

Fiscal Year 2010

VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
00010	KEVIN E. SMITH	1200 LAKEWAY DRIVE	SUITE 18B	LAKEWAY	ALOCKSMITH24@MSN.COM	(512) 266-3663	78734	TX	\$925.30
00036	CHILIS RESTAURANT	3480 RR 620 SOUTH		BEE CAVE			78738	TX	\$3,586.00
00044	NATIONAL FFA ORGANIZATION	PO BOX 631363		CINCINNATI		(888) 332-2668	45263	OH	\$1,202.00
00050	AWR SERVICES, INC.	500 NORTH CAPITAL OF TEXAS HWY	BUILDING 1, SUITE 125	AUSTIN	INFO@AWRSERVICES.NET	(512) 402-1990	78746	TX	\$20,783.81
00058	COLLEEN CASEY	336D WEST HARWOOD ROAD		HURST	CMCASEY3@MSM.COM	(714) 620-5241	76054	TX	\$1,102.50
00061	PECAN VALLEY GOLF COURSE								\$332.00
00065	JEFFERY STEC	3808 RIVER PLACE BLVD		AUSTIN			78730	TX	\$181.00
00067	MARK BROCK	2000 S. LAKELINE #913	CEDAR PARK				78613	TX	\$0.00
00078	PEARSON EDUCATION, INC.	PO BOX 409496		ATLANTA		(866) 741-8540	30384	GA	\$1,423.90
00079	JERRI BATES	12104 SALEM HOUSE WAY		AUSTIN		(512) 656-4639	78753	TX	\$82.50
00088	FORMAL FASHIONS, INC.	PO BOX 11688		TEMPE		(800) 528-7909	85284	AZ	\$1,894.32
00098	UTSA ATHLETICS	ATTN TERRE TORRES	ONE UTSA CIRCLE	SAN ANTONIO			78249	TX	\$140.00
00130	ACP DIRECT	PO BOX 703168		DALLAS	SALES@CLASSROOMSUPPLIER.COM	(800) 238-8009	75370	TX	\$1,046.22
00150	ABC SCHOOL SUPPLY	PO BOX 684069	MILWAUKEE		BIDS@ABCSCHOOLSUPPLY.COM	(800) 669-4222	53268	WI	\$2,623.96
00152	BERNARD TEAL	3101 SHORELINE DRIVE, #1611		AUSTIN			78728	TX	\$92.00
00156	SCIENCE TEACHERS ASSOC.	5750 BALCONES DRIVE	SUITE 201	AUSTIN		(512) 873-8195	78731	TX	\$990.00
00163	CENTRAL TEXAS AUTISM CNT, INC.	3006 BEE CAVES ROAD	SUITE B-200	AUSTIN		(512) 328-5599	78746	TX	\$1,610.76
00166	GOLD STAR FOOD SERVICE LD	PO BOX 201750		SAN ANTONIO		(800) 592-0526	78220	TX	\$6,831.40
00170	ABC RESTAURANT SUPPLY	1122 EAST 51ST	AUSTIN			(512) 467-6777	78723	TX	\$1,387.00
00172	AUSTIN TEXSTAR GLASS	PO BOX 7264		FORT WORTH		(800) 560-9005	76111	TX	\$2,839.85
00175	ABC DOORS COMPANY	PO BOX 20485		HOUSTON	FSHERMAN@ABCDOORS.COM	(512) 385-9393	77225	TX	\$1,398.93
00180	ABOUT TIME	1779 WELLS BRANCH PKWY.	SUITE 110B-295	AUSTIN	TIMMCKEE@PRISMNET.COM	(512) 930-9944	78728	TX	\$926.90
00181	RICHARD WHITEHEAD	1210 DEER GROVE DRIVE		CEDAR PARK			78613	TX	\$1,111.25
00186	CRAIG EICHELBERGER	12747 BURSON		MANACHACA			78652	TX	\$498.00
00199	MICHAEL CRABILL	115 ASTER COVE		BUDA			78610	TX	\$132.00
00212	THE PARENT INSTITUTE	PO BOX 7474		FAIRFAX STATION	WWW.PARENT-INSTITUTE.COM/HCL	(800) 756-5525	22039	VA	\$386.10
00225	ADVANTAGE LEARNING SYSTEMS	P.O. BOX 64910	ST. PAUL			(877) 444-3172	55164	MN	\$4,969.10
00233	HENNA CHEVROLET, INC.	8805 NORTH IH 35	PO BOX 15347	AUSTIN		(512) 832-1888	78761	TX	\$949.73
00240	ADVANCED FILTRATION SYSTEMS,LP	AFS	PO BOX 3427	CEDAR PARK	JAMES@ADVFILTERS.COM	(512) 833-0237	78930	TX	\$6,130.20
00249	DAVID SCHULER	11512 SWEET BASIL COURT		AUSTIN		(512) 417-7581	78726	TX	\$913.00
00253	TSPRA	406 EAST 11TH STREET	SUITES 101-105	AUSTIN		(512) 474-9107	78701	TX	\$1,635.00
00261	ANDRE ANDREWS	181 GERONIMO COVE		KYLE			78640	TX	\$64.50
00269	NHSBCA	BCA MEMBERSHIP	PO BOX 12843	TEMPE			85284	AZ	\$40.00
00270	ABECEDARIAN	PO BOX 92843		AUSTIN	INFO@ALPHABETLETTER.COM	(512) 301-0899	78709	TX	\$120.95
00272	NSTA	PO BOX 90214		WASHINGTON		(800) 328-8998	20090	DC	\$74.00
00286	MICHAEL YANEZ	PO BOX 1346		KYLE			78640	TX	\$110.00
00291	BLACKMON MOORING AUS	4616 WEST HOWARD LANE, BLDG 7	SUITE 700	AUSTIN	SWHITE@BMSMANAGEMENT.COM	(877) 730-1948	78728	TX	\$15,979.12
00299	PATRICK HARRIS	1910 AVANTE DRIVE		CEDAR PARK		(512) 431-9410	78613	TX	\$92.00
00310	WORTHAM INSURANCE & RISK MGT.	221 WEST 6TH STREET	SUITE 1400	AUSTIN		(512) 453-0031	78701	TX	\$500.00
00324	HILL COUNTRY PASTA HOUSE	3519 RR 620 NORTH		AUSTIN			78734	TX	\$999.00
00328	DAN THOMPSON, M.D.	505 BULIAN LANE		AUSTIN		(512) 328-2247	78746	TX	\$500.00
00329	NATIONAL ASSOC. BILINGUAL ED.	C/O EXPO TEX	PO BOX 151688	AUSTIN		(202) 898-1829	78715	TX	\$60.00
00333	KYLE BYRD	PO BOX 1051		BURNET			78611	TX	\$240.00
00338	SCIENCE IN THE MOVIES, INC.	13008 WELLS FARGO TRAIL		AUSTIN	WOLF.STEVE@GMAIL.COM	(512) 653-9653	78737	TX	\$1,000.00
00339	CRAIG CRAWFORD	103 MANORWOOD COURT		GEORGETOWN			78628	TX	\$110.00
00342	WILLIAM PAULEY	304 BLESSING RANCH ROAD		LIBERTY HILL			78642	TX	\$225.00
00349	CHICK-FIL-A	3600 SOUTH FM 620 ROAD		BEE CAVE		(512) 263-5300	78738	TX	\$133,897.20
00364	SAM RHINE	14000 EAST 113TH STREET	FORTVILLE				46040	TN	\$75.00
00366	IMAGE 32 SIGNS & GRAPHICS	508 WEST CROSSTIMBERS		HOUSTON	DHUNTER@IMAGE32.COM	(713) 695-2229	77018	TX	\$375.26
00370	AUTO BUS & TRUCK AIR, LTD	710 SOUTH IH-35		ROUND ROCK	ABTAIR@SBCGLOBAL.NET	(512) 388-1977	78681	TX	\$52.38
00373	MAJOR BURSEY	8103 EPHRAIM ROAD		AUSTIN			78717	TX	\$80.00
00375	A TO Z RENTAL CENTER	13801 HIGHWAY 71 WEST	AUSTIN			(512) 263-1803	78738	TX	\$75.00
00376	THERESE PILZNER	111 FRONTIER TRAIL		WIMBERLEY			78676	TX	\$90.00
00378	ERIC KRONEBUSCH	4108 WHITECREST COVE		ROUND ROCK			78681	TX	\$240.00
00385	A TO Z DELIVERY	117 WOODLAND COURT	BASTROP			(512) 581-0109	78602	TX	\$187.50
00387	SATORI LEARNING DESIGNS, INC.	5440 BABCOCK	SUITE A-129	SAN ANTONIO		(210) 641-0955	78240	TX	\$250.00
00389	TAMU	TEXAS TRANSITION CONFERENCE	MS 4225 TEXAS A&M UNIVERSITY	COLLEGE STATION			77843	TX	\$235.00

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00402	HENRY LOUIS	12201 KILMARTIN LANE		MANOR			78653	TX	\$100.00
00420	MCCALLUM HIGH SCHOOL	5600 SUNSHINE DRIVE		AUSTIN			78756	TX	\$150.00
00431	TRI-RECYCLING, INC.	PO BOX 26499		AUSTIN	TRIRECYCLE@AOL.COM	(512) 329-0172	78755	TX	\$2,580.00
00443	PHONAK, LLC	PO BOX 100825		PASADENA	AGGIE.HENRY@PHONAK.COM	(888) 777-7316	91189	CA	\$871.99
00444	LENNOX INDUSTRIES, INC.	PO BOX 910549		DALLAS	MARIE.GIBSON@LENNOXINTL.COM	(972) 497-5138	75391	TX	\$3,205.46
00453	HUMAN KINETICS, INC.	9224 PAYSPPHERE CIRCLE		CHICAGO		(217) 351-5076	60674	IL	\$44.90
00458	CEFPI	9180 EAST DESERT COVE DRIVE	SUITE 104	SCOTTSDALE		(480) 391-0840	85260	AZ	\$225.00
00465	BLAKE ROBERTS	106 ASPEN TRAIL		GEORGETOWN			78626	TX	\$132.00
00467	GENERAL ASP, INC.	8001 LINCOLN AVVENUE	SUITE 704	SKOKIE	ABE@GENERALASP.COM	(847) 475-2283	60077	IL	\$2,025.00
00481	ETHAN HOPKIN	6000 SHEPHERD MOUNTAIN	CV #1409	AUSTIN			78730	TX	\$116.72
00486	GRANT THORNTON, LLP	500 US BANK PLAZA NORTH	200 SOUTH SIXTH STREET	MINNEPOLIS		(612) 332-0001	55402	MN	\$2,750.00
00489	INDECO SALES, INC.	805 EAST 4TH AVENUE		BELTON	MH.COWAN@INDECOSALES.COM	(254) 939-5742	76513	TX	\$5,137.92
