

**Comal Independent School District
Check Register
August 2009**

| DATE | PAYEE | AMOUNT | VOID DATE |
|-------------|--------------------------------|---------------|------------------|
| 08/03/2009 | NEW BRAUNFELS UTILITIES | 1,959.86 | |
| 08/03/2009 | HOMEWOOD SUITES BY HILTON | 132.09 | |
| 08/04/2009 | NEW BRAUNFELS UTILITIES | 500.00 | |
| 08/05/2009 | OLIVE GARDEN | 71.95 | |
| 08/05/2009 | PFLUGER ASSOCIATES - DBA | 77,657.46 | |
| 08/05/2009 | PCS REVENUE CONTROL SYSTEMS | 11,064.00 | |
| 08/05/2009 | DAVID PAWELEK | 1,440.00 | |
| 08/05/2009 | THE PATTERSON GROUP | 1,035.00 | |
| 08/05/2009 | OZARKA SPRING WATER | 71.50 | |
| 08/05/2009 | LAURIE MINICK & LYDIA PRIEST | 80.49 | |
| 08/05/2009 | GREG CANHAM | 738.00 | |
| 08/05/2009 | POLLOCK PAPER DISTRIBUTORS | 7,231.34 | |
| 08/05/2009 | OK TOURS | 795.00 | |
| 08/05/2009 | NANCY OHLENBURGER | 39.00 | |
| 08/05/2009 | OFFICE DEPOT | 3,327.02 | |
| 08/05/2009 | BILL OVERALL & ASSOCIATES | 1,140.00 | |
| 08/05/2009 | NORCOSTCO-TEXAS COSTUME | 489.03 | |
| 08/05/2009 | PENNY L. TURVEY | 938.85 | |
| 08/05/2009 | NORTHEAST TEXAS DISTRIBUTORS | 11,418.00 | |
| 08/05/2009 | POSITIVE PROMOTIONS, INC. | 122.72 | |
| 08/05/2009 | PREMIER SCHOOL AGENDA'S | 3,230.47 | |
| 08/05/2009 | PRO LOOK SPORTS CORP. | 5,118.00 | |
| 08/05/2009 | PSE CONTRACTING, LLC | 25,503.88 | |
| 08/05/2009 | QUANTUM LEARNING NETWORK | 1,631.25 | |
| 08/05/2009 | RENE RANGEL | 1,092.12 | |
| 08/05/2009 | REAGAN MOCZYGEMBA | 1,380.00 | |
| 08/05/2009 | REGION XIII EDUCATION SVC CNTR | 250.00 | |
| 08/05/2009 | RUSH TRUCK CENTERS OF TEXAS,LP | 533.29 | |
| 08/05/2009 | SAX ARTS & CRAFTS | 2,879.33 | |
| 08/05/2009 | PITNEY BOWES | 2,106.00 | |
| 08/05/2009 | CHRISTINE MORALES | 39.00 | |
| 08/05/2009 | LONE STAR RADIATOR COMPANY INC | 256.45 | |
| 08/05/2009 | LONGINO MARTINEZ | 105.00 | |
| 08/05/2009 | MATERA PAPER CO | 4,019.20 | |
| 08/05/2009 | THE MATH LEARNING CENTER | 3,210.00 | |
| 08/05/2009 | CODY MATTHEWS | 1,680.00 | |
| 08/05/2009 | MCCORMICK'S ENTERPRISES INC. | 2,065.00 | |
| 08/05/2009 | LEAH MCCUMBER | 39.00 | |
| 08/05/2009 | WILLIAM MCLANE | 300.00 | |
| 08/05/2009 | MINER CENTRAL TEXAS, LTD | 435.72 | |
| 08/05/2009 | MIRA'S SPORTS & MORE, INC. | 2,516.00 | |
| 08/05/2009 | MISSION RESTAURANT SUPPLY | 982.82 | |
| 08/05/2009 | BRAD & COLLIN NEWMAN | 39.00 | |
| 08/05/2009 | COLEEN MOORE | 39.00 | |
| 08/05/2009 | SCHOLASTIC INC. | 338.32 | |
| 08/05/2009 | MORRIS GLASS INC | 315.00 | |
| 08/05/2009 | MORRISON SUPPLY CO | 2,499.75 | |
| 08/05/2009 | MUELLER SUPPLY COMPANY INC | 957.60 | |
| 08/05/2009 | CHARLOTTE MUNIZ | 52.07 | |
| 08/05/2009 | JUDY MURRAY | 47.00 | |
| 08/05/2009 | MUSCLEDRIVER USA, LLC | 2,106.00 | |
| 08/05/2009 | BETSY NASH | 119.84 | |
| 08/05/2009 | NCS PEARSON, INC. | 101.12 | |
| 08/05/2009 | JOY NELLIS | 39.00 | |
| 08/05/2009 | NELSON INTERIORS, LLC | 1,338.56 | |
| 08/05/2009 | JENNIFER SCOTT | 182.27 | |
| 08/05/2009 | LESLIE H. JOHNSON | 588.36 | |
| 08/05/2009 | CHERYL MONROE | 40.95 | |
| 08/05/2009 | VIVROUX TOY & SPORTING GOODS | 2,940.42 | |
| 08/05/2009 | TEXAS STATE LIBRARY & ARCHIVES | 30.00 | |
| 08/05/2009 | SECURITY GENERAL INTERNATIONAL | 720.00 | |
| 08/05/2009 | TIP TOP CLEANERS | 1,999.24 | |
| 08/05/2009 | DOGGETT EQUIPMENT SERVICES LTD | 239.38 | |
| 08/05/2009 | TRACTOR SUPPLY COMPANY OF TEXA | 24.22 | |
| 08/05/2009 | THE TRANE COMPANY | 1,257.78 | |

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| DATE | PAYEE | AMOUNT | VOID DATE |
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| 08/05/2009 | MARTHA TREVINO | 39.00 | |
| 08/05/2009 | TRI-COUNTY PAINT & SPRAY, INC. | 346.61 | |
| 08/05/2009 | TROXELL COMMUNICATIONS, INC. | 3,384.00 | |
| 08/05/2009 | UNIVERSITY OF HOUSTON SYSTEM | 1,000.00 | |
| 08/05/2009 | UNIVERSITY OF TEXAS @ AUSTIN | 378.00 | |
| 08/05/2009 | SCHOOL HEALTH CORPORATION | 417.34 | |
| 08/05/2009 | V-QUEST OFFICE MACHINES & SUPP | 2,021.58 | |
| 08/05/2009 | TEXAS LOCK & DOOR CLOSER INC | 632.03 | |
| 08/05/2009 | MATT WALKER | 92.90 | |
| 08/05/2009 | WASTEWATER SOLUTIONS | 387,692.62 | |
| 08/05/2009 | WESTBROOK METALS INC. | 96.00 | |
| 08/05/2009 | SAMANTHA WHITNEY | 88.57 | |
| 08/05/2009 | WILSON LANGUAGE TRAINING CORP. | 885.50 | |
| 08/05/2009 | WIMBERLEY ISD ATHLETICS | 150.00 | |
| 08/05/2009 | RYAN WOOD | 360.00 | |
| 08/05/2009 | WRICO II, LTD. | 922.50 | |
| 08/05/2009 | TEXAS FLEET FUEL LTD (2) | 2,466.47 | |
| 08/05/2009 | AT&T MOBILITY II, LLC | 819.76 | |
| 08/05/2009 | JEN-TEX DELI'S, INC. | 484.80 | |
| 08/05/2009 | UNUM | 520.51 | |
| 08/05/2009 | CJ ARSENAULT INC. | 1,793.70 | |
| 08/05/2009 | SCHOOL SPECIALTY | 1,333.14 | |
| 08/05/2009 | JENNIFER REBOULET | 199.93 | |
| 08/05/2009 | LAURA SHERROD | 39.00 | |
| 08/05/2009 | SHERWIN WILLIAMS COMPANY | 695.55 | |
| 08/05/2009 | SKELTON TIME & CONTROLS INC | 5,930.00 | |
| 08/05/2009 | MICAEI SMITH | 300.00 | |
| 08/05/2009 | SOUTHWEST BRAKE & ALIGNMENT | 92.50 | |
| 08/05/2009 | SPECTERA VISION | 688.95 | |
| 08/05/2009 | SPORTS IMPORTS, INC. | 7,202.90 | |
| 08/05/2009 | STAR AWARDS | 22.00 | |
| 08/05/2009 | STEPHANIE WIELAND | 3,215.45 | |
| 08/05/2009 | TEXAS LUTHERAN UNIVERSITY | 500.00 | |
| 08/05/2009 | SYSCO FOOD SERVICES | 578.42 | |
| 08/05/2009 | TEXAS LUTHERAN UNIVERSITY | 1,050.00 | |
| 08/05/2009 | CINDY TABOR | 39.00 | |
| 08/05/2009 | BARBARA TALAMANTEZ | 172.92 | |
| 08/05/2009 | TEXAS ASSN FOR PUPIL TRANSPORT | 40.00 | |
| 08/05/2009 | TCI TIRE CENTERS, LLC | 150.79 | |
| 08/05/2009 | TECH DEPOT | 19.18 | |
| 08/05/2009 | TEXAS ALLIANCE FOR GEOGRAPHIC | 800.00 | |
| 08/05/2009 | TEXAS CHILLER SYSTEMS, LLC | 1,949.46 | |
| 08/05/2009 | TEXAS DEPART OF PUBLIC SAFETY | 750.00 | |
| 08/05/2009 | TEXAS DEPT OF STATE HEALTH | 891.00 | |
| 08/05/2009 | ADAMS BOOK COMPANY | 525.64 | |
| 08/05/2009 | TEXAS LIFE INS CO | 1,470.54 | |
| 08/05/2009 | LONE STAR PRINTING & OFFICE | 97.07 | |
| 08/05/2009 | SUN LIFE | 887.55 | |
| 08/05/2009 | CHRIS M. DIAL | 400.00 | |
| 08/05/2009 | RHONDA FIELD | 39.00 | |
| 08/05/2009 | CISD CHILD NUTRITION CATERING | 27.00 | |
| 08/05/2009 | CITY OF NEW BRAUNFELS | 630.00 | |
| 08/05/2009 | CITY PUBLIC SERVICE | 18,953.59 | |
| 08/05/2009 | JONI COKER | 108.00 | |
| 08/05/2009 | COMAL SUPPLY L L C | 122.47 | |
| 08/05/2009 | RDK SERVICES, LP | 4,704.09 | |
| 08/05/2009 | RLJ II-C AUSTIN NW LESSEE, LP | 1,510.74 | |
| 08/05/2009 | CRAGG'S DO IT BEST LUMBER AND | 12.32 | |
| 08/05/2009 | MALLORY CRAIG | 1,920.00 | |
| 08/05/2009 | CRAWFORD ELECTRIC SUPPLY CO | 619.13 | |
| 08/05/2009 | DARRELL LANE LAWSON DBA | 18,332.02 | |
| 08/05/2009 | MONICA CASE | 39.00 | |
| 08/05/2009 | DARBY D. COFFEY | 150.00 | |
| 08/05/2009 | CAPITOL BEARING SERVICE INC. | 397.23 | |
| 08/05/2009 | DJ ORTHOPEDICS, LLC | 615.44 | |

