

CK DATE	VENDOR NAME	AMOUNT
2/6/2009	ACE AUDIO COMMUNICATIONS INC	170.00
2/6/2009	ACE HARDWARE	589.30
2/6/2009	ALAMO COMMUNITY COLLEGE DIST	1,802.00
2/6/2009	ALAMO IRON WORKS INC	1,151.33
2/6/2009	ALL AMERICAN SPORTS CORP	3,719.70
2/6/2009	ALTEX ELECTRONICS INC	1,136.72
2/6/2009	AMERICAN PRINTING INDUSTRIES INC	614.00
2/6/2009	ANDYS REPAIRS	116.69
2/6/2009	ANESCO AV TECH INC	43.50
2/6/2009	APPERSON PRINT MGMT SERVICES INC	260.88
2/6/2009	APPLE COMPUTER INC	6,969.00
2/6/2009	ARAMARK CORPORATION	42,445.66
2/6/2009	AMANDA WIGGINS	154.75
2/6/2009	AUTISM ASPERGER PUBLISHING COMPANY	196.65
2/6/2009	AUTOMATED LOGIC TEXAS	2,798.86
2/6/2009	JERMYN L BAKER	90.00
2/6/2009	BARNES & NOBLE BOOKSELLERS (TX) LP	62.72
2/6/2009	BENCHMARK EDUCATION COMPANY	38.50
2/6/2009	BENJAMIN SERVICES CORP	690.20
2/6/2009	DILLON A BISHOP	89.02
2/6/2009	BLUE RAVEN TECHNOLOGY INC	953.00
2/6/2009	BOUND TO STAY BOUND BOOKS	4,368.59
2/6/2009	ROBERT LEE BRAUNE	60.00
2/6/2009	ROBERT BROOKE & ASSOCIATES	26.79
2/6/2009	RANDALL J BRYAN	270.00
2/6/2009	CYNTHIA CAMPBELL	20.00
2/6/2009	CHRISTOPHER SCOTT CAMPOS	360.00
2/6/2009	CAPITOL BEARING SERVICE	243.34
2/6/2009	JAMES W BARRON	128.00
2/6/2009	CDW-GOVERNMENT INC	5,395.26
2/6/2009	CITY OF NEW BRAUNFELS	1,376.22
2/6/2009	CLASSROOM DIRECT	343.18
2/6/2009	COMAL CO OFFICE OF PUBLIC HEALTH	1,116.00
2/6/2009	COMAL IND SCHOOL DISTRICT	3,914.53
2/6/2009	COMMERCIAL KITCHEN REPAIR INC	1,011.00
2/6/2009	COMPREHENSIVE IMAGING CORP	433.32
2/6/2009	THE COUNCIL FOR EXCEPTIONAL CHILDRE	181.00
2/6/2009	DONALD REED CRANE JR	60.00
2/6/2009	CRIDER INSURANCE SERVICES INC	199.50
2/6/2009	CROSS COUNTRY EDUCATION LLC	149.00
2/6/2009	ERIC CUELLAR	180.00
2/6/2009	CURRICULUM ASSOCIATES INC	1,172.49
2/6/2009	GEORGE DE LA CRUZ	80.80
2/6/2009	SEBASTIAN DE LA ROSA	107.16
2/6/2009	DIAMOND RITE PRODUCTS CO INC	2,612.86
2/6/2009	DIETZ TRACTOR CO	22.94

2/6/2009	EANES ISD	120.00
2/6/2009	NANCY J EDELEN	264.17
2/6/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	90.00
2/6/2009	DONALD C BLOOM	443.80
2/6/2009	ESC REGION XIII	400.00
2/6/2009	ESC REGION XX	350.00
2/6/2009	MARK EVEN	104.02
2/6/2009	FERGUSON ENTERPRISES INC	208.67
2/6/2009	FOLLETT LIBRARY BOOK CO	4,374.67
2/6/2009	FUEL MASTERS LLC	10,934.16
2/6/2009	MICHAEL GARCIA	270.00
2/6/2009	ROBERT WAYNE GARDNER	180.00
2/6/2009	GG CONSULTING LLC	4,910.10
2/6/2009	DENISE L GONZALES	16.95
2/6/2009	N B CHAMBER OF COMMERCE	350.00
2/6/2009	GUADALUPE VALLEY ELECTRIC COOP INC	7,848.21
2/6/2009	LUIS GUARDIA	157.53
2/6/2009	GUARDIAN	27,707.97
2/6/2009	GULF COAST PAPER CO	1,008.68
2/6/2009	JESSIE J HALL	107.50
2/6/2009	REECE HARTLE	80.00
2/6/2009	HIGH SCHOOL MUSIC SERVICE INC.	329.00
2/6/2009	HOLLMIG MOELLER THORNHILL INC	750.00
2/6/2009	INSCO DISTRIBUTING INC	4,032.70
2/6/2009	THE INSTITUTE FOR PUBLIC HEALTH	8,645.41
2/6/2009	SANDY JO MURRAY ISAAC	373.34
