

Check Date	Vendor Name	AMOUNT
6/4/2009	ACADEMIC SUPERSTORE LP	1,078.00
6/4/2009	ACE HARDWARE	1,726.20
6/4/2009	ALAMO IRON WORKS INC	162.38
6/4/2009	ALCHEMY SYSTEMS LP	3,421.25
6/4/2009	AMBER ALDERSEA	53.54
6/4/2009	WILL ALFORD	288.00
6/4/2009	ALL AMERICAN SPORTS CORP	2,658.96
6/4/2009	DARRELL KIRKSEY	418.00
6/4/2009	AMERICAN FUTURE SYSTEMS INC	134.95
6/4/2009	AMERICAN RED CROSS	359.75
6/4/2009	AMSTERDAM PRINTING	157.41
6/4/2009	ANDYS REPAIRS	2,029.05
6/4/2009	ANESCO AV TECH INC	2,285.00
6/4/2009	APPLE COMPUTER INC	7,906.88
6/4/2009	ARAMARK UNIFORM SERVICES INC	634.65
6/4/2009	GBV CORP / ATWOOD PRINTING	424.00
6/4/2009	BARCELONA SPORTING GOODS INC	3,305.22
6/4/2009	DENNIS BLAKE	4,425.00
6/4/2009	DAVID OTT	215.00
6/4/2009	BLUE RAVEN TECHNOLOGY INC	149.00
6/4/2009	MICHELE R BOATRIGT	392.81
6/4/2009	BORDERS INC	332.16
6/4/2009	BRANDT ENGINEERING CO	15,596.61
6/4/2009	ANN CHRISTIAN BRUNN	233.37
6/4/2009	RANDALL J BRYAN	80.00
6/4/2009	CAPITOL BEARING SERVICE	162.68
6/4/2009	GREGORY CARTER	82.00
6/4/2009	CINTAS FIRE PROTECTION	130.00
6/4/2009	COMMUNITIES IN SCHOOLS	20,000.00
6/4/2009	DIAMOND RITE PRODUCTS CO INC	1,162.64
6/4/2009	DIETZ TRACTOR CO	12,008.11
6/4/2009	DRYMALLA CONSTRUCTION COMPANY LTD	729,515.58
6/4/2009	ESC REGION XIII	8.00
6/4/2009	PHILLIP ESTRADA	144.13
6/4/2009	FALLS CITY ISD	723.46
6/4/2009	FERGUSON ENTERPRISES INC	2,100.72
6/4/2009	ED FLUME BUILDING SPECIALTIES	168.00
6/4/2009	KENT GARDNER	82.00
6/4/2009	PEGGY M GOULDING	266.90
6/4/2009	GRAINGER INDUSTRIAL SUPPLY	609.48
6/4/2009	GREEN VALLEY SPECIAL UTILITY DIST	112.16
6/4/2009	MICHAEL SCOTT GREIN	161.69
6/4/2009	GUADALUPE VALLEY ELECTRIC COOP INC	9,058.01
6/4/2009	GUARDIAN	28,009.14
6/4/2009	THELMA J HAPSHIE	857.84
6/4/2009	DANNY HERNANDEZ	142.97

6/4/2009	HIGH SCHOOL MUSIC SERVICE INC.	99.00
6/4/2009	LARRY HILDEBRAND	100.00
6/4/2009	DENTON LONE OAK HOLDINGS LP	180.20
6/4/2009	THE HOME DEPOT	671.72
6/4/2009	JOHN K HUBBARD	210.06
6/4/2009	CINDY L HUDSON	450.00
6/4/2009	ERIK J HUMPHREY	160.00
6/4/2009	INSCO DISTRIBUTING INC	6,721.90
6/4/2009	INSTITUTE FOR THE ADVANCEMENT OF	500.00
6/4/2009	INTECH SOUTHWEST SERVICES LLC	75.00
6/4/2009	J & B DISTRIBUTORS	1,618.02
6/4/2009	JONES SCHOOL SUPPLY CO INC	863.91
6/4/2009	THE KEY DEPOT	246.60
6/4/2009	ANN LAIRD	48.77
6/4/2009	JEFFREY KEITH LEE	152.30
6/4/2009	LEISSNER AUTO PARTS INC	3.98
6/4/2009	LONE STAR PRINTING	1,638.99
6/4/2009	LONGHORN BUS SALES LTD	1,000.00
