

DATE	VENDOR	AMOUNT
5/1/2009	ALERT SERVICES	2,003.53
5/1/2009	ALTEX ELECTRONICS INC	408.75
5/1/2009	AMERICAN MAIL CENTER	672.00
5/1/2009	AMERICAN PRINTING INDUSTRIES INC	189.00
5/1/2009	AMSTERDAM PRINTING	99.63
5/1/2009	ARAMARK CORPORATION	79,864.15
5/1/2009	ARAMARK UNIFORM SERVICES INC	566.03
5/1/2009	AT & T MOBILITY	29.80
5/1/2009	AUDIO VISUAL AIDS CORP	2,624.00
5/1/2009	BARNES & NOBLE COM LLC	406.93
5/1/2009	BRANDT ENGINEERING CO	480.00
5/1/2009	RANDALL J BRYAN	80.00
5/1/2009	CAPITOL BEARING SERVICE	76.02
5/1/2009	JAMES W BARRON	90.00
5/1/2009	DEBORAH L CARY	175.00
5/1/2009	DEBORAH L CARY	160.00
5/1/2009	CDW-GOVERNMENT INC	7,266.92
5/1/2009	MARIA CENDEJAS	60.24
5/1/2009	GLORIA CHAFFEE	87.50
5/1/2009	CITY OF NEW BRAUNFELS	1,420.70
5/1/2009	COMMERCIAL KITCHEN REPAIR INC	514.56
5/1/2009	CONVENIENCE OFFICE SUPPLY OF AUSTIN	2,367.62
5/1/2009	SOUTHWEST AIRLINES	315.70
5/1/2009	HAMPTON INN - COLLEGE STATION	135.16
5/1/2009	THE WHARF - SAN ANGELO	16.24
5/1/2009	SHELL OIL	41.50
5/1/2009	LA QUINTA - SAN ANGELO	73.83
5/1/2009	PICO - JOHN'S ROAD - BOERNE	44.60
5/1/2009	HAMPTON INN - ABILENE	97.01
5/1/2009	CRYSTAL PRODUCTIONS	257.00
5/1/2009	LEIGH ANN DEES	320.98
5/1/2009	DELANEY EDUCATIONAL ENTERPRISES INC	2,294.36
5/1/2009	DEMCO INC	90.83
5/1/2009	DIAMOND RITE PRODUCTS CO INC	945.78
5/1/2009	DZ INDUSTRIES INC	860.00
5/1/2009	ECS LEARNING SYSTEMS INC	307.67
5/1/2009	D'JONT OPERATIONS LLC	1,406.10
5/1/2009	ETA/CUISENAIRE	81.07
5/1/2009	FERGUSON ENTERPRISES INC	70.79
5/1/2009	FLAGHOUSE	198.00
5/1/2009	FOLLETT LIBRARY BOOK CO	8,289.08
5/1/2009	FOLLETT SOFTWARE COMPANY	14,645.92
5/1/2009	FREY SCIENTIFIC	760.48
5/1/2009	GBC (FORMERLY GENERAL BINDING CORP)	390.00
5/1/2009	GRAYBAR ELECTRIC CO INC	24.08

5/1/2009	GREEN VALLEY SPECIAL UTILITY DIST	97.92
5/1/2009	GUARDIAN	27,656.11
5/1/2009	GULF COAST PAPER CO	159.84
5/1/2009	H E B FOOD STORES	272.13
5/1/2009	HARTFORD LIFE INSURANCE	4,034.28
5/1/2009	HAWK GOLF DEVELOPMENT	390.00
5/1/2009	HIGH SCHOOL MUSIC SERVICE INC.	35.00
5/1/2009	HOLT DOOR SYSTEMS INC	221.00
5/1/2009	FRANCES L REHFELD	433.50
5/1/2009	INSCO DISTRIBUTING INC	4,610.68
5/1/2009	THE INSTITUTE FOR PUBLIC HEALTH	1,600.00
5/1/2009	LABATT FOOD SERVICE	130.17
5/1/2009	LAKESHORE LEARNING MATERIALS	192.12
5/1/2009	KIMCO EDUCATIONAL PRODUCTS INC	1,808.59
5/1/2009	LEISSNER AUTO PARTS INC	46.44
5/1/2009	LRP PUBLICATIONS	217.00
5/1/2009	DENNIS WILLIAMS	69.98
5/1/2009	MARION OLSON JR TRUSTEE	125.00
5/1/2009	MATTHEW MARTINEZ	112.89
5/1/2009	CURATORS OF THE UNIV OF MISSOURI	120.00
5/1/2009	MISSOURI DEPT OF HIGHER EDUCATION	168.12
5/1/2009	EVAN MOOR	1,367.56
5/1/2009	MORRIS GLASS COMPANY	175.00