00494	JESUS ARREOLA	2800 BARTON BLUFF LANE	#804	AUSTIN			78746	TX	\$189.00
00500	ACADEMIC COMMUNICATION ASSOC.	PO BOX 4279		OCEANSIDE	ACOM@ACADCOM.COM	(760) 758-9593	92052	CA	\$273.90
00514	NEFF COMPANY	PO BOX 632286		CINCINNATI	WWW.NEFFCO.COM	(800) 232-6333	45263	OH	\$15.00
00515	ACADEMIC THERAPY PUBLICATIONS	20 COMMERCIAL BOULEVARD		NOVATO	ACADEMICTHERAPY@AOL.COM	(800) 422-7249	94949	CA	\$172.40
00526	ACADEMIC SUPERSTORE, INC	2101 E. ST. ELMO, STE. 360	AUSTIN		DUFFY@ACADEMICSUPERSTORE.COM	(512) 450-1199	78744	TX	\$591.77
00529	TRACS FINANCIAL, LLC	PO BOX 71410		SALT LAKE CITY	JAIME@TRACSFINANCIAL.COM	(435) 649-8277	84171	UT	\$1,500.00
00555	JUNIOR LIBRARY GUILD	DEPT L-1942		COLUMBUS	SALES@JUNIOURLIBRARY.COM	(800) 743-4020	43260	OH	\$4,545.60
00564	APPLE COMPUTER, INC.	PO BOX 846095		DALLAS	EWOODWARD@APPLE.COM	(800) 800-2775	75284	TX	\$1,379.00
00576	JAMES MINOR	13436 SADDLE BACK PASS		AUSTIN			78738	TX	\$211.00
00617	STORMY JOHNSON	10507 GRAND OAK CIRCLE		AUSTIN			78750	TX	\$132.00
00620	MICHAEL R. MARKS	8570 STEAMLINE CIR.	AUSTIN				78745	TX	\$92.00
00629	DATA MANAGEMENT INC	3322 LOOP 306	SAN ANGELO		CAMERON@TIMECLOCKPLUS.COM	(325) 223-9500	76904	TX	\$4,887.59
00638	ELECTRONIX EXPRESS, INC.	365 BLAIRE ROAD		AVENEL	VIC@ELEXP.COM	(800) 972-2225	07001	NJ	\$1,236.84
00643	PROJECT LEAD THE WAY	747 PIERCE ROAD		CLIFTON PARK		(518) 877-6491	12065	NY	\$1,338.43
00656	DELANEY EDUCATIONAL, INC.	1455 WEST MORENA BLVD		SAN DIEGO	SHERYLB@DEEBOOKS.COM	(800) 788-5557	92110	CA	\$3,188.74
00663	BAKER-AICKLEN & ASSOC., INC.	507 WEST LIBERTY AVENUE		ROUND ROCK	TREESE@B-AINC.COM	(512) 244-9620	78664	TX	\$9,215.00
00672	COLLIER MATERIALS, INC.	PO BOX 86		MARBLE FALLS	CAC@281.COM	(830) 693-2228	78654	TX	\$688.50
00695	ABC PEST & LAWN SERVICES	9475 EAST HIGHWAY 290		AUSTIN	COMMERCIAL@ABCPEST.COM	(512) 837-8545	78724	TX	\$13,058.79
00696	STUDIO 88	PO BOX 727	DRIPPING SPRINGS		STUDIO77@WIMBERLEY-TX.COM	(512) 894-3027	78620	TX	\$158.00
00721	EDVOTEK	PO BOX 341232		BETHESDA	WWW.ADVOTAK.COM	(800) 338-6835	20827	MD	\$908.43
00736	WRITING ACADEMY, THE	902 MARINA BAY DRIVE		KEMAH		(281) 470-6140	77565	TX	\$349.00
00738	MD SALES COMPANY	887-C LANDA		NEW BRAUNFELS	MAD@NBTX.COM	(830) 629-4802	78130	TX	\$1,408.80
00740	ACCOLADES	462 POENISCH DRIVE		CORPUS CHRISTI		(361) 288-9888	78412	TX	\$6,034.41
00743	ECOLAB, INC.	PO BOX 70343		CHICAGO		(800) 352-5326	60673	IL	\$8,295.49
00750	DOUGLAS DUKE	PO BOX 50141		AUSTIN			78763	TX	\$92.00
00754	KONE, INC.	PO BOX 429		MOLINE	PAUL.MEYERTONS@KONE.COM	(512) 443-0967	61266	IL	\$23,492.00
00759	ROBERT BLOCK	2105 FOUR OAKS LANE		AUSTIN			78704	TX	\$66.00
00769	RICK JAMES	9004 MARTHA'S DRIVE		AUSTIN			78717	TX	\$157.00
00780	AMERICAN ASSOC OF SCHOOL ADMIN	AASA	801 NORTH QUINCY STREET #700	ARLINGTON		(703) 528-0700	22203	VA	\$403.00
00787	EDWARD VOGT, III	5309 ROBINSDALE LANE		AUSTIN			78723	TX	\$109.20
00794	INN OF THE HILLS	1001 JUNCTION HIGHWAY	KERRVILLE				78028	TX	\$89.88
00800	BRANDON KELSO	305 BRENTWOOD STREET		ROUND ROCK		(512) 218-0705	78681	TX	\$185.00
00808	VISTA RIDGE HIGH SCHOOL	200 SOUTH VISTA RIDGE BLVD.		CEDAR PARK			78613	TX	\$200.00
00809	SONIC DRIVE-IN								\$3,458.58
00810	CHURCHILL HIGH SCHOOL	12049 BLANCO ROAD		SAN ANTONIO			78216	TX	\$950.00
00827	FASTENAL COMPANY	PO BOX 978		WINONA	TXCED@STORES.FASTENAL.COM	(512) 331-4563	55987	MN	\$1,470.43
00832	ERIC HOLLOWAY	710 GREEN OAK DRIVE		DRIPPING SPRINGS			78620	TX	\$42.00
00840	LOWE'S	PO BOX 530954		ATLANTA	TAX ID ACCOUNT NUMBER: 194800005	(866) 232-7443	30353	GA	\$2,061.24
00853	THOMAS STRALEY	9009 GREAT HILL TRAIL #217		AUSTIN			78759	TX	\$132.00
00854	JEFF HOPF	1006 FORD		LLANO			78643	TX	\$217.00
00865	ALAMO TITLE COMPANY	BARTON OAKS PLAZA III	901 S. MOPAC, SUITE 100	AUSTIN		(512) 329-0777	78746	TX	\$10,000.00
00870	JASON'S DELI	DEPARTMENT #271	PO BOX 4869	HOUSTON		(409) 838-1976	77210	TX	\$729.74
00872	MCGRAW-HILL COMPANIES, THE	PO BOX 2258		CAROL STREAM		(800) 442-9685	60132	IL	\$8,905.79
00882	KAMMIE HOLMES	2801 WELLS BRANCH PKWY #1427		AUSTIN			78728	TX	\$60.00
00883	DOUGLAS MATHIS	1801 CONNORS COVE		CEDAR PARK		(512) 568-9667	78613	TX	\$80.00

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00885	KENNETH CLOPTON	11309 DIMMIT STREET		MANOR			78653	TX	\$80.00
00887	CICI'S PIZZA								\$955.00
00900	ACE MART RESTAURANT SUPPLY,INC	PO BOX 974297		DALLAS		(210) 323-4400	75397	TX	\$797.63
00921	MICHAEL COLLIER	3412 GALESBURG DRIVE		AUSTIN			78745	TX	\$60.00
00923	SULLIVAN SUPPLY SOUTH, INC.	2576 OLD BRANDON ROAD		HILLSBORO	WULLIVAN@HILLSBORO.NET	(254) 582-7096	76645	TX	\$849.55
00928	CLAYTON CUNNINGHAM	1202 BOERNE DRIVE		CEDAR PARK			78613	TX	\$75.00
00938	HORIZON ENVIR. SERVICES, INC.	1507 SOUTH IH 35		AUSTIN		(512) 328-2430	78741	TX	\$14,550.70
00949	DALE CLAY	312 SHERMAN AVENUE		COPPERAS COVE			76522	TX	\$80.00
00951	KEN PATTON	3307 PINECREST DRIVE		AUSTIN			78757	TX	\$80.00
00952	RONNIE MANOR	2008 ELYSIAN FIELDS		AUSTIN			78727	TX	\$110.00
00954	SOUTHERN TIRE MART, LLC	PO BOX 1000		MEMPHIS	GEVANS@STMTINES,.COM	(512) 416-1010	38148	TN	\$5,848.60
00960	DAVID ROBERTSON	11507 WINDERMERE MEADOWS		AUSTIN			78759	TX	\$94.00
00966	MATERA PAPER CO., LTD.	PO BOX 200184		SAN ANTONIO	WWW.MATERAPAPER.COM	(210) 892-5101	78220	TX	\$101,775.88
00992	L&L MUFFLERS & AUTOMOTIVE	PO BOX 1132		DRIPPING SPRINGS		(512) 894-4486	78620	TX	\$1,414.36
00997	WILLIAM LUCAS	110 EATON LANE		AUSTIN			78737	TX	\$80.00
01004	MENTORING MINDS	PO BOX 8843		TYLER	THERESA@MENTORING-MINDS.COM	(800) 585-5258	75711	TX	\$3,458.62
01027	ANIXTER, INC.	PO BOX 847428		DALLAS	SCOTT.BROWN@ANIXTER.COM	(512) 252-8383	75284	TX	\$4,476.72
01034	PALOS SPORTS, INC.	11711 SOUTH AUSTIN AVENUE		ALSIP	SALES@PALOSSPORTS.COM	(800) 233-5484	60803	IL	\$201.25
01039	JACK RUSS	16902 BLACK KETTLE DRIVE		LEANDER			78641	TX	\$166.00
01052	CYBERDICTATE, INC.	1107 ROWLEY DRIVE	SUITE A	CEDAR PARK	MOULTON@CYBERDICTATE.NET	(512) 249-7700	78613	TX	\$350.35
01063	ED CORTES	4311 RED CLOUD DR.	AUSTIN				78759	TX	\$177.50
01070	SOUTHERN FLORAL COMPANY	PO BOX 1313		HOUSTON	SOUTHERN.AUSTIN@SBCGLOBLE.NET	(510) 459-1343	77251	TX	\$1,122.16
01075	JOHN JONES	2918 RANCH ROAD 620 N	#161	AUSTIN			78734	TX	\$14.00
01076	CHRISTOPHER SHULEY	3416 LYNNBROOK DRIVE		AUSTIN			78748	TX	\$64.00
01081	KEITH JOHNSON	PO BOX 41152		AUSTIN			78704	TX	\$215.00
01091	THOMSON WEST	WEST PAYMENT CENTER	PO BOX 6292	CAROL STREAM	WEST.THOMSON.COM	(800) 328-4880	60197	IL	\$542.00