6/4/2009	ANGELA B LOONEY	450.00
6/4/2009	M-F ATHLETIC CO INC	404.00
6/4/2009	BECKY MALECHEK	1,354.23
6/4/2009	MCCOYS BUILDING SUPPLY CENTER	12.99
6/4/2009	ROSALINDA CUELLAR MONTERO	248.64
6/4/2009	BETHANY MOORE	22.82
6/4/2009	PAUL MUZNY	210.06
6/4/2009	RAFAEL NANEZ JR	316.91
6/4/2009	NATIONAL GEOGRAPHIC SOCIETY	-
6/4/2009	NEFF MOTIVATION INC	1,729.59
6/4/2009	NEW BRAUNFELS FEED & SUPPLY	296.99
6/4/2009	OFFICE DEPOT	3,178.45
6/4/2009	BILL OVERALL & ASSOC LLC	1,470.00
6/4/2009	PEARSON LEARNING	59.01
6/4/2009	MIRTHA B PELAEZ	31.26
6/4/2009	ANJIE LOU PICKETT	165.55
6/4/2009	PREMIER AGENDAS INC	409.20
6/4/2009	PROFESSIONAL ASSOCIATION OF SCHOOL	375.00
6/4/2009	PAULA RAMIREZ	1,350.00
6/4/2009	RAND ASSOCIATES INC	108.00
6/4/2009	REXEL SUMMERS	1,980.06
6/4/2009	MARTHA J RODRIGUEZ	159.38
6/4/2009	MARIA SALINAS	119.25
6/4/2009	SAUCEDO MUSIC LLC	1,500.00
6/4/2009	VALERIE A SCHUETZ	450.00
6/4/2009	KAREN S SCHWIND	13.75
6/4/2009	SCOTT EQUIPMENT INC	182.00
6/4/2009	SILVERS REFRIGERATION SERVICE	296.50
6/4/2009	SIMPLEXGRINNELL LP	3,027.75

6/4/2009	DONNA R SMITH	250.00
6/4/2009	SOCCER LOCKER USA	1,832.10
6/4/2009	SOLUTION TREE INC	33.95
6/4/2009	SOS FOR TEACHERS	260.00
6/4/2009	STAR AWARDS INC	787.00
6/4/2009	WILLIAM R STERN PHD	2,250.00
6/4/2009	JENNIFER RAE STINSON	255.25
6/4/2009	DARYL K STOKER	9.78
6/4/2009	SUBMATIC AUSTIN INC	147.55
6/4/2009	SUNDANCE PRINT AND COPY LTD	365.00
6/4/2009	TASSP	330.00
6/4/2009	S SUE TAYLOR	496.19
6/4/2009	TEPSA	580.00
6/4/2009	TEXAS BANDMASTERS ASSOCIATION	120.00
6/4/2009	BARBOSA ENTERPRISES LP	1,671.43
6/4/2009	TEXAS STATE UNIVERSITY	450.00
6/4/2009	THORNDALE ISD	723.46
6/4/2009	JOHN DOMINIC TOBIAS	168.75
6/4/2009	TOSHIBA	968.00
6/4/2009	TRACTOR CITY - SEGUIN	799.98
6/4/2009	THE TRANE COMPANY	153.72
6/4/2009	U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
6/4/2009	THE UNIVERISTY OF TEXAS AT AUSTIN	1,040.00
6/4/2009	UNIVERSITY OF TEXAS-PAN AMERICAN	175.00
6/4/2009	THE UNIVERSITY OF TX AT ARLINGTON	475.00
6/4/2009	VACUUM DOCTOR INC	4,976.05
6/4/2009	WASTE MANAGEMENT OF TEXAS	14.77
6/4/2009	CURTIS WUBBENA	162.13
6/4/2009	MOLLY JIM WYATT	65.80
6/4/2009	BIJOY LLC	185.30
6/10/2009	ACT SYSTEMS LLC	1,497.00
6/10/2009	GINA LYNNE ADRIAN	365.32
6/10/2009	AIRGAS SOUTHWEST INC	36.05
6/10/2009	PETER L ALLEN	132.77
6/10/2009	ALTEX ELECTRONICS INC	64.86
6/10/2009	AMERICAN PRINTING INDUSTRIES INC	239.00
6/10/2009	ANESCO AV TECH INC	2,161.00
6/10/2009	APPLE COMPUTER INC	2,299.95