5/1/2009	DAVID W MUELLER	648.00
5/1/2009	HARCOURT ASSESSMENT INC	74.05
5/1/2009	NEW BRAUNFELS WELDERS SUPP INC	14.00
5/1/2009	OFFICE COMMUNICATIONS SYSTEMS INC	11,828.02
5/1/2009	OFFICE DEPOT	3,263.42
5/1/2009	TEXAS STATE UNIVERSITY	175.00
5/1/2009	OFFICE OF THE ATTORNEY GENERAL	630.00
5/1/2009	OFFICEMAX INCORPORATED	215.64
5/1/2009	PEARSON LEARNING	2,383.42
5/1/2009	PERFECTION LEARNING CORP	2,117.95
5/1/2009	PRO ED INC	35.20
5/1/2009	QEP INC	355.48
5/1/2009	ELISA RACANELLI	116.10
5/1/2009	RESOURCES FOR EDUCATORS	198.00
5/1/2009	REXEL SUMMERS	1,480.11
5/1/2009	JAY REYNOLDS	312.84
5/1/2009	HAZEL RUSSELL	492.45
5/1/2009	MICHAEL RUTHERFORD	40.00
5/1/2009	SCHOLASTIC BOOK CLUB INC	65.07
5/1/2009	SCHOOL SPECIALTY	1,814.45
5/1/2009	SEDGWICK CLAIMS MGMT SERVICES INC	23.20
5/1/2009	SHIFFLER EQUIPMENT SALES INC	457.62
5/1/2009	SOCIAL STUDIES SCHOOL SERVICE	180.81
5/1/2009	SPECIALIZED PARTS COMPANY	257.75

5/1/2009	DORIS A SPELLMANN	279.20
5/1/2009	SPRINT	130.24
5/1/2009	RUBEN STORIE	65.00
5/1/2009	TASB RISK MANAGEMENT FUND	475.00
5/1/2009	TEXAS MULTI CHEM LTD	1,000.00
5/1/2009	TEXAS SCHOOL ADMINISTRATORS	520.00
5/1/2009	BARBOSA ENTERPRISES LP	1,671.43
5/1/2009	JOHN DOMINIC TOBIAS	18.75
5/1/2009	TREETOP PUBLISHING INC	115.50
5/1/2009	U S TECH	464.00
5/1/2009	UNITED WAY OF COMAL COUNTY	704.31
5/1/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	320.00
5/1/2009	MANUEL VELASQUEZ	60.00
5/1/2009	JOHN WALLACE	78.96
5/1/2009	WALMART COMMUNITY BRC	977.41
5/1/2009	WALMART COMMUNITY BRC	10.00
5/1/2009	WALMART COMMUNITY BRC	94.24
5/1/2009	WALMART COMMUNITY BRC	16.85
5/1/2009	WALMART COMMUNITY BRC	88.78
5/1/2009	WALMART COMMUNITY BRC	113.77
5/1/2009	WEST MUSIC COMPANY	442.75
5/1/2009	WORLD BOOK INC	1,448.00
5/4/2009	WALMART COMMUNITY BRC	137.84
5/7/2009	ACE HARDWARE	1,487.46
5/7/2009	ACM BODY & FRAME INC	82.80
5/7/2009	ACP DIRECT	210.40
5/7/2009	ALAMARK TECHNOLOGIES LP	-
5/7/2009	ALEXANDER UTILITY ENGINEERING INC	3,362.50
5/7/2009	ALL AMERICAN SPORTS CORP	2,592.00
5/7/2009	AMERICAN PRINTING INDUSTRIES INC	518.00
5/7/2009	APPLE COMPUTER INC	926.85
5/7/2009	ARAMARK CORPORATION	44,979.15
5/7/2009	B & H VIDEO PRO AUDIO	526.45
5/7/2009	KEEP IT SEWING INC	1,074.10
5/7/2009	CALLOWAY HOUSE INC	63.91
5/7/2009	CAMCOR INC	345.83
5/7/2009	CDW-GOVERNMENT INC	5,854.75
5/7/2009	CENTERPOINT ENERGY (ENTEX)	407.58
5/7/2009	THE COLLEGE BOARD	2,160.00
5/7/2009	COMAL RENTAL CO	146.00
5/7/2009	COMMUNITIES IN SCHOOLS	20,000.00
5/7/2009	CONVENIENCE OFFICE SUPPLY OF AUSTIN	300.27
5/7/2009	MICHELLE COOK	200.37
5/7/2009	D & H DISTRIBUTING	3,050.85
5/7/2009	D & M CONSTRUCTION	13,624.30
5/7/2009	GEORGE DE LA CRUZ	103.40
5/7/2009	THE FEDERAL NEWS SERVICES	197.00