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| 08/05/2009 | BONNIE DREXLER | 125.00 | |
| 08/05/2009 | JODI DURON | 161.99 | |
| 08/05/2009 | E-INSTRUCTION CORPORATION | 4,650.00 | |
| 08/05/2009 | SIMA EBRAHIMI | 137.50 | |
| 08/05/2009 | EBSCO PUBLISHING | 129.50 | |
| 08/05/2009 | EDGEWOOD ISD | 424.24 | |
| 08/05/2009 | EDUCATION WEEK | 49.95 | |
| 08/05/2009 | BLANCHE M. HARRISON | 150.00 | |
| 08/05/2009 | ESC - REGION 20 | 90.00 | |
| 08/05/2009 | FASTENAL COMPANY | 33.39 | |
| 08/05/2009 | FERGUSON ENTERPRISES INC | 273.13 | |
| 08/05/2009 | SDE, INC. | 49.85 | |
| 08/05/2009 | DEVIN BAKER | 120.00 | |
| 08/05/2009 | VINCENT P. HARRIS | 6,900.00 | |
| 08/05/2009 | ACE HARDWARE | 5.96 | |
| 08/05/2009 | ACM BODY & FRAME, INC. | 2,315.00 | |
| 08/05/2009 | ALL AMERICAN MONITORING | 83.50 | |
| 08/05/2009 | ALLSTATE CANCER | 835.10 | |
| 08/05/2009 | CODY RENKEN | 1,580.00 | |
| 08/05/2009 | AMERICAN EXPRESS | 480.25 | |
| 08/05/2009 | LITTLE CAESAR'S PIZZA | 161.73 | |
| 08/05/2009 | ANESCO, INC | 500.00 | |
| 08/05/2009 | LILIYA ARKADIYVNA COLSTON | 2,025.00 | |
| 08/05/2009 | SOUTHWESTERN BELL TELEPHONE CO | 3,199.04 | |
| 08/05/2009 | ATHLETIC SUPPLY, INC | 15,095.52 | |
| 08/05/2009 | CENTERPOINT ENERGY | 685.78 | |
| 08/05/2009 | BADGEMAN PROMOTIONAL PRODUCTS | 1,352.02 | |
| 08/05/2009 | ANDY'S REPAIRS | 1,105.64 | |
| 08/05/2009 | BARNES & NOBLE, INC. | 169.24 | |
| 08/05/2009 | BARSCO | 169.14 | |
| 08/05/2009 | TODD BEHLING | 300.00 | |
| 08/05/2009 | KIMBERLY BENTLEY | 39.00 | |
| 08/05/2009 | BEXARMET WATER DISTRICT | 1,776.85 | |
| 08/05/2009 | BLUE CROSS BLUE SHIELD/TEXAS | 846,149.00 | |
| 08/05/2009 | CASEY L. BOICE | 2,205.00 | |
| 08/05/2009 | BOUND TO STAY BOUND BOOKS | 109,990.42 | |
| 08/05/2009 | BULVERDE AUTO & TRUCK SUPPLY | 39.64 | |
| 08/05/2009 | BUYER'S DISTRIBUTING, INC. | 172.50 | |
| 08/05/2009 | C.A. LANDRY PARTNERS | 15,648.40 | |
| 08/05/2009 | CANYON LAKE WATER SERVICE CO. | 18,900.49 | |
| 08/05/2009 | AUC GROUP, L. P. | 168,973.20 | |
| 08/05/2009 | CINCO J. INC. | 1,670.12 | |
| 08/05/2009 | HEB CORPORATE | 59.52 | |
| 08/05/2009 | PAT HERMES | 41.25 | |
| 08/05/2009 | HEWLETT-PACKARD COMPANY | 3,504.00 | |
| 08/05/2009 | HIGH SCHOOL MUSIC SERVICE INC. | 866.30 | |
| 08/05/2009 | HIGH SIERRA TOILET CO.,INC | 74.00 | |
| 08/05/2009 | HOBART CORPORATION | 311.58 | |
| 08/05/2009 | HOFFMANN FLOOR COVERING INC | 7.20 | |
| 08/05/2009 | HOME DEPOT | 1,570.19 | |
| 08/05/2009 | TAMMIE HRUZEK | 18.21 | |
| 08/05/2009 | INDECO SALES INC | 1,711.00 | |
| 08/05/2009 | BEVERLY D. SCHAEFER | 977.50 | |
| 08/05/2009 | LCRA - LOWER COLORADO RIVER | 300.00 | |
| 08/05/2009 | HASTINGS ENTERTAINMENT, INC. | 202.10 | |
| 08/05/2009 | JAMES MADISON HIGHSCHOOL-NEISD | 500.00 | |
| 08/05/2009 | INSCO DISTRIBUTING | 2,590.57 | |
| 08/05/2009 | AMANDA JONAS | 150.00 | |
| 08/05/2009 | MARGARITA KELLY | 61.77 | |
| 08/05/2009 | CASSIE KLINGELHEFER | 14.47 | |
| 08/05/2009 | AMY LACKEY | 111.87 | |
| 08/05/2009 | LAKESHORE LEARNING MATERIALS | 727.35 | |
| 08/05/2009 | KAREN D. SEAL | 750.00 | |
| 08/05/2009 | DRAKE LAWSAGE | 1,500.00 | |
| 08/05/2009 | LEARNING A-Z | 179.85 | |

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| 08/05/2009 | LEISSNER AUTO PARTS | 814.75 | |
| 08/05/2009 | ROY LINNARTZ | 306.32 | |
| 08/05/2009 | LITTLE CAESAR'S PIZZA | 227.43 | |
| 08/05/2009 | FLEETPRIDE | 5,286.57 | |
| 08/05/2009 | INTECH SOUTHWEST SERVICES | 101,461.00 | |
| 08/05/2009 | TEXAS FLEET FUEL LTD (3) | 33.96 | |
| 08/05/2009 | FOLLETT EDUCATIONAL SERVICES | 514.39 | |
| 08/05/2009 | FOLLETT SOFTWARE COMPANY | 5,267.96 | |
| 08/05/2009 | DALE R. YATES | 1,302.00 | |
| 08/05/2009 | JUDY A. BARNES | 76.50 | |
| 08/05/2009 | PRISCILLA HARDING | 65.00 | |
| 08/05/2009 | FLINN SCIENTIFIC, INC | 2,623.36 | |
| 08/05/2009 | ANGELA FRANKLIN | 39.00 | |
| 08/05/2009 | FT WOODS CONSTRUCTION SERVICES | 574,606.43 | |
| 08/05/2009 | TEXAS FLEET FUEL, LTD. (4) | 60.62 | |
| 08/05/2009 | TEXAS FLEET FUEL (1) | 2,445.70 | |
| 08/05/2009 | FUGRO SOUTH, INC. | 2,672.00 | |
| 08/05/2009 | G&K SERVICES, INC. | 392.25 | |
| 08/05/2009 | GRANZIN'S MEAT MARKET | 233.51 | |
| 08/05/2009 | GULF COAST PAPER | 1,034.00 | |
| 08/05/2009 | IT'S GREEK TO ME, INC. | 632.00 | |
| 08/05/2009 | SYLVIA GRIMES | 500.00 | |
| 08/05/2009 | LINDA FRANKS | 120.00 | |
| 08/05/2009 | GREEN VALLEY SPECIAL UTILITY | 175.77 | |
| 08/05/2009 | GALE GROUP, INC. THE | 11,224.33 | |
| 08/05/2009 | GRAINGER, INC. | 1,466.13 | |
| 08/05/2009 | CINDY GORE | 43.88 | |
| 08/05/2009 | GEORGETOWN SPORTING GOODS | 4,800.60 | |
| 08/05/2009 | JASON GORDAN | 82.95 | |
| 08/05/2009 | GOPHER SPORT | 610.55 | |
| 08/05/2009 | GLOBAL EQUIPMENT CO. | 296.78 | |
| 08/05/2009 | MARSHALL GLEASON | 75.00 | |
| 08/06/2009 | SHIPLEY'S DONUTS | 241.34 | |
| 08/10/2009 | JEN-TEX DELI'S, INC. | 164.60 | |
| 08/11/2009 | LITTLE CAESAR'S | 12.22 | |
| 08/12/2009 | JOHN MEAUX ENTERPRISES INC. | 663.00 | |
| 08/12/2009 | POLLUTION CONTROL SERVICES | 1,560.00 | |
| 08/12/2009 | JANE P. WARMKE | 206.60 | |
| 08/12/2009 | PENNY L. TURVEY | 495.75 | |
| 08/12/2009 | VIRGINIA A. DOWD | 43.00 | |
| 08/12/2009 | ORLINDA PENA | 52.26 | |
| 08/12/2009 | PALCO SPECIALTIES, INC. | 5,672.00 | |
| 08/12/2009 | PEDERNALES ELECTRIC COOPERATIV | 97,960.64 | |
| 08/12/2009 | PREMIER SCHOOL AGENDA'S | 10,950.88 | |
| 08/12/2009 | HOLT DOOR SYSTEMS INC. | 174.50 | |
| 08/12/2009 | BILL OVERALL & ASSOCIATES | 5,827.80 | |
| 08/12/2009 | PREVENTION SCIENCE PRESS, INC. | 11,448.00 | |
| 08/12/2009 | PTP | 397.44 | |
| 08/12/2009 | QEP - QUALITY EDUCATIONAL | 287.95 | |
| 08/12/2009 | QUALITY EQUIPMENT CO | 93.38 | |
| 08/12/2009 | QUALITY PRODUCTS, INC | 695.60 | |
| 08/12/2009 | PETER DANIEL QUINN | 250.00 | |
| 08/12/2009 | MARTINA RAMOS | 116.60 | |
| 08/12/2009 | COLIN ROWE | 68.00 | |
| 08/12/2009 | CHARLENE RANSOM | 99.79 | |
| 08/12/2009 | RBC MUSIC COMPANY. INC | 428.35 | |
| 08/12/2009 | RISO, INC. | 296.00 | |
| 08/12/2009 | ROGERS ATHLETIC COMPANY | 512.00 | |
| 08/12/2009 | OTTO DUKES MACHINERY | 5,299.89 | |
| 08/12/2009 | RANGER SUPPLY | 7.74 | |
| 08/12/2009 | MUELLER SUPPLY COMPANY INC | 2,245.72 | |
| 08/12/2009 | RHONDA MARTINEZ | 103.72 | |
| 08/12/2009 | MATERA PAPER CO | 1,107.92 | |
| 08/12/2009 | MICHAEL MCCARTY | 150.00 | |
| 08/12/2009 | TEXAS LUTHERAN UNIVERSITY | 500.00 | |