01093	GLEN WHITAKER	P.O. BOX 33458	AUSTIN				78767	TX	\$145.00
01095	BECKWITH ELECTRONIC SYSTEMS	8906 WALL STREET	SUITE 301	AUSTIN		(512) 275-1441	78754	TX	\$1,547.50
01096	COLLIER SERVICES, INC.	PO BOX 1712		BERTRAM	CHARLES@COLLIERSERVICES.NET	(512) 355-8005	78605	TX	\$520.00
01107	HEATHER EILERS	311 SOUTH COWAL DRIVE		SPICEWOOD			78669	TX	\$125.00
01112	JOHN MCCLAFERTY	200 MCCLAFERTY RANCH ROAD		DRIPPING SPRINGS			78620	TX	\$75.03
01126	ACM BODY & FRAME, INC.	2407 SOUTH IH 35	SUITE 120	SAN MARCOS	ACMBODY@CENTURYTEL.NET	(512) 392-2639	78666	TX	\$17,666.98
01130	ACCENT TROPHIES & AWARDS	1901 WEST WILLIAM CANNON DRIVE	SUITE 129	AUSTIN	ACCENT1901@MSN.COM	(512) 440-7322	78745	TX	\$433.75
01133	WINCRAFT, INC.	SDS 12-1806	PO BOX 86	MINNEAPOLIS	WINCRAFT@WINCRAFT.COM	(800) 533-8100	55486	MN	\$487.75
01138	LEARNING SERVICES	PO BOX 10636		EUGENE	WWW.LEARNINGSERVICESUS.COM	(800) 877-9378	97440	OR	\$209.95
01164	CENTER FOR EDUCATOR	DEVELOPMENT IN FINE ARTS	9233 PARTRIDGE CIRCLE	AUSTIN	KRISANDREWS@CEDFA.ORG	(512) 491-8087	78758	TX	\$1,440.00
01167	MARY CUSHING SMITH	MARY CUSHING SMITH PIANO SVC	13800 LONE RIDER TRAIL	AUSTIN			78738	TX	\$265.00
01170	AIMS EDUCATION FOUNDATION	PO BOX 8120		FRESNO		(888) 733-2467	93747	CA	\$98.90
01202	TOTE UNLIMITED, INC.	PO BOX 7875	1401 SOUTH SYLVANIA AVENUE	FORT WORTH	KATHY@TOTEUNLIMITED.COM	(888) 698-8300	76111	TX	\$395.76
01203	TETA, INC.	THEATRE FEST 2010	PO BOX 15990, NE STATION	AUSTIN			78761	TX	\$175.00
01238	RYDIN DECAL	PO BOX 92170		ELK GROVE VILLAGE		(630) 483-4321	60009	IL	\$215.00
01239	FORESTRY SUPPLIERS, INC.	PO BOX 8397		JACKSON	FSI@FORESTRY-SUPPLIERSE.COM	(601) 354-3565	39284	MS	\$1,906.25
01240	HIGH SCHOOL MUSIC SERVICE, INC	2106 NW MILITARY HWY		SAN ANTONIO	GREGW@HSMUSICSERVICE.COM	(800) 275-4762	78213	TX	\$1,575.00
01242	CENTRAL TEXAS CONTROLS, INC.	300 BRUSHY CREEK ROAD	SUITE 201	CEDAR PARK		(512) 335-9990	78613	TX	\$11,470.61
01247	OCE IMAGISTICS, INC.	12379 COLLECTION CENTER DRIVE		CHICAGO	WWW.OCE.COM	(800) 455-9175	60693	IL	\$33,000.00
01258	FACTS ON FILE	INFOBASE PUBLISHING	PO BOX 26223	NEW YORK	CBECK@FACTSONFILE.COM	(800) 322-8755	10087	NY	\$35.45
01277	GG CONSULTING, LLC	175 PAWNEE DRIVE		BOULDER	GARYG@GGCONSULTING.COM	(888) 442-6751	80303	CO	\$5,277.00
01278	WELDON, WILLIAMS & LICK, INC.	PO BOX 168		FORT SMITH	SALES@WWLINC.COM	(800) 242-4995	72902	AR	\$947.68
01279	PHILPOTT MOTERS, LTD	1400 US HIGHWAY 69		NEDERLAND	TRUCKSGOV@AOL.COM	(888) 973-5338	77627	TX	\$20,101.00
01281	CREATIVE DIGITAL PRODUCTIONS	5 HIGHTRAIL WAY		THE HILLS		(512) 261-5586	78738	TX	\$942.50
01302	EDUCATION COMPLIANCE GROUP	PO BOX 221		LAFAYETTE		(303) 604-6141	80026	CO	\$60.00
01311	ALPHAGRAPHS	PO BOX 1134		SAN MARCOS	USS96.ALPHAGRAPHS.COM	(512) 263-7572	78667	TX	\$289.23
01320	LEGO EDUCATION	13569 COLLECTIONS CENTER DRIVE		CHICAGO	BJUSTUS@LEGOEDUCATION.COM	(800) 350-8035	60693	IL	\$1,515.15
01324	LONGHORN, INC.	PO BOX 59929		DALLAS		(972) 406-0222	75229	TX	\$784.81
01328	PERFORM GROUP, LLC	333 EAST SEVENTH AVENUE	PO BOX 20879	YORK	CURTAINCALL@TIGHTE.COM	(888) 808-0801	17402	PA	\$3,935.03
01331	TEXAS TEACHERS	2603 AUGUSTA DRIVE	SUITE 750	HOUSTON		(713) 458-1660	77057	TX	\$5,676.50
01332	WEB COMMERCE PARTNERS, INC.	5704 WEST SLIGH AVENUE	SUITE 100	TAMPA		(813) 884-7100	33634	FL	\$2,885.30

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
01343	CAPITOL BLIND & DRAPERY CO.	1801-1803 HYDRO DRIVE		AUSTIN		(512) 990-8033	78728	TX	\$1,055.00
01346	SUBWAY	2303 RR 620 SOUTH		LAKEWAY			78734	TX	\$1,952.19
01350	TERE MCCANN	16515 LOUNSBURY PLACE		AUSTIN			78717	TX	\$349.00
01351	GARY THREADGILL	6508 ORANGE BLOSSOM		AUSTIN			78744	TX	\$764.00
01353	HENDRICKSON HIGH SCHOOL	2905 FM 685		PFLUGERVILLE			78660	TX	\$2,085.00
01354	LADANA SCOTT	11704-AKINGS VIEW COURT		AUSTIN			78750	TX	\$48.10
01355	JAMES BROCK	508 WASHINGTON SQUARE DRIVE		LEANDER		(512) 259-4177	78641	TX	\$470.00
01360	FITNESS FINDERS, INC.	1007 HURST ROAD		JACKSON	INFO@FITNESSFINDERS.NET	(517) 750-1500	49201	MI	\$283.27
01364	RICK DAHL	9115 HAZELHURST		AUSTIN			78729	TX	\$206.50
01367	BRIAN ERNEST	1100 SPRINGBROOK DRIVE		PFLUGERVILLE			78660	TX	\$157.00
01369	JAMES WILSON	15207 KILLDEER STREET		AUSTIN			78734	TX	\$196.00
01378	PATRICK HIGHT	PO BOX 82621		AUSTIN			78708	TX	\$117.00
01380	JANA MCCURDY	SAV-A-HEART II	3101 PERSIMMON VALLEY TRAIL	AUSTIN		(512) 257-0508	78732	TX	\$842.50
01382	MAXWELL LOCKE & RITTER, LLP	PO BOX 2637		SAN ANTONIO		(512) 370-3200	78299	TX	\$24,000.00
01392	STAFF DEVELOPMENT RESOURCES	PO BOX 3168		TORRANCE			90510	CA	\$1,194.00
01394	GEOFFREY GRUMBLES	10704 RAZIL COURT		AUSTIN			78748	TX	\$182.50
01398	JIM VAN GEFFEN	3223 ESPADA		NEW BRAUNFELS		(512) 294-6417	78132	TX	\$157.00
01400	ALFREDO ANDRADE	2801 WELLS BRANCH PKWY	APT# 717	AUSTIN		(512) 736-0681	78728	TX	\$92.00
01412	ZOLL MEDICAL CORPORATION	PO BOX 27028		NEW YORK		(800) 348-9011	10087	NY	\$234.15
01418	MARK THOMPSON	PO BOX 1044		LIBERTY HILL			78642	TX	\$157.00
01422	TRISTAR COMMERCIAL, LLC	12112-D ROXIE DRIVE		AUSTIN		(512) 733-0944	78729	TX	\$8,093.50
01426	POPULATION AND SURVEY ANALYSTS	303 ANDERSON STREET		COLLEGE STATION	PASA@MYRIAD.NET	(979) 693-8962	77840	TX	\$52,020.00
01428	PHILLIP SALAZAR	8814 SPLITARROW DRIVE		AUSTIN			78717	TX	\$94.30
01438	ROBERT MENDEZ	2309 LITTLE TREE BEND		CEDAR PARK		(512) 589-0631	78613	TX	\$52.00
01439	MATT JONES	2901 BARTON SKYWAY #1907		AUSTIN			78746	TX	\$92.00
01445	ACTE	ASSOC. FOR CAREER & TECH EDUC.	PO BOX 758621	BALTIMORE		(703) 683-3111	21275	MD	\$2,620.00
01458	TURNING TECHNOLOGIES, LLC	255 WEST FEDERAL STREET		YOUNGSTOWN		(330) 884-6044	44503	OH	\$3,000.00
01464	VULOCITY, LLC	1942 SOUTH IH-35	SUITE 102	SAN MARCOS	SALES@VULOCITY.COM	(512) 282-1200	78666	TX	\$7,360.25
01467	MARKERBOARD PEOPLE, THE	PO BOX 80560		LANSING		(800) 379-3727	48906	MI	\$293.80
01472	RUFUS MYERS	1711 PHEASANT ROOST		AUSTIN			78758	TX	\$225.00
01482	SCRIPPS NATIONAL SPELLING BEE	PO BOX 711861		CINCINNATI	BEE@SCHIPPS.COM	(513) 977-3040	45271	OH	\$426.00
01483	SOUTHWEST STRINGS	1721 SOUTH CHERRYBELL STRAV		TUCSON	LMOSES@SWSTRINGS.COM	(800) 723-6900	87513	AZ	\$144.40
01486	WILLIAM COONEY	1500 FARO DRIVE	APT# 623	AUSTIN			78741	TX	\$249.00
01487	DONALD POLAND	310 KATHERINE WAY		LEANDER			78641	TX	\$75.00
01493	JIMMY SPENCER	849 CRIPPLE CREEK DR.	AUSTIN				78758	TX	\$450.00
01494	US BANK	CM-9690	PO BOX 70870	ST. PAUL		(713) 235-9208	55170	MN	\$646.50