5/7/2009	FIRST SOUTHWEST ASSET MGT	1,460.00
5/7/2009	ANTHONY J FISHER	103.40
5/7/2009	FOLLET LIBRARY RESOURCES	2,596.77
5/7/2009	FOLLETT LIBRARY BOOK CO	133.08
5/7/2009	MERRI PARMLEY FRETWELL	1,350.00
5/7/2009	GOPHER SPORT	957.58
5/7/2009	GUADALUPE VALLEY ELECTRIC COOP INC	8,238.55
5/7/2009	GUMDROP BOOKS	1,423.66
5/7/2009	HERFF JONES INC	6,809.31
5/7/2009	FRANCES L REHFELD	38.10
5/7/2009	ERIK J HUMPHREY	20.00
5/7/2009	THE INSTITUTE FOR PUBLIC HEALTH	1,600.00
5/7/2009	LAKESHORE LEARNING MATERIALS	34.94
5/7/2009	LEISSNER AUTO PARTS INC	264.65
5/7/2009	M-F ATHLETIC CO INC	36.00
5/7/2009	MIDTEX OIL INC	127.81
5/7/2009	MILLER & MILLER	81,353.00
5/7/2009	DAVID W MUELLER	27.50
5/7/2009	NEW BRAUNFELS UTILITIES	94,912.43
5/7/2009	THE NEW TEACHER PROJECT	450.00
5/7/2009	OFFICE DEPOT	4,931.68
5/7/2009	PCI EDUCATIONAL PUBLISHING	80.44
5/7/2009	PERFECTION LEARNING CORP	241.56
5/7/2009	GIDMEC LP	45.00
5/7/2009	R B C MUSIC COMPANY INC	660.59
5/7/2009	RAVENSTAR INC	125.00
5/7/2009	RAVENSTAR INC	124.00
5/7/2009	RAY WOOD & BONILLA LLP	9,449.00
5/7/2009	RECORDS CONSULTANTS INC	3,984.00
5/7/2009	RIVERSIDE PUBLISHING CO	822.22
5/7/2009	MICHAEL RUTHERFORD	40.00
5/7/2009	RON D RYCHEL	60.25
5/7/2009	SANTEX TRUCK CENTER LTD	2,350.26
5/7/2009	SBC SMART YELLOW PAGES INC	540.00
5/7/2009	SCANTRON	674.08
5/7/2009	SCHOLASTIC INC	212.55
5/7/2009	MIDWEST INTERNET CONSULTING GRP INC	2,500.00
5/7/2009	KAREN S SCHWIND	47.94
5/7/2009	SEGUIN ALTERNATOR INC	195.66
5/7/2009	TIM B SHAFER	20.00
5/7/2009	DAVID C SMITH	157.50
5/7/2009	SPECIALIZED PARTS COMPANY	206.58
5/7/2009	SUNDANCE PRINT AND COPY LTD	96.00
5/7/2009	TEAM SPORTS OF TEXAS	176.94
5/7/2009	TEXAS ALLIANCE FOR GEOGRAPHIC ED	60.00
5/7/2009	TEXAS FLEET FUEL LTD	7,876.28
5/7/2009	TEXAS SCENIC COMPANY INC	995.00

5/7/2009	BARBOSA ENTERPRISES LP	5,014.29
5/7/2009	TEXAS STATE UNIVERSITY	1,000.00
5/7/2009	JOHN DOMINIC TOBIAS	75.00
5/7/2009	TOSHIBA	968.00
5/7/2009	WHATABURGER INC	129.58
5/7/2009	WORLD BOOK INC	1,314.75
5/7/2009	ZAJONC CORP	3,537.50
5/14/2009	ACADEMIC SUPERSTORE LP	469.98
5/14/2009	ACE HARDWARE	134.73
5/14/2009	AIRGAS SOUTHWEST INC	34.95
5/14/2009	ALTEX ELECTRONICS INC	244.71
5/14/2009	ALUMINUM ATHLETIC EQUIPMENT COMPANY	806.00
5/14/2009	AMERICAN PRINTING INDUSTRIES INC	179.00
5/14/2009	ANDYS REPAIRS	322.63
5/14/2009	ANESCO AV TECH INC	982.00
5/14/2009	ASSOCIATION OF CHRISTIAN	202.50
5/14/2009	AT & T	6,464.36
5/14/2009	AT & T	695.00
5/14/2009	AT & T MOBIITY	29.07
5/14/2009	AT & T MOBIITY	13.80
5/14/2009	AUTOMATED LOGIC TEXAS	3,786.74
5/14/2009	AZTECH RENTAL CENTER INC	321.10
5/14/2009	BARCELONA SPORTING GOODS INC	1,504.61
5/14/2009	BARNES & NOBLE BOOKSELLERS (TX) LP	606.10