6/10/2009	AT & T	6,361.53
6/10/2009	AT & T	695.00
6/10/2009	AT & T MOBIITY	29.07
6/10/2009	AT & T MOBIITY	13.80
6/10/2009	GBV CORP / ATWOOD PRINTING	133.00
6/10/2009	BOUND TO STAY BOUND BOOKS	571.24
6/10/2009	DAVID BRAY JR	132.77
6/10/2009	ROBERT BROOKE & ASSOCIATES	364.98
6/10/2009	CARL BRAD HERBELIN	2,418.00

6/10/2009	JAMES W BARRON	16.00
6/10/2009	CASEY MUSIC SERVICES	350.00
6/10/2009	KRISTY JANE CASTILLEJA	900.00
6/10/2009	JOHN E CERVANTES	132.77
6/10/2009	COMAL APPRAISAL DISTRICT	76,051.95
6/10/2009	COMAL SUPPLY LLC	398.19
6/10/2009	CONTACT WIRELESS	144.75
6/10/2009	SHERRY COPELAND	310.00
6/10/2009	CAMINO REAL HOTEL	219.00
6/10/2009	LOIS COX	145.17
6/10/2009	LEIGH ANN DEES	76.07
6/10/2009	DUMAS HARDWARE COMPANY	976.63
6/10/2009	EVA DUNCAN	600.00
6/10/2009	EASTMAN KODAK COMPANY	123.00
6/10/2009	EBERHARD LUMBER CO	199.99
6/10/2009	ECONO LODGE INN & SUITES	228.87
6/10/2009	ECONO LODGE INN SUITES	228.75
6/10/2009	ESC REGION XIII	160.00
6/10/2009	FERGUSON ENTERPRISES INC	968.60
6/10/2009	FOSTERING RESULTS INC	500.00
6/10/2009	BRIAN GARRETT	330.36
6/10/2009	LETICIA F GONZALES	208.23
6/10/2009	PEGGY M GOULDING	3,587.60
6/10/2009	GRAINGER INDUSTRIAL SUPPLY	3,133.62
6/10/2009	GUADALUPE APPRAISAL DISTRICT	16,501.98
6/10/2009	GULF COAST PAPER CO	6,216.60
6/10/2009	GUSTAFSON MANUFACTURING CO	1,014.80
6/10/2009	H E B FOOD STORES	167.08
6/10/2009	HANZ DECORATING CENTER INC	480.10
6/10/2009	GREENWOOD PUBLISHING GROUP INC	257.43
6/10/2009	TINA M WEHNER HICKMAN	157.90
6/10/2009	HIGH SCHOOL MUSIC SERVICE INC.	4,002.54
6/10/2009	LARRY HILDEBRAND	80.00
6/10/2009	CATHERINE ELIZABETH HOVEY	2,673.45
6/10/2009	IDENTIX IDENTIFICATION SERVICES	100.40
6/10/2009	INSCO DISTRIBUTING INC	3,323.47
6/10/2009	THE INSTITUTE FOR PUBLIC HEALTH	13,403.32
6/10/2009	SANDY JO MURRAY ISAAC	352.61
6/10/2009	ROSTAM M KAVOUSSI	298.00
6/10/2009	KIMBALL-MIDWEST	455.37
6/10/2009	LEISSNER AUTO PARTS INC	296.97
6/10/2009	MANTEK CORPORATION	1,922.12
6/10/2009	HEATHER T MAYER	67.02
6/10/2009	CLAUDIA K MENDENHALL	92.46
6/10/2009	MIDTEX OIL INC	1,504.90
6/10/2009	STANLEY MOODY	820.58
6/10/2009	MORRISON SUPPLY CO	12.08

6/10/2009	RAFAEL NANEZ JR	8.00
6/10/2009	NATIONAL GEOGRAPHIC SOCIETY	156.20
6/10/2009	NEW BRAUNFELS HERALD & ZEITUNG	1,875.20
6/10/2009	NEW BRAUNFELS UTILITIES	111,770.17
6/10/2009	NEW BRAUNFELS WELDERS SUPP INC	25.00
6/10/2009	DARRYL NOWOTNY	118.80
6/10/2009	OFFICE DEPOT	4,944.93
6/10/2009	OTICON INC	909.00
