

DATE	VENDOR	AMOUNT
12/3/2008	UVALDE CONSOLIDATED I S D	100.00
12/3/2008	J G C TENNIS INC	175.00
12/3/2008	CHRISTOPHER M DIAL	360.00
12/3/2008	UVALDE HOTEL CORPORATION	481.50
12/4/2008	ACADEMIC COMMUNICATION ASSOCIATES	34.50
12/4/2008	ACE HARDWARE	340.21
12/4/2008	ALTEX ELECTRONICS INC	171.79
12/4/2008	AMER SPEECH-LANG-HEARING ASSN	1,206.00
12/4/2008	AMERICAN PRINTING INDUSTRIES INC	1,395.00
12/4/2008	ANDYS REPAIRS	690.01
12/4/2008	ANESCO AV TECH INC	507.75
12/4/2008	APPLE COMPUTER INC	198.00
12/4/2008	AT & T LONG DISTANCE	685.13
12/4/2008	GBV CORP / ATWOOD PRINTING	207.00
12/4/2008	BARCELONA SPORTING GOODS INC	2,058.36
12/4/2008	BARNES & NOBLE BOOKSELLERS (TX) LP	351.12
12/4/2008	BARNES & NOBLE COM LLC	621.80
12/4/2008	SCOTT OR SANDRA MYATT	25.00
12/4/2008	BEYOND PLAY LLC	74.69
12/4/2008	BIO CORPORATION	1,272.40
12/4/2008	BLUE RAVEN TECHNOLOGY INC	434.76
12/4/2008	ROBERT LEE BRAUNE	130.72
12/4/2008	BSN SPORTS	863.73
12/4/2008	CDW-GOVERNMENT INC	1,190.02
12/4/2008	CENGAGE LEARNING	155.84
12/4/2008	CLASSROOM DIRECT	526.99
12/4/2008	COMAL APPRAISAL DISTRICT	76,051.95
12/4/2008	COMAL FLOWER SHOP ON THE PLAZA	136.75
12/4/2008	COMMUNITIES IN SCHOOLS	20,000.00
12/4/2008	CONTACT WIRELESS	144.75
12/4/2008	CORPORATE PAYMENT SVCS/GECFI	2,873.11
12/4/2008	CURRICULUM ASSOCIATES INC	121.39
12/4/2008	DEMCO INC	1,342.23
12/4/2008	DICK BLICK CO	79.60
12/4/2008	DINAH MIGHT ADVENTURES LP	509.80
12/4/2008	SCOTT OR SANDRA MYATT	165.00
12/4/2008	EDH SOFTWARE LLC	174.65
12/4/2008	EDUCATORS OUTLET INC	488.35
12/4/2008	ESC REGION I	60.00
12/4/2008	ESC REGION XIII	7,910.00
12/4/2008	ESC REGION XX	7,142.00
12/4/2008	ETA/CUISENAIRE	40.59
12/4/2008	DEBORAH A FITSKO	116.00
12/4/2008	FOLLET LIBRARY RESOURCES	100,366.87
12/4/2008	FOLLETT LIBRARY BOOK CO	11,724.18
12/4/2008	SCOTT OR SANDRA MYATT	155.00

12/4/2008 FOSTERING RESULTS INC	700.00
12/4/2008 FROG PUBLICATIONS INC	829.26
12/4/2008 GAMETIME/TOTAL RECREATION PRODUCTS	143,062.35
12/4/2008 GF EDUCATORS INC	61.85
12/4/2008 GRAINGER INDUSTRIAL SUPPLY	740.82
12/4/2008 GREEN VALLEY SPECIAL UTILITY DIST	38.94
12/4/2008 GUADALUPE VALLEY ELECTRIC COOP INC	9,939.97
12/4/2008 GUARDIAN	29,006.26
12/4/2008 JESSIE J HALL	65.78
12/4/2008 THELMA J HAPSHIE	162.83
12/4/2008 HARCOURT INDUSTRIES INC	328.14
12/4/2008 DAVID L HARRIS	95.78
12/4/2008 HARTFORD LIFE INSURANCE	2,537.54