5/14/2009	CHARLES BERNSTEIN	130.00
5/14/2009	BLACK BOX NETWORK SERVICES	5,289.97
5/14/2009	BLUE RAVEN TECHNOLOGY INC	356.00
5/14/2009	BOUND TO STAY BOUND BOOKS	2,539.90
5/14/2009	BRANDT ENGINEERING CO	7,225.14
5/14/2009	ROBERT BROOKE & ASSOCIATES	506.10
5/14/2009	ROBBIE BROWN	70.78
5/14/2009	CARL BRAD HERBELIN	1,987.00
5/14/2009	CAROLINA BIOLOGICAL SUPPLY CO	37.29
5/14/2009	CARRIER SALES AND DISTRIBUTION LLC	76.65
5/14/2009	JAMES W BARRON	83.50
5/14/2009	DIANA J CASHION	30.00
5/14/2009	CCS PRESENTATION SYSTEM	1,717.00
5/14/2009	CDW-GOVERNMENT INC	37,645.22
5/14/2009	MARIA CENDEJAS	60.24
5/14/2009	GLORIA CHAFFEE	87.50
5/14/2009	CHILDCRAFT EDUCATION CORP	10.55
5/14/2009	CLAYWORLD INC	720.00
5/14/2009	TERRY G CLICK JR	95.62
5/14/2009	COMAL COUNTY DISTRICT CLERK	29.75
5/14/2009	COMAL FLOWER SHOP ON THE PLAZA	141.75
5/14/2009	COMAL SUPPLY LLC	243.56
5/14/2009	KATHERYNE R COOK	120.49

5/14/2009	KITCHEN GODDESSES	218.63
5/14/2009	CURRICULUM ASSOCIATES INC	130.24
5/14/2009	DEMCO INC	1,508.17
5/14/2009	DIAMOND RITE PRODUCTS CO INC	1,352.62
5/14/2009	DIETZ TRACTOR CO	106.60
5/14/2009	EBERHARD LUMBER CO	159.05
5/14/2009	EDUCATION TO GO	275.00
5/14/2009	BARBARA BRITTAIN ELLIOTT	75.00
5/14/2009	ESC REGION XIII	90.00
5/14/2009	FERGUSON ENTERPRISES INC	171.10
5/14/2009	FOLLET LIBRARY RESOURCES	937.24
5/14/2009	GBC (FORMERLY GENERAL BINDING CORP)	249.30
5/14/2009	JANE M GLENEWINKEL	600.00
5/14/2009	GLOBAL KNOWLEDGE TRAINING LLC	2,650.00
5/14/2009	GOPHER SPORT	67.42
5/14/2009	GRAINGER INDUSTRIAL SUPPLY	341.10
5/14/2009	GUADALUPE GAS AND PLUMBING CO	21.90
5/14/2009	GULF COAST PAPER CO	6,590.85
5/14/2009	H E B FOOD STORES	73.98
5/14/2009	HANZ DECORATING CENTER INC	195.23
5/14/2009	STEPHANIE L HATAWAY	15.00
5/14/2009	HIGH SCHOOL MUSIC SERVICE INC.	197.00
5/14/2009	HILLYARD SAN ANTONIO	458.08
5/14/2009	THE HOME DEPOT	863.81
5/14/2009	INSCO DISTRIBUTING INC	3,760.04
5/14/2009	THE INSTITUTE FOR PUBLIC HEALTH	5,490.00
5/14/2009	INTECH SOUTHWEST SERVICES LLC	900.00
5/14/2009	INTERQUEST DETECTION CANINES	980.00
5/14/2009	SANDY JO MURRAY ISAAC	402.05
5/14/2009	IVS INC	31,544.32
5/14/2009	J & B DISTRIBUTORS	1,980.65
5/14/2009	KAMICO INSTRUCTIONAL MEDIA	6,787.00
5/14/2009	ISABEL REYES KAMINSKI	118.51
5/14/2009	THE KEY DEPOT	94.00
5/14/2009	KRAFT MOBILETEL	239.99
5/14/2009	LECTORUM PUBLICATIONS INC	253.87
5/14/2009	LEISSNER AUTO PARTS INC	37.53
5/14/2009	RUSSELL H LINCOLN	85.47
5/14/2009	MBKB ENCOMPASS INC	1,275.00
5/14/2009	MIKE A DAVIS	720.00
5/14/2009	MORRIS GLASS COMPANY	501.67
5/14/2009	MORRISON SUPPLY CO	5.21
5/14/2009	NATIONAL EDUCATIONAL SYSTEMS INC	151.10
5/14/2009	NBHS	27.98