2/6/2009	J W PEPPER & SON INC	28.59
2/6/2009	TIMOTHY D JACKSON	77.00
2/6/2009	JAN VENABLE	61.43
2/6/2009	CRAIG L JENKINS	68.80
2/6/2009	JOHN M JONES	67.53
2/6/2009	ANDREW B KEMPKER	540.00
2/6/2009	THE KEY DEPOT	20.00
2/6/2009	KIMBALL-MIDWEST	306.05
2/6/2009	KOETTER FIRE PROTECTION OF S A LLC	4,435.00
2/6/2009	DAN KOREM INC	400.00
2/6/2009	KUSTOM RANCH SERVICES INC	96,114.00
2/6/2009	LAKESHORE LEARNING MATERIALS	209.89
2/6/2009	CHRISTIE ANN LAWSON	63.10
2/6/2009	LEARNING RESOURCES INC	58.94
2/6/2009	LEISSNER AUTO PARTS INC	175.66
2/6/2009	BECKY MALECHEK	159.12
2/6/2009	MANTEK CORPORATION	3,239.61
2/6/2009	RICK MARTIN	107.50
2/6/2009	BETH MATULICH	54.76
2/6/2009	DENNIS L NEUMANN	76.72
2/6/2009	NORTHEAST UNIFORMS INC	136.49

2/6/2009	NOTARY PUBLIC UNDERWRITERS	110.00
2/6/2009	OFFICE DEPOT	8,232.09
2/6/2009	DAVID OLSON	90.00
2/6/2009	ORIENTAL TRADING CO	75.97
2/6/2009	CHARLES E ORSAG II	82.81
2/6/2009	PATRICIA'S SPIRITWEAR LLC	438.76
2/6/2009	PEARSON LEARNING	59.72
2/6/2009	PRAIRIE VIEW A & M UNIVERSITY	125.00
2/6/2009	SABRINA PRALL	34.00
2/6/2009	SCOTT S PRESLEY	49.50
2/6/2009	PRESTWICK HOUSE INC	380.36
2/6/2009	PRIMARY CONCEPTS	163.13
2/6/2009	R B C MUSIC COMPANY INC	361.79
2/6/2009	RAND ASSOCIATES INC	3,195.30
2/6/2009	CAROL ANN ROBISON	188.47
2/6/2009	ROBERT C RODRIGUEZ	135.20
2/6/2009	DAVID A RUIZ	80.78
2/6/2009	MICHAEL RUTHERFORD	100.00
2/6/2009	MICHAEL SAMAAN	157.53
2/6/2009	SANTEX TRUCK CENTER LTD	193.28
2/6/2009	SAX ARTS & CRAFTS	240.94
2/6/2009	SCHOOL SPECIALTY	152.74
2/6/2009	SCIENCE TEACHERS ASSOCIATION OF TX	80.00
2/6/2009	SEGUIN ALTERNATOR INC	213.74
2/6/2009	SELF ESTEEM SHOP	115.65
2/6/2009	RAMON SERNA	67.53
2/6/2009	TIM B SHAFER	40.00
2/6/2009	JULIE SHEPHERD	79.93
2/6/2009	ELAINE SHINGLES	20.00
2/6/2009	THOMAS SMITH	104.02
2/6/2009	SPECIALIZED PARTS COMPANY	206.58
2/6/2009	STEPHEN F AUSTIN STATE UNIVERSITY	115.00
2/6/2009	GENE R STREHLE	107.50
2/6/2009	STS PETER & PAUL CATHOLIC SCHOOL	1,904.41
2/6/2009	KELLY LYNN TABER	59.59
2/6/2009	TEXAS A & M UNIV-CORPUS CHRISTI	125.00
2/6/2009	TEXAS A & M UNIVERSITY	200.00
2/6/2009	JOHN DOMINIC TOBIAS	75.00
2/6/2009	TOSHIBA	978.60
2/6/2009	OFFICE IMAGES INC	68.49
2/6/2009	TSPRA	100.00
2/6/2009	U S POSTMASTER	42.00
2/6/2009	REBECCA WADE	175.37
2/6/2009	WOODWIND AND THE BRASSWIND	630.49
2/6/2009	WORLD BOOK INC	2,594.70
2/6/2009	U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
2/6/2009	DORIS A SPELLMANN	476.80

2/9/2009	SHIVAM HOSPITALITY INC	625.95
2/9/2009	SKILLS USA TX ASSOC INC HS DIVISION	90.00
2/9/2009	SKILLS USA TX ASSOC INC HS DIVISION	45.00
2/9/2009	ROBERT E MAUPIN JR	180.00
2/9/2009	JOSHUA T BRAKE	468.00
2/11/2009	NORTHEAST ISD	108.00
2/13/2009	ACE HARDWARE	1,037.00
2/13/2009	HECTOR AGUILERA	77.71
2/13/2009	AIRGAS SOUTHWEST INC	36.05
2/13/2009	ALAMO IRON WORKS INC	193.24
2/13/2009	ALARM AUTOMATION	90.00