6/10/2009	KATHY A PALOMO	950.00
6/10/2009	R B C MUSIC COMPANY INC	900.85
6/10/2009	ELISA RACANELLI	142.98
6/10/2009	REXEL SUMMERS	795.11
6/10/2009	ROBERT C RODRIGUEZ	64.50
6/10/2009	ROSA HERRERA	340.82
6/10/2009	S & P COMMUNICATIONS INC	2,250.00
6/10/2009	VANESSA NOEL WILLE	333.63
6/10/2009	SANTEX TRUCK CENTER LTD	767.31
6/10/2009	SEMPLE MATH INC	164.20
6/10/2009	SHERWIN WILLIAMS	1,118.55
6/10/2009	SPECIALIZED PARTS COMPANY	3,120.03
6/10/2009	SPRINT	36.19
6/10/2009	DARYL K STOKER	51.42
6/10/2009	SUBMATIC AUSTIN INC	182.95
6/10/2009	TEXAS FLEET FUEL LTD	10,428.18
6/10/2009	DOUGLAS D TOBLER	132.77
6/10/2009	TREE OF LIFE CHURCH	600.00
6/10/2009	VACUUM DOCTOR INC	2,009.52
6/10/2009	VARSITY SPIRIT & CHEERLEADER	600.50
6/10/2009	WALMART COMMUNITY BRC	284.51
6/10/2009	WEST MUSIC COMPANY	347.00
6/10/2009	JAMES WHETSTONE	40.00
6/10/2009	JESSI S WONG	84.46
6/10/2009	ZAJONC CORP	4,387.50
6/10/2009	ZEP MFG COMPANY	-
6/11/2009	WALMART COMMUNITY BRC	186.15
6/18/2009	ACADEMIC SUPERSTORE LP	757.98
6/18/2009	ACE HARDWARE	4.89
6/18/2009	ACM BODY & FRAME INC	2,285.00
6/18/2009	AETNA LONG TERM CARE	82.17
6/18/2009	ALEXANDER FAMILY GOLF CENTER	84.00
6/18/2009	AMAZON.COM LLC	476.60
6/18/2009	AMERICAN PRINTING INDUSTRIES INC	295.00
6/18/2009	AMERIFLEX LLC	549.25
6/18/2009	ANESCO AV TECH INC	978.00
6/18/2009	ARAMARK CORPORATION	85,734.09
6/18/2009	AT & T LONG DISTANCE	595.98
6/18/2009	AT & T MOBILITY	48.40

6/18/2009	ATPE	2,101.41
6/18/2009	BARCELONA SPORTING GOODS INC	32.65
6/18/2009	KARA D BOCK	127.44
6/18/2009	BRIDGES TRANSITIONS CO	2,050.00
6/18/2009	BUCKS WHEEL & EQUIP CO	781.02
6/18/2009	CAPITOL BEARING SERVICE	8.28
6/18/2009	CCS PRESENTATION SYSTEM	898.00
6/18/2009	CENTERPOINT ENERGY (ENTEX)	10,676.38
6/18/2009	CENTRAL UNITED LIFE INSURANCE	33.73
6/18/2009	GLORIA CHAFFEE	87.50
6/18/2009	COMAL COUNTY TEXAS	3,752.00
6/18/2009	COMAL COUNTY DISTRICT CLERK	29.75
6/18/2009	COMAL COUNTY TEXAS	3,588.04
6/18/2009	COMAL FLOWER SHOP ON THE PLAZA	108.85
6/18/2009	CONSECO HEALTH INSURANCE	48.70
6/18/2009	ROBERTO COPADO	102.63
6/18/2009	CRIDER INSURANCE SERVICES INC	29,232.66
6/18/2009	EXA JO CURTIS	1,096.54
6/18/2009	LEIGH ANN DEES	147.23
6/18/2009	DEPARTMENT OF PUBLIC SAFETY	47.00
6/18/2009	DRYMALLA CONSTRUCTION COMPANY LTD	78,392.83
6/18/2009	NANCY J EDELEN	217.80
6/18/2009	ENTERPRISE RENT A CAR CO OF TEXAS	245.00
6/18/2009	ESC REGION XIII	11,600.00
6/18/2009	FABIAN CRISTOBAL FARIAS	85.31
6/18/2009	DENA K FIELDER	161.33