5/14/2009	NEW BRAUNFELS FEED & SUPPLY	55.93
5/14/2009	NEW BRAUNFELS WELDERS SUPP INC	25.00
5/14/2009	OFFICE DEPOT	1,099.85

5/14/2009	OFFICE OF THE ATTORNEY GENERAL	3,001.98
5/14/2009	PLUMBMASTER	1,276.22
5/14/2009	POCKET NURSE ENTERPRISES INC	366.18
5/14/2009	PRO ED INC	171.60
5/14/2009	PYRAMID SCHOOL PRODUCT	2,203.98
5/14/2009	R B C MUSIC COMPANY INC	292.69
5/14/2009	LESLI REIMER	60.00
5/14/2009	RIVERSIDE PUBLISHING CO	1,546.82
5/14/2009	KATHY ROBERTSON	40.00
5/14/2009	SCHOOL SPECIALTY	48.98
5/14/2009	SILVERS REFRIGERATION SERVICE	151.45
5/14/2009	SOCIAL STUDIES SCHOOL SERVICE	38.92
5/14/2009	SPRINT	36.19
5/14/2009	WILLIAM R STERN PHD	925.00
5/14/2009	SUNGARD PUBLIC SECTOR PENTAMATION	12,081.57
5/14/2009	TEAM SPORTS OF TEXAS	25.40
5/14/2009	TEPSA	203.00
5/14/2009	TEXAS DEPT OF LIC & REGULATION	140.00
5/14/2009	EDUCATIONAL SOFTWARE SOLUTIONS	3,819.00
5/14/2009	BARBOSA ENTERPRISES LP	1,671.43
5/14/2009	JOHN DOMINIC TOBIAS	56.25
5/14/2009	U S TECH	271.00
5/14/2009	MARCIA LYNNE DIRKS WALLACE	245.00
5/14/2009	WEST MUSIC COMPANY	464.23
5/14/2009	JOHN L WILSON & ASSOCIATES INC	200.00
5/14/2009	ZEE MEDICAL INC	33.15
5/20/2009	STADON INC	238.00
5/22/2009	ACCURATE LABEL DESIGNS INC	207.95
5/22/2009	AETNA LONG TERM CARE	82.17
5/22/2009	AFLAC	13,968.08
5/22/2009	ALAMO IRON WORKS INC	179.00
5/22/2009	ALARM AUTOMATION	486.75
5/22/2009	ALCHEMY SYSTEMS LP	2,194.53
5/22/2009	AMAZON.COM LLC	1,847.10
5/22/2009	AMERICAN PRINTING INDUSTRIES INC	258.00
5/22/2009	AMERIFLEX LLC	549.25
5/22/2009	ANESCO AV TECH INC	13,288.90
5/22/2009	ARAMARK CORPORATION	34,916.02
5/22/2009	ROBERT E ARMSTRONG	410.00
5/22/2009	KAREN S ARNOLD	81.44
5/22/2009	AT & T LONG DISTANCE	572.15
5/22/2009	AT & T MOBIITY	51.50
5/22/2009	ATPE	2,101.41
5/22/2009	GBV CORP / ATWOOD PRINTING	48.00
5/22/2009	MARIA BALLESTEROS	520.00
5/22/2009	BARNES & NOBLE COM LLC	112.86
5/22/2009	KALEY ERIN BARRETT	45.00

5/22/2009	BOUND TO STAY BOUND BOOKS	2,226.95
5/22/2009	BUCKLE DOWN PUBLISHING	247.73
5/22/2009	CHARLES W CANIFORD III	153.30
5/22/2009	JAMES W BARRON	161.00
5/22/2009	CDW-GOVERNMENT INC	240.17
5/22/2009	CENTERPOINT ENERGY (ENTEX)	12,670.73
5/22/2009	CENTRAL UNITED LIFE INSURANCE	33.73
5/22/2009	WINGOOD INC	275.00
5/22/2009	COMAL CO OFFICE OF PUBLIC HEALTH	1,044.00
5/22/2009	COMAL COUNTY TEXAS	3,588.04
5/22/2009	COMMERCIAL KITCHEN REPAIR INC	1,030.46
5/22/2009	CONSECO HEALTH INSURANCE	48.70
5/22/2009	CONVENIENCE OFFICE SUPPLY OF AUSTIN	900.00
5/22/2009	ROBERTO COPADO	259.95
5/22/2009	CREATIVE MATHEMATICS	161.70
5/22/2009	CRIDER INSURANCE SERVICES INC	29,205.16
5/22/2009	EXA JO CURTIS	238.52
5/22/2009	DAC MEDICAL INC	495.00
5/22/2009	DELTA EDUCATION LLC	757.95