2/13/2009	ALTEX ELECTRONICS INC	431.97
2/13/2009	AMERICAN PRINTING INDUSTRIES INC	320.00
2/13/2009	AMERIFLEX LLC	549.25
2/13/2009	ANDYS REPAIRS	257.11
2/13/2009	APPERSON PRINT MGMT SERVICES INC	322.16
2/13/2009	ARAMARK CORPORATION	42,521.79
2/13/2009	KAREN S ARNOLD	125.78
2/13/2009	ASSOCIATION OF CHRISTIAN	976.00
2/13/2009	AT & T	6,462.95
2/13/2009	AT & T	695.00
2/13/2009	AT & T MOBIITY	28.87
2/13/2009	AT & T MOBIITY	13.78
2/13/2009	BARCELONA SPORTING GOODS INC	2,473.90
2/13/2009	BENJAMIN SERVICES CORP	101.50
2/13/2009	SHANNON JOAN BERMEL	67.49
2/13/2009	BLUE RAVEN TECHNOLOGY INC	89.00
2/13/2009	CAROLEE S BRITTON	1,104.26
2/13/2009	TOMMY G BROWN	104.52
2/13/2009	CARL BRAD HERBELIN	1,883.00
2/13/2009	BUREAU OF EDUCATION & RESEARCH	390.00
2/13/2009	SRJ INC	122.38
2/13/2009	CAERIAN INC	1,600.00
2/13/2009	THOMAS CARSON SR	95.25
2/13/2009	JAMES W BARRON	90.00
2/13/2009	CDW-GOVERNMENT INC	14,375.54
2/13/2009	MARIA CENDEJAS	60.24
2/13/2009	CENTERPOINT ENERGY (ENTEX)	2,021.45
2/13/2009	GLORIA CHAFFEE	87.50
2/13/2009	CITY OF NEW BRAUNFELS	100.00
2/13/2009	CLASSROOM DIRECT	228.51
2/13/2009	COMAL COUNTY DISTRICT CLERK	29.75
2/13/2009	COMAL COUNTY TEXAS	5,432.00
2/13/2009	COMAL SUPPLY LLC	212.34
2/13/2009	COMPUTER SYSTEMS DESIGN INC	270.00
2/13/2009	MICHELLE COOK	48.51
2/13/2009	CRAIG K COOPER	69.00

2/13/2009	DONALD REED CRANE JR	60.00
2/13/2009	BRUCE A CRUM SR	65.25
2/13/2009	DELTA EDUCATION LLC	137.76
2/13/2009	DELTA INTEGRATION INC	399.00
2/13/2009	DEMCO INC	326.89
2/13/2009	DEPARTMENT OF PUBLIC SAFETY	1,135.00
2/13/2009	DEPARTMENT OF STATE HEALTH SERVICES	150.00
2/13/2009	DIAMOND RITE PRODUCTS CO INC	1,452.20
2/13/2009	DICK BLICK CO	1,004.65
2/13/2009	DIETZ TRACTOR CO	255.48
2/13/2009	DRAMATISTS PLAY SERVICE INC	140.00
2/13/2009	DRYMALLA CONSTRUCTION COMPANY LTD	123,565.00
2/13/2009	EBERHARD LUMBER CO	469.74
2/13/2009	ESC REGION XIII	79,860.00
2/13/2009	ESC REGION XX	2,458.00
2/13/2009	FERGUSON ENTERPRISES INC	535.06
2/13/2009	STEPHANIE C FERGUSON	222.50
2/13/2009	DENA K FIELDER	60.46
2/13/2009	WILLIE L FITZGERALD	76.72
2/13/2009	FLINN SCIENTIFIC INC	175.50
2/13/2009	FOLLET LIBRARY RESOURCES	1,587.27
2/13/2009	FROG PUBLICATIONS INC	36.90
2/13/2009	GG CONSULTING LLC	9,314.20
2/13/2009	GOPHER SPORT	631.22
2/13/2009	GRAINGER INDUSTRIAL SUPPLY	138.78
2/13/2009	GEORGE GRAMS	622.56
2/13/2009	LORI K GRUWELL	37.07
2/13/2009	GUADA-COMA MECHANICAL INC	214.20
2/13/2009	GULF COAST PAPER CO	535.74
2/13/2009	H E B FOOD STORES	39.04
2/13/2009	H E B FOOD STORES	148.34
2/13/2009	H E B FOOD STORES	16.38
2/13/2009	GENUINE FAITH WACO LLC	148.73
2/13/2009	HANZ DECORATING CENTER INC	419.91
2/13/2009	HARDIN-SIMMONS UNIVERSITY	60.00
2/13/2009	STEVEN M HARRIS	300.00
2/13/2009	HASTINGS BOOKS MUSIC	52.48
2/13/2009	ROBERT W HERNDON JR	67.53
2/13/2009	HIGH SCHOOL MUSIC SERVICE INC.	2,572.20
