XIII	45.00
4/24/2009	ETOOLS 4 EDUCATION	407.50
4/24/2009	FEDERAL EXPRESS	55.20
4/24/2009	FERGUSON ENTERPRISES INC	44.24
4/24/2009	FIELD TURF USA INC	47,959.70
4/24/2009	FIRST TO THE FINISH	1,160.57
4/24/2009	FLINN SCIENTIFIC INC	35.02
4/24/2009	FLOCABULARY LLC	134.40
4/24/2009	FOLLET LIBRARY RESOURCES	296.58
4/24/2009	GARY FRANZ	53.96

4/24/2009	FREIGHTLINER OF SAN ANTONIO LTD	44.02
4/24/2009	GBC (FORMERLY GENERAL BINDING CORP)	312.00
4/24/2009	CHRISTIAN EDWARD GORDON	72.25
4/24/2009	PEGGY M GOULDING	1,427.40
4/24/2009	GRAYBAR ELECTRIC CO INC	120.51
4/24/2009	GULF COAST PAPER CO	635.16
4/24/2009	HANDWRITING WITHOUT TEARS	3,410.56
4/24/2009	MELANIE C HANSON	72.00
4/24/2009	HANZ DECORATING CENTER INC	273.27
4/24/2009	HART INTERCIVIC	117.44
4/24/2009	GREENWOOD PUBLISHING GROUP INC	166.05
4/24/2009	WILLIAM E HEITKAMP TRUSTEE	555.00
4/24/2009	HIGHSMITH	340.04
4/24/2009	FRANCES L REHFELD	118.50
4/24/2009	ERIK J HUMPHREY	40.00
4/24/2009	IDENTIX IDENTIFICATION SERVICES	150.60
4/24/2009	ING	10,613.00
4/24/2009	INSCO DISTRIBUTING INC	124.31
4/24/2009	SANDY JO MURRAY ISAAC	58.63
4/24/2009	J & B DISTRIBUTORS	665.94
4/24/2009	J W PEPPER & SON INC	764.44
4/24/2009	SHIRLYNN ELIZABETH JAHNS	45.27
4/24/2009	KAMICO INSTRUCTIONAL MEDIA	48.30
4/24/2009	ROSANNE A KEETON	91.74
4/24/2009	KATHY MARKLEY KENNEY	21.87
4/24/2009	THE KEY DEPOT	166.00
4/24/2009	MARK LEVINE	48.28
4/24/2009	KUSTOM RANCH SERVICES INC	425.00
4/24/2009	LAKESHORE LEARNING MATERIALS	455.52
4/24/2009	LANDA PARK GOLF COURSE	60.00
4/24/2009	KIMCO EDUCATIONAL PRODUCTS INC	166.88
4/24/2009	LEE ATEN DATESMAN	200.00
4/24/2009	LEISSNER AUTO PARTS INC	16.69
4/24/2009	LONE STAR PRINTING	71.70
4/24/2009	ANGELA B LOONEY	46.29
4/24/2009	JOSE L LOZANO	111.52
4/24/2009	M-F ATHLETIC CO INC	796.69
4/24/2009	GARY L MABRY	200.00
4/24/2009	JORGE MALDONADO	435.00
4/24/2009	THE MASTER TEACHER INC	242.70
4/24/2009	ROBERT E MAUPIN JR	51.37
4/24/2009	MBKB ENCOMPASS INC	104.75
4/24/2009	MCCOYS BUILDING SUPPLY CENTER	360.84
4/24/2009	MENTORING MINDS LP	650.70
4/24/2009	MILLER & MILLER	1,445.00
4/24/2009	DAVID RANDALL MOCZYGEMBA	30.58
4/24/2009	MOORE MEDICAL CORP	89.41