12/4/2008 HIGH SCHOOL MUSIC SERVICE INC.	7,625.00
12/4/2008 HIGHSMITH CO INC	1,758.53
12/4/2008 HIGHSMITH CO INC	295.87
12/4/2008 LARRY HILDEBRAND	79.32
12/4/2008 HILL COUNTRY CLEANERS INC	255.00
12/4/2008 FRANCES L REHFELD	120.50
12/4/2008 IDENTIX IDENTIFICATION SERVICES	853.40
12/4/2008 INSCO DISTRIBUTING INC	111.66
12/4/2008 THE INSTITUTE FOR PUBLIC HEALTH	11,501.66
12/4/2008 INTECH SOUTHWEST SERVICES LLC	28,872.00
12/4/2008 INTERNATIONAL BULLYING PREVENTION	500.00
12/4/2008 JENSEN LEARNING CORP	816.00
12/4/2008 KRIEWALDT TREE CARE INC	600.00
12/4/2008 LAKESHORE LEARNING MATERIALS	413.25
12/4/2008 THE LEARNING WORKSHOP INC	179.00
12/4/2008 JEFFREY KEITH LEE	337.46
12/4/2008 THE LIBRARY STORE INC	131.02
12/4/2008 LINGUISYSTEMS INC	59.90
12/4/2008 LONE STAR LEARNING	68.99
12/4/2008 LONE STAR PRINTING	187.16
12/4/2008 KIM WHITWORTH MAHONEY	124.95
12/4/2008 MANTEK CORPORATION	1,025.38
12/4/2008 THE MASTER TEACHER INC	104.00
12/4/2008 DAVID RANDALL MOCZYGEMBA	307.50
12/4/2008 ROSALINDA CUELLAR MONTERO	346.09
12/4/2008 THE HAMPTON BROWN CO INC	264.90
12/4/2008 NABE	390.00
12/4/2008 NBHS	25.00
12/4/2008 NBISD MIDDLE SCHOOL	5,195.25
12/4/2008 NCS PEARSON INC	74.75
12/4/2008 DENNIS L NEUMANN	80.78
12/4/2008 NEW BRAUNFELS UTILITIES	145,639.42
12/4/2008 NEWBART PRODUCTS INC	1,900.00
12/4/2008 NEWS 4 YOU	1,642.00

12/4/2008	OFFICE DEPOT	2,335.39
12/4/2008	PERMA BOUND	89.36
12/4/2008	PITNEY BOWES	1,017.00
12/4/2008	PRECIOUS LIFE SUICIDE PREVENTION	160.00
12/4/2008	SCOTT S PRESLEY	123.62
12/4/2008	PRO ED INC	167.20
12/4/2008	PROMAXIMA MFG LTD	1,385.00
12/4/2008	RM ACQUISITION LLC	1,254.59
12/4/2008	ELIZABETH ROCHIN	120.26
12/4/2008	SCOTT OR SANDRA MYATT	50.00
12/4/2008	SCHOLASTIC BOOK CLUB INC	390.05
12/4/2008	SCHOLASTIC MAGAZINES	751.63
12/4/2008	SCHOOL SPECIALTY	179.94
12/4/2008	VALERIE A SCHUETZ	1,350.00
12/4/2008	TIM B SHAFER	15.00
12/4/2008	JEROME C SHAW	62.00
12/4/2008	SPORTIME	279.87
12/4/2008	SPRINT	139.27
12/4/2008	JENNIFER RAE STINSON	62.47
12/4/2008	DARYL K STOKER	92.78
12/4/2008	SUNDANCE PRINT AND COPY LTD	109.19
12/4/2008	SUNGARD PUBLIC SECTOR PENTAMATION	11,616.90
12/4/2008	TASA	270.00
12/4/2008	TASB INC	57.92
12/4/2008	DRAPHIX LLC	530.44
12/4/2008	TEPSA	655.00
12/4/2008	TOSHIBA	1,018.40
12/4/2008	CLIFFORD TULLOS	62.00
12/4/2008	ULINE INC	144.16
12/4/2008	UNITED WAY OF COMAL COUNTY	716.81