2/13/2009	LARRY HILDEBRAND	90.00
2/13/2009	WILLIAM E HILL	680.00
2/13/2009	HILLYARD SAN ANTONIO	560.68
2/13/2009	HODELL WINDOW COVERING INC	835.55
2/13/2009	THE HOME DEPOT	459.84
2/13/2009	THE HOME DEPOT	19.97
2/13/2009	I E S I SEGUIN	87.20
2/13/2009	SAT RADIO COMMUNICATIONS LTD	449.40

2/13/2009	INTERQUEST DETECTION CANINES	980.00
2/13/2009	SANDY JO MURRAY ISAAC	58.85
2/13/2009	TIMOTHY D JACKSON	146.16
2/13/2009	JAN VENABLE	108.15
2/13/2009	ISABEL REYES KAMINSKI	75.72
2/13/2009	THE KEY DEPOT	109.95
2/13/2009	KUSTOM RANCH SERVICES INC	30,583.00
2/13/2009	DEAN E LAIRD	15.00
2/13/2009	BILL MAGEE	80.25
2/13/2009	BECKY MALECHEK	1,194.54
2/13/2009	MATERA PAPER COMPANY INC	394.08
2/13/2009	MCCOYS BUILDING SUPPLY CENTER	91.26
2/13/2009	DAVID RANDALL MOCZYGEMBA	127.35
2/13/2009	STEVEN R MOON	67.53
2/13/2009	MORRIS GLASS COMPANY	149.00
2/13/2009	MUELLER SUPPLY COMPANY INC	103.40
2/13/2009	CURTIS R MURRY	80.25
2/13/2009	RAFAEL NANEZ JR	55.95
2/13/2009	NELSON EDUCATION	33.95
2/13/2009	NEW BRAUNFELS UTILITIES	114,989.63
2/13/2009	THE NEW TEACHER PROJECT	450.00
2/13/2009	OFFICE DEPOT	1,370.06
2/13/2009	OFFICE OF THE ATTORNEY GENERAL	2,192.66
2/13/2009	DEANNA LYNN OLIVER	73.68
2/13/2009	VANCE OLIVER	95.25
2/13/2009	OSLIN NATION CO	743.62
2/13/2009	KATHY A PALOMO	1,900.00
2/13/2009	PAPERBACKS FOR EDUCATORS	200.62
2/13/2009	HERBERT M PARKER JR	1,071.25
2/13/2009	PASSASSURED LLC	1,268.00
2/13/2009	MIRTHA B PELAEZ	58.70
2/13/2009	POSITIVE PROMOTIONS	149.70
2/13/2009	PRECIOUS LIFE SUICIDE PREVENTION	160.00
2/13/2009	THE PRINCETON REVIEW	1,798.50
2/13/2009	QEP INC	38.15
2/13/2009	R B C MUSIC COMPANY INC	70.84
2/13/2009	ELISA RACANELLI	58.63
2/13/2009	TOG HOTEL PROPERTIES	356.43
2/13/2009	JAY REYNOLDS	490.20
2/13/2009	SHANE REYNOLDS	61.50
2/13/2009	RAYMOND ROBINSON	89.02
2/13/2009	DANIEL S RODRIGUEZ	104.02
2/13/2009	MICHAEL RUTHERFORD	60.00
2/13/2009	LAURA SALINAS	72.48
2/13/2009	SCHOOL SPECIALTY	451.18
2/13/2009	RICHARD SEELEY	104.02
2/13/2009	JOHNNY SERENIL	110.25

2/13/2009	TIM B SHAFER	40.00
2/13/2009	SHIFFLER EQUIPMENT SALES INC	250.09
2/13/2009	SHW GROUP LLP	5,033.29
2/13/2009	SILVERS REFRIGERATION SERVICE	75.00
2/13/2009	DAVID L SIMMONS	71.88
2/13/2009	SIMPLEXGRINNELL LP	2,072.45
2/13/2009	SPRINT	36.04
2/13/2009	STAPLES INC	159.96
2/13/2009	STAR AWARDS INC	79.00
2/13/2009	SUNGARD PUBLIC SECTOR PENTAMATION	1,217.93
2/13/2009	TASA	525.00
2/13/2009	TASB INC	400.00
2/13/2009	DRAPHIX LLC	187.04
2/13/2009	TEXAS SCENIC COMPANY INC	220.00
2/13/2009	JAMES E TIRRES	69.02
2/13/2009	JOHN DOMINIC TOBIAS	93.75
2/13/2009	THE TRANE COMPANY	128.09
2/13/2009	TSHA	130.00
2/13/2009	TSHA	255.00
2/13/2009	U S POSTMASTER	84.00
2/13/2009	UNIVERSITY OF TEXAS AT AUSTIN	68.25
2/13/2009	CHRISTOPHER A VAUGHN	99.02
2/13/2009	JOSE VELASQUEZ	80.00
2/13/2009	WALMART COMMUNITY BRC	181.59
2/13/2009	WALMART COMMUNITY BRC	41.48