01501	NEAL DACKE	12900 OAK CREEK CIRCLE		AUSTIN		(512) 773-6325	78727	TX	\$335.00
01505	MICHAEL LEHMAN	220 LEANING TREE		MARBLE FALLS			78654	TX	\$160.00
01520	STEPHEN SRNESKY	3104 DAVIS STREET		TAYLOR			76574	TX	\$240.00
01524	CLASSROOM PRODUCTS WAREHOUSE	35358 EAGLE WAY	CHICAGO		BGLASSER@CPWCO.COM	(888) 271-8305	60678	IL	\$33.13
01529	MARVIN RICHTER	115 BEAR CREEK ROAD		BERTRAM			78605	TX	\$110.00
01542	RANDALLS	PO BOX 840210		DALLAS	NSC.CUSTOMERCHARGE@SAFEWAY.COM	(866) 450-3431	75284	TX	\$1,402.22
01544	MARGO STEVENSON	2 WATERFALL DRIVE		AUSTIN		(512) 261-4027	78738	TX	\$440.00
01556	HIGH SCHOOL VASE REGION 13	REGION 13 DIRECTOR	2601 MC CARTY LANE	SAN MARCOS			78666	TX	\$1,155.00
01565	PROJECT MANAGEMENT INSTITUTE	FOURTEEN CAMPUS BOULEVARD		NEWTOWN SQUARE	CUSTOMERCARE@PMI.ORG	(610) 356-4600	19073	PA	\$144.00
01571	UIL MUSIC REGION 26	C/O JIM VAN ZANDT	4000 SPRINGWILLOW LANE	ROUND ROCK			78681	TX	\$4,941.00
01579	JENNY ARNOLD	1909 GLENCLIFF DRIVE		AUSTIN			78704	TX	\$80.00
01589	DUDLEY HUTH	704 RIVERWOOD DR.	CEDAR PARK				78613	TX	\$49.00
01590	LARRY COATS	216 BIG SUR DRIVE		CEDAR PARK			78613	TX	\$70.00
01593	ANDY'S AUTO & BUS AIR, INC.	13403 WESTERN OAK		HELOTES	ESTHER@ANDYS-AIR.COM	(210) 695-3136	78023	TX	\$416.89
01610	ALAMO HEIGHTS HIGH SCHOOL	150 E FAIR OAKS PLAZA	SAN ANTONIO			(210) 820-8855	78209	TX	\$150.00
01612	ALAMO IRON WORKS, INC.	PO BOX 231		SAN ANTONIO	WWW.AIWNET.COM	(210) 223-6161	78291	TX	\$2,607.41
01623	TEXAS DECA	PO BOX 30575		AUSTIN			78755	TX	\$1,115.00
01636	RAYMOND GEDDES & CO., INC.	7110 BELAIR ROAD	SUITE 200	BALTIMORE	SERVICE@RAYMONDGEDDES.COM	(888) 431-1722	21206	MD	\$445.77
01639	CELESTINE EUGIZO	1308 ROSIE LN		CEDAR PARK			78613	TX	\$49.00
01642	KENNETH SMITH	1611 SHADY CREEK TRAIL		CEDAR PARK			78613	TX	\$69.50
01654	K-16 EDUCATION CENTER	UNIVERSITY OF TEXAS @ AUSTIN	PO BOX 7700	AUSTIN		(512) 475-7933	78713	TX	\$1,114.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
01663	QUEUE, INC.	1 CONTROLS DRIVE		SHELTON		(800) 232-2224	06484	CT	\$541.86
01665	TEACHER CREATED RESOURCES	6421 INDUSTRY WAY		WESTMINSTER		(888) 343-4335	92683	CA	\$154.93
01667	FROG PUBLICATIONS, INC.	11820 URADCO PLACE	SUITE 105	SAN ANTONIO	FROGCUSTOMERSVCS@TAMPABAG.RR.COM	(800) 777-3764	33576	FL	\$4,813.78
01668	PROJECT WISDOM, INC.	4747 BELLAIRE BLVD	SUITE 210	BELLAIRE	KGUENTHER@PROJECTWISDOM.COM	(800) 884-4974	77401	TX	\$349.00
01671	FULL COMPASS SYSTEMS, LTD	PO BOX 68-5095		MILWAUKEE	DAMON@FULLCOMPASS.COM	(800) 356-5844	53268	WI	\$15,217.68
01682	ABRAMS & COMPANY PUBLISHERS	PO BOX 10025		WATERBURY		(800) 227-9120	06725	CT	\$911.90
01691	SCHOOLWIRES, INC.	PO BOX 200634		PITTSBURGH	INFO@SCHOOLWIRES.COM	(814) 689-1046	15250	PA	\$8,399.00
01696	TXTAG	PO BOX 650749		DALLAS		(888) 468-9824	75265	TX	\$402.00
01700	ALERT SERVICES, INC.	PO BOX 1088		SAN MARCOS	WWW.ALERTSERVICES.COM	(830) 372-3333	78667	TX	\$654.28
01716	MARTHA A. BENKE	9217 HWY 290 WEST	SUITE 150	AUSTIN	BENKEPIANO@AUSTIN.RR.COM	(512) 288-9129	78736	TX	\$85.00
01718	SIMPLE TRUTHS, LLC	1952 MCDOWELL ROAD	SUITE 205	NAPERVILLE	SALES@SIMPLETRUTHS.COM	(630) 946-1460	60563	IL	\$549.24
01733	EDUCATIONAL INSIGHTS, INC.	35359 EAGLE WAY		CHICAGO		(800) 995-4436	60678	IL	\$92.95
01745	DAVID ALLEN	PO BOX 91946		AUSTIN			78709	TX	\$410.00
01746	SPSS, INC.	1213 PAYSHERE CIRCLE		CHICAGO	MPRITCHARD@SPSS.COM	(800) 543-2185	60674	IL	\$168.00
01765	JESHUA ALSPACH	11908 ANDERSON MILL #1126		AUSTIN			78726	TX	\$268.50
01768	ABLENET, INC.	2808 FAIRVIEW AVENUE NORTH		ROSEVILLE		(651) 294-2200	55113	MN	\$1,404.50
01770	ALL SEASONS WATERPROOFING	PO BOX 2520		KYLE	ALLSEASONS/AUSTIN@HOTMAIL.COM	(512) 837-0080	78640	TX	\$5,368.40
01791	SEW WHAT?	1115 COUNTRY ROAD 403	MARBLE FALLS			(830) 798-2378	78654	TX	\$420.00
01812	LTHS CHEERLEADER BOOSTER								\$966.00
01832	NEWTON MANUFACTURING, CO.	1123 1ST AVENUE EAST	PO BOX 927	NEWTON	TPESKA@NEWTONMFG.COM	(641) 792-4121	50208	IA	\$3,486.82
01846	EINSTRUCTION CORP.	PO BOX 202442		DALLAS		(940) 565-0004	75320	TX	\$2,720.00
01850	RUTH ANN MARSH	603 KATHLEEN LANE		LEANDER	RAMARSHCOMS@SUDDENLINK.NET	(512) 259-2999	78641	TX	\$7,955.25
01865	SHELL FLEET PLUS	PROCESSING CENTER	PO BOX 689010	DES MOINES			50368	IA	\$2,482.53
01868	AUDIO ELECTRONICS, INC.	PO BOX 295107		KERRVILLE		(830) 755-2111	78029	TX	\$96.00
01885	VERTICAL ALLIANCE GROUP, INC.	PO BOX 780		TEXARKANA	KPARKER@VERTICALAG.COM	(903) 792-3866	75504	TX	\$1,800.00
01886	AMERICAN LEGACY PUBLISHING INC	1922 WEST 200 NORTH		LINDON		(866) 311-8734	84042	UT	\$490.05
01893	COACH COMM, LLC	205 TECHNOLOGY PARKWAY		AUBURN		(800) 749-2761	36830	AL	\$2,960.30
01901	HHCC, INC.	6168 TURNERSVILLE ROAD		CREEDMOOR	JANET@HHCCINC.COM	(512) 385-2565	78610	TX	\$617.50
01903	CAWOODS PRODUCE, INC.	2311 WEST RUNDBERG #120		AUSTIN	SAM@CAWOODSPRODUCE.COM	(512) 997-9071	78758	TX	\$86,735.71
01907	ODYSSEYWARE, INC.	300 NORTH MCKEMY AVENUE		CHANDLER		(877) 795-8904	85226	AZ	\$17,999.75
01913	HINDERMAN ENTERPRISES, INC.	PO BOX 81444		AUSTIN	HINDERMAN@AUSTIN.RR.COM	(512) 789-3774	78708	TX	\$7,300.00
01915	TREVOR ROMAIN COMPANY, THE	4412 SPICEWOOD SPRINGS ROAD	SUITE 705	AUSTIN		(512) 480-8818	78759	TX	\$979.00
01922	DEER PARK HIGH SCHOOL								\$450.00
01924	PASCHAL HIGH SCHOOL	3001 FOREST PARK BLVD.		FORT WORTH			76110	TX	\$350.00
01926	GALE SCHNEIDER	PO BOX 966		MARBLE FALLS			78654	TX	\$314.85
01927	TERESA FIERRO	214 COVALA DRIVE		CEDAR PARK			78613	TX	\$83.20
01929	IDEAS UNLIMITED SEMINARS, INC.	PO BOX 691		SLINGER	ROGER@BETTERTEACHINGONLINE.COM	(920) 992-3016	53086	WI	\$597.00
01936	TEMPLE HIGH SCHOOL	415 NORTH 31ST STREET		TEMPLE			76504	TX	\$400.00
01940	WASHINGTON MUSIC SALES CENTER	11151 VEIRS MILL ROAD		WHEATON	WWW.CHUCKLEVINS.COM	(301) 946-8808	20902	MD	\$7,755.00
01953	ROBERT GREENWAY	10813 KEYSTONE BEND		AUSTIN			78750	TX	\$132.00
01962	DAVID BRANCH	8054 EXCHANGE DRIVE #816		AUSTIN			78754	TX	\$92.00
01963	MIKE SANCHEZ	1702 LANCER LANE		AUSTIN		(512) 924-9694	78733	TX	\$144.00
01968	TMEA REGION 16 VOCAL DIVISION	2150 CYPRESS CREEK ROAD		CEDAR PARK			78613	TX	\$378.00
01969	GATESVILLE HIGH SCHOOL	311 SOUTH LOVERS LANE		GATESVILLE			76528	TX	\$200.00
01971	STACY LOPEZ	5310 WALNUT GROVE DRIVE		AUSTIN		(258) 168-2434	78744	TX	\$189.00
01973	QCTV PROFESSIONAL-GRADE CORP.	PO BOX 691165		HOUSTON		(281) 583-1000	77269	TX	\$15,600.00
01974	TEXAS STATE UNIVERSITY	CONTINUING EDUCATION OFFICE	601 UNIVERSITY DRIVE	SAN MARCOS		(512) 245-2507	78666	TX	\$0.00