4/24/2009 MORRIS GLASS COMPANY	72.50
4/24/2009 MORRISON SUPPLY CO	37.40
4/24/2009 RAFAEL NANEZ JR	107.95
4/24/2009 NASSP	100.00
4/24/2009 NASSP	80.00
4/24/2009 NATIONAL SCHOOL BOARDS ASSOCIATION	5,400.00
4/24/2009 NBISD EDUCATION FOUNDATION	40.00
4/24/2009 NBISD MIDDLE SCHOOL	214.00
4/24/2009 NCS PEARSON INC	63.00
4/24/2009 NEW BRAUNFELS HERALD & ZEITUNG	377.82
4/24/2009 NEW BRAUNFELS WELDERS SUPP INC	52.00
4/24/2009 NEW ENGLAND EDUCATIONAL INSTITUTE	149.00
4/24/2009 OFFICE DEPOT	2,669.18
4/24/2009 BILL OVERALL & ASSOC LLC	1,452.95
4/24/2009 OXFORD UNIVERSITY PRESS INC	1,172.75
4/24/2009 PAPERBACKS FOR EDUCATORS	101.63
4/24/2009 THE PATTERSON GROUP	429.00
4/24/2009 PERMA BOUND	1,127.12
4/24/2009 PIONEER VALLEY EDUCATIONAL PRESS	2,944.70
4/24/2009 PREMIER OCCUPATIONAL LLC	660.00
4/24/2009 PRESSTEK INC	613.21
4/24/2009 PRIMARY CONCEPTS	63.22
4/24/2009 PRUDENTIAL INSURANCE	3,371.47
4/24/2009 PRUDENTIAL INSURANCE	412.12
4/24/2009 LYNNE L PUCKETT	191.22
4/24/2009 QEP INC	31.50
4/24/2009 QUILL CORPORATION	248.87
4/24/2009 ELISA RACANELLI	516.16
4/24/2009 REMEDIA PUBLICATIONS INC	174.77
4/24/2009 RENAISSANCE LEARNING INC	19,254.09
4/24/2009 RESOURCES FOR EDUCATORS	217.00
4/24/2009 REXEL SUMMERS	1,177.17
4/24/2009 ELIZABETH ROCHIN	141.51
4/24/2009 HAZEL RUSSELL	424.50
4/24/2009 MARIA SALINAS	22.99
4/24/2009 SAN MARCOS DRIVING SCHOOL	650.00
4/24/2009 LESLIE K SAULS	316.23
4/24/2009 SCHERTZ-CIBOLO-U CITY ISD	17.00
4/24/2009 SCHOOL SPECIALTY	889.65
4/24/2009 SCIENCE KIT & BOREAL LAB INC	150.65
4/24/2009 SERVICE UNIFORM RENTAL INC	458.84
4/24/2009 TIM B SHAFER	20.00
4/24/2009 SPECIALIZED PARTS COMPANY	370.22
4/24/2009 SPECTERA INC	4,134.36
4/24/2009 STAR AWARDS INC	4.00
4/24/2009 DARYL K STOKER	16.81
4/24/2009 STUDIO OF DANCE	332.50

4/24/2009 SUPER DUPER SCHOOL CO	187.82
4/24/2009 TASB RISK MANAGEMENT FUND	70,837.75
4/24/2009 TEAM SPORTS OF TEXAS	274.17
4/24/2009 TEX DOOR LTD	6,851.00
4/24/2009 TEXAS AFT/PEG	520.10
4/24/2009 TEXAS FLEET FUEL LTD	8,113.38
4/24/2009 TEXAS GUARANTEED STUDENT LOAN	1,062.73
4/24/2009 TEXAS SCHOOL NURSE ADMINISTRATION	250.00
4/24/2009 TEXAS TEACHERS	2,683.89
4/24/2009 TEXASLIFE INSURANCE COMPANY	13,416.18
4/24/2009 JOHN DOMINIC TOBIAS	18.75
4/24/2009 SHAWN TOLIVER	504.00
4/24/2009 TOSHIBA	148.00
4/24/2009 THE TRANE COMPANY	72.84
4/24/2009 JUANA TREJO	11.50
4/24/2009 DUANE JAMES TRUJILLO	37.95
4/24/2009 TSTA/NEA	332.19
4/24/2009 U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
4/24/2009 THE UNIVERSITY OF TEXAS AT AUSTIN	220.00
4/24/2009 THE UNIVERSITY OF TEXAS AT AUSTIN	50.00
4/24/2009 UNUM	13,607.80
4/24/2009 US BANK	731.00
4/24/2009 JESSICA VAN ZANT	52.40
4/24/2009 VARSITY SPIRIT CORPORATION	549.00
4/24/2009 VIVROUX TOY & SPORT GOODS LP	228.00
4/24/2009 VS ATHLETICS	519.80
4/24/2009 ROGER WARD SAN ANTONIO INC	2,640.00
4/24/2009 WASTE MANAGEMENT OF TEXAS	50.41
4/24/2009 WENGER CORPORATION	636.50
4/24/2009 LINDA WENIGER	705.60
4/24/2009 DAVID WILL	733.95
4/24/2009 WISS JANNEY ELSTNER ASSOCIATES INC	1,048.75
4/24/2009 ZURICH NORTH AMERICA	3,182.00
4/24/2009 NATIONAL ATHLETIC TRAINERS ASSOC	410.00
4/27/2009 U S POSTMASTER	42.00