2/13/2009	WALSH ANDERSON BROWN ALDRIDGE &	75.00
2/13/2009	WHITNEY WELSCH	80.00
2/13/2009	WEST MUSIC COMPANY	73.86
2/13/2009	ZAJONC CORP	3,076.15
2/20/2009	ACE HARDWARE	82.95
2/20/2009	AETNA LONG TERM CARE	82.17
2/20/2009	ALAMO CRANE SERVICE INC	187.92
2/20/2009	ALCHEMY SYSTEMS LP	3,325.00
2/20/2009	ALL ABOUT LEARNING INC	1,143.00
2/20/2009	AMERICAN MAIL CENTER	21.00
2/20/2009	ANESCO AV TECH INC	4,357.65
2/20/2009	APPLE COMPUTER INC	5,139.00
2/20/2009	ARAMARK CORPORATION	43,104.70
2/20/2009	ASCD	89.00
2/20/2009	AT & T MOBIITY	48.78
2/20/2009	ATPE	2,101.41
2/20/2009	GBV CORP / ATWOOD PRINTING	6,995.25
2/20/2009	MICHELLE BERTEAU-MILLER	115.00
2/20/2009	BRANDT ENGINEERING CO	3,192.00
2/20/2009	BUCKS WHEEL & EQUIP CO	632.13
2/20/2009	BUSINESS PROFESSIONALS OF AMERICA	1,273.00
2/20/2009	CANYON HIGH SCHOOL	360.00

2/20/2009	CAPITOL BEARING SERVICE	278.84
2/20/2009	CDW-GOVERNMENT INC	2,442.78
2/20/2009	MARIA CENDEJAS	235.04
2/20/2009	CENTERPOINT ENERGY (ENTEX)	39,243.86
2/20/2009	CENTRAL UNITED LIFE INSURANCE	33.73
2/20/2009	STEVE CHAPMAN	54.00
2/20/2009	CLASSROOM PRODUCTS LLC	79.60
2/20/2009	COMMERCIAL KITCHEN REPAIR INC	351.50
2/20/2009	CONSECO HEALTH INSURANCE	48.70
2/20/2009	CONTEMPORARY RECOGNITION	198.50
2/20/2009	LOIS COX	60.25
2/20/2009	CRIDER INSURANCE SERVICES INC	26,458.66
2/20/2009	DATA MANAGEMENT INC	477.40
2/20/2009	DIAMOND RITE PRODUCTS CO INC	356.48
2/20/2009	LISA DIAZ	45.00
2/20/2009	ROSE DIAZ	45.00
2/20/2009	SCHERTZ-CIBOLO-U CITY ISD	75.00
2/20/2009	DRYMALLA CONSTRUCTION COMPANY LTD	94,385.04
2/20/2009	DUMAS HARDWARE COMPANY	1,045.00
2/20/2009	AUSTIN DUNEGAN	115.00
2/20/2009	EDUCATION TO GO	385.00
2/20/2009	EDWARDS AQUIFER AUTHORITY	10.00
2/20/2009	ESC REGION XII UIL MUSIC	540.00
2/20/2009	ESC REGION XIII	330.00
2/20/2009	ESC REGION XX	100.00
2/20/2009	ETOOLS 4 EDUCATION	407.50
2/20/2009	FOSTERING RESULTS INC	700.00
2/20/2009	FREIGHTLINER OF SAN ANTONIO LTD	35.75
2/20/2009	GARDNER & MARTIN INC	58.00
2/20/2009	GF EDUCATORS INC	15.96
2/20/2009	GRAINGER INDUSTRIAL SUPPLY	150.75
2/20/2009	SCHOLASTIC LIBRARY PUBLISHING	327.00
2/20/2009	GULF COAST PAPER CO	212.74
2/20/2009	GUMDROP BOOKS	3,492.90
2/20/2009	THELMA J HAPSHIE	95.81
2/20/2009	EVA MARIE HARSHMAN	500.00
2/20/2009	HAWTHORNE EDUCATIONAL SERVICES	41.80
2/20/2009	HOUGHTON MIFFLIN CO	2,787.75
2/20/2009	INDUSTRIAL TRANSMISSIONS CO	1,350.00
2/20/2009	ING	11,363.00
2/20/2009	INN OF UVALDE	1,112.00
2/20/2009	INSCO DISTRIBUTING INC	1,390.88
2/20/2009	THE INSTITUTE FOR PUBLIC HEALTH	1,880.00
2/20/2009	INTECH SOUTHWEST SERVICES LLC	5,914.00
2/20/2009	KAMICO INSTRUCTIONAL MEDIA	43.95
2/20/2009	KELLER MATERIAL INC	101.25
2/20/2009	LAKESHORE LEARNING MATERIALS	78.60

2/20/2009	LASER 2000 INC	328.50
2/20/2009	OSCAR LAUREL	45.00
2/20/2009	LEISSNER AUTO PARTS INC	252.20
2/20/2009	PAUL R LEPEK	65.00