5/22/2009	DEMCO INC	119.25
5/22/2009	DEPARTMENT OF PUBLIC SAFETY	44.00
5/22/2009	LEAH MARIE DRODDY	450.00
5/22/2009	DRYMALLA CONSTRUCTION COMPANY LTD	203,731.45
5/22/2009	JUSTIN D DUNLAP	37.83
5/22/2009	DZ INDUSTRIES INC	148.00
5/22/2009	EBERHARD LUMBER CO	8.97
5/22/2009	DJONT/EPT LEASING	834.40
5/22/2009	ENTERPRISE RENT A CAR CO OF TEXAS	1,372.00
5/22/2009	ESC REGION XIII	460.00
5/22/2009	ESC REGION XX	970.00
5/22/2009	ETOOLS 4 EDUCATION	407.50
5/22/2009	STEPHANIE C FERGUSON	1,000.00
5/22/2009	FLEXILE MULTIMEDIA SYSTEMS INC	2,355.83
5/22/2009	FLINN SCIENTIFIC INC	456.93
5/22/2009	FOLLET LIBRARY RESOURCES	730.85
5/22/2009	FOLLETT CORP	596.55
5/22/2009	FOSTERING RESULTS INC	350.00
5/22/2009	GRAINGER INDUSTRIAL SUPPLY	2,552.92
5/22/2009	GEORGE GRAMS	58.34
5/22/2009	SCHOLASTIC LIBRARY PUBLISHING	1,428.27
5/22/2009	ORALIA GUENTHER	161.56
5/22/2009	H E B FOOD STORES	53.45
5/22/2009	H E B FOOD STORES	78.29
5/22/2009	THELMA J HAPSHIE	140.93
5/22/2009	HASTINGS BOOKS MUSIC	116.04
5/22/2009	WILLIAM E HEITKAMP TRUSTEE	555.00
5/22/2009	HERITAGE SOCIETY OF NEW BRAUNFELS	295.00

5/22/2009	HIGH SCHOOL MUSIC SERVICE INC.	1,050.02
5/22/2009	HILL COUNTRY COMMUNITY MHMR CENTER	15,039.09
5/22/2009	ERIK J HUMPHREY	150.00
5/22/2009	I E S I SEGUIN	91.00
5/22/2009	ING	10,613.00
5/22/2009	INSCO DISTRIBUTING INC	172.55
5/22/2009	INTERQUEST DETECTION CANINES	980.00
5/22/2009	IVS INC	3,188.40
5/22/2009	J & B DISTRIBUTORS	390.00
5/22/2009	J W PEPPER & SON INC	137.74
5/22/2009	BEVERLY JOHNSON	40.14
5/22/2009	THE KEY DEPOT	68.00
5/22/2009	LAKESHORE LEARNING MATERIALS	241.16
5/22/2009	LANDA PARK RAILROAD	170.00
5/22/2009	THE LEARNING INTERNET INC	1,665.00
5/22/2009	LEE ATEN DATESMAN	50.00
5/22/2009	LEISSNER AUTO PARTS INC	17.72
5/22/2009	WILLIAM V MACGILL & CO	1,529.08
5/22/2009	KIM WHITWORTH MAHONEY	156.06
5/22/2009	MATTHEW MARTINEZ	113.50
5/22/2009	MARIBEL MEZA	20.60
5/22/2009	MIDTEX OIL INC	2,068.37
5/22/2009	JOHN LUCAS MILLER	36.00
5/22/2009	MORRIS GLASS COMPANY	95.50
5/22/2009	MUSIC FOR ALL INC	800.00
5/22/2009	NBISD EDUCATION FOUNDATION	40.00
5/22/2009	NEW PRECISION TECHNOLOGY LLC	62.44
5/22/2009	O'REILLY AUTOMOTIVE INC	422.22
5/22/2009	OFFICE DEPOT	6,964.37
5/22/2009	OFFICEMAX INCORPORATED	1,024.02
5/22/2009	CHARLES E ORSAG II	900.00
5/22/2009	MIRTHA B PELAEZ	123.23
5/22/2009	PRUDENTIAL INSURANCE	3,391.87
5/22/2009	PRUDENTIAL INSURANCE	411.02
5/22/2009	R B C MUSIC COMPANY INC	84.36
5/22/2009	ELISA RACANELLI	58.63
5/22/2009	ELIZABETH ROCHIN	110.98
5/22/2009	MICHAEL RUTHERFORD	180.00
5/22/2009	SAM'S CLEANERS	341.00
5/22/2009	SANTEX TRUCK CENTER LTD	80.34
5/22/2009	SCHOLASTIC BOOK CLUB INC	6,459.06