01978	THINK SOCIAL PUBLISHING, INC.	3550 STEVENS CREEK BLVD	SUITE 308	SAN JOSE	WWW.SOCIALTHINKING.COM OR BMIKA@SOCIALTHINKING.COM	(408) 557-8579	95117	CA	\$187.00
01982	R&H THEATRICALS	229 WEST 28TH STREET	11TH FLOOR	NEW YORK		(212) 541-6600	10001	NY	\$16.00
01984	BOBBY ROGERS	3020 INDIGO TRAIL		ROUND ROCK		(512) 255-4093	78665	TX	\$154.65
02002	BRACKETT & ELLIS	100 MAIN STREET		FORT WORTH		(817) 338-1700	76102	TX	\$2,251.00
02004	COMMERCIAL COST CONTROL, INC.	210 GALLANT COURT		COLLEYVILLE		(817) 656-3113	76034	TX	\$26,499.00
02008	KENNETH BRASS	2220 BLUEBONNET DRIVE		ROUND ROCK			78664	TX	\$112.00
02010	ART MORALES	8405 COLUMBIA FALLS		ROUND ROCK			78681	TX	\$92.00
02016	VALLEY SPEECH LANGUAGE AND	LEARNING CENTER	856 W PRICE RD	BROWNSVILLE	VALLEYSPEECH@WORLDNET.ATT.NET	(956) 504-2200	78520	TX	\$773.57
02037	JOE BERKEL	1411 GRACY FARMS LANE #111		AUSTIN			78758	TX	\$229.00
02040	BOND LOGISTIX, LLC	FILE 72887	PO BOX 61000	SAN FRANCISCO		(213) 612-2200	94161	CA	\$4,500.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
02041	LANFORD EQUIPMENT COMPANY, INC	900 ED BLUESTEIN BLVD		AUSTIN	LES@LANFORDEQUIPMENT.COM	(512) 385-2800	78721	TX	\$497.33
02059	TRENTON DUFFOURE	6732 LOST VALLEY	AUSTIN				78745	TX	\$125.00
02074	BENEFIT SYSTEMS, INC.	SECTION 125 PLAN DIVISION	PO BOX 1119	ROUND ROCK	SKOWIS@BENEFITSYSTEMS.ORG	(512) 252-8140	78680	TX	\$3,539.60
02081	B&C TROPHIES	9410 ANDERSON MILL ROAD		AUSTIN		(512) 250-9191	78729	TX	\$87.50
02087	JAMAR WHITEHURST	12101 DESSAU ROAD	#2603	AUSTIN			78754	TX	\$80.00
02092	RECYCLED ENGINE COOLANT, INC.	PO BOX 549		BUDA	REC@REC1050.COM	(512) 312-5295	78610	TX	\$1,568.90
02095	RICK SPEYER	1806 LAKEWAY BLVD		LAKEWAY			78734	TX	\$930.00
02117	CONQUEST SOUND CO., INC.	PO BOX 268		MONEE	INFO@CONQUESTSOUND.COM	(708) 534-0390	60449	IL	\$266.21
02125	SOUTH AUSTIN MUSIC	1402 SOUTH LAMAR BLVD		AUSTIN	SOUTHASTINMUSIC@GMAIL.COM	(512) 448-4992	78704	TX	\$3,947.00
02129	TASCO	TEXAS ASSOC. OF SOCCER COACHES	313 MAGNOLIA WAY	LEAGUE CITY			77573	TX	\$150.00
02133	SUSAN BOHN	DISTRICT							\$350.37
02136	BETH MUZNY	DISTRICT							\$1,893.20
02140	SHARON BIBEAU	DISTRICT							\$522.14
02145	LEWIS PORTER	1205 WOOD CREEK DRIVE		CEDAR PARK			78613	TX	\$140.00
02148	KATHLEEN HASSENFRATZ	DISTRICT (C&I)							\$134.62
02168	TEXAS PUBLIC RELATIONS ASSOC.	823 CONGRESS AVENUE	SUITE 230	AUSTIN			78701	TX	\$180.00
02169	LAKE HILLS CHURCH	11431 BEE CAVES ROAD	AUSTIN		LKING@LHC.ORG	(512) 899-8333	78738	TX	\$474.00
02182	FELIX GRAY	1905 STEEDS CROSSING		PFLUGERVILLE			78660	TX	\$60.00
02185	JILL SILER	DISTRICT							\$1,426.58
02191	PHILIP FRANCO	1237 RED RANCH CIRCLE		CEDAR PARK			78613	TX	\$95.00
02193	G&K SERVICES	PO BOX 830483		SAN ANTONIO	VKELSO@GKSERVICES.COM	(210) 225-3381	78283	TX	\$14,608.74
02194	JIM RATCLIFF	DISTRICT							\$644.92
02195	MATHWARM-UPS.COM	45 MENDERING WAY		ROUND ROCK	WWW.MATHWARM-UPS.COM	(512) 733-2257	78664	TX	\$560.00
02212	CLASSROOM DIRECT	MB UNIT 67-3106		MILWAUKEE		(800) 248-9171	53268	WI	\$1,146.33
02223	JASON SPRINGFIELD	15835 FOOTHILL FARMS	#2531	PFLUGERVILLE			78660	TX	\$75.00
02232	KATHY SANFORD	3006 CHISHOLM TRAIL		AUSTIN			78734	TX	\$85.85
02248	KELLY SMITH	TECH							\$41.00
02254	LEARNING A-Z	23939 NETWORK PLACE		CHICAGO		(866) 889-3729	60673	IL	\$2,668.00
02270	NORA HALL	MAINT.							\$394.23
02288	MYRA PETTIT	DISTRICT							\$1,200.77
02293	EVERBIND/MARCO BOOKS BINDERY	PO BOX 695		LODI		(800) 842-4234	07644	NJ	\$127.18
02295	R&R LIMOUSINE & BUS	PO BOX 341805		AUSTIN	RESERVATION@RRBUS.COM	(512) 947-7433	78734	TX	\$13,205.88
02296	PIECES OF LEARNING	1990 MARKET ROAD		MARION	PIECESOFLEARNING@VERIZON.NET	(618) 964-9426	62959	IL	\$94.25
02309	JACK STEVENS	DISTRICT							\$760.30
02310	FLORES AND ASSOCIATES, LLC	8300 NORTH LAMAR	SUITE 101A	AUSTIN	JEFF@FLORESANDASSOCIATES.COM	(512) 275-0322	78753	TX	\$14,083.12
02313	LANCE EILERS	504 NORTH WASHINGTON		FREDERICKSBURG			78624	TX	\$105.00
02318	WESTERN STATES FIRE PROTECTION	16069 CENTRAL COMMERCE DRIVE		PFLUGERVILLE		(512) 832-8069	78660	TX	\$8,557.06
02322	CRAIG SMITH	11032 HARD ROCK ROAD		AUSTIN			78750	TX	\$79.00
02324	ZACH HARVEY	12608 CHITTINEY CIRCLE		AUSTIN			78732	TX	\$14.00
02352	MARCO ALVARADO	DISTRICT							\$125.59
02356	LARRY TIMMONS	9801 MURMURING CREEK DRIVE		AUSTIN			78736	TX	\$143.00
02357	BLANE SMITH	114 SILVER MAPLE TRAIL		CEDAR PART			78613	TX	\$60.00
02360	JAMES ALFORD	1037 CHEATHAM STREET		SAN MARCOS			78666	TX	\$217.00
02363	GALLUP, INC.	PO BOX 30111		OMAHA		(402) 938-6455	68108	NE	\$10,597.00
02380	DAVID ADAIR	PO BOX 91526		AUSTIN		(512) 301-3864	78709	TX	\$87.00
02391	COCA COLA ENTERPRISES, INC.	AUSTIN SALES CENTER	P O BOX 840232	DALLAS		(512) 836-7272	75284	TX	\$54,006.00
02400	BRAIN POP	ATTN: ACCOUNTS RECEIVABLE	27 WEST 24TH STREET SUITE 1105	70910		(212) 689-9923	10010	NY	\$6,432.50
02402	IMAGE MAKER 4U, INC.	PO BOX 26		SAVANNAH		(816) 324-6627	64485	MO	\$1,632.77
02403	EDITH EGER	7231 RUE MICHAEL		LAJOLLA			92037	CA	\$150.00
02405	AMERICAN DANCE DRILL TEAM, INC	PO BOX 1189		SALADO		(254) 947-0613	76571	TX	\$1,245.00
02420	AMERICAN CONSTRUCTORS, INC.	4330 GAINES RANCH LOOP	#230	AUSTIN		(512) 328-2026	78735	TX	\$113,891.00
02422	CINDY KELLY	TECH.							\$177.36
02423	PAT BARTLETT	TECH							\$573.90
02424	ERIC AREVALO	TECH.							\$219.97
02434	WENDY MARTINEZ	LWE CAFE							\$47.32
02445	NAESP	NAT. ASSOC. SCHOOL PRINCIPALS	PO BOX 1020	SEWICKLEY		(877) 897-4784	15143	PA	\$652.50
02452	MATT MCKENDRY	2203 KERR TRAIL		CEDAR PARK			78613	TX	\$69.91

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
02457	CPR SAVERS & FIRST AID SUPPLY	7904 EAST CHAPARRAL ROAD	SUITE A110-242	SCOTSDALE		(800) 480-1277	85250	AZ	\$59.30
02485	CAROL ELSKES	1926-A HOLLY HILL DRIVE		AUSTIN			78746	TX	\$125.23
02488	CHASE CARD SERVICES	CARDMEMBER SERVICE	PO BOX 94014	PALATINE	WWW.CHASE.COM/BUINESSCARDS.COM	(800) 346-5538	60094	IL	\$7,343.80
02500	AMSTERDAM PRINTING	PO BOX 701		AMSTERDAM		(800) 833-6231	12010	NY	\$744.60
02502	DRIPPING SPRINGS ATHLETICS	PO BOX 479	940 HWY 290 WEST	DRIPPING SPRINGS			78620	TX	\$640.00
02503	HUTTO HIGH SCHOOL	101 FM685		HUTTO			78634	TX	\$300.00
02504	BURNET HIGH SCHOOL ATHLETICS	1000 THE GREEN MILE		BURNET			78611	TX	\$435.00
02506	CANYON LAKE HIGH SCHOOL	8555 RM32		FISCHER			78623	TX	\$465.03
02527	MICHAEL BARRETT	3028 SESBANIA DRIVE		AUSTIN			78748	TX	\$68.70
02535	JERRY'S ARTARAMA OF AUSTIN	6010 INTERSTATE HWY 35		AUSTIN		(512) 420-9359	78752	TX	\$1,118.31