2/20/2009	MARTHA LEWIS	102.00
2/20/2009	LOCKHART I S D	400.00
2/20/2009	MACIE PUBLISHING	737.55
2/20/2009	KIM WHITWORTH MAHONEY	60.25
2/20/2009	BAKER & PETSCH PUBLISHING LLC	355.00
2/20/2009	MCCOYS BUILDING SUPPLY CENTER	174.63
2/20/2009	CONSUELO MELHUSH	55.00
2/20/2009	MGS WRECKER SERVICE DBA	170.00
2/20/2009	MIDTEX OIL INC	270.27
2/20/2009	MORRIS GLASS COMPANY	186.63
2/20/2009	DAVID W MUELLER	125.00
2/20/2009	KRISTY MUNOZ	54.00
2/20/2009	NASDME	500.00
2/20/2009	JOHN C NOWELL	486.33
2/20/2009	NBISD EDUCATION FOUNDATION	40.00
2/20/2009	NEFF MOTIVATION INC	252.00
2/20/2009	NEW BRAUNFELS WELDERS SUPP INC	25.00
2/20/2009	OFFICE DEPOT	1,868.47
2/20/2009	PETER OLSEN	48.60
2/20/2009	OSLIN NATION CO	9,350.00
2/20/2009	OTT PLUMBING COMPANY INC	3,750.00
2/20/2009	PREMIER OCCUPATIONAL LLC	890.00
2/20/2009	PRUDENTIAL INSURANCE	3,417.17
2/20/2009	PRUDENTIAL INSURANCE	413.22
2/20/2009	REXEL SUMMERS	1,989.36
2/20/2009	BRANDON ROBINSON	51.00
2/20/2009	MARTHA J RODRIGUEZ	145.47
2/20/2009	DAVID RODRIGUEZ	55.00
2/20/2009	CHRISTINE ROGERS	54.00
2/20/2009	ROBERT ROGERS	54.00
2/20/2009	RUDYS TEXAS BBQ LLC	78.50
2/20/2009	SAFEWAY SUPPLY INC	10,354.50
2/20/2009	SANTEX TRUCK CENTER LTD	483.31
2/20/2009	ANDREW J SCHMID	82.80
2/20/2009	SCHOOL SPECIALTY	36.89
2/20/2009	JOHN SCHWARTZE	54.00
2/20/2009	SERVICE UNIFORM RENTAL INC	386.12
2/20/2009	SILVERS REFRIGERATION SERVICE	1,758.30
2/20/2009	SMITHSON VALLEY HIGH SCHOOL	400.00
2/20/2009	SOPRIS WEST	643.22
2/20/2009	SPECIALIZED PARTS COMPANY	503.52
2/20/2009	SPECTERA INC	4,118.76
2/20/2009	DARYL K STOKER	3.87

2/20/2009	SUBMATIC AUSTIN INC	42.85
2/20/2009	SUNGARD PUBLIC SECTOR PENTAMATION	11,616.90
2/20/2009	CHRISTOPHER M TABER	292.28
2/20/2009	TASB RISK MANAGEMENT FUND	55,430.75
2/20/2009	TASC	720.00
2/20/2009	TASSP	175.00
2/20/2009	TDINDUSTRIES INC	1,589.48
2/20/2009	TEAM SPORTS OF TEXAS	1,170.15
2/20/2009	TEXAS AFT/PEG	529.27
2/20/2009	TEXAS CLASSROOM TEACHERS ASSOC	105.00
2/20/2009	TEXAS FLEET FUEL LTD	12,329.19
2/20/2009	TEXAS GUARANTEED STUDENT LOAN	890.50
2/20/2009	TEXAS TEACHERS	2,303.89
2/20/2009	TEXAS TOLLWAYS CSC	8.20
2/20/2009	TEXASLIFE INSURANCE COMPANY	13,500.18
2/20/2009	THE TRANE COMPANY	1,199.35
2/20/2009	TSHA	130.00
2/20/2009	TSTA/NEA	332.19
2/20/2009	U S POSTMASTER	84.00
2/20/2009	UNIVERSITY OF TEXAS HEALTH	302.00
2/20/2009	UNUM	13,621.88
2/20/2009	UVALDE CONSOLIDATED I S D	100.00
2/20/2009	REBECCA WADE	339.37
2/20/2009	WHATABURGER INC	85.32
2/20/2009	WISS JANNEY ELSTNER ASSOCIATES INC	2,129.70
2/20/2009	WORLD BOOK INC	1,364.00
2/20/2009	BRENHAM INDEPENDENT SCHOOL DISTRICT	300.00
2/20/2009	MARCUS R GONZALES	192.00
2/25/2009	EVA MARIE HARSHMAN	258.00
2/26/2009	AMERICAN MAIL CENTER	546.00
2/26/2009	U S POSTMASTER	60.32
2/27/2009	AFLAC	14,171.47
2/27/2009	AIMS EDUCATION FOUNDATION	77.00
2/27/2009	ALARM AUTOMATION	486.75