12/4/2008	UNIVERSITY OF TEXAS AT AUSTIN	275.00
12/4/2008	THE UNIVERSITY OF TEXAS AT AUSTIN	228.00
12/4/2008	WACO ISD STADIUM	250.00
12/4/2008	WALMART COMMUNITY BRC	110.94
12/4/2008	WALSH ANDERSON BROWN SCHULZE &	15,686.70
12/4/2008	CHRISTINA WILLIAMS	19.95
12/4/2008	WOODWIND AND THE BRASSWIND	804.82
12/4/2008	WORLD BOOK INC	755.00
12/4/2008	ZAJONC CORP	1,500.00
12/4/2008	BIN ZHAO	81.95
12/10/2008	RIVER CITY SMOKED MEAT CO INC	220.00
12/12/2008	ALTEX ELECTRONICS INC	75.50
12/12/2008	AMERICAN PRINTING INDUSTRIES INC	66.00
12/12/2008	ANDYS REPAIRS	214.27
12/12/2008	ANESCO AV TECH INC	2,068.95
12/12/2008	ARAMARK CORPORATION	172,135.97
12/12/2008	AT & T	6,009.34

12/12/2008 AT & T	695.00
12/12/2008 GBV CORP / ATWOOD PRINTING	72.00
12/12/2008 BARCELONA SPORTING GOODS INC	748.75
12/12/2008 BARNES & NOBLE COM LLC	472.78
12/12/2008 DAVID BLEVINS	120.00
12/12/2008 CAROLEE S BRITTON	168.64
12/12/2008 TOMMY G BROWN	79.63
12/12/2008 CALLOWAY HOUSE INC	101.75
12/12/2008 JAMES W BARRON	313.00
12/12/2008 CDW-GOVERNMENT INC	10,895.54
12/12/2008 GLORIA CHAFFEE	87.50
12/12/2008 EULALIO CISNEROS III	72.00
12/12/2008 COMAL COUNTY DISTRICT CLERK	29.75
12/12/2008 COMAL FLOWER SHOP ON THE PLAZA	39.95
12/12/2008 COMMUNITIES IN SCHOOLS	20,000.00
12/12/2008 CONTACT WIRELESS	144.75
12/12/2008 CROSS COUNTRY EDUCATION LLC	338.00
12/12/2008 D & M CONSTRUCTION	4,950.00
12/12/2008 DELTA EDUCATION LLC	58.02
12/12/2008 DEMCO INC	162.88
12/12/2008 DRYMALLA CONSTRUCTION COMPANY LTD	401,228.00
12/12/2008 EDUCATION TO GO	385.00
12/12/2008 EDUCATORS DEPOT INC	101.17
12/12/2008 ESC REGION II	400.00
12/12/2008 EXACT DATA INC	175.25
12/12/2008 FIELD TURF USA INC	268,746.15
12/12/2008 FLINN SCIENTIFIC INC	596.59
12/12/2008 FOLLET LIBRARY RESOURCES	3,901.73
12/12/2008 OLGA ISABEL FUENTES	28.97
12/12/2008 JESUS T GARCIA JR	42.00
12/12/2008 LAURIE L GARRISON	26.18
12/12/2008 DENISE L GONZALES	10.92
12/12/2008 ANTONIO GONZALEZ III	74.57
12/12/2008 LORI K GRUWELL	207.73
12/12/2008 H E B FOOD STORES	153.74
12/12/2008 H E B FOOD STORES	56.17
12/12/2008 JESSIE J HALL	100.90
12/12/2008 THOMAS L HAMMOND	104.57
12/12/2008 HARCOURT INC	356.84
12/12/2008 GEORGE W HEAGERTY	104.57
12/12/2008 HIGH SCHOOL MUSIC SERVICE INC.	359.00
12/12/2008 LARRY HILDEBRAND	79.32
12/12/2008 HILL COUNTRY COMMUNITY MHMR CENTER	15,677.08
12/12/2008 ALBERTO H DE HOYOS	104.57