02540	OMNI HOTEL								\$2,969.81
02545	SUPERIOR SEPTIC/CLEAN CAN	8 INDIAN MEADOWS DRIVE		ROUND ROCK		(512) 244-6300	78665	TX	\$375.00
02546	PEDERNALES ELECTRIC, INC.	PO BOX 1		JOHNSON CITY		(888) 554-4732	78636	TX	\$76,655.48
02554	DISPUTE RESOLUTION CENTER	5407 NORTH IH-35	SUITE 410	AUSTIN		(512) 371-0033	78723	TX	\$1,900.00
02560	CINDY REBOLD	14713 FOY DRIVE		AUSTIN			78734	TX	\$164.26
02570	AMAZON.COM	GE MONEY BANK/AMAZON	PO BOX 960016	ORLANDO	AMAZON.COM	(800) 201-7575	32896	FL	\$12,085.64
02576	INN ON BARONS CREEK	308 SOUTH WASHINGTON STREET		FREDERICKSBURG			78624	TX	\$933.04
02579	CAFE REMA	2418 RR 620		AUSTIN			78738	TX	\$3,630.00
02580	AMERICAN LIBRARY PREVIEW	PO BOX 91052	CHICAGO		INFO@GSPUB.COM	(800) 433-0942	60693	IL	\$1,322.22
02582	MICHELLE SEXTON	13801 LONE RIDER TRAIL		AUSTIN			78738	TX	\$74.25
02590	AMERICAN LIBRARY ASSOC., INC.	P.O. BOX 932501		ATLANTA	ALA-ORDERS@PBD.COM	(866) 746-7252	31193	GA	\$244.45
02613	HIDDEN FALLS GOLF CLUB								\$189.00
02616	CLAUDE PARDUE	TECH							\$51.62
02617	JOHN WHITE	108 PALO DURO COVE		KYLE			78640	TX	\$140.00
02626	TEXAS COMPTROLLER OF PUBLIC	PO BOX 13186		AUSTIN		(512) 463-6363	78711	TX	\$100.00
02628	TIPS UNIFORMS	1120 WALNUT STREET		PHILADELPHIA		(215) 925-4404	19107	PA	\$88.84
02633	PORT ENTERPRISES, LTD.	P O BOX 1299		MANCHACA		(512) 280-1030	78652	TX	\$1,380.00
02636	DEBBIE MENDEZ	8600 BRODIE LANE #226		AUSTIN			78745	TX	\$100.00
02651	TEACHING COMPANY, THE	4151 LAFAYETTE CENTER DRIVE	SUITE 100	CHANTILLY		(800) 832-2412	20151	VA	\$224.85
02656	ELIZABETH CARDLE	104 RACEBROOK CT		AUSTIN			78734	TX	\$144.22
02665	AARON ST. CLAIR	1617 PLATEAU RIDGE		CEDAR PARK			78613	TX	\$262.50
02667	FUTURA LANGUAGE PROFESSIONALS	2038 MILAN		SAN ANTONIO		(210) 240-2071	78258	TX	\$3,276.69
02669	MICHAELS	12770 SHOPS PARKWAY	SUITE 100	BEE CAVE		(512) 263-8589	78738	TX	\$162.23
02675	CONSTANT CONTACT, INC.	ATTN: ACCTS RECEIVABLE	1601 TRAPELO ROAD, SUITE 329	WALTHAM		(866) 289-2101	02451	MA	\$816.00
02683	SHIRTS-T-GO	3407 DALWORTH STREET		ARLINGTON		(817) 649-1173	76011	TX	\$338.63
02699	AUSTIN EQUIPMENT	2217 HOWARD LANE	SUITE B	AUSTIN	INFO@AUSTINEQUIPMENT.US	(512) 244-9074	78728	TX	\$451.59
02709	ALLEN CAMERON	1512 COSMOS WAY		PFLUGERVILLE			78660	TX	\$84.00
02722	GECKO MICRO SOLUTIONS, INC.	3420 EAST SHEA BLVD	SUITE 200	PHOENIX		(602) 867-4004	85028	AZ	\$195.00
02723	AGENCY 405	CRIME RECORDS SERVICE	PO BOX 15999	AUSTIN		(512) 424-2912	78761	TX	\$685.00
02726	REICHER CATHOLIC HIGH SCHOOL	2102 N 23RD STREET		WACO		(254) 752-8349	76708	TX	\$425.00
02728	CAPSTONE PRESS, INC.	PO BOX 46490		EDEN PRAIRIE	WWW.CAPSTONEPRESS.OCM	(800) 747-4992	55344	MN	\$1,302.25
02733	IMAGERY GRAPHIC SYSTEMS, INC	10777 SENTINEL STREET		SAN ANTONIO			78217	TX	\$107.45
02738	WEATHERFORD COMPANY, INC.	804 SHELBY LANE		AUSTIN		(446) 765-5124	78745	TX	\$177.96
02740	KATHY BURBANK	DISTRICT							\$113.54
02741	KEV GROUP, INC.	2926 RED PINE COURT		DULUTH		(866) 891-9138	30096	GA	\$927.00
02742	LAKE TRAVIS UNITED METHODIST	1502 RR 620 NORTH		AUSTIN			78734	TX	\$200.00
02744	B2B COPIES, LLC	2300 LOHMANS SPUR	SUITE 190	LAKEWAY		(512) 402-9775	78734	TX	\$717.94
02749	EAST TEXAS SPORTS CENTER	PO BOX 1367		MARSHALL		(903) 938-7707	75670	TX	\$16,189.10
02771	KAREN HERZBERG	118 COMET		AUSTIN		(512) 261-9558	78734	TX	\$1,075.00
02778	LISA KEATHLEY	122 CAREFREE CIRCLE		AUSTIN		(512) 608-9975	78734	TX	\$1,975.00
02839	BOYD REFRIGERATION, LLC	8827 NORTH LAMAR		AUSTIN			78753	TX	\$276.00
02858	ROBYN TINNEY	TECH							\$288.97
02860	CLEMENTS PRINTING COMPANY, LLC	PO BOX 211596		BEDFORD		(817) 545-5100	76095	TX	\$1,257.53
02872	AT&T	PO BOX 5001		CAROL STREAM	MENT FOR ONE OF THE ACCOUNTS		60197	IL	\$15,748.53
02876	DATABADGE ID PRODUCTS	1720 NORTH SHERIDAN ROAD		TULSA		(800) 806-3616	74115	OK	\$301.15
02881	TOTTLE PROPERTIES, LLC	5910 SHILOH ROAD EAST	SUITE 113	ALPHARETTA		(770) 889-0336	30005	GA	\$612.93
02885	HEALTHYFUNDAY, INC.	5 HIGHTRAIL WAY		THE HILLS	SHIRLEYPRESCOTT@GAMIL.COM	(512) 261-5586	78738	TX	\$200.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
02886	MAPS.COM	120 CREMONA DRIVE	SUITE H	SANTA BARBARA		(805) 685-3100	93117	CA	\$4,384.00
02892	SECURENET, INC.	PO BOX 700277		DALLAS		(972) 248-4949	75370	TX	\$2,726.00
02898	JENNIFER SABRSULA	DISTRICT							\$48.84
02906	JERRY BLIZZARD	MAINTENANCE							\$2,731.21
02917	ALLIED FENCE COMPANY	13350 OLD KIMBRO ROAD	BLDG A	MANOR		(512) 255-5416	78653	TX	\$15,943.32
02925	ALLIANCE SAFETY & FIRE PROTECT	2217 WEST BRAKER LANE		AUSTIN		(512) 845-2551	78758	TX	\$2,143.45
02928	NANCY PICKFORD	703 GOLF CREST		AUSTIN			78734	TX	\$17.50
02935	TRAVIS MEDICAL	1104 WEST 34TH STREET		AUSTIN		(512) 458-4589	78705	TX	\$382.30
02936	JOSEPHSON INSTITUTE OF ETHICS	9841 AIRPORT BOULEVARD	SUITE 300	LOS ANGELES		(800) 711-2670	90045	CA	\$982.92
02949	ROSE BLANCHARD	8833 EAST DRIVE		AUSTIN		(512) 837-7230	78753	TX	\$4,072.00
02950	PRENTICE FLEMING	TECH							\$490.95
02963	AIMSWEB	NCS PEARSON	PO BOX 59700	SAN ANTONIO			78259	TX	\$1,800.00
02987	KEVIN COTTON	11517 CHATAM BERRY LANE		AUSTIN			78748	TX	\$6,352.50
02988	SARA LEE BAKERY GROUP	EARTHGRAINS BAKING CO'S, INC	PO BOX 4412	BRIDGETON	CFS-CUSTOMER.SERVICE@EGR.COM	(877) 233-5688	63044	MO	\$18,319.65
02993	SAY IT RIGHT	PO BOX 651		TYBEE ISLAND		(912) 228-4556	31328	GA	\$166.42
02994	ALABAMA CHILD SUPPORT PAYMENT	CENTER (ACSPC)	PO BOX 244015	MONTGOMERY			36124	AL	\$1,780.00
03018	WALTER ANTONE HOLMES	2414 GRANITE CREEK DRIVE		LEANDER			78641	TX	\$100.00
03020	AMERICAN RED CROSS, INC.	2218 PERSHING DRIVE		AUSTIN	FINANCE@REDCROSSAUSTIN.ORG	(512) 928-4271	78723	TX	\$458.90
03021	LYNN KAISER	11815 ROTHERHAM DRIVE		AUSTIN			78753	TX	\$303.00
03023	VICKI HALLMAN	4001 STONECROFT DRIVE		AUSTIN			78749	TX	\$140.00
03025	GLORIA COX	15106 BARRIE DRIVE		LAKEWAY		(512) 373-3948	78734	TX	\$190.00
03028	STAR OF TEXAS EVENTS	AUSTIN SALES, INC.	7803 FM969	AUSTIN		(512) 928-1136	78724	TX	\$1,295.00
03036	TEXAS DEPT. OF PUBLIC SAFETY	VEHICLE INSPECTION RECORDS	PO BOX 15999	AUSTIN			78761	TX	\$375.00
03037	BANZAI SUSHI	3623 6TH AVENUE SOUTH		SEATTLE		(512) 589-2310	98134	WA	\$1,500.00
03039	FOUNDATIONS FOR LEARNING, LLC	246 WEST MANSON HWY, PMB 144		CHELAN		(800) 553-5950	98816	WA	\$83.00
03043	RALPH PLAKE	101 KAKI COVE		HUTTO			78634	TX	\$332.50
03059	AUTOSKILL INTERNATIONAL, INC.	555 LEGGET DRIVE		OTTAWA, ONTARIO K2K 2X3		(713) 667-4299			\$950.00
03071	MICHELE IVES	DISTRICT							\$1,077.96