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| 08/12/2009 | MCFS A LTD | 300.00 | |
| 08/12/2009 | RUDY'S COUNTRY STORE & BAR B Q | 160.00 | |
| 08/12/2009 | WILLIAM MIKESKA | 167.99 | |
| 08/12/2009 | MINER CENTRAL TEXAS, LTD | 279.01 | |
| 08/12/2009 | MOBILE MINI, INC. | 433.15 | |
| 08/12/2009 | RITA MOLINA | 32.18 | |
| 08/12/2009 | MIDSTATE ENVIRONMENTAL SVC, LP | 900.00 | |
| 08/12/2009 | MORRISON SUPPLY CO | 1,243.74 | |
| 08/12/2009 | OTTMERS AUTO SERVICE, INC. | 216.00 | |
| 08/12/2009 | NATIONAL BANK PRODUCTS, INC. | 863.42 | |
| 08/12/2009 | NATIONAL CURRICULUM & | 1,925.76 | |
| 08/12/2009 | NEW BRAUNFELS CHAMBER OF COMM. | 843.75 | |
| 08/12/2009 | NEW BRAUNFELS FEED & SUPPLY | 218.00 | |
| 08/12/2009 | NEW BRAUNFELS HIGH SCHOOL | 120.00 | |
| 08/12/2009 | NEW BRAUNFELS UTILITIES | 97,230.17 | |
| 08/12/2009 | NEW BRAUNFELS WELDER'S SUPPLY | 118.10 | |
| 08/12/2009 | OCS | 3,860.96 | |
| 08/12/2009 | OFFICE DEPOT | 15,937.83 | |
| 08/12/2009 | JEET, LLC | 150.00 | |
| 08/12/2009 | ORIENTAL TRADING CO INC | 474.04 | |
| 08/12/2009 | DRAGO INVESTMENTS, LTD. | 6.25 | |
| 08/12/2009 | MANDY TYLER | 30.77 | |
| 08/12/2009 | TEXAS DEPARTMENT OF LICENSING | 140.00 | |
| 08/12/2009 | TEXAS DEPT OF STATE HEALTH | 57.00 | |
| 08/12/2009 | SECURITY GENERAL INTERNATIONAL | 432.00 | |
| 08/12/2009 | TEXAS TECH UNIVERSITY | 2,500.00 | |
| 08/12/2009 | THOMAS BUS GULF COAST GP, INC. | 44,745.00 | |
| 08/12/2009 | THUNDERCLOUD SUBS | 99.98 | |
| 08/12/2009 | TIME FOR KIDS | 596.20 | |
| 08/12/2009 | TIME WARNER CABLE | 2,300.00 | |
| 08/12/2009 | TROXELL COMMUNICATIONS, INC. | 46,360.00 | |
| 08/12/2009 | JANICE TUBB | 50.45 | |
| 08/12/2009 | TEXAS DEPT OF STATE HEALTH | 57.00 | |
| 08/12/2009 | AMY LITTLETON | 1,850.00 | |
| 08/12/2009 | TASB | 157.38 | |
| 08/12/2009 | UNIVERSITY OF TX @ AUSTIN | 250.00 | |
| 08/12/2009 | VARSITY SPIRIT CORP | 22,427.31 | |
| 08/12/2009 | VIVROUX TOY & SPORTING GOODS | 4,658.64 | |
| 08/12/2009 | CINDIE WALKER | 158.07 | |
| 08/12/2009 | WALSH, ANDERSON, BROWN, | 5,224.51 | |
| 08/12/2009 | WESTHILL PAVING, INC. | 11,201.59 | |
| 08/12/2009 | ERIC YOUNG | 600.00 | |
| 08/12/2009 | ZAJONC CORPORATION | 7,225.00 | |
| 08/12/2009 | APPLE COMPUTER, INC. | 3,153.15 | |
| 08/12/2009 | MARCO PRODUCTS, INC. | 121.83 | |
| 08/12/2009 | MICHAEL TURNER | 165.26 | |
| 08/12/2009 | SCREENPRINT PLUS | 6,881.22 | |
| 08/12/2009 | S & S CONCRETE CONSTRUCTION | 9,800.00 | |
| 08/12/2009 | JOSE SALAZAR-SALAS | 277.20 | |
| 08/12/2009 | SAN ANTONIO WATER SYSTEM | 145.21 | |
| 08/12/2009 | HEATHER SANDERS | 1,400.00 | |
| 08/12/2009 | SANKEY EQUIPMENT CO | 20.50 | |
| 08/12/2009 | PATSY SAPUTA | 333.20 | |
| 08/12/2009 | SAXET MARKETING, INC. | 644.00 | |
| 08/12/2009 | AMY LYNN SCALZO | 64.30 | |
| 08/12/2009 | SCHOLASTIC INC. | 1,948.92 | |
| 08/12/2009 | DIANA SCHONHOFF | 175.00 | |
| 08/12/2009 | TEXAS CHILLER SYSTEMS, LLC | 17,185.04 | |
| 08/12/2009 | SCHWARTZ & EICHELBAUM WARDELL | 970.00 | |
| 08/12/2009 | TCI TIRE CENTERS, LLC | 519.12 | |
| 08/12/2009 | SEGUIN ALTERNATOR SERVICE | 730.37 | |
| 08/12/2009 | SHI GOVERNMENT SOLUTIONS | 361.67 | |
| 08/12/2009 | HEATHER SHIELDS | 50.00 | |
| 08/12/2009 | PATRICIA SHIPPEY | 176.96 | |
| 08/12/2009 | SHW GROUP, LLP | 103,751.76 | |

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| 08/12/2009 | SOUTHWEST BRAKE & ALIGNMENT | 92.50 | |
| 08/12/2009 | SPECTERA VISION | 7.25 | |
| 08/12/2009 | THERESA STAATS | 125.00 | |
| 08/12/2009 | STEPHANIE WIELAND | 2,551.90 | |
| 08/12/2009 | RODNEY SWANN | 395.65 | |
| 08/12/2009 | RUDY'S COUNTRY STORE & BAR B Q | 130.00 | |
| 08/12/2009 | SCHOOL SPECIALTY | 6,262.35 | |
| 08/12/2009 | COMAL PUBLIC SCHOOL FOUNDATION | 30.00 | |
| 08/12/2009 | LAVONNE DYSTE | 258.56 | |
| 08/12/2009 | KRISTIN BUTLER | 337.60 | |
| 08/12/2009 | CANYON LAKE ACE HARDWARE | 5.34 | |
| 08/12/2009 | CAPITOL BEARING SERVICE INC. | 162.35 | |
| 08/12/2009 | CENTERPOINT ENERGY | 37.06 | |
| 08/12/2009 | CHERYL COX EDUCATIONAL | 129.98 | |
| 08/12/2009 | THE GUIDANCE GROUP | 131.89 | |
| 08/12/2009 | CISD OPERATING FUND | 1,589.31 | |
| 08/12/2009 | CLAY EWELL | 40.00 | |
| 08/12/2009 | BOUND TO STAY BOUND BOOKS | 3,673.68 | |
| 08/12/2009 | COLEMAN TECHNOLOGIES, INC. | 80.55 | |
| 08/12/2009 | BORDERS BOOKS | 204.85 | |
| 08/12/2009 | COMAL PUBLIC SCHOOL FOUNDATION | 30.00 | |
| 08/12/2009 | COMMERCIAL KITCHEN REPAIR CO | 234.64 | |
| 08/12/2009 | CONNECTIONS INDIVIDUAL AND FAM | 11,833.25 | |
| 08/12/2009 | TERESA COZART | 46.20 | |
| 08/12/2009 | CRAWFORD ELECTRIC SUPPLY CO | 299.90 | |
| 08/12/2009 | DATA PROJECTIONS, INC. | 1,607.68 | |
| 08/12/2009 | DEMCO, INC. | 597.59 | |
| 08/12/2009 | DIGITAL SCOUT, INC. | 34.95 | |
| 08/12/2009 | DRAMATISTS PLAY SERVICE, INC | 204.88 | |
| 08/12/2009 | DR. LEO GOMEZ | 390.00 | |
| 08/12/2009 | CLEARVISIONS AQUISITIONS, INC. | 2,892.64 | |
| 08/12/2009 | AT&T | 2,591.66 | |
| 08/12/2009 | SANDRA & WESLEY WHALEY | 236.40 | |
| 08/12/2009 | JASON'S DELI | 330.72 | |
| 08/12/2009 | TEXAS FLEET FUEL LTD (2) | 1,943.30 | |
| 08/12/2009 | GARY W. ADAMS | 829.30 | |
| 08/12/2009 | ADCOMP SYSTEMS, INC. | 6,138.00 | |
| 08/12/2009 | ALAMO IRON WORKS INC | 416.52 | |
| 08/12/2009 | W. WADE ALBERT | 829.30 | |
| 08/12/2009 | ALERT SERVICES, INC. | 3,217.44 | |
| 08/12/2009 | ANDY'S REPAIRS | 155.55 | |
| 08/12/2009 | SPORTS SUPPLY GROUP, INC. | 20,321.44 | |
| 08/12/2009 | ARCHITECTURAL DIVISION 8 | 9,000.61 | |
| 08/12/2009 | BARCELONA SPORTING GOODS | 1,500.00 | |
| 08/12/2009 | ATLAS PEN & PENCIL CORPORATION | 727.95 | |
| 08/12/2009 | AVAYA, INC | 8,901.73 | |
| 08/12/2009 | ASSEMBLED PRODUCTS CORPORATION | 629.19 | |
| 08/12/2009 | BAIRD/WILLIAMS CONSTRUCTION, L | 5,440,228.20 | |
| 08/12/2009 | SEAN MAIKA | 231.32 | |
| 08/12/2009 | BARTLETT COCKE, L.P. | 2,315,796.00 | |
| 08/12/2009 | BASEBALL EXPRESS, INC. | 61.00 | |
| 08/12/2009 | BEST VENDING SERVICES, INC. | 236.00 | |
| 08/12/2009 | JENNIFER BETH BISSELL | 294.00 | |
| 08/12/2009 | BKT CORPORATION INC | 327.11 | |
| 08/12/2009 | ANESCO, INC | 1,726.00 | |
| 08/12/2009 | MACKIN BOOK COMPANY | 4,042.19 | |
| 08/12/2009 | INDECO SALES INC | 849.80 | |
| 08/12/2009 | INSCO DISTRIBUTING | 727.11 | |
| 08/12/2009 | INTECH SOUTHWEST SERVICES | 153,155.00 | |
| 08/12/2009 | IT'S ELEMENTARY | 386.18 | |
| 08/12/2009 | JUDY A. BARNES | 61.15 | |
| 08/12/2009 | SANDY JAMES | 49.08 | |
| 08/12/2009 | JEN-TEX DELI'S, INC. | 494.38 | |
| 08/12/2009 | JASON'S DELI | 109.99 | |
| 08/12/2009 | JOE CRUZ JUAREZ | 300.00 | |