12/12/2008 INTECH SOUTHWEST SERVICES LLC	5,293.00
12/12/2008 INTERQUEST DETECTION CANINES	1,940.00
12/12/2008 SANDY JO MURRAY ISAAC	341.52

12/12/2008 J G C TENNIS INC	615.00
12/12/2008 J W PEPPER & SON INC	471.80
12/12/2008 JEANNE LUKER	1,006.25
12/12/2008 K-LOG INC	657.47
12/12/2008 KAMICO INSTRUCTIONAL MEDIA	272.40
12/12/2008 ISABEL REYES KAMINSKI	157.37
12/12/2008 KRONOS INC	180.00
12/12/2008 DEAN E LAIRD	30.00
12/12/2008 LANDA PARK GOLF COURSE	240.00
12/12/2008 LINGUISYSTEMS INC	71.85
12/12/2008 CREATIVE COMPANY	373.86
12/12/2008 RICK LOPEZ	65.78
12/12/2008 BAKER & PETSCH PUBLISHING LLC	135.00
12/12/2008 TINYINKLING.COM LLC	3,039.29
12/12/2008 ANTONIO J MCCLARY	87.54
12/12/2008 WENDY LYNNETTE COUCH-MCMULLEN	100.00
12/12/2008 MIDWAY INDEPENDENT SCHOOL DISTRICT	70.00
12/12/2008 DAVID RANDALL MOCZYGEMBA	101.96
12/12/2008 NAEYC	22.00
12/12/2008 NATIONAL SAFETY COMPLIANCE INC	188.86
12/12/2008 NEW BRAUNFELS CHRISTIAN ACADEMY	68.91
12/12/2008 NORTHWEST REGIONAL EDUCATIONAL LAB	160.55
12/12/2008 OFFICE DEPOT	4,522.25
12/12/2008 OFFICE OF THE ATTORNEY GENERAL	1,627.00
12/12/2008 KATHY A PALOMO	950.00
12/12/2008 PERMA BOUND	11.99
12/12/2008 DAVID PERRY	95.78
12/12/2008 POSITIVE PROMOTIONS	94.05
12/12/2008 PREMIER OCCUPATIONAL LLC	95.00
12/12/2008 PRESSTEK INC	188.61
12/12/2008 R B C MUSIC COMPANY INC	351.99
12/12/2008 ELISA RACANELLI	109.80
12/12/2008 RAINBOW BOOK COMPANY	1,302.26
12/12/2008 REALITYWORKS INC	1,077.95
12/12/2008 RESOURCES FOR READING	61.40
12/12/2008 CRYSTAL A ROBLEDO	80.79
12/12/2008 ELIZABETH ROCHIN	73.44
12/12/2008 SANTEX TRUCK CENTER LTD	266.09
12/12/2008 SAX ARTS & CRAFTS	518.25
12/12/2008 SCHOLASTIC BOOK FAIRS	329.56
12/12/2008 SCHOLASTIC MAGAZINES	191.36
12/12/2008 SCHOLASTIC TESTING SERVICE INC	502.18
12/12/2008 SCHOOL SPECIALTY	103.16
12/12/2008 BENJAMIN P SCOGGINS	150.00
12/12/2008 RICHARD SCOTT	125.34
12/12/2008 JOHNNY SERENIL	95.78
12/12/2008 SERVICE UNIFORM RENTAL INC	250.93

12/12/2008	TIM B SHAFER	75.00
12/12/2008	JEROME C SHAW	89.57
12/12/2008	SMILEMAKERS	114.77
12/12/2008	DAVID C SMITH	315.00
12/12/2008	SOPHIENBURG MEMORIAL ASSOCIATION	209.00
12/12/2008	SOPHIENBURG MEMORIAL ASSOCIATION	115.00
12/12/2008	SPECIALIZED PARTS COMPANY	22.57
12/12/2008	SPRINT	38.19
12/12/2008	STEPS TO LITERACY LLC	247.86
12/12/2008	GREGORY A STEWART	80.79
12/12/2008	GENE R STREHLE	95.78
12/12/2008	STS PETER & PAUL CATHOLIC SCHOOL	1,612.93