03075	TARA KHOURY	103 TANTALLON COURT		LAKEWAY			78734	TX	\$33.00
03084	STEVE JUNG	202 YONDER DRIVE		SPICEWOOD		(512) 699-1346	78669	TX	\$219.49
03087	BENJAMIN WEAR	4424 GAINES RANCH LOOP	#1811	AUSTIN			78735	TX	\$92.00
03088	GAIL MCCLELLAN	PO BOX 640		BLANCO			78606	TX	\$270.55
03089	DIANA BLACKBURN	PO BOX 567		BLANCO			78606	TX	\$83.05
03100	EDHELPER	PO BOX 320157		ALEXANDRIA		(703) 549-9090	22320	VA	\$479.76
03103	STONE POINT VBALL BOOSTER	PO BOX 5581		ROUND ROCK			78683	TX	\$450.00
03104	RUSH BUS CENTER	INTERSTATE BILLING SERVICE	DEPT-1265, PO BOX 2153	BIRMINGHAM		(210) 310-1423	35287	AL	\$12,612.88
03118	STRUCTURAL PEST CONTROL SRVC	PO BOX 12847		AUSTIN		(512) 305-8250	78711	TX	\$160.00
03119	OAK HILL APPLIANCE	7800-A HWY 71 WEST		AUSTIN		(512) 288-3344	78735	TX	\$478.00
03139	BOWIE HIGH SCHOOL								\$300.00
03150	AMSCO SCHOOL PUBLICATIONS, INC.	1650 BLUEGRASS LAKES PKWY		ALPHARETTA	SCHOOLBK@PBD.COM	(800) 531-0071	30004	GA	\$235.36
03155	DEBRA ANIKA	3740 CERULEAN WAY		ROUND ROCK		(512) 924-0541	78681	TX	\$114.70
03162	S. KANETZKY ENGINEERING, LLC	PO BOX 90939		AUSTIN			78709	TX	\$265.41
03167	JEFF MORRISON	9014 CAPITAL DRIVE		AUSTIN		(512) 750-3257	78753	TX	\$234.00
03168	MATTHEW MARTINEZ	3600 SAWMILL DRIVE		AUSTIN			78749	TX	\$297.00
03169	KERRIE CARTER	9009 NORTH FM620 #806		AUSTIN			78726	TX	\$62.75
03171	REGAN ADAMS	2313 KRISTEN LANE		CEDAR PARK			78613	TX	\$70.00
03172	LAURIE KELSO	TECH							\$239.86
03189	PRSA	MEMBER SVC DEPT	33 MAIDEN LANE, 11TH FLOOR	NEW YORK		(212) 460-1400	10038	NY	\$265.00
03193	HAMPTON INN & SUITES								\$2,988.30
03195	STORMS DRIVE-IN	PO BOX 997		LAMPASAS			76550	TX	\$976.80
03202	JIMMY PACE	3620 AQUAMARINE DRIVE		ROUND ROCK			78681	TX	\$316.50
03211	LYNDA.COM, INC.	DEPT 8527		LOS ANGELES		(805) 477-3900	90084	CA	\$1,500.00
03217	DANIEL CASTILLEJA	MAINTENANCE							\$330.00
03220	LAYTON SMITH	3571 FAR WEST BLVD	#214	AUSTIN		(512) 825-6697	78731	TX	\$186.00
03221	STAN BOUKNIGHT	14900 AVERY RANCH BLVD	C-200	AUSTIN			78717	TX	\$134.00
03222	ROSENDO MENDOZA	130 VILLAGE COMMONS BLVD		GEORGETOWN			78628	TX	\$92.00
03224	FORREST BOULDIN	141 COUNTY ROAD 467		LOTT			76656	TX	\$385.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
03225	B&G CHEMICALS & EQUIPMENT CO.	PO BOX 650500		DALLAS		(512) 835-6527	75265	TX	\$1,331.55
03227	PITNEY BOWES RESERVE ACCOUNT	P O BOX 856056		LOUISVILLE		(800) 243-7800	40285	KY	\$13,530.00
03235	NELDA WELLS SPEARS, TAX A/C	TRAVIS COUNTY TAX COLLECTOR	PO BOX 149328	AUSTIN			78714	TX	\$56.69
03250	INTEGRATED BIOMETRIC TECH.	1650 WABASH AVENUE	SUITE D	SPRINGFIELD		(217) 793-2080	62704	IL	\$5,783.40
03253	PAYPAMS LUNCHROOM, LLC	560 SYLVAN AVENUE		ENGLEWOOD CLIFFS		(877) 726-7586	07632	NJ	\$18,001.63
03255	NIVER WESTERN WEAR, INC.	PO BOX 101224		FORT WORTH		(817) 924-4299	76185	TX	\$3,844.96
03256	HILL COUNTRY OUTDOOR POWER	12014 HWY 290W		AUSTIN		(512) 288-4282	78737	TX	\$5,028.37
03264	SAM'S CLUB	MEMBERSHIP	PO BOX 9001907	LOUISVILLE			40290	KY	\$0.00
03281	JILL WALDSCHMIDT	2905 ETNA DRIVE		AUSTIN			78738	TX	\$12.00
03311	GAIL ZAHARA	201 DUNKELD		SPICEWOOD		(512) 751-8044	78669	TX	\$568.75
03312	AUSTIN SCH. FOR THE PERFORMING	PO BOX 342107		AUSTIN			78734	TX	\$1,537.20
03314	360 TECHNOLOGIES, INC.	15401 DEBBA DRIVE		AUSTIN		(888) 883-0360	78734	TX	\$470.96
03319	KERRY WATSON	102 TRAILRIDGE DRIVE		CEDAR PARK			78613	TX	\$220.00
03322	EDUCATIONAL DESIGN CONSULTANTS	17366 FM 782 NORTH		TATUM		(903) 836-4542	75691	TX	\$61.00
03324	MRC JR UIL STUDY MATERIALS	1024 SCENIC DRIVE		JUSTIN			76247	TX	\$130.00
03351	ARCHIE GUERRERO	207 WEST ST. JOHNS AVENUE		AUSTIN			78752	TX	\$60.00
03357	ANGELTRAX, INC.	COMMERCIAL BILLING SVC	PO BOX 2201	DECATUR		(334) 692-4600	35609	AL	\$5,456.22
03362	BEN CHUHA	PO BOX 3833		CEDAR PARK			78630	TX	\$120.00
03367	MIKEY BETANCOURT	3000 NORTH LAKELINE BLVD	#325	LEANDER			78641	TX	\$105.00
03368	RICK BEATY	18 SUSHA ROAD		WIMBERLEY			78676	TX	\$651.00
03369	RENT EQUIP., INC.	10509 BURNET ROAD		AUSTIN		(512) 836-9100	78758	TX	\$1,552.20
03404	HENRY ROBERTSON	303 CEDAR MOUND PASS		CEDAR PARK			78613	TX	\$115.00
03407	LIDA CHRISTINE MCCLOSKEY	50210 EAGLE TRACE		GEORGETOWN			78626	TX	\$625.00
03412	MUMINAH ABDULLAH	7 GLENWAY DRIVE		THE HILLS			78738	TX	\$50.00
03419	LTHS CAVALETTES								\$1,700.00
03420	DESA	C/O BUSINESS ACADEMY - LTHS							\$2,568.80
03422	FIDELITY SECURITY LIFE INS.								\$179.52
03423	FRANK CONTRERAS	MAINTENANCE							\$1,626.55
03424	XEROX CORPORATION	PO BOX 660303		DALLAS			75266	TX	\$45,016.22
03428	CAREER AND TECHNOLOGY ASSOC.	1304 SAN ANTONIO	SUITE 106A	AUSTIN		(512) 288-8666	78701	TX	\$745.00
03434	MONARCH TROPHY STUDIO	2121 N.W. MILITARY WAY		SAN ANTONIO	WWW.MOMARCHTROPHYSTUDIO.COM	(210) 344-3777	78213	TX	\$1,716.51
03451	SEWING STATION OF AUSTIN	14010 NORTH HWY 183	SUITE 420	AUSTIN		(512) 219-7397	78717	TX	\$1,194.00
03454	SUPPORTING SCIENCE, INC.	361 TALL FOREST DRIVE		BASTROP		(512) 308-0713	78602	TX	\$127.00
03457	TEXAS SCHOOL HEALTH ASSOC.	PO BOX 1227		LAMPASAS	TSHA_ED@TXSCHOOLHEALTH.ORG	(800) 410-8742	76550	TX	\$970.00
03458	J.C. COMMUNICATIONS	16504-1 RED WAGON LANE		LEANDER		(512) 670-1522	78641	TX	\$2,565.00
03459	WIMBERLEY TEXAN TENNIS	200 TEXAN BLVD		WIMBERLEY			78676	TX	\$203.50
03467	BRUNO ACCOMANDO	102 CHEERFUL COURT		LAKEWAY		(512) 527-3545	78734	TX	\$583.00
03508	BURNET HIGH SCHOOL								\$1,015.00
03519	SHORT BOOKS, INC.	PO BOX 69		JENISON		(888) 369-9002	49429	MI	\$31.00
03520	CLARK SECURITY PRODUCTS, INC.	PO BOX 31001-1195		PASADENA		(800) 483-5625	91110	CA	\$54.81
03522	ENGINEERED AIR, INC.	C/O COMMERCE BANK	PO BOX 801618	KANSAS CITY		(913) 583-3181	64108	MO	\$157.50
03526	GRAND HYATT SAN ANTONIO								\$0.00
03530	HEATHER LEYVA	5408 REIMERS ROAD		SPICEWOOD			78669	TX	\$75.00
03531	WESTIN GALLERIA HOUSTON								\$566.10
03532	UTSA CAREER SERVICES	ATTN: CAREER FAIR	ONE UTSA CIRCLE	SAN ANTONIO			78249	TX	\$160.00
03533	UNIVERSITY OF TEXAS AT AUSTIN	EDUCATION CAREER SERVICES	1 UNIVERSITY STATION D5200	AUSTIN			78712	TX	\$185.00
03539	ZANER-BLOSER	PO BOX 182186		COLUMBUS		(800) 421-3018	43218	OH	\$149.29
03540	BEN CLANCY	11901 BOBCAT TRAIL		AUSTIN			78750	TX	\$2,525.00
03542	WEST AUSTIN ATHLETIC CLUB	1024 PATTERSON LANE		AUSTIN			78733	TX	\$2,000.00
03544	SUSAN MATZEK	4600 SETON CETNER PARKWAY	#315	AUSTIN		(512) 695-3546	78759	TX	\$175.00
03550	MATTHEW HARVEY	12608 CHITTIM CIRCLE		AUSTIN			78732	TX	\$107.00