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| 08/12/2009 | IESI | 5,840.94 | |
| 08/12/2009 | KIMBALL-MIDWEST | 508.73 | |
| 08/12/2009 | CYNDI LANE | 157.25 | |
| 08/12/2009 | LABATT FOOD SERVICE | 1,125.61 | |
| 08/12/2009 | LEARNING ZONE / THE EDUCATION | 298.28 | |
| 08/12/2009 | KIM LEHMANN | 268.00 | |
| 08/12/2009 | LEISSNER AUTO PARTS | 432.75 | |
| 08/12/2009 | LIBRADO'S ENTERPRISES LLC | 161.00 | |
| 08/12/2009 | LRP PUBLICATIONS | 217.30 | |
| 08/12/2009 | NGUYEN LY | 30.00 | |
| 08/12/2009 | M & A TECHNOLOGY | 816.00 | |
| 08/12/2009 | ENTERPRISE FIRE AND SAFETY | 7,009.00 | |
| 08/12/2009 | B&B ATHLETIC SUPPLY, LTD. | 1,586.36 | |
| 08/12/2009 | DEAN J. KELLER | 480.00 | |
| 08/12/2009 | VICTOR GONZALEZ | 50.00 | |
| 08/12/2009 | IDW LLC | 471.99 | |
| 08/12/2009 | FLEETPRIDE | 2,774.14 | |
| 08/12/2009 | FOLLETT LIBRARY BOOK CO | 29.09 | |
| 08/12/2009 | JEREMY FOLLIS | 148.82 | |
| 08/12/2009 | TEXAS FLEET FUEL, LTD. (4) | 44.79 | |
| 08/12/2009 | TEXAS FLEET FUEL (1) | 2,925.71 | |
| 08/12/2009 | PARK PLACE PUBLICATIONS,LP | 372.00 | |
| 08/12/2009 | G&K SERVICES, INC. | 299.78 | |
| 08/12/2009 | CODY FARR | 1,300.00 | |
| 08/12/2009 | EVANS PAVEMENT MARKINGS | 5,400.00 | |
| 08/12/2009 | GCS SERVICE/STOVE PARTS SUPPLY | 13.47 | |
| 08/12/2009 | ROSLYN FINMARK | 226.40 | |
| 08/12/2009 | GUADALUPE VALLEY COMMUNICATION | 6,906.38 | |
| 08/12/2009 | GUADALUPE-BLANCO | 3,575.19 | |
| 08/12/2009 | HEB CORPORATE | 431.48 | |
| 08/12/2009 | NEW BRAUNFELS HERALD ZEITUNG | 126.20 | |
| 08/12/2009 | HIGH SCHOOL MUSIC SERVICE INC. | 3,265.00 | |
| 08/12/2009 | LAB SAFETY SUPPLY, INC. | 1,047.00 | |
| 08/12/2009 | SCOTT HILLJE | 4,422.00 | |
| 08/12/2009 | HOBBY LOBBY STORES, INC. | 224.55 | |
| 08/12/2009 | HOLT TEXAS LTD. | 902.43 | |
| 08/12/2009 | HOME DEPOT | 1,038.14 | |
| 08/12/2009 | KIM HUGHEY | 363.00 | |
| 08/12/2009 | ROYCE GARLAND | 58.00 | |
| 08/13/2009 | LIBRADO'S ENTERPRISES LLC | 193.32 | |
| 08/17/2009 | EL COMAL COUNTY TACOS, INC. | 102.00 | |
| 08/17/2009 | NEW BRAUNFELS UTILITIES | 1,814.62 | |
| 08/19/2009 | NEW BRAUNFELS UTILITIES | 250.00 | |
| 08/19/2009 | UIL REGION XII | 72.00 | |
| 08/20/2009 | CANYON LAKE WATER SERVICE CO. | 665.00 | |
| 08/20/2009 | JENNIFER CLARKE | 50.00 | |
| 08/20/2009 | CITY OF SCHERTZ WATER | 339.85 | |
| 08/20/2009 | CISD OPERATING FUND | 693.70 | |
| 08/20/2009 | CISD CHILD NUTRITION CATERING | 537.50 | |
| 08/20/2009 | CENTERPOINT ENERGY | 134.25 | |
| 08/20/2009 | CLASSROOM DIRECT | 803.88 | |
| 08/20/2009 | CANYON LAKE WATER SERVICE CO. | 139,150.47 | |
| 08/20/2009 | COMAL COUNTY | 36.00 | |
| 08/20/2009 | CANYON LAKE WATER SERVICE CO. | 152.46 | |
| 08/20/2009 | DAVID J. CAMPOS | 25.39 | |
| 08/20/2009 | CAMP YOUNG JUDAEA, INC. | 1,040.00 | |
| 08/20/2009 | CAMPLER CORPORATION | 589.00 | |
| 08/20/2009 | DANIEL CARDENAS | 200.00 | |
| 08/20/2009 | DARRELL LANE LAWSON DBA | 39,409.00 | |
| 08/20/2009 | CANALI, INC. | 1,500.00 | |
| 08/20/2009 | COMAL COUNTY JUVENILE | 7,742.00 | |
| 08/20/2009 | COMAL ISD CHILD NUTRITION FUND | 210.60 | |
| 08/20/2009 | COMBINED COMPUTER RESOURCES, I | 7,798.00 | |
| 08/20/2009 | COMMERCIAL KITCHEN REPAIR CO | 58.36 | |
| 08/20/2009 | COMMUNITIES IN SCHOOLS | 3,479.60 | |

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| 08/20/2009 | BDR WACO INVESTMENTS, INC. | 952.30 | |
| 08/20/2009 | SUZY CRANDALL | 248.66 | |
| 08/20/2009 | NICOLE CREEK | 480.00 | |
| 08/20/2009 | CRAWFORD ELECTRIC SUPPLY CO | 5,607.36 | |
| 08/20/2009 | JOHN AARON | 50.00 | |
| 08/20/2009 | BUILDING IMAGE GROUP INC. | 7,884.00 | |
| 08/20/2009 | CLEAN ENVIRONMENTS, INC. | 600.00 | |
| 08/20/2009 | ATHLETIC SUPPLY, INC | 13,591.60 | |
| 08/20/2009 | DATA MANAGEMENT INC. | 20.00 | |
| 08/20/2009 | DATA OPTICS CABLE INC | 752.25 | |
| 08/20/2009 | TEXAS FLEET FUEL LTD (2) | 2,326.56 | |
| 08/20/2009 | MICHELLE ADAM | 180.00 | |
| 08/20/2009 | ANN ALEXANDER | 63.31 | |
| 08/20/2009 | BILL ALEXANDER | 50.00 | |
| 08/20/2009 | AMERICAN ASSOC. OF SCHOOL | 300.00 | |
| 08/20/2009 | AMERICAN LEGACY PUBLISHING, IN | 469.48 | |
| 08/20/2009 | AMERICAN RED CROSS | 336.00 | |
| 08/20/2009 | ANESCO, INC | 1,645.00 | |
| 08/20/2009 | APPLE COMPUTER, INC. | 1,149.00 | |
| 08/20/2009 | AT&T | 6,346.31 | |
| 08/20/2009 | PETER ADAMS | 38.03 | |
| 08/20/2009 | ATD - AMERICAN CO | 438.00 | |
| 08/20/2009 | BUCKEYE CLEANING CENTER - S.A. | 1,547.60 | |
| 08/20/2009 | GBV CORPORATION | 68.00 | |
| 08/20/2009 | BARCO PRODUCTS COMPANY | 323.35 | |
| 08/20/2009 | BARNES & NOBLE, INC. | 199.96 | |
| 08/20/2009 | BILL MILLER BAR-B-Q ENT. LTD | 250.13 | |
| 08/20/2009 | DIANA BLACKBURN | 85.00 | |
| 08/20/2009 | BLUE BELL CREAMERIES L.P. | 126.00 | |
| 08/20/2009 | BLUEBONNET CHRYSLER DODGE, LTD | 111,050.50 | |
| 08/20/2009 | BOUND TO STAY BOUND BOOKS | 1,408.03 | |
| 08/20/2009 | SHANIE BOWERS | 97.23 | |
| 08/20/2009 | SUE BOYER | 75.00 | |
| 08/20/2009 | BRAD BROWN | 149.46 | |
| 08/20/2009 | SPORTS SUPPLY GROUP, INC. | 20,638.04 | |
| 08/20/2009 | MICHAEL BUCALO | 180.00 | |
| 08/20/2009 | AT&T MOBILITY II, LLC | 163.21 | |
| 08/20/2009 | RHONDA RIALI | 519.00 | |
| 08/20/2009 | MORRIS GLASS INC | 966.21 | |
| 08/20/2009 | J AND P MANAGEMENT LLC | 3,470.00 | |
| 08/20/2009 | PRINTED SUPPLIES, INC. | 246.60 | |
| 08/20/2009 | QUALITY HARDWOOD FLOORS, INC. | 13,154.00 | |
| 08/20/2009 | RADIO SHACK | 279.96 | |
| 08/20/2009 | RAE CROWTHER CO. | 2,681.32 | |
| 08/20/2009 | RAPTOR TECHNOLOGIES | 2,925.50 | |
| 08/20/2009 | RBC MUSIC COMPANY. INC | 1,193.03 | |
| 08/20/2009 | PEDERNALES ELECTRIC COOPERATIV | 37,453.43 | |
| 08/20/2009 | REGION XIII EDUCATION SVC CNTR | 232.65 | |
| 08/20/2009 | PEARLAND ISD | 250.00 | |
| 08/20/2009 | ERNESTO RODARTE | 3,150.00 | |
| 08/20/2009 | DANELL ROSENAUER | 39.59 | |
| 08/20/2009 | TIPTON ROSS | 50.00 | |
| 08/20/2009 | DEB ROSELL | 297.11 | |
| 08/20/2009 | SAFEWAY SUPPLY, INC | 186.24 | |
| 08/20/2009 | SANDY FARNHAM | 6,760.00 | |
| 08/20/2009 | SCHOOL SPECIALTY | 557.06 | |
| 08/20/2009 | SDE REGISTRATIONS | 219.00 | |
| 08/20/2009 | REALLY GOOD STUFF, INC. | 167.89 | |
| 08/20/2009 | HILO AUTO SUPPLY, LP | 995.00 | |
| 08/20/2009 | EDWARD MORRISSEY | 48.85 | |
| 08/20/2009 | MSB | 2,930.32 | |
| 08/20/2009 | MUTUAL SPRINKLERS, INC. | 475.00 | |
| 08/20/2009 | NASCO | 265.72 | |
| 08/20/2009 | NEW BRAUNFELS CHAMBER OF COMM. | 129.00 | |
| 08/20/2009 | NEW BRAUNFELS HIGH SCHOOL | 200.00 | |