12/12/2008	SUPER DUPER SCHOOL CO	24.95
12/12/2008	SUSSER PETROLEUM CO LP	13,707.47
12/12/2008	SWIM SHOPS OF SOUTHWEST INC	420.00
12/12/2008	TASA	90.00
12/12/2008	TEXAS COMPUTER EDUCATION ASSOC	70.00
12/12/2008	JOHN DOMINIC TOBIAS	150.00
12/12/2008	AUGUSTIN VILLANUEVA	64.04
12/12/2008	WALMART COMMUNITY BRC	657.82
12/12/2008	WALMART COMMUNITY BRC	25.33
12/12/2008	WALSH ANDERSON BROWN SCHULZE &	7,811.27
12/12/2008	WOLVERINE SPORTS	1,240.35
12/12/2008	WOODWIND AND THE BRASSWIND	93.49
12/12/2008	WORLD BOOK INC	799.00
12/12/2008	ZAJONC CORP	29,949.10
12/12/2008	ZURICH NORTH AMERICA	353.00
12/12/2008	WALMART COMMUNITY BRC	47.68
12/12/2008	KITCHEN GODDESSES	260.00
12/12/2008	H E B FOOD STORES	44.79
12/12/2008	WALMART COMMUNITY BRC	80.79
12/15/2008	LITTLE CEASARS	100.00
12/19/2008	ABC CLIO INC	599.00
12/19/2008	ACCUTRONICS INC	284.00
12/19/2008	ACE HARDWARE	482.03
12/19/2008	GINA LYNNE ADRIAN	62.43
12/19/2008	ADT/SECURITY SERVICES	623.17
12/19/2008	AETNA LONG TERM CARE	82.17
12/19/2008	AFLAC	14,223.09
12/19/2008	AIRGAS SOUTHWEST INC	99.95
12/19/2008	ALEXANDER OIL COMPANY	10,738.47
12/19/2008	ALL STAR MEDICAL	190.00
12/19/2008	ALTEX ELECTRONICS INC	868.46
12/19/2008	AMAZON.COM LLC	20.64
12/19/2008	AMERIFLEX LLC	549.25
12/19/2008	ANDYS REPAIRS	365.37
12/19/2008	ANESCO AV TECH INC	296.95

12/19/2008 APPERSON PRINT MGMT SERVICES INC	459.17
12/19/2008 APPLE COMPUTER INC	515.90
12/19/2008 ARAMARK CORPORATION	72,878.00
12/19/2008 ARAMARK UNIFORM SERVICES INC	707.59
12/19/2008 KAREN S ARNOLD	32.53
12/19/2008 LAWRENCE WIGGINS	70.70
12/19/2008 AT & T MOBIITY	29.03
12/19/2008 AT & T MOBIITY	13.78
12/19/2008 ATOMIC LEARNING INC	99.99
12/19/2008 ATPE	2,101.41
12/19/2008 GBV CORP / ATWOOD PRINTING	199.00
12/19/2008 BECKWITH ELECTRONIC ENG INC	110.00
12/19/2008 BLACK BOX NETWORK SERVICES	10,580.06
12/19/2008 MICHELE R BOATRIGT	398.06
12/19/2008 BOUND TO STAY BOUND BOOKS	295.34
12/19/2008 BSN SPORTS	474.15
12/19/2008 CARL BRAD HERBELIN	2,458.00
12/19/2008 INTER STATE STUDIO & PUBLISHING CO	454.25
12/19/2008 CANYON HIGH SCHOOL	400.00
12/19/2008 CAPITOL BEARING SERVICE	150.46
12/19/2008 CDW-GOVERNMENT INC	997.02
12/19/2008 CENTERPOINT ENERGY (ENTEX)	3,286.40
12/19/2008 CENTRAL UNITED LIFE INSURANCE	33.73
12/19/2008 GLORIA CHAFFEE	87.50
12/19/2008 CLARK SECURITY PRODUCTS INC	317.63