2/27/2009	ALPHA CARD SYSTEMS LLC	243.00
2/27/2009	ALTEX ELECTRONICS INC	19.89
2/27/2009	AMAZON.COM LLC	375.82
2/27/2009	KRIS ANDREWS	250.00
2/27/2009	ANDYS REPAIRS	180.01
2/27/2009	ANESCO AV TECH INC	783.00
2/27/2009	ARAMARK CORPORATION	41,950.04
2/27/2009	ARAMARK UNIFORM SERVICES INC	673.26
2/27/2009	KAREN S ARNOLD	114.10
2/27/2009	AT & T LONG DISTANCE	637.09
2/27/2009	AT & T MOBILITY	29.66
2/27/2009	GBV CORP / ATWOOD PRINTING	427.50
2/27/2009	AUTOMATED LOGIC TEXAS	1,248.00

2/27/2009	BETSY HALL BENDER	1,498.36
2/27/2009	TIMOTHY BISHOP	67.53
2/27/2009	BLUE RAVEN TECHNOLOGY INC	702.24
2/27/2009	KARA D BOCK	31.92
2/27/2009	R L BOOKER JR	77.16
2/27/2009	BOUND TO STAY BOUND BOOKS	2,486.01
2/27/2009	BUREAU OF EDUCATION & RESEARCH	199.00
2/27/2009	DEANNA L CALLAHAN	53.87
2/27/2009	CHARLES W CANIFORD III	379.04
2/27/2009	CAPITOL BEARING SERVICE	137.83
2/27/2009	KRISTY JANE CASTILLEJA	173.60
2/27/2009	RICHARD CASTILLO	80.25
2/27/2009	CDW-GOVERNMENT INC	38,559.25
2/27/2009	GLORIA CHAFFEE	87.50
2/27/2009	THADDEUS CHASE	72.00
2/27/2009	CINTAS FIRE PROTECTION	3,645.00
2/27/2009	ERNEST COLE	42.00
2/27/2009	MICHAEL R COLLYER	67.53
2/27/2009	COMAL COUNTY TEXAS	3,619.20
2/27/2009	KATHERYNE R COOK	60.24
2/27/2009	DONALD REED CRANE JR	160.00
2/27/2009	CARLOS DELACERDA	368.24
2/27/2009	DEMCO INC	729.03
2/27/2009	DETEX CORPORATION	636.00
2/27/2009	DIAMOND RITE PRODUCTS CO INC	256.62
2/27/2009	DIETZ TRACTOR CO	200.78
2/27/2009	DIGITAL JUICE INC	147.87
2/27/2009	DUMAS HARDWARE COMPANY	115.50
2/27/2009	ECS LEARNING SYSTEMS INC	62.07
2/27/2009	ESC REGION II	350.00
2/27/2009	ESC REGION XII UIL MUSIC	530.00
2/27/2009	ESC REGION XX	1,500.00
2/27/2009	RUDY ESPARZA	95.78
2/27/2009	FEDERAL EXPRESS	90.12
2/27/2009	FERGUSON ENTERPRISES INC	242.13
2/27/2009	FIELD TURF USA INC	48,595.35
2/27/2009	ANTHONY J FISHER	77.16
2/27/2009	FOLLET LIBRARY RESOURCES	1,728.63
2/27/2009	FOLLETT LIBRARY BOOK CO	4,255.14
2/27/2009	FRANKLIN COMMUNICATIONS INC	30.00
2/27/2009	BRIAN GARRETT	243.16
2/27/2009	ROSANNA GREGORIO GONZALEZ	74.49
2/27/2009	GOPHER SPORT	156.36
2/27/2009	GRAINGER INDUSTRIAL SUPPLY	580.91
2/27/2009	JESSE GUTIERREZ JR	95.78
2/27/2009	SAN JACINTO HOTEL PARTNERS LP	1,421.36
2/27/2009	HARCOURT ASSESSMENT INC	59.24

2/27/2009	HARLANDALE ISD	40.00
2/27/2009	HARTFORD LIFE INSURANCE	2,777.35
2/27/2009	GREENWOOD PUBLISHING GROUP INC	166.43
2/27/2009	HIGH SCHOOL MUSIC SERVICE INC.	41.00
2/27/2009	HILL COUNTRY COMMUNITY MHMR CENTER	25,795.78
2/27/2009	DALTON HILL	110.78
2/27/2009	SCOTT HOLLINGSHEAD	89.02
2/27/2009	INSCO DISTRIBUTING INC	124.14
2/27/2009	J W PEPPER & SON INC	236.98
2/27/2009	JOHN M JONES	67.53
2/27/2009	JOURNEY EDUCATION MARKETING INC	512.50
2/27/2009	TIMOTHY KAUFMAN	77.00
2/27/2009	THE KEY DEPOT	41.00
2/27/2009	DEAN E LAIRD	15.00
2/27/2009	LAKESHORE LEARNING MATERIALS	188.07
2/27/2009	ALTON R LEDWIG	96.77