6/18/2009	DEBORAH A FITSKO	119.45
6/18/2009	GRAY MANUFACTURING COMPANY INC	3,480.00
6/18/2009	LORI K GRUWELL	347.95
6/18/2009	GUADALUPE GAS AND PLUMBING CO	12.00
6/18/2009	WILLIAM E HEITKAMP TRUSTEE	555.00
6/18/2009	HERFF JONES INC	122.88
6/18/2009	HIGH SCHOOL MUSIC SERVICE INC.	4,501.20
6/18/2009	I E S I SEGUIN	91.69
6/18/2009	ING	10,613.00
6/18/2009	INSCO DISTRIBUTING INC	283.30
6/18/2009	THE INSTITUTE FOR PUBLIC HEALTH	1,600.00
6/18/2009	BEVERLY JOHNSON	392.62
6/18/2009	KELLY SHANNON MASTERS	323.34
6/18/2009	KATHY MARKLEY KENNEY	155.51
6/18/2009	KUENSTLER PARTNERS LTD	2,518.60
6/18/2009	KUSTOM RANCH SERVICES INC	450.00
6/18/2009	JEFFREY KEITH LEE	45.99
6/18/2009	LEISSNER AUTO PARTS INC	41.35
6/18/2009	MCCOYS BUILDING SUPPLY CENTER	82.08
6/18/2009	TERRI W MCCRARY	300.96
6/18/2009	MCKENNA HEALTHCARE FOUNDATION	7,482.58

6/18/2009	MARY MEDIIETTA	59.13
6/18/2009	DAVID RANDALL MOCZYGEMBA	87.18
6/18/2009	KRISTI MOOR	227.00
6/18/2009	RAFAEL NANEZ JR	9.00
6/18/2009	NBISD EDUCATION FOUNDATION	40.00
6/18/2009	OFFICE COMMUNICATIONS SYSTEMS INC	11,828.02
6/18/2009	OFFICE DEPOT	4,088.10
6/18/2009	OFFICE OF THE ATTORNEY GENERAL	2,416.47
6/18/2009	KATHY A PALOMO	1,900.00
6/18/2009	BRENDA DIANE RUDICIL	60.64
6/18/2009	PRESSTEK INC	60.07
6/18/2009	PRINT IT	26.00
6/18/2009	ELISA RACANELLI	60.36
6/18/2009	MICHAEL L REIMER	674.72
6/18/2009	JAY REYNOLDS	133.93
6/18/2009	SANTEX TRUCK CENTER LTD	2,115.24
6/18/2009	SECRETARY OF STATE	465.00
6/18/2009	SERVICE UNIFORM RENTAL INC	277.60
6/18/2009	SHIFFLER EQUIPMENT SALES INC	795.11
6/18/2009	TRACI W SKROVAN	3,200.00
6/18/2009	KENNETH WAYNE SMITH	465.00
6/18/2009	SPECIALIZED PARTS COMPANY	278.58
6/18/2009	STAPLES INC	84.27
6/18/2009	STAR AWARDS INC	11.50
6/18/2009	DARYL K STOKER	42.88
6/18/2009	SUNGARD PUBLIC SECTOR PENTAMATION	12,081.57
6/18/2009	TASBO	125.00
6/18/2009	TEXAS AFT/PEG	520.10
6/18/2009	TEXAS FLEET FUEL LTD	900.41
6/18/2009	TEXAS GUARANTEED STUDENT LOAN	1,062.73
6/18/2009	BARBOSA ENTERPRISES LP	1,671.42
6/18/2009	TEXAS STATE UNIVERSITY	7,100.00
6/18/2009	TEXAS STATE UNIVERSITY	450.00
6/18/2009	TEXASLIFE INSURANCE COMPANY	12,199.88
6/18/2009	JOHN DOMINIC TOBIAS	75.00
6/18/2009	SHAWN TOLIVER	58.71
6/18/2009	TOSHIBA	148.00
6/18/2009	DUANE JAMES TRUJILLO	250.36
6/18/2009	TSTA/NEA	306.25
6/18/2009	U S POSTMASTER	310.00
6/18/2009	UNIVERSITY OF TEXAS AT AUSTIN	1,117.07
6/18/2009	UNIVERSITY OF TEXAS HEALTH	302.00
6/18/2009	UNUM	13,565.56