12/19/2008 COMAL CO OFFICE OF PUBLIC HEALTH	8,100.00
12/19/2008 COMAL COUNTY TEXAS	5,572.00
12/19/2008 COMAL SUPPLY LLC	127.45
12/19/2008 CONSECO HEALTH INSURANCE	48.70
12/19/2008 CREATIVE MATHEMATICS	555.00
12/19/2008 CRIDER INSURANCE SERVICES INC	30,256.66
12/19/2008 ALDO ANTONIO DE LA GARZA	32.76
12/19/2008 DETEX CORPORATION	477.00
12/19/2008 DIAMOND RITE PRODUCTS CO INC	1,768.69
12/19/2008 DZ INDUSTRIES INC	590.00
12/19/2008 EASTMAN KODAK COMPANY	123.00
12/19/2008 EBERHARD LUMBER CO	408.30
12/19/2008 NANCY J EDELEN	296.60
12/19/2008 ESC REGION XX	4,566.00
12/19/2008 ETOOLS 4 EDUCATION	407.50
12/19/2008 FABIAN CRISTOBAL FARIAS	97.58
12/19/2008 FERGUSON ENTERPRISES INC	158.89
12/19/2008 STEPHANIE C FERGUSON	86.23
12/19/2008 GALLS	318.97
12/19/2008 GRAINGER INDUSTRIAL SUPPLY	1,566.00
12/19/2008 GEORGE GRAMS	60.25
12/19/2008 LORI K GRUWELL	68.21

12/19/2008	GUADALUPE APPRAISAL DISTRICT	22,257.64
12/19/2008	GUADALUPE GAS AND PLUMBING CO	9.60
12/19/2008	HANZ DECORATING CENTER INC	2,346.15
12/19/2008	THELMA J HAPSHIE	571.16
12/19/2008	TINA M WEHNER HICKMAN	151.29
12/19/2008	STEPHEN M HIGGINBOTHAM	1,500.00
12/19/2008	HILL COUNTRY COMMUNITY MHMR CENTER	12,666.08
12/19/2008	HOLT DOOR SYSTEMS INC	169.25
12/19/2008	THE HOME DEPOT	324.75
12/19/2008	I E S I SEGUIN	87.09
12/19/2008	INDECO SALES INC	585.60
12/19/2008	ING	10,863.00
12/19/2008	INSCO DISTRIBUTING INC	691.62
12/19/2008	KAMICO INSTRUCTIONAL MEDIA	224.20
12/19/2008	KELLER MATERIAL INC	362.06
12/19/2008	THE KEY DEPOT	141.50
12/19/2008	LAKE TRAVIS HIGH SCHOOL	425.00
12/19/2008	SHANNON R LEGG	100.00
12/19/2008	LONE STAR SILVERSMITH	134.90
12/19/2008	MARBLE FALLS HIGH SCHOOL	295.00
12/19/2008	MARION OLSON JR TRUSTEE	125.00
12/19/2008	BAKER & PETSCH PUBLISHING LLC	255.00
12/19/2008	MCCOYS BUILDING SUPPLY CENTER	35.41
12/19/2008	TERRI W MCCRARY	847.77
12/19/2008	REBECCA AILEEN MCDAVITT	100.00
12/19/2008	MEDICAL EDUCATIONAL SERVICES INC	238.00
12/19/2008	MISSOURI DEPT OF HIGHER EDUCATION	168.12
12/19/2008	KRISTI MOOR	187.60
12/19/2008	MORRIS GLASS COMPANY	186.00
12/19/2008	STEVEN F MORRIS	80.00
12/19/2008	MORRISON SUPPLY CO	7.37
12/19/2008	ELENA C MORTON	750.00
12/19/2008	RAFAEL NANEZ JR	20.00
12/19/2008	NBISD EDUCATION FOUNDATION	40.00
12/19/2008	SCOTT OR SANDRA MYATT	200.00
12/19/2008	SCOTT OR SANDRA MYATT	75.00
12/19/2008	NEW BRAUNFELS WELDERS SUPP INC	49.40