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| 08/20/2009 | NEW BRAUNFELS UTILITIES | 15,533.02 | |
| 08/20/2009 | NEW BRAUNFELS WELDER'S SUPPLY | 60.00 | |
| 08/20/2009 | POLLOCK PAPER DISTRIBUTORS | 618.75 | |
| 08/20/2009 | STEVE O'MANION | 147.50 | |
| 08/20/2009 | CONNIE SHOEMAKER | 50.00 | |
| 08/20/2009 | OFFICE DEPOT | 2,164.15 | |
| 08/20/2009 | ORIENTAL TRADING CO INC | 87.85 | |
| 08/20/2009 | OZARKA SPRING WATER | 43.85 | |
| 08/20/2009 | PADGETT, STRATEMANN & CO., LLP | 19,500.00 | |
| 08/20/2009 | PATRICIA ELLEN PAFFORD | 180.00 | |
| 08/20/2009 | PAPE-DAWSON ENGINEERS INC | 309.97 | |
| 08/20/2009 | NANCY PAPPAS | 50.00 | |
| 08/20/2009 | PASCO BROKERAGE INCORPORATED | 1,744.50 | |
| 08/20/2009 | NOLANS OFFICE PRODUCTS, INC. | 443.65 | |
| 08/20/2009 | WALSH, ANDERSON, BROWN, | 250.00 | |
| 08/20/2009 | NICHOLAS DAVID TOZZO | 180.00 | |
| 08/20/2009 | CATHY TREVINO | 50.00 | |
| 08/20/2009 | ELIZABETH TREVINO | 200.01 | |
| 08/20/2009 | TRI-COUNTY PAINT & SPRAY, INC. | 65.41 | |
| 08/20/2009 | JANICE TUBB | 83.29 | |
| 08/20/2009 | UNITED RENTALS | 400.68 | |
| 08/20/2009 | UNIVERSITY OF TX @ AUSTIN | 200.00 | |
| 08/20/2009 | UPS | 129.82 | |
| 08/20/2009 | SHERWIN WILLIAMS COMPANY | 2,369.99 | |
| 08/20/2009 | VITALSMARTS, LC | 1,621.00 | |
| 08/20/2009 | TEXAS LOCK & DOOR CLOSER INC | 2,647.44 | |
| 08/20/2009 | WEBER ASSOCIATES, INC. | 5,363.19 | |
| 08/20/2009 | SHELIA WEST | 52.00 | |
| 08/20/2009 | WESTHILL PAVING, INC. | 4,590.00 | |
| 08/20/2009 | ERIN WIEDENFELD | 99.45 | |
| 08/20/2009 | WORTHINGTON CONTRACT FURNITURE | 1,269.00 | |
| 08/20/2009 | LUCINDA ZAVALA | 60.00 | |
| 08/20/2009 | DELL MARKETING L.P. | 10,582.86 | |
| 08/20/2009 | MARY E. CUELLAR | 52.25 | |
| 08/20/2009 | VARSITY SPIRIT CORP | 15,881.33 | |
| 08/20/2009 | TASB | 20,888.85 | |
| 08/20/2009 | WIMBERLEY ISD ATHLETICS | 150.00 | |
| 08/20/2009 | SHW GROUP, LLP | 8,950.00 | |
| 08/20/2009 | SMITH CREATIVE INC. | 1,653.00 | |
| 08/20/2009 | SOUTHWEST TEXAS EQUIPMENT | 107.23 | |
| 08/20/2009 | ANN SPRENCEL | 62.35 | |
| 08/20/2009 | SPRING BRANCH WATER WELL SERV | 4,331.42 | |
| 08/20/2009 | STAR AWARDS | 152.40 | |
| 08/20/2009 | MARY ANN SVOBODA | 29.95 | |
| 08/20/2009 | SECURITY GENERAL INTERNATIONAL | 785.00 | |
| 08/20/2009 | SYSCO FOOD SERVICES | 245.34 | |
| 08/20/2009 | TEXAS SPORTS GUIDE, A DIVISION | 173.00 | |
| 08/20/2009 | TASSP | 185.00 | |
| 08/20/2009 | JERRY LENZ SPORTS, INC. | 1,347.92 | |
| 08/20/2009 | TECHNOLOGY FOR EDUCATION | 2,972.88 | |
| 08/20/2009 | TEXAS DEPARTMENT OF LICENSING | 350.00 | |
| 08/20/2009 | TEXAS EDUCATION AGENCY | 9,126.04 | |
| 08/20/2009 | TEXAS EDUCATION AGENCY | 0.81 | |
| 08/20/2009 | TEXAS FINISHING SYSTEMS | 15,500.00 | |
| 08/20/2009 | TEXAS HIGH SCHOOL COACHES ASSO | 15.00 | |
| 08/20/2009 | SHI GOVERNMENT SOLUTIONS | 180.94 | |
| 08/20/2009 | SYLVIA FRANK | 28.08 | |
| 08/20/2009 | GRANZIN'S MEAT MARKET | 115.00 | |
| 08/20/2009 | HENSLEE SCHWARTZ, LLP | 143.10 | |
| 08/20/2009 | DINAH MIGHT ADVENTURES, LP | 1,668.75 | |
| 08/20/2009 | TEXAS FLEET FUEL LTD (3) | 234.54 | |
| 08/20/2009 | TEXAS FLEET FUEL, LTD. (4) | 38.63 | |
| 08/20/2009 | TEXAS FLEET FUEL (1) | 1,513.02 | |
| 08/20/2009 | FUGRO SOUTH, INC. | 20,861.00 | |
| 08/20/2009 | GANDY INK SCREEN PRINTING & EM | 1,415.25 | |