2/27/2009	ADAM LUNA	80.00
2/27/2009	BILL MAGEE	89.55
2/27/2009	MAGIK THEATRE	200.00
2/27/2009	KIM WHITWORTH MAHONEY	175.46
2/27/2009	MARION OLSON JR TRUSTEE	125.00
2/27/2009	MBKB ENCOMPASS INC	31.94
2/27/2009	MIKE A DAVIS	28.80
2/27/2009	REIKO MEEKS	98.50
2/27/2009	MENTORING MINDS LP	483.30
2/27/2009	CHRISTOPHER MICHAEL MERCADO	104.02
2/27/2009	MISSOURI DEPT OF HIGHER EDUCATION	168.12
2/27/2009	DAVID C MORALES	80.00
2/27/2009	MORRIS GLASS COMPANY	407.08
2/27/2009	JOHN D MUDGE	79.20
2/27/2009	CURTIS R MURRY	80.78
2/27/2009	NBISD MIDDLE SCHOOL	1,233.57
2/27/2009	NEW BRAUNFELS CHRISTIAN ACADEMY	1,089.00
2/27/2009	OFFICE COMMUNICATIONS SYSTEMS INC	11,828.00
2/27/2009	OFFICE DEPOT	2,076.96
2/27/2009	OFFICE OF THE ATTORNEY GENERAL	260.00
2/27/2009	OFFICEMAX INCORPORATED	4,179.50
2/27/2009	MORGAN PARKER	135.06
2/27/2009	THE PEOPLES PUBLISHING GROUP	79.50
2/27/2009	PITNEY BOWES	573.00
2/27/2009	POSITIVE PROMOTIONS	113.45
2/27/2009	SCOTT S PRESLEY	33.44
2/27/2009	HMR CAPITAL LLC	142.40
2/27/2009	WILLIAM PATRICK PRUNEDA	104.02
2/27/2009	READ NATURALLY	8,386.00
2/27/2009	REXEL SUMMERS	530.20
2/27/2009	ELIZABETH ROCHIN	116.64

2/27/2009	BECKY SALTER	95.78
2/27/2009	SAMUEL FRENCH INC	101.89
2/27/2009	LOUIS SARRO	96.77
2/27/2009	SAX ARTS & CRAFTS	139.74
2/27/2009	SCHOLASTIC INC	211.70
2/27/2009	SCHOOL SPECIALTY	485.27
2/27/2009	SEGUIN ALTERNATOR INC	224.90
2/27/2009	TIM B SHAFER	60.00
2/27/2009	SIMPLEXGRINNELL LP	1,132.75
2/27/2009	MAURICE SIMS	80.78
2/27/2009	THOMAS LAYTON SITTON	230.49
2/27/2009	SKYLINE EQUIPMENT INC	166.04
2/27/2009	SPRINT	137.47
2/27/2009	STS PETER & PAUL CATHOLIC SCHOOL	362.32
2/27/2009	SUCCESSFUL TEACHING	896.50
2/27/2009	SUITE IMAGERY LLC	99.00
2/27/2009	SUNDANCE PRINT AND COPY LTD	156.69
2/27/2009	TASB INC	620.00
2/27/2009	TEAM SPORTS OF TEXAS	1,200.84
2/27/2009	TEXAS DEPT OF STATE HEALTH SERVICES	57.00
2/27/2009	TEXAS LIBRARY ASSOCIATION	-
2/27/2009	TEXAS MULTI CHEM LTD	819.65
2/27/2009	TECHNOLOGY STUDENT ASSOCIATION	10.00
2/27/2009	LAURA THETFORD	35.75
2/27/2009	SHAWN TOLIVER	79.20
2/27/2009	TOSHIBA	148.00
2/27/2009	DUANE JAMES TRUJILLO	53.57
2/27/2009	U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
2/27/2009	UNITED WAY OF COMAL COUNTY	706.81
2/27/2009	CHRISTOPHER A VAUGHN	67.53
2/27/2009	WAL-MART	77.84
2/27/2009	CHRISTOPHER WALKER	600.00
2/27/2009	GEORGE R WALKER	79.20
2/27/2009	WALMART COMMUNITY BRC	1,518.35
2/27/2009	WALMART COMMUNITY BRC	19.77
2/27/2009	WALMART COMMUNITY BRC	488.13
2/27/2009	WALMART COMMUNITY BRC	15.12
2/27/2009	WALMART COMMUNITY BRC	63.58
2/27/2009	WALMART COMMUNITY BRC	10.84
2/27/2009	WALMART COMMUNITY BRC	59.42
2/27/2009	CHRISTINA WILLIAMS	53.53
2/27/2009	JESSI S WONG	62.96
2/27/2009	AMY L WRIGHT	59.95
2/27/2009	CURTIS WUBBENA	190.28
2/27/2009	TEXAS LIBRARY ASSOCIATION	220.00
2/27/2009	TEXAS LIBRARY ASSOCIATION	120.00