6/18/2009	JILL VAN PLEW	1,350.00
6/18/2009	WALMART COMMUNITY BRC	285.13
6/18/2009	ZAJONC CORP	9,668.75
6/18/2009	ZEP MFG COMPANY	486.58

6/25/2009	AFLAC	13,968.08
6/25/2009	ALAMO COMMUNITY COLLEGE DIST	27,507.60
6/25/2009	ALEXANDER UTILITY ENGINEERING INC	3,362.50
6/25/2009	ALL AMERICAN SPORTS CORP	12,324.35
6/25/2009	ANGELA R WRIGHT	1,350.00
6/25/2009	ARAMARK CORPORATION	3,183.75
6/25/2009	KAREN S ARNOLD	168.14
6/25/2009	AT & T DATACOMM INC	3,962.70
6/25/2009	BARCELONA SPORTING GOODS INC	804.68
6/25/2009	SHANA R BEHLING	82.80
6/25/2009	MICHELE R BOATRIGTH	120.49
6/25/2009	ANTHONY CAMARENO	1,000.00
6/25/2009	CDW-GOVERNMENT INC	356,383.69
6/25/2009	CAROL COCHRAN	378.40
6/25/2009	COMMERCIAL KITCHEN REPAIR INC	532.00
6/25/2009	LOIS COX	512.50
6/25/2009	D & M CONSTRUCTION	4,485.00
6/25/2009	DEPARTMENT OF PUBLIC SAFETY	48.00
6/25/2009	LEAH MARIE DRODDY	450.00
6/25/2009	EANES ISD	251.80
6/25/2009	EDUCATION TO GO	165.00
6/25/2009	ESC REGION XIII	200.00
6/25/2009	ETOOLS 4 EDUCATION	407.50
6/25/2009	EXACT DATA INC	2,347.00
6/25/2009	FEDERAL EXPRESS	306.80
6/25/2009	GG CONSULTING LLC	578.09
6/25/2009	SHERRY G HARRISON	153.60
6/25/2009	HERFF JONES INC	172.33
6/25/2009	HIGH SCHOOL MUSIC SERVICE INC.	2,995.00
6/25/2009	HILL COUNTRY COMMUNITY MHMR CENTER	16,715.80
6/25/2009	THE INSTITUTE FOR PUBLIC HEALTH	12,002.91
6/25/2009	ROSANNE A KEETON	305.80
6/25/2009	SANDRA K LINDSEY	1,350.00
6/25/2009	ANGELA B LOONEY	499.43
6/25/2009	MANTEK CORPORATION	174.17
6/25/2009	MARCOS R TORRES	110.00
6/25/2009	MARION OLSON JR TRUSTEE	125.00
6/25/2009	TERRI W MCCRARY	120.49
6/25/2009	MISSOURI DEPT OF HIGHER EDUCATION	168.12
6/25/2009	NATIONAL EDUCATORS LAW INSTITUTE	310.00
6/25/2009	NEFF MOTIVATION INC	126.00
6/25/2009	NORTHEAST UNIFORMS INC	582.00
6/25/2009	OFFICE DEPOT	2,383.78
6/25/2009	ANDREA OGNOSKY	1,500.00
6/25/2009	CHARLES E ORSAG II	450.00
6/25/2009	KATHY A PALOMO	950.00
6/25/2009	PRUDENTIAL INSURANCE	3,343.87

6/25/2009	PRUDENTIAL INSURANCE	412.12
6/25/2009	PUBLIC POLICY RESEARCH INSTITUTE	3,212.00
6/25/2009	ELISA RACANELLI	34.62
6/25/2009	CAROL ANN ROBISON	179.28
6/25/2009	JOSE A ROBLEDO JR	283.62
6/25/2009	RON D RYCHEL	76.89
6/25/2009	S & P COMMUNICATIONS INC	438.91
6/25/2009	GREG SCHLATHER	581.81
6/25/2009	JOSEPH P SCHMITT	6,816.74
6/25/2009	SCHOOL HEALTH CORPORATION	4,408.17
6/25/2009	SILVERS REFRIGERATION SERVICE	2,121.90
6/25/2009	DAVID C SMITH	346.50
6/25/2009	SOUTHERN TIRE MART	21,115.02
6/25/2009	SPECTERA INC	4,154.80