03552	JOEY GOLD	110 GOLD NUGGET ROAD		WIMBERLEY			78676	TX	\$277.09
03560	STACY BISHOP-LAWRENCE	3108 EANESWOOD DRIVE		AUSTIN			78746	TX	\$113.00
03561	CHRISTOPHER MALLONEE	12410 ALAMEDA TRACE CIRCLE	# 2123	AUSTIN			78727	TX	\$80.00
03562	TEXAS STATE UNIVERSITY	CAREER SERVICES	601 UNIVERSITY DRIVE	SAN MARCOS			78666	TX	\$116.00
03570	PETE HOYT	1706 TIMBER BRUSH TRAIL		AUSTIN			78741	TX	\$143.00
03571	RICHARD MUELLER	2000 SOUTH LAKELINE #936		CEDAR PARK			78613	TX	\$49.00

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03572	TUCKER FURLOW	125 TUPELO DRIVE		KYLE			78640	TX	\$60.00
03585	TED BANKS	PO BOX 2724		CEDAR PARK			78630	TX	\$80.00
03588	COLLEGE BOARD, SWRO	ANSONIA STATION	PO BOX 234093	NEW YORK		(800) 787-7477	10023	NY	\$3,000.00
03591	STUDY ISLAND, LLC	PO BOX 674019		DALLAS		(800) 419-3191	75267	TX	\$4,057.60
03619	EDDIE RABB	11700 METRIC BLVD		AUSTIN			78758	TX	\$80.00
03628	GOVCONNECTION, INC.	PO BOX 81018		WOBURN	JJSHEA@GOVCONNECTION.COM	(800) 800-0019	01813	MA	\$7,830.26
03629	PAIGE COMPANY CONTAINERS, INC.	400 KELBY STREET	8TH FLOOR	FORT LEE	GKNOLL@PAIGECOMPNAVY.COM	(800) 223-1901	07024	NJ	\$628.50
03630	APPERSON, INC.	13910 CERRITOS CORPORATE DRIVE		CERRITOS		(562) 356-3333	90703	CA	\$617.52
03631	SCHOOLNET, INC.	525 7TH AVENUE	4TH FLOOR	NEW YORK		(646) 496-9000	10018	NY	\$1,137.52
03633	THOMPSON & HORTON, LLP	711 LOUISIANA	SUITE 2100	HOUSTON	PFRAISSINET@THOMPSONHORTON.COM	(713) 554-6743	77002	TX	\$24,225.10
03637	LABORLAWCENTER, INC.	12534 VALLEY VIEW STREET	SUITE 134	GARDEN GROVE	WWW.LABORLAWCENTER.COM	(800) 745-9970	92845	CA	\$37.90
03642	LORENZA PHILLIPS	13002 SHAWNEE DRIVE		MANCHACA		(512) 291-4356	78652	TX	\$187.50
03643	NATIONAL MIDDLE SCHOOL ASSOC.	4151 EXECUTIVE PARKWAY	SUITE 300	WESTERVILLE	WWW.NMSA.ORG	(614) 895-4730	43081	OH	\$219.00
03647	HAMPTON INN								\$1,003.14
03651	STU PACE	11513 LAFITTE LANE		AUSTIN			78739	TX	\$92.00
03654	MIKE SPRINGFIELD	1003 WEST NOTON		PFLUGERVILLE			78660	TX	\$80.00
03658	SPRINGHILL SUITES								\$2,589.86
03659	HOLT CAT TEXAS, LTD	PO BOX 911975		DALLAS		(210) 648-1111	75391	TX	\$2,665.28
03663	ELGIN HS BASEBALL	ELGIN HIGH SCHOOL	14000 COUNTY LINE ROAD	ELGIN			78621	TX	\$150.00
03665	APPELBAUM TRAINING INSTITUTE	104 INDUSTRIAL BLVD.	SUITE A	SUGAR LAND	SEMINARINFO@GHG.NET	(281) 494-4876	77478	TX	\$339.00
03669	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		CHICAGO		(888) 827-0772	60693	IL	\$35,730.95
03675	MATTHEW MCCALL	5709 WALSER COVE		AUSTIN			78735	TX	\$60.00
03676	ANDREW GRANTHAM	3301 WAYSIDE		WIMBERELY			78676	TX	\$140.00
03677	ROBERT DELGADO	4802 CASWELL AVENUE		AUSTIN			78751	TX	\$60.00
03679	ULTIMATE IMAGING	3019 ALVIN DEVANE BLVD #400		AUSTIN		(512) 916-9780	78741	TX	\$119.25
03683	ESCUE & ASSOCIATES	32711 TEAL STREET		BROOKSHIRE	DESCUE@EARTHLINK.NET	(800) 676-2093	77423	TX	\$427.00
03684	TRAVIS COUNTY ATTORNEY	CHK DIVISION/NED GRANGER BLDG	314 WEST 11 STREET ROOM 100	AUSTIN		(512) 854-9574	78701	TX	\$15.00
03685	DECKER, INC.	PO BOX 80663		ROCHESTER		(800) 762-4899	48308	MI	\$638.36
03686	NATIONAL ARCHIVES & RECORDS	NARA	1400 JOHN BURGESS DRIVE	FORT WORTH	JOHN.GARZA@FNARA.GOV		76140	TX	\$199.00
03694	TEXAS AGRILIFE EXTENSION	FISCAL OFFICE - A/R	PO BOX 10420	COLLEGE STATION	AGRILIFEVENTS@AG.TAMU.EDU	(979) 845-0323	77842	TX	\$150.00
03695	ALCHEMY SYSTEMS, LP	8015 SHOAL CREEK BLVD	SUITE 100	AUSTIN	KB@AVATARTECHNOLOGY.COM	(512) 506-8832	78757	TX	\$2,362.50
03702	LAMPASAS MIDDLE SCHOOL	902 SOUTH BROAD STREET		LAMPASAS			76550	TX	\$800.00
03703	DR. GAIL RYSER, PHD	4906 STRASS DRIVE		AUSTIN		(512) 565-7429	78731	TX	\$1,500.00
03712	ISMAIL ELFATH	4404 ACERS LANE		AUSTIN			78725	TX	\$158.00
03715	HEINEMANN-RAINTREE	PO BOX 46490		EDEN PRAIRE		(888) 454-2279	55344	MN	\$950.05
03717	TCA	TEXAS SCHOOL COUNSELORS ASSOC.	PO BOX 915126	DALLAS		(800) 580-8144	75391	TX	\$575.00
03752	OHIO CHILD SUPPORT	PAYMENT CENTRAL (CSPC)	PO BOX 182394	COLUMBUS			43218	OH	\$1,975.33
03756	VATA/SPATS	PO BOX 720598		MCALLEN			78504	TX	\$150.00
03760	TASBT	595 COUNTY ROAD 3081		LAMPASAS			76550	TX	\$470.00
03761	UNIVERSITY OF TEXAS GOLF CLUB	2200 UNIVERSITY CLUB DRIVE		AUSTIN		(512) 266-6464	78732	TX	\$1,140.00
03769	SKILLPATH SEMINARS	PO BOX 804441		KANSAS CITY		(913) 677-3200	64180	MO	\$150.00
03777	QUIZNOS								\$239.70
03781	IKON OFFICE SOLUTIONS	PO BOX 660342		DALLAS		(888) 456-6457	75266	TX	\$517.32
03782	USITT, INC.	315 SOUTH CROUSE AVENUE	SUITE 200	SYRACUSE	WWW.USITT.ORG	(800) 938-7488	13210	NY	\$105.00
03790	DONALD MACON	3711 EAGLES NEST		ROUND ROCK			78665	TX	\$270.95
03792	ROUSE HIGH SCHOOL	1501 CR271		LEANDER			78641	TX	\$150.00
03793	JERRY CAMPBELL	1301 NORTH A W GRIMES	#226	ROUND ROCK			78665	TX	\$542.75
03823	M.E. SHARPE, INC.	80 BUSINESS PARK DRIVE		ARMONK	CUSTSERV@MESHARPE.COM	(800) 541-6563	10504	NY	\$1,645.95
03824	TODD STILES	3111 APPENNINI WAY		CEDAR PARK			78613	TX	\$140.70
03835	UNIVERSITY OF TEXAS @ AUSTIN	UNIVERSITY EXTENSION	3001 LAKE AUSTIN BLVD # 1-314	AUSTIN		(512) 471-2912	78713	TX	\$990.00
03836	GARY VASEY	133 CAREFREE CIRCLE		AUSTIN			78734	TX	\$332.00
03839	MUELLER, INC.	9700 EAST STREET HWY 71	PO BOX 603	SPICEWOOD		(877) 800-1058	78669	TX	\$775.22
03846	JOHN BAKER, JR	9113 HAZELHURST DRIVE		AUSTIN			78729	TX	\$73.65
03847	PETE KATZ	22128 BRIARCLIFF DRIVE		SPICEWOOD			78669	TX	\$1,500.00
03848	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD		ROSEVILLE		(800) 772-8700	95747	CA	\$12,683.15
03849	UNIT SETS UNLIMITED	6371 SAFE HAVEN LANE		BROWNWOOD		(325) 784-9945	76801	TX	\$5,795.00
03853	EDUCATIONAL DESIGN, LLC	THE 2 SISTERS	1911 SW CAMPUS DRIVE #683	FEDERAL WAY		(866) 925-4223	98023	WA	\$3,163.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
03854	U.S. DEPARTMENT OF EDUCATION	PO BOX 105081		ATLANTA		(800) 621-3115	30348	GA	\$2,263.80
03864	VARSITY SPIRIT FASHIONS	PO BOX 751210		MEMPHIS		(800) 533-8022	38175	TN	\$4,683.60
03868	AT&T MOBILITY	PO BOX 6463		CAROL STREAM		(800) 331-0500	60197	IL	\$18,305.99
03870	POLLOCK PAPER DISTRIBUTORS	PO BOX 671527		DALLAS	SAMUEL.PRICE@POLLOCKPAPER.COM	(210) 270-3913	75267	TX	\$19,749.16
03880	JOSHUA CARR	815A BRAZOS STREET #161		AUSTIN			78701	TX	\$174.20
03882	SERENE HILLS ELEMENTARY								\$12.06
03887	AUSTIN SHRED	1101 EAST 11TH STREET		AUSTIN	INFO@AUSTINSHRED.COM	(512) 744-4999	78702	TX	\$175.00
03894	LEARNING.COM	1620 SW TAYLOR	SUITE 100	PORTLAND		(800) 580-4640	97205	OR	\$1,530.00
03902	CROWN TROPHY	8106 BRODIE LANE	SