

| Check Date | Vendor Name                    | Amount     |
|------------|--------------------------------|------------|
| 07/02/09   | Texas State University         | 450.00     |
| 07/02/09   | Family & Consumer Sciences     | 150.00     |
| 07/06/09   | Darryl Nowotny                 | 2,951.70   |
| 07/07/09   | Alamark Technologies           | 498.00     |
| 07/13/09   | Texas Career Education Conf    | 280.00     |
| 07/14/09   | Alamark Technologies           | 997.00     |
| 07/15/09   | Doris Spellman                 | 593.40     |
| 07/23/09   | IESI Seguin                    | 91.69      |
| 07/23/09   | Centerpoint Energy             | 7,384.55   |
| 07/10/09   | Digital Media Academy          | 1,285.00   |
| 07/10/09   | Green Valley Special Utility   | 117.97     |
| 07/10/09   | Guadalupe Valley Electric Coop | 8,672.11   |
| 07/10/09   | New Braunfels Utilities        | 120,338.18 |
| 07/10/09   | Centerpoint Energy             | 210.54     |
| 07/10/09   | Darryl Nowotny                 | 797.80     |
| 07/10/09   | Janet Fuller                   | 318.88     |
| 07/10/09   | Justin Dunlap                  | 797.80     |
| 07/10/09   | Rene Vega                      | 596.30     |
| 07/16/09   | Paula Ramirez                  | 71.83      |
| 07/16/09   | S Sue Taylor                   | 117.39     |
| 07/16/09   | Texas Fleet Fuel               | 5,085.96   |
| 07/16/09   | The College Board              | 300.00     |
| 07/16/09   | Andrew Henley                  | 25.00      |
| 07/16/09   | Aranda Sanchez                 | 50.00      |
| 07/16/09   | Brian Villarreal               | 25.00      |
| 07/16/09   | Robin Nowotny                  | 50.00      |
| 07/17/09   | Ameriflex                      | 549.25     |
| 07/17/09   | A T & T                        | 6,354.47   |
| 07/17/09   | A T & T                        | 695.12     |
| 07/17/09   | A T & T                        | 29.27      |
| 07/17/09   | A T & T                        | 14.14      |
| 07/17/09   | Comal County Dist Clerk        | 29.75      |
| 07/17/09   | Dian Cason                     | 515.32     |
| 07/17/09   | Drymalla Construction          | 101,831.00 |
| 07/17/09   | Gloria Chaffee                 | 87.50      |
| 07/17/09   | Guardian                       | 27,533.68  |
| 07/17/09   | Isabel Reyes Kaminki           | 25.03      |
| 07/17/09   | Office of the Attorney General | 2,412.50   |
| 07/22/09   | Aflac                          | 13,965.08  |
| 07/22/09   | A T & T Long Distance          | 279.30     |
| 07/22/09   | A T & T Mobility               | 49.25      |
| 07/22/09   | ATPE                           | 2,063.91   |
| 07/22/09   | Central United Life            | 33.73      |
| 07/22/09   | CHM Associates                 | 709.50     |
| 07/22/09   | CHM Associates                 | 709.50     |

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|----------|-------------------------------|-----------|
| 07/22/09 | Colman Supply Inc             | 60.00     |
| 07/22/09 | Crider Insurance Services     | 28,700.34 |
| 07/22/09 | Crider Insurance Services     | 99.75     |
| 07/22/09 | Hearst Newspapers             | 247.42    |
| 07/22/09 | Hobby Lobby                   | 119.51    |
| 07/22/09 | ING                           | 10,613.00 |
| 07/22/09 | JEKJC LP                      | 2,622.00  |
| 07/22/09 | Kaduceus Holding              | 5,650.00  |
| 07/22/09 | NBISD Ed Foundation           | 40.00     |
| 07/22/09 | New Braunfels Herald          | 32.20     |
| 07/22/09 | Office Communications Systems | 11,828.02 |
| 07/22/09 | Omni Ft Worth                 | 649.64    |
| 07/22/09 | Pitney Bowes                  | 768.00    |
| 07/22/09 | Prudential Ins                | 411.02    |
| 07/22/09 | Prudential Ins                | 3,343.87  |
| 07/22/09 | Spectera                      | 4,098.32  |
| 07/22/09 | Sungard Public Sector         | 12,081.57 |
| 07/22/09 | TASB Risk Management Fund     | 58,710.75 |
| 07/22/09 | TAVAC                         | 655.00    |
| 07/22/09 | Texas AFT/PEG                 | 520.10    |
| 07/22/09 | Texas Career Education Conf   | 1,770.00  |
| 07/22/09 | Texas Guaranteed Student Loan | 636.83    |
| 07/22/09 | Texas Teachers                | 823.89    |
| 07/22/09 | TexasLife Insurance Co        | 12,118.88 |
| 07/22/09 | Westin Galleria               | 1,648.35  |
| 07/22/09 | TSTA/NEA                      | 306.25    |
| 07/22/09 | Unum                          | 13,565.56 |
| 07/22/09 | William E Heitkamp Trustee    | 555.00    |
| 07/22/09 | Ramel Borner                  | 54.63     |
| 07/30/09 | Ace Hardware                  | 10.78     |
| 07/30/09 | ADT/Security Services         | 825.46    |
| 07/30/09 | Airgas Southwest              | 34.95     |
| 07/30/09 | Alarm Automation              | 720.75    |
| 07/30/09 | Aramark Corp                  | 6,411.37  |
| 07/30/09 | A T & T                       | 29.93     |
| 07/30/09 | Automated Logic Texas         | 1,176.00  |
| 07/30/09 | Aztech Rental Center          | 275.50    |
| 07/30/09 | Beatrice Ramirez              | 10.00     |
| 07/30/09 | Bluebonnet Motor Co           | 140.49    |
| 07/30/09 | Brandt Engineering            | 7,380.36  |
| 07/30/09 | Capitol Bearing               | 107.54    |
| 07/30/09 | Carlos de la Cerda            | 65.05     |
| 07/30/09 | Charles Caniford              | 113.26    |
| 07/30/09 | Cheryl Adams                  | 10.00     |
| 07/30/09 | Cheryl Adkins                 | 10.00     |
| 07/30/09 | Comal Iron & Metal            | 30.17     |
| 07/30/09 | Comal Supply                  | 1,417.01  |

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|----------|------------------------------|----------|
| 07/30/09 | Darrell Kirksey              | 370.00   |
| 07/30/09 | Diamond Rite Products        | 37.60    |
| 07/30/09 | Diana Perez                  | 10.00    |
| 07/30/09 | Donna Siebriends             | 10.00    |
| 07/30/09 | Rachelle Drobeck             | 176.38   |
| 07/30/09 | DZ Industries                | 590.00   |
| 07/30/09 | Eagle Rentals                | 193.80   |
| 07/30/09 | Eberhard Lumber              | 398.28   |
| 07/30/09 | Elisa Racanelli              | 513.91   |
| 07/30/09 | Equipment Depot              | 116.59   |
| 07/30/09 | Exxon Mobil                  | 55.01    |
| 07/30/09 | Federal Express              | 52.87    |
| 07/30/09 | Ferguson Enterprises         | 3,457.58 |
| 07/30/09 | Garland Powers               | 17.00    |
| 07/30/09 | Gloria Chaffee               | 87.50    |
| 07/30/09 | Guada-Coma Mechanical        | 59.60    |
| 07/30/09 | Hanz Decorating Center       | 1,140.79 |
| 07/30/09 | Hartford Life Insurance      | 784.19   |
| 07/30/09 | Hodell Window Covering       | 170.32   |
| 07/30/09 | Hoffmann Floors              | 21.90    |
| 07/30/09 | Holes of San Antonio         | 395.00   |
| 07/30/09 | Insco Distributing Inc       | 4,221.19 |
| 07/30/09 | James Zahorik                | 138.00   |
| 07/30/09 | Jane Glenewinkel             | 10.00    |