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| 08/20/2009 | GEORGE W. WORTH | 987.00 | |
| 08/20/2009 | TRICIA MOORE | 180.00 | |
| 08/20/2009 | GRAINGER, INC. | 1,048.74 | |
| 08/20/2009 | FOLLETT LIBRARY BOOK CO | 1,332.82 | |
| 08/20/2009 | GROWING LEADERS | 527.00 | |
| 08/20/2009 | BERNADETTE GUGLIOTTI | 243.60 | |
| 08/20/2009 | HAMMOND & STEPHENS | 251.37 | |
| 08/20/2009 | KELLY HARMON | 236.78 | |
| 08/20/2009 | PHILLIP HARTZEL | 50.00 | |
| 08/20/2009 | HASTINGS ENTERTAINMENT, INC. | 710.79 | |
| 08/20/2009 | HEB CORPORATE | 2,572.53 | |
| 08/20/2009 | CHRISTINA HENSERLING | 65.00 | |
| 08/20/2009 | GIBSON CONSULTING GROUP, INC. | 10,000.00 | |
| 08/20/2009 | STEPHANIE ELLER | 65.00 | |
| 08/20/2009 | WRIGHT GROUP/MCGRAW-HILL | 519.09 | |
| 08/20/2009 | DEMCO, INC. | 128.46 | |
| 08/20/2009 | DON MCGILL OF KATY, LTD | 2,243.59 | |
| 08/20/2009 | KENNETH & SHARON FRANKLIN | 1,238.88 | |
| 08/20/2009 | ROBERT E. DOVE | 211.00 | |
| 08/20/2009 | DAVID DRASTATA | 241.48 | |
| 08/20/2009 | NICOLE DUGGAN | 483.53 | |
| 08/20/2009 | NICOLE DUGGAN | 18.00 | |
| 08/20/2009 | SANDRA & WESLEY WHALEY | 46.38 | |
| 08/20/2009 | EBSCO INFORMATION SERVICES | 392.90 | |
| 08/20/2009 | FT WOODS CONSTRUCTION SERVICES | 1,050,211.87 | |
| 08/20/2009 | ELLISON EDUCATIONAL | 46.00 | |
| 08/20/2009 | LARRY D. KRAUSE | 1,468.56 | |
| 08/20/2009 | ENTERPRISE FIRE AND SAFETY | 698.88 | |
| 08/20/2009 | EVANGELINA C. DUNCAN - DBA EVA | 1,000.00 | |
| 08/20/2009 | EVANS PAVEMENT MARKINGS | 31,386.00 | |
| 08/20/2009 | ELAINE FALKENBERG | 107.63 | |
| 08/20/2009 | ELAINE FALKENBERG | 205.92 | |
| 08/20/2009 | FASTENAL COMPANY | 105.32 | |
| 08/20/2009 | NICOLE DUGGAN | 25.00 | |
| 08/20/2009 | MARK BURLEY INTERESTS, INC. | 97.97 | |
| 08/20/2009 | LAKESHORE LEARNING MATERIALS | 3,596.34 | |
| 08/20/2009 | TANEE LANDRUM | 23.40 | |
| 08/20/2009 | LAWRENCE E. HANS | 1,434.00 | |
| 08/20/2009 | LUBBOCK INTERSTATE SALES CO. | 7,273.50 | |
| 08/20/2009 | LONE STAR PRINTING & OFFICE | 203.11 | |
| 08/20/2009 | LONGHORN | 1,203.25 | |
| 08/20/2009 | LOWE'S HOME IMPROVEMENT | 601.61 | |
| 08/20/2009 | M-F ATHLETIC COMPANY | 109.95 | |
| 08/20/2009 | DONNA LAGOUDIS | 50.00 | |
| 08/20/2009 | CINDY MANN | 30.00 | |
| 08/20/2009 | MISSION RESTAURANT SUPPLY | 17,595.89 | |
| 08/20/2009 | MATERA PAPER CO | 3,280.99 | |
| 08/20/2009 | MERRELL GENERAL CONTRACTING LLC | 35,351.31 | |
| 08/20/2009 | MIDTEX OIL INC | 1,094.85 | |
| 08/20/2009 | MIDWEST TECHNOLOGY PRODUCTS | 486.30 | |
| 08/20/2009 | NEW BRAUNFELS HERALD ZEITUNG | 521.25 | |
| 08/20/2009 | MOBILE MINI, INC. | 693.04 | |
| 08/20/2009 | FOUR STAR FORMS | 1,217.53 | |
| 08/20/2009 | MONARCH PAINT | 258.48 | |
| 08/20/2009 | SEAN MAIKA | 106.96 | |
| 08/20/2009 | SCOTT HILLJE | 3,872.00 | |
| 08/20/2009 | BRADLEY D. LACEY | 400.00 | |
| 08/20/2009 | HILL COUNTRY COMMUNITY MHMR CE | 10,545.20 | |
| 08/20/2009 | 1859 HISTORIC HOTELS LTD. | 1,748.25 | |
| 08/20/2009 | TRAVIS HINMAN | 65.40 | |
| 08/20/2009 | HMG & ASSOCIATES, INC. | 82.60 | |
| 08/20/2009 | DEBBIE K. HOLCOMB | 65.52 | |
| 08/20/2009 | HOME DEPOT | 2,037.04 | |
| 08/20/2009 | HONEYWELL INTERNATIONAL INC | 400.00 | |
| 08/20/2009 | IDW LLC | 330.00 | |

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| 08/20/2009 | KENNETH WHISTLER | 9,249.94 | |
| 08/20/2009 | INDECO SALES INC | 37,661.60 | |
| 08/20/2009 | BEVERLY D. SCHAEFER | 336.00 | |
| 08/20/2009 | INSCO DISTRIBUTING | 1,267.60 | |
| 08/20/2009 | INTECH SOUTHWEST SERVICES | 147,624.40 | |
| 08/20/2009 | JUDY A. BARNES | 674.48 | |
| 08/20/2009 | J.W. BRICK, INC. | 4,500.00 | |
| 08/20/2009 | CINDY KAUTZ | 50.00 | |
| 08/20/2009 | LABATT FOOD SERVICE | 2,549.86 | |
| 08/20/2009 | HEWLETT-PACKARD COMPANY | 3,449.00 | |
| 08/20/2009 | IMPACT COACHING & SPEAKING | 1,000.00 | |
| 08/24/2009 | HEB CORPORATE | 6,536.90 | |
| 08/27/2009 | FARRAH D. OLSON | 150.00 | |
| 08/27/2009 | ONE STOP BUS STOP INC | 2,511.00 | |
| 08/27/2009 | OTTMERS AUTO SERVICE, INC. | 371.73 | |
| 08/27/2009 | BILL OVERALL & ASSOCIATES | 1,578.40 | |
| 08/27/2009 | OZARKA SPRING WATER | 83.64 | |
| 08/27/2009 | PALCO SPECIALTIES, INC. | 5,630.00 | |
| 08/27/2009 | FERNANDO PALOS | 474.83 | |
| 08/27/2009 | P.C.C., INC. | 3,150.00 | |
| 08/27/2009 | ELAINE OLAEZ | 65.00 | |
| 08/27/2009 | OFFICE DEPOT | 5,520.78 | |
| 08/27/2009 | DE LAGE LANDEN PUBLIC FINANCE | 16,274.57 | |
| 08/27/2009 | NJROTC AREA 10 BLT | 400.00 | |
| 08/27/2009 | LORI NILES | 381.00 | |
| 08/27/2009 | NEW BRAUNFELS WELDER'S SUPPLY | 2,647.80 | |
| 08/27/2009 | PAPE-DAWSON ENGINEERS INC | 4,039.85 | |
| 08/27/2009 | JANE REINHART | 20.00 | |
| 08/27/2009 | NEW BRAUNFELS HIGH SCHOOL | 30.00 | |
| 08/27/2009 | NORTHEAST UNIFORMS, INC. | 5,855.50 | |
| 08/27/2009 | ROSE TRUNK MFG. CO., INC. | 392.99 | |
| 08/27/2009 | RUDY'S COUNTRY STORE & BAR B Q | 250.00 | |
| 08/27/2009 | ELIZABETH ROMNEY | 397.30 | |
| 08/27/2009 | ERNESTO RODARTE | 2,025.00 | |
| 08/27/2009 | FAYE ROBINSON | 60.00 | |
| 08/27/2009 | RIVER CITY PRODUCE CO., INC. | 5,308.50 | |
| 08/27/2009 | RICHARD A EUBANK | 125.31 | |
| 08/27/2009 | REXEL SUMMERS | 1,002.36 | |
| 08/27/2009 | RED DOG TRACK INC. | 14,184.12 | |
| 08/27/2009 | REGION XIII EDUCATION SVC CNTR | 85.00 | |
| 08/27/2009 | PASCO BROKERAGE INCORPORATED | 1,803.90 | |
| 08/27/2009 | QUALITY STAR PRODUCTS, LTD | 3,269.38 | |
| 08/27/2009 | POSITIVE PROMOTIONS, INC. | 303.32 | |
| 08/27/2009 | PORTERS CAMERA STORE, INC | 271.67 | |
| 08/27/2009 | POLLUTION CONTROL SERVICES | 702.00 | |
| 08/27/2009 | POLLOCK PAPER DISTRIBUTORS | 2,497.40 | |
| 08/27/2009 | CHEER WORKS, LLC | 1,800.00 | |
| 08/27/2009 | PFLUGER ASSOCIATES - DBA | 129,145.81 | |
| 08/27/2009 | OLIVER T. PEREZ | 92.00 | |
| 08/27/2009 | RESPONSIVE LEARNING, LP | 93.00 | |
| 08/27/2009 | LOWE'S HOME IMPROVEMENT | 214.25 | |
| 08/27/2009 | ELITHE MCDONALD-PRICE | 30.00 | |
| 08/27/2009 | WENDY MCCUISTON | 193.93 | |
| 08/27/2009 | MCCORMICK'S ENTERPRISES INC. | 3,412.80 | |
| 08/27/2009 | BARBARA MCCLELLAN | 85.00 | |
| 08/27/2009 | THE MATH LEARNING CENTER | 561.75 | |
| 08/27/2009 | MATERA PAPER CO | 173.40 | |
| 08/27/2009 | ANN MASSEY | 216.00 | |
| 08/27/2009 | KIMBERLY MASON | 25.00 | |
| 08/27/2009 | JOE DAVID LEHMBERG | 611.10 | |
| 08/27/2009 | M & D DISTRIBUTORS | 1,981.80 | |
| 08/27/2009 | SRA/MCGRAW HILL | 1,594.89 | |
| 08/27/2009 | LONE STAR PRINTING & OFFICE | 42.98 | |
| 08/27/2009 | LONE STAR PERCUSSION | 2,000.00 | |
| 08/27/2009 | JAN LOCKHART | 47.97 | |