5/22/2009	SEGUIN ALTERNATOR INC	191.66
5/22/2009	SERVICE UNIFORM RENTAL INC	370.08
5/22/2009	TIM B SHAFER	50.00
5/22/2009	SOPHIENBURG MEMORIAL ASSOCIATION	125.00
5/22/2009	SPECIALIZED PARTS COMPANY	723.03
5/22/2009	SPECTERA INC	4,142.16

5/22/2009	STAR AWARDS INC	298.00
5/22/2009	STEPS TO LITERACY LLC	929.82
5/22/2009	JANE WOODRESS SWEENEY	59.13
5/22/2009	TAPT	1,125.00
5/22/2009	TASB RISK MANAGEMENT FUND	60,786.00
5/22/2009	TEXAS AFT/PEG	520.10
5/22/2009	TEXAS FLEET FUEL LTD	3,625.00
5/22/2009	TEXAS GUARANTEED STUDENT LOAN	1,062.73
5/22/2009	TEXAS SCHOOL ADMINISTRATORS	1,620.00
5/22/2009	TEXAS TEACHERS	2,683.89
5/22/2009	TEXASLIFE INSURANCE COMPANY	13,389.18
5/22/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	525.00
5/22/2009	SHAWN TOLIVER	75.00
5/22/2009	TOSHIBA	148.00
5/22/2009	BEVERLY TROLLINGER	59.13
5/22/2009	TSTA/NEA	332.19
5/22/2009	UNUM	13,607.80
5/22/2009	JOHN WALLACE	65.00
5/22/2009	WALMART COMMUNITY BRC	98.70
5/22/2009	WALMART COMMUNITY BRC	27.50
5/22/2009	LINDA WENIGER	58.80
5/22/2009	AMBER R WENZEL	900.00
5/22/2009	WORLD BOOK INC	1,648.00
5/26/2009	CURTIS WUBBENA	165.71
5/28/2009	ALEXANDER UTILITY ENGINEERING INC	3,362.50
5/28/2009	ALTEX ELECTRONICS INC	205.60
5/28/2009	ANESCO AV TECH INC	1,977.30
5/28/2009	ARAMARK CORPORATION	42,336.47
5/28/2009	AT & T MOBIITY	30.51
5/28/2009	AUSTIN CONVENTION ENTERPRISES	178.00
5/28/2009	AUSTIN RENAISSANCE HOTEL	278.00
5/28/2009	BARCELONA SPORTING GOODS INC	479.34
5/28/2009	BLUE RAVEN TECHNOLOGY INC	499.00
5/28/2009	CAROLEE S BRITTON	158.29
5/28/2009	FIRED UP INC	399.45
5/28/2009	CAROLINA BIOLOGICAL SUPPLY CO	62.76
5/28/2009	CARRIER SALES AND DISTRIBUTION LLC	1,992.03
5/28/2009	DEBORAH L CARY	30.00
5/28/2009	CDW-GOVERNMENT INC	21,080.62
5/28/2009	MARIA CENDEJAS	377.08
5/28/2009	GLORIA CHAFFEE	87.50
5/28/2009	CINTAS FIRE PROTECTION	232.47
5/28/2009	CITY OF NEW BRAUNFELS	37,500.00
5/28/2009	COLMAN SUPPLY INC	305.00
5/28/2009	COMAL COUNTY CLERK	4,080.04
5/28/2009	COMAL COUNTY TEXAS	5,278.00
5/28/2009	COMAL FLOWER SHOP ON THE PLAZA	129.95

5/28/2009	CONVENIENCE OFFICE SUPPLY OF AUSTIN	2,250.00
5/28/2009	KITCHEN GODDESSES	58.00
5/28/2009	DEMCO INC	455.40
5/28/2009	ELIZABETH ELLEN DICK	124.74
5/28/2009	DRAMATISTS PLAY SERVICE INC	114.38
5/28/2009	ESC REGION XIII	60.00
5/28/2009	ESC REGION XX	274.00
5/28/2009	EXACT DATA INC	1,256.64
5/28/2009	FEDERAL EXPRESS	580.37
5/28/2009	FOLLET LIBRARY RESOURCES	3,954.32
5/28/2009	GBC (FORMERLY GENERAL BINDING CORP)	264.00
5/28/2009	GRANZIN BAR BQ	14.95
5/28/2009	HANDWRITING WITHOUT TEARS	1,842.50
5/28/2009	WENDY HANSON	410.00
5/28/2009	HARTFORD LIFE INSURANCE	3,543.28
5/28/2009	SHANA HEIDEN	375.00
5/28/2009	HERFF JONES INC	530.23