6/25/2009	STAR AWARDS INC	417.88
6/25/2009	STEVE L STONE	3,278.00
6/25/2009	TASB INC	1,950.00
6/25/2009	TASSP	-
6/25/2009	TCP INDUSTRIES LLC	382.25
6/25/2009	TDINDUSTRIES INC	211.00
6/25/2009	TEPSA	203.00
6/25/2009	TEXAS TEACHERS	2,683.89
6/25/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	275.00
6/25/2009	JOHN DOMINIC TOBIAS	93.75
6/25/2009	TOSHIBA	940.00
6/25/2009	U S POSTAL SERVICE(POSTAGE BY PHONE	3,000.00
6/25/2009	JANE UBILES	100.00
6/25/2009	UNITED WAY OF COMAL COUNTY	701.81
6/25/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	25.00
6/25/2009	CRISELDA VASQUEZ	82.80
6/25/2009	ANDREA VAZQUEZ	655.30
6/25/2009	WALMART COMMUNITY BRC	1,972.89
6/25/2009	WALMART COMMUNITY BRC	25.74
6/25/2009	WALMART COMMUNITY BRC	17.17
6/25/2009	WALMART COMMUNITY BRC	64.44
6/25/2009	WALMART COMMUNITY BRC	18.00
6/25/2009	WALSH ANDERSON BROWN ALDRIDGE &	2,864.74
6/25/2009	JESSI S WONG	28.62
6/30/2009	ARAMARK CORPORATION	8,888.96
6/30/2009	AT & T MOBILITY	29.93
6/30/2009	GBV CORP / ATWOOD PRINTING	498.00
6/30/2009	AUDREY A BARBER	17.95
6/30/2009	BARCELONA SPORTING GOODS INC	5,686.10
6/30/2009	HAROLD M BOWMAN IV	507.00
6/30/2009	CDW-GOVERNMENT INC	31,826.70
6/30/2009	GLORIA CHAFFEE	87.50
6/30/2009	HOLLY CRUZ	13.00

6/30/2009	ESC REGION XIII	110.00
6/30/2009	ESC REGION XIII	220.00
6/30/2009	ESC REGION XIII	220.00
6/30/2009	ESC REGION XIII	90.00
6/30/2009	ESC REGION XIII	220.00
6/30/2009	ESC REGION XIII	220.00
6/30/2009	ESC REGION XIII	110.00
6/30/2009	ESC REGION XIII	375.00
6/30/2009	ESC REGION XIII	325.00
6/30/2009	ESC REGION XIII	360.00
6/30/2009	ESC REGION XIII	135.00
6/30/2009	GOVERNANCE CONSULTING GROUP LLC	553.03
6/30/2009	HARTFORD LIFE INSURANCE	2,926.76
6/30/2009	MARIA DELROSARIO HINOJOSA	120.35
6/30/2009	TRACEY LEIGH KRENEK	66.96
6/30/2009	LORI ANN GONZALES	1,350.00
6/30/2009	SHERYL MOEHRIG	30.55
6/30/2009	NCS PEARSON INC	958.10
6/30/2009	NCS PEARSON INC	101.40
6/30/2009	NEFF MOTIVATION INC	378.00
6/30/2009	OFFICE OF THE ATTORNEY GENERAL	630.00
6/30/2009	MIRTHA B PELAEZ	58.70
6/30/2009	PITNEY BOWES	1,590.00
6/30/2009	PITSCO INC	102,522.59
6/30/2009	ELIZABETH ROCHIN	18.57
6/30/2009	LINDA SCHMITT	11.05
6/30/2009	THE SIGN CONNECTION	10.00
6/30/2009	SPORTS IMPORTS INC	2,992.00
6/30/2009	SPRINT	129.57
6/30/2009	TEXAS PARENT TO PARENT	75.00
6/30/2009	TEXAS SCHOOL ADMINISTRATORS	165.00
6/30/2009	TOSHIBA	796.00
6/30/2009	UNIVERSITY OF NORTH TEXAS	260.00
6/30/2009	REBECCA WADE	27.71