12/19/2008	THE NEW TEACHER PROJECT	450.00
12/19/2008	TIFFANY TOMLINSON NEWKIRK	87.75
12/19/2008	NORTH EAST INDEPENDENT SCHOOL DIST	600.00
12/19/2008	OFFICE COMMUNICATIONS SYSTEMS INC	11,828.00
12/19/2008	OFFICE OF THE ATTORNEY GENERAL	260.00
12/19/2008	PALO ALTO COLLEGE	324.00
12/19/2008	PAPERBACKS FOR EDUCATORS	257.72
12/19/2008	PCI EDUCATIONAL PUBLISHING	263.94
12/19/2008	ANJIE LOU PICKETT	126.00
12/19/2008	PRUDENTIAL INSURANCE	375.82

12/19/2008 PRUDENTIAL INSURANCE	3,445.47
12/19/2008 R B C MUSIC COMPANY INC	53.55
12/19/2008 ELISA RACANELLI	100.92
12/19/2008 RAINBOW BOOK COMPANY	1,064.09
12/19/2008 RECORDING FOR THE BLIND & DYSLEXIC	-
12/19/2008 LESLI REIMER	62.41
12/19/2008 REXEL SUMMERS	778.66
12/19/2008 CAROL ANN ROBISON	202.12
12/19/2008 PATRICIA ANN ROGERS	90.00
12/19/2008 HARVEY RUPPEL	25.00
12/19/2008 SAN ANTONIO CITY TOURS LTD	1,223.50
12/19/2008 VANESSA NOEL WILLE	126.00
12/19/2008 SAX ARTS & CRAFTS	488.13
12/19/2008 LAWRENCE WALTER SCHAFFER	750.00
12/19/2008 SCHOLASTIC INC	3,955.56
12/19/2008 SCHOOL SPECIALTY	344.54
12/19/2008 SEGUIN HIGH SCHOOL	155.00
12/19/2008 SHERWIN WILLIAMS	14.22
12/19/2008 JACQUELYN M SIMMONDS	441.80
12/19/2008 SIMPLEXGRINNELL LP	2,185.00
12/19/2008 SKYLINE ENGINEERING INC	488.82
12/19/2008 PATRICIA L SMITHERS	100.00
12/19/2008 SPECIALIZED PARTS COMPANY	76.72
12/19/2008 SPECTERA INC	4,192.72
12/19/2008 STEPS TO LITERACY LLC	28.93
12/19/2008 DARYL K STOKER	139.00
12/19/2008 SUPER DUPER SCHOOL CO	447.87
12/19/2008 TASB INC	1,125.63
12/19/2008 S SUE TAYLOR	538.97
12/19/2008 TEMPLE INDEPENDENT SCHOOL DISTRICT	300.00
12/19/2008 TEMPLETON DEMOGRAPHICS LLC	4,500.00
12/19/2008 TEXAS AFT/PEG	529.27
12/19/2008 TEXAS CLASSROOM TEACHERS ASSOC	268.00
12/19/2008 TEXAS GUARANTEED STUDENT LOAN	425.90
12/19/2008 TEXAS TEACHERS	2,303.89
12/19/2008 SCOTT OR SANDRA MYATT	4.60
12/19/2008 TEXASLIFE INSURANCE COMPANY	13,529.78
12/19/2008 THYSSENKRUPP ELEVATOR CORP	240.00
12/19/2008 JOHN DOMINIC TOBIAS	131.25
12/19/2008 TOSHIBA	148.00
12/19/2008 TSTA/NEA	332.19
12/19/2008 U S TECH	617.00
12/19/2008 U S SCHOOL SUPPLY INC	105.15
12/19/2008 UNITED EQUIPMENT RENTALS GULF	4,206.80
12/19/2008 UNITED WAY OF COMAL COUNTY	706.81
12/19/2008 UNUM	13,741.44
12/19/2008 VICTORIA ISD	400.00

12/19/2008 SALLY V VOGES	33.46
12/19/2008 REBECCA WADE	127.58
12/19/2008 WORLD BOOK INC	1,539.00
12/19/2008 CURTIS WUBBENA	260.91