5/28/2009	HOBBY LOBBY CREATIVE CENTER #80	-
5/28/2009	HODELL WINDOW COVERING INC	1,651.14
5/28/2009	ERIK J HUMPHREY	40.00
5/28/2009	IMAGE MAKER 4U INC	650.00
5/28/2009	INTECH SOUTHWEST SERVICES LLC	760.00
5/28/2009	JAXCO	3,112.27
5/28/2009	KRAFT MOBILETEL	716.25
5/28/2009	DEAN E LAIRD	180.00
5/28/2009	LIBRARY VIDEO COMPANY	587.60
5/28/2009	RUSSELL H LINCOLN	128.38
5/28/2009	M2R ENTERPRISES LLC	53.00
5/28/2009	MARION OLSON JR TRUSTEE	125.00
5/28/2009	JOSHUA N MARTINEZ	114.23
5/28/2009	MARY RUTH BOOKS INC	121.00
5/28/2009	HECTOR TORRES MAY	134.64
5/28/2009	TERRENCE MISKELL	140.00
5/28/2009	MISSOURI DEPT OF HIGHER EDUCATION	168.12
5/28/2009	N B CHAMBER OF COMMERCE	129.00
5/28/2009	NEW BRAUNFELS HERALD & ZEITUNG	795.00
5/28/2009	NOTARY PUBLIC UNDERWRITERS	110.00
5/28/2009	OFFICE COMMUNICATIONS SYSTEMS INC	11,828.02
5/28/2009	OFFICE DEPOT	2,307.44
5/28/2009	OFFICE OF THE ATTORNEY GENERAL	630.00
5/28/2009	OFFICEMAX INCORPORATED	309.65
5/28/2009	JOHN R PECHACEK	7,800.00
5/28/2009	PERFECTION LEARNING CORP	54.90
5/28/2009	PERMA BOUND	697.97
5/28/2009	PLUMBMASTER	519.95
5/28/2009	ELISA RACANELLI	34.63
5/28/2009	RESOURCES FOR EDUCATORS	297.00

5/28/2009	REXEL SUMMERS	1,781.81
5/28/2009	SAX ARTS & CRAFTS	681.81
5/28/2009	SCHOLASTIC BOOK FAIRS	299.67
5/28/2009	SCHOOL SPECIALTY	259.31
5/28/2009	KAREN S SCHWIND	64.44
5/28/2009	SCIENCE KIT & BOREAL LAB INC	1,106.44
5/28/2009	JULIE SHEPHERD	44.27
5/28/2009	SHERWIN WILLIAMS	9.76
5/28/2009	SIMPLEXGRINNELL LP	713.00
5/28/2009	ALYSHA SMITH	244.00
5/28/2009	PATRICIA L SMITHERS	264.00
5/28/2009	SPRINT	134.04
5/28/2009	STAR AWARDS INC	511.00
5/28/2009	RALPH STROMME	198.92
5/28/2009	SWIM SHOPS OF SOUTHWEST INC	844.00
5/28/2009	TASB RISK MANAGEMENT FUND	390.02
5/28/2009	TASPA	200.00
5/28/2009	TASSP	195.00
5/28/2009	TCP INDUSTRIES LLC	764.50
5/28/2009	TEXAS COMPUTER EDUCATION ASSOC	70.00
5/28/2009	TEXAS DEPT OF LIC & REGULATION	140.00
5/28/2009	SHAWN TOLIVER	86.71
5/28/2009	TREETOP PUBLISHING INC	141.00
5/28/2009	UNITED WAY OF COMAL COUNTY	701.81
5/28/2009	THE UNIVERSITY OF TEXAS AT AUSTIN	100.00
5/28/2009	WALMART COMMUNITY BRC	2,350.87
5/28/2009	WALMART COMMUNITY BRC	141.25
5/28/2009	WALMART COMMUNITY BRC	35.28
5/28/2009	WALMART COMMUNITY BRC	50.24
5/28/2009	WALMART COMMUNITY BRC	8.30
5/28/2009	WALMART COMMUNITY BRC	186.56
5/28/2009	WALMART COMMUNITY BRC	50.27
5/28/2009	WALMART COMMUNITY BRC	61.48
5/28/2009	WALMART COMMUNITY BRC	11.52
5/28/2009	WALSH ANDERSON BROWN ALDRIDGE &	1,452.98
5/28/2009	ROGER WARD SAN ANTONIO INC	2,030.00
5/28/2009	WEST MUSIC COMPANY	558.26
5/28/2009	JESSI S WONG	392.94
5/28/2009	JAMES ZAHORIK	60.00
5/29/2009	LITTLE CEASARS	102.90