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| 08/27/2009 | LEISSNER AUTO PARTS | 2,723.90 | |
| 08/27/2009 | RYDIN DECAL | 411.29 | |
| 08/27/2009 | LEARNING ZONE / THE EDUCATION | 122.82 | |
| 08/27/2009 | TRACEY TAYLOR | 65.00 | |
| 08/27/2009 | SANDI LAXSON | 29.41 | |
| 08/27/2009 | MALLORY DUMONT | 95.00 | |
| 08/27/2009 | MONARCH PAINT | 646.20 | |
| 08/27/2009 | NCS PEARSON, INC | 100.56 | |
| 08/27/2009 | NATIONAL FORENSIC LEAGUE | 540.00 | |
| 08/27/2009 | NATIONAL FFA ORGANIZATION | 286.00 | |
| 08/27/2009 | MUELLER SUPPLY COMPANY INC | 2,197.45 | |
| 08/27/2009 | MOVIE LICENSING USA | 135.00 | |
| 08/27/2009 | BABET MOTES | 100.00 | |
| 08/27/2009 | MORRISON SUPPLY CO | 1,448.51 | |
| 08/27/2009 | MORRIS GLASS INC | 810.00 | |
| 08/27/2009 | LISA MCGINNIS | 50.00 | |
| 08/27/2009 | DAN MORENO | 30.00 | |
| 08/27/2009 | ROSS MCGLOTHLIN | 162.20 | |
| 08/27/2009 | KIMBERLY MOCKERT | 65.00 | |
| 08/27/2009 | PAULINE MOBLEY | 75.00 | |
| 08/27/2009 | MISSION RESTAURANT SUPPLY | 286.40 | |
| 08/27/2009 | MIRA'S SPORTS & MORE, INC. | 758.00 | |
| 08/27/2009 | MARTHA MILLER | 96.53 | |
| 08/27/2009 | MIKE DAVIS TROPHIES | 735.00 | |
| 08/27/2009 | MIDSTATE ENVIRONMENTAL SVC, LP | 230.00 | |
| 08/27/2009 | JEANIE MENDEZ | 51.48 | |
| 08/27/2009 | NEW BRAUNFELS CHAMBER OF COMM. | 250.00 | |
| 08/27/2009 | ELVIRA MORENO | 60.00 | |
| 08/27/2009 | TEXAS STATE UNIVERSITY | 600.00 | |
| 08/27/2009 | VACUUM DOCTOR, INC. | 90.00 | |
| 08/27/2009 | UNUM | 363.93 | |
| 08/27/2009 | MICHAEL TURNER | 147.19 | |
| 08/27/2009 | JANICE TUBB | 212.94 | |
| 08/27/2009 | TROXELL COMMUNICATIONS, INC. | 2,351.90 | |
| 08/27/2009 | TRI-COUNTY PAINT & SPRAY, INC. | 190.03 | |
| 08/27/2009 | TRI-COUNTY COLLISION INC. | 186.00 | |
| 08/27/2009 | TEXAS A&M UNIVERSITY | 300.00 | |
| 08/27/2009 | LANCE THOMAS | 1,200.00 | |
| 08/27/2009 | VIVROUX TOY & SPORTING GOODS | 1,747.29 | |
| 08/27/2009 | TEXAS STATE BOARD OF PLUMBING | 27.00 | |
| 08/27/2009 | TEXAS STATE BOARD OF PLUMBING | 396.00 | |
| 08/27/2009 | TEXAS LUTHERAN UNIVERSITY | 550.00 | |
| 08/27/2009 | TEXAS LOCK & DOOR CLOSER INC | 2,974.24 | |
| 08/27/2009 | TEXAS LIFE INS CO | 1,048.89 | |
| 08/27/2009 | ADAMS BOOK COMPANY | 967.14 | |
| 08/27/2009 | TEXAS DEPARTMENT OF LICENSING | 70.00 | |
| 08/27/2009 | JIMMIE TADLOCK | 30.00 | |
| 08/27/2009 | TOTE UNLIMITED | 2,497.64 | |
| 08/27/2009 | WESTHILL PAVING, INC. | 7,952.00 | |
| 08/27/2009 | DATA PROJECTIONS, INC. | 40,103.45 | |
| 08/27/2009 | LAKESHORE LEARNING MATERIALS | 18,787.48 | |
| 08/27/2009 | WORTHINGTON CONTRACT FURNITURE | 23,655.00 | |
| 08/27/2009 | WORLD CAR MOTORS, INC. | 472.00 | |
| 08/27/2009 | WORLD BOOK INC | 1,842.20 | |
| 08/27/2009 | WIMBERLEY ISD ATHLETICS | 350.00 | |
| 08/27/2009 | WIMBERLEY ISD ATHLETICS | 200.00 | |
| 08/27/2009 | WILSON LANGUAGE TRAINING CORP. | 1,194.90 | |
| 08/27/2009 | VARSIY SPIRIT CORP | 2,861.16 | |
| 08/27/2009 | AMY WHITES | 25.00 | |
| 08/27/2009 | DALIA VILLA | 1,200.00 | |
| 08/27/2009 | WEST ATHLETIC BOOSTER CLUB | 200.00 | |
| 08/27/2009 | WEIDNER SEPTIC | 700.00 | |
| 08/27/2009 | WEBB ELECTRONICS, LTD | 284.25 | |
| 08/27/2009 | WASTEWATER SOLUTIONS | 135.00 | |
| 08/27/2009 | WALMART | 8,302.39 | |

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| 08/27/2009 | MARILYN Z. WAHL | 158.18 | |
| 08/27/2009 | JEANNIE VONSTULTZ | 60.00 | |
| 08/27/2009 | TCI TIRE CENTERS, LLC | 5,775.80 | |
| 08/27/2009 | STACY WILKIE | 174.82 | |
| 08/27/2009 | SANTEX INTERNATIONAL TRUCKS | 783.53 | |
| 08/27/2009 | SHI GOVERNMENT SOLUTIONS | 591.00 | |
| 08/27/2009 | SHERWIN WILLIAMS COMPANY | 590.65 | |
| 08/27/2009 | SFS DISTRIBUTION CENTER | 4,301.83 | |
| 08/27/2009 | SCIENCE KIT, LLC. | 2,483.98 | |
| 08/27/2009 | SCHOOL SPECIALTY | 18,289.42 | |
| 08/27/2009 | STEVEN SCHNEIDER | 30.00 | |
| 08/27/2009 | SAX ARTS & CRAFTS | 1,870.89 | |
| 08/27/2009 | TEXAS CHILLER SYSTEMS, LLC | 87,714.85 | |
| 08/27/2009 | JEREMY SPICER | 350.00 | |
| 08/27/2009 | LINDA SINCLAIR - REFUND | 201.01 | |
| 08/27/2009 | SANKEY EQUIPMENT CO | 449.00 | |
| 08/27/2009 | HEATHER SANDERS | 220.00 | |
| 08/27/2009 | SAN MARCOS BOOSTERS | 200.00 | |
| 08/27/2009 | SAM'S CLUB | 174.32 | |
| 08/27/2009 | SAM'S CLUB | 179.21 | |
| 08/27/2009 | SAM'S CLUB | 191.06 | |
| 08/27/2009 | SAM'S CLUB | 2,953.15 | |
| 08/27/2009 | JAMES YBARRA | 30.00 | |
| 08/27/2009 | SUZETTE SAUR | 119.92 | |
| 08/27/2009 | STAR AWARDS | 477.00 | |
| 08/27/2009 | TASB | 309.92 | |
| 08/27/2009 | SYSCO FOOD SERVICES | 1,050.45 | |
| 08/27/2009 | RODNEY SWANN | 122.32 | |
| 08/27/2009 | SUN LIFE | 503.00 | |
| 08/27/2009 | STURDISTEEL COMPANY | 884,252.00 | |
| 08/27/2009 | STUMPS | 58.54 | |
| 08/27/2009 | STEPHANIE WIELAND | 749.50 | |
| 08/27/2009 | STEVE D. JUNG - OFFICIAL | 147.54 | |
| 08/27/2009 | BAESE VENTURES, INC. | 200.00 | |
| 08/27/2009 | STAR SHUTTLE & CHARTER, INC. | 1,265.00 | |
| 08/27/2009 | SCOTT VAUGHAN | 40.00 | |
| 08/27/2009 | SPECTRUM INDUSTRIES INC. | 2,961.72 | |
| 08/27/2009 | SOUTHERN MUSIC COMPANY | 468.94 | |
| 08/27/2009 | SOCIAL STUDIES SCHOOL SERVICE | 893.92 | |
| 08/27/2009 | WALTER P. HAYES | 531.37 | |
| 08/27/2009 | SUSAN SNOW | 57.98 | |
| 08/27/2009 | SKC COMMUNICATION PRODUCTS INC | 220,557.35 | |
| 08/27/2009 | SAN ANTONIO THEME PARK, LP | 100.00 | |
| 08/27/2009 | S & S CONCRETE CONSTRUCTION | 9,530.00 | |
| 08/27/2009 | STATE BOARD FOR EDUCATORS CERT | 57.00 | |
| 08/27/2009 | CISD CHILD NUTRITION CATERING | 5,153.15 | |
| 08/27/2009 | COMAL ISD CHILD NUTRITION FUND | 55.46 | |
| 08/27/2009 | COMAL ISD CHILD NUTRITION FUND | 1,382.50 | |
| 08/27/2009 | COMAL APPRAISAL DISTRICT | 234,513.22 | |
| 08/27/2009 | COLLEGE ENTRANCE EXAM BOARD | 2,330.00 | |
| 08/27/2009 | THE COLLEGE BOARD - SWRO | 265.00 | |
| 08/27/2009 | COLEMAN TECHNOLOGIES, INC. | 66,781.43 | |
| 08/27/2009 | CLEARVISIONS AQUISITIONS, INC. | 5,923.03 | |
| 08/27/2009 | CAMLER CORPORATION | 2,450.00 | |
| 08/27/2009 | CISD OPERATING FUND | 96.92 | |
| 08/27/2009 | COMAL ISD CHILD NUTRITION FUND | 115.24 | |
| 08/27/2009 | CHILDREN'S BEREAVEMENT CENTER | 100.00 | |
| 08/27/2009 | CHAMP CRAFT | 76.00 | |
| 08/27/2009 | ANDREW CARR | 1,200.00 | |
| 08/27/2009 | CARMEN GARCIA - DBA | 560.00 | |
| 08/27/2009 | CAPITOL BEARING SERVICE INC. | 123.99 | |
| 08/27/2009 | CANYON LAKE ACE HARDWARE | 41.15 | |
| 08/27/2009 | FOUR SEASONS EMBROIDERY INC. | 240.00 | |
| 08/27/2009 | JAY SCOTT KING | 506.50 | |
| 08/27/2009 | CITY PUBLIC SERVICE | 90.59 | |