| 07/30/09 | Jessi Wong                   | 66.73    |
| 07/30/09 | Jo Ann Sonlitner             | 10.00    |
| 07/30/09 | Jones Hardwood Floors        | 4,895.00 |
| 07/30/09 | Jose Manuel Carrillo         | 70.15    |
| 07/30/09 | Joseph Comeau                | 10.00    |
| 07/30/09 | Julia Reyes                  | 10.00    |
| 07/30/09 | Kaley Barrett                | 100.00   |
| 07/30/09 | Keitha Phillips              | 10.00    |
| 07/30/09 | Leslie Moffett               | 10.00    |
| 07/30/09 | Liz Carley                   | 10.00    |
| 07/30/09 | Loretta Williams             | 10.00    |
| 07/30/09 | Louisa Gomez                 | 10.00    |
| 07/30/09 | Lynda Pogue                  | 10.00    |
| 07/30/09 | Mantek Corporation           | 89.95    |
| 07/30/09 | Maria Cendejas               | 35.42    |
| 07/30/09 | McCoys Building Supply       | 42.76    |
| 07/30/09 | Melissa McKinnis             | 10.00    |
| 07/30/09 | Michelle Carrillo            | 10.00    |
| 07/30/09 | Midtex Oil                   | 235.13   |
| 07/30/09 | Morris Glass                 | 1,263.74 |
| 07/30/09 | New Braunfels Music          | 16.99    |
| 07/30/09 | New Braunfels Welders Supply | 83.90    |
| 07/30/09 | O'Reilly Automotive          | 59.71    |

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| 07/30/09 | Office of the Attorney General | 506.50    |
| 07/30/09 | Ola Mayfield                   | 10.00     |
| 07/30/09 | Patricia Guerra                | 10.00     |
| 07/30/09 | Pedro Muniz                    | 93.00     |
| 07/30/09 | Peter Kerkez                   | 10.00     |
| 07/30/09 | Philpott Motors                | 17,692.38 |
| 07/30/09 | Premier Occupational           | 2,985.00  |
| 07/30/09 | Radio Shack                    | 16.99     |
| 07/30/09 | Rafael Nanez                   | 79.00     |
| 07/30/09 | Ralph Reyes                    | 1,481.26  |
| 07/30/09 | Rexel Summers                  | 16.60     |
| 07/30/09 | Robert Brooke & Associates     | 263.80    |
| 07/30/09 | Robert Rodriguez               | 186.68    |
| 07/30/09 | Roman Castaneda                | 10.00     |
| 07/30/09 | Rosa Hinojosa                  | 10.00     |
| 07/30/09 | Salvador Guzman                | 10.00     |
| 07/30/09 | Santex Truck Center            | 2,886.54  |
| 07/30/09 | Service Uniform Rental         | 580.72    |
| 07/30/09 | Sheri Davies                   | 10.00     |
| 07/30/09 | Simplexgrillell                | 637.06    |
| 07/30/09 | Specialized Parts              | 407.94    |
| 07/30/09 | Sprint                         | 130.00    |
| 07/30/09 | Submatic Austin                | 103.54    |
| 07/30/09 | TCP Industries                 | 382.25    |
| 07/30/09 | The Key Depot                  | 3,280.00  |
| 07/30/09 | Thyssenkrupp Elevator Corp     | 266.68    |
| 07/30/09 | Transfinder                    | 900.00    |
| 07/30/09 | United Way of Comal County     | 686.81    |
| 07/30/09 | Rene Vega                      | 2.73      |
| 07/30/09 | Victor Ruiz                    | 10.00     |
| 07/30/09 | Zepco Sales & Service          | 6.27      |
| 07/30/09 | Elizabeth Gutierrez            | 25.00     |
| 07/30/09 | Millie Fisher                  | 175.00    |
| 07/30/09 | Alarm Automation               | 486.75    |
| 07/30/09 | Maria Cendejas                 | 127.69    |
| 07/30/09 | Nasco                          | 204.23    |
| 07/30/09 | Nora Brown                     | 647.10    |
| 07/30/09 | Shannon Bermel                 | 34.78     |