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| 08/27/2009 | CYNTHIA CORNELIUS | 30.00 | |
| 08/27/2009 | DELL MARKETING L.P. | 49.43 | |
| 08/27/2009 | DATA OPTICS CABLE INC | 1,401.80 | |
| 08/27/2009 | DDD COLMENERO ENT. | 8,838.24 | |
| 08/27/2009 | DAKTRONICS, INC. | 810.64 | |
| 08/27/2009 | D&H DISTRIBUTING CO | 19,014.60 | |
| 08/27/2009 | CRS, INC | 1,530.00 | |
| 08/27/2009 | CROFT TRAILER & TRUCK EQUIP. | 1,925.00 | |
| 08/27/2009 | DARRELL LANE LAWSON DBA | 50,215.00 | |
| 08/27/2009 | COMAL ISD CHILD NUTRITION FUND | 99.90 | |
| 08/27/2009 | CRAGG'S DO IT BEST LUMBER AND | 15.49 | |
| 08/27/2009 | COMAL ISD CHILD NUTRITION FUND | 125.72 | |
| 08/27/2009 | MARGUERITE ANN WAGONER | 1,695.00 | |
| 08/27/2009 | CODY COOK | 547.30 | |
| 08/27/2009 | BRIANA C. CONNER | 400.00 | |
| 08/27/2009 | CONEXIS BENEFIT ADMINISTRATORS | 615.12 | |
| 08/27/2009 | COMMUNITIES IN SCHOOLS | 500.00 | |
| 08/27/2009 | KEN COMBS | 68.00 | |
| 08/27/2009 | COMBS CONSULTING GROUP | 812.50 | |
| 08/27/2009 | BONNIE CADDELL | 95.00 | |
| 08/27/2009 | CRAWFORD ELECTRIC SUPPLY CO | 684.85 | |
| 08/27/2009 | ALLSTATE CANCER | 648.39 | |
| 08/27/2009 | ATHLETIC SUPPLY, INC | 11,822.95 | |
| 08/27/2009 | SUSAN R SNYDER | 129.50 | |
| 08/27/2009 | CRYSTAL PRODUCTIONS | 283.53 | |
| 08/27/2009 | LILIYA ARKADIYVNA COLSTON | 405.00 | |
| 08/27/2009 | AQUALOGIC WATER CONSULTING, LL | 2,490.00 | |
| 08/27/2009 | APPLE COMPUTER, INC. | 2,043.00 | |
| 08/27/2009 | ANDY'S REPAIRS | 1,202.52 | |
| 08/27/2009 | CHILDREN'S ASSOC MAXIMUM POTEN | 300.00 | |
| 08/27/2009 | AMERICAN RED CROSS | 1,140.50 | |
| 08/27/2009 | CARRIE AVILA | 65.00 | |
| 08/27/2009 | ALERT SERVICES, INC. | 182.34 | |
| 08/27/2009 | ALAMO IRON WORKS INC | 939.99 | |
| 08/27/2009 | AIMS EDUCATION FOUNDATION | 16,202.20 | |
| 08/27/2009 | ADVANCE SOURCES INC. | 1,190.00 | |
| 08/27/2009 | ADVANCE FOOD COMPANY | 1,105.20 | |
| 08/27/2009 | INSTITUTIONAL SUPERSTORE | 816.00 | |
| 08/27/2009 | TEXAS FLEET FUEL LTD (2) | 5,861.83 | |
| 08/27/2009 | KAREN ZIENTEK | 1,200.00 | |
| 08/27/2009 | WHITNEY ANDERSON | 60.00 | |
| 08/27/2009 | BLUEBONNET CHRYSLER DODGE, LTD | 58.71 | |
| 08/27/2009 | BUTTERCRUST BAKERY, INC | 1,019.67 | |
| 08/27/2009 | BURNET HIGH SCHOOL | 200.00 | |
| 08/27/2009 | BURNET HIGH SCHOOL | 200.00 | |
| 08/27/2009 | PHILLIP TERRELL | 10,645.00 | |
| 08/27/2009 | MICHAEL BUCALO | 600.00 | |
| 08/27/2009 | BRAUNTEX MATERIALS INC | 383.51 | |
| 08/27/2009 | TRISHA BOX | 60.00 | |
| 08/27/2009 | BOUND TO STAY BOUND BOOKS | 107,876.11 | |
| 08/27/2009 | AUSTECH ENGINEERING, INC. | 7,475.00 | |
| 08/27/2009 | KAYLYN BOENISCH | 85.00 | |
| 08/27/2009 | AUTOMATED LOGIC - TEXAS | 1,645.42 | |
| 08/27/2009 | BLUE BELL CREAMERIES L.P. | 920.46 | |
| 08/27/2009 | DICK BLICK | 412.47 | |
| 08/27/2009 | JENNIFER BETH BISSELL | 325.00 | |
| 08/27/2009 | RACHEL BEYER | 25.00 | |
| 08/27/2009 | BECKWITH ELECTRONIC ENG CO INC | 264.60 | |
| 08/27/2009 | BARSCO | 3,146.43 | |
| 08/27/2009 | JOANNA K. BAGLEY | 100.00 | |
| 08/27/2009 | DIAMOND-RITE PRODUCTS | 168.40 | |
| 08/27/2009 | MILK PRODUCTS, LP | 4,258.19 | |
| 08/27/2009 | HD SUPPLY FACILITIES MAINTENAN | 21.93 | |
| 08/27/2009 | HOME DEPOT | 9,968.74 | |
| 08/27/2009 | HOLT TEXAS LTD. | 195.70 | |

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| 08/27/2009 | SCOTT HILLJE | 800.00 | |
| 08/27/2009 | HIGH SIERRA TOILET CO.,INC | 148.00 | |
| 08/27/2009 | HIGH SCHOOL MUSIC SERVICE INC. | 3,795.00 | |
| 08/27/2009 | GLENN HERMAN | 60.00 | |
| 08/27/2009 | HERFF JONES INC | 44.75 | |
| 08/27/2009 | KATHLEEN GRAY | 30.00 | |
| 08/27/2009 | HEB CORPORATE | 1,021.26 | |
| 08/27/2009 | IMAGERY GRAPHIC SYSTEMS INC | 1,101.77 | |
| 08/27/2009 | TINA HARTMANN | 62.00 | |
| 08/27/2009 | CHARMAINE HARTLEY | 54.48 | |
| 08/27/2009 | GULF COAST PAPER | 1,520.60 | |
| 08/27/2009 | MARIA GUILLEN | 60.00 | |
| 08/27/2009 | GUADALUPE VALLEY COMMUNICATION | 22,246.00 | |
| 08/27/2009 | GLENN GRIMM | 82.99 | |
| 08/27/2009 | PEGGY GRESHAM | 60.00 | |
| 08/27/2009 | DE LA GARZA FENCE & SUPPLY INC | 8.32 | |
| 08/27/2009 | NEW BRAUNFELS HERALD ZEITUNG | 1,323.38 | |
| 08/27/2009 | VICENTA JIMENEZ | 30.00 | |
| 08/27/2009 | INTEGRATED BIOMETRIC TECH | 552.20 | |
| 08/27/2009 | ERIC KOEHLER | 65.00 | |
| 08/27/2009 | HEATHER KIMBLE | 80.00 | |
| 08/27/2009 | WAYNE KENNEDY | 35.20 | |
| 08/27/2009 | STACEY KELL | 144.00 | |
| 08/27/2009 | TERRI KANAK | 40.00 | |
| 08/27/2009 | RINEY JORDAN | 6,000.00 | |
| 08/27/2009 | LANCE JONAS | 155.00 | |
| 08/27/2009 | IES COMMERCIAL, INC. | 8,295.00 | |
| 08/27/2009 | CINCO J. INC. | 5,089.40 | |
| 08/27/2009 | BELINDA ILEY | 101.40 | |
| 08/27/2009 | JERRY'S SCOREBOARD | 5,683.00 | |
| 08/27/2009 | CYNDI JAYNES | 25.00 | |
| 08/27/2009 | JEN-TEX DELI'S, INC. | 162.36 | |
| 08/27/2009 | JUDY A. BARNES | 1,159.41 | |
| 08/27/2009 | INTECH SOUTHWEST SERVICES | 10,537.90 | |
| 08/27/2009 | INSTITUTE FOR THE ADVANCEMENT | 500.00 | |
| 08/27/2009 | INSCO DISTRIBUTING | 243.97 | |
| 08/27/2009 | GRANZIN'S MEAT MARKET | 181.53 | |
| 08/27/2009 | LESLIE JOHNSON | 115.00 | |
| 08/27/2009 | EDUCATIONAL RESOURCES INC. | 3,294.00 | |
| 08/27/2009 | GERALD GREEN | 30.00 | |
| 08/27/2009 | FEDERAL EXPRESS CORP | 48.89 | |
| 08/27/2009 | FASTENAL COMPANY | 259.00 | |
| 08/27/2009 | ESTES INC | 486.87 | |
| 08/27/2009 | ESC REGION XIII | 9,030.50 | |
| 08/27/2009 | ENTERPRISE FIRE AND SAFETY | 2,786.50 | |
| 08/27/2009 | EMR ELEVATOR, INC. | 1,120.00 | |
| 08/27/2009 | FLASHING BLINKY LIGHTS.COM,INC | 1,560.00 | |
| 08/27/2009 | EDWARDSWATER.COM,LLC | 37,500.00 | |
| 08/27/2009 | FLEETPRIDE | 8,746.45 | |
| 08/27/2009 | ERIC ARMIN INC. | 355.02 | |
| 08/27/2009 | DUNBAR ARMORED, INC | 95.52 | |
| 08/27/2009 | DAVID DRASTATA | 45.00 | |
| 08/27/2009 | PATRICIA DRANK | 180.00 | |
| 08/27/2009 | ROBERT E. DOVE | 36.00 | |
| 08/27/2009 | DINAH MIGHT ADVENTURES, LP | 14.25 | |
| 08/27/2009 | WAYNE DIETERT | 330.00 | |
| 08/27/2009 | LARRY D. KRAUSE | 907.16 | |
| 08/27/2009 | GALLUP, INC. | 1,142.95 | |
| 08/27/2009 | JASON GORDAN | 261.26 | |
| 08/27/2009 | GOPHER SPORT | 79.94 | |
| 08/27/2009 | MELONIE GONZALES | 65.64 | |
| 08/27/2009 | GOLD STAR FOOD SERVICE | 118.90 | |
| 08/27/2009 | GENERAL BINDING CORPORATION | 1,383.20 | |
| 08/27/2009 | KEVIN A. GEHRLEIN | 157.21 | |
| 08/27/2009 | FERRELL GAS | 9,761.83 | |

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| 08/27/2009 | GANDY INK SCREEN PRINTING & EM | 750.00 | |
| 08/27/2009 | ANN-MAIRE LAIRD | 100.00 | |
| 08/27/2009 | G&K SERVICES, INC. | 149.06 | |
| 08/27/2009 | G E M MATERIALS INC | 684.80 | |
| 08/27/2009 | FUGRO SOUTH, INC. | 3,542.00 | |
| 08/27/2009 | TEXAS FLEET FUEL (1) | 7,167.72 | |
| 08/27/2009 | TAWNY FRIES | 30.00 | |
| 08/27/2009 | DELTA EDUCATION, LLC | 14,886.45 | |
| 08/27/2009 | JEREMY FOLLIS | 107.52 | |
| 08/27/2009 | FOLLETT SOFTWARE COMPANY | 8,749.82 | |
| 08/27/2009 | FOLLETT LIBRARY BOOK CO | 7,940.63 | |
| 08/27/2009 | MELISSA GARZA | 65.00 | |
| 08/28/2009 | NEW BRAUNFELS HIGH SCHOOL | 200.00 | |
| 08/31/2009 | NEW BRAUNFELS TITLE CO | 3,000.00 | |
| | Total: | 15,750,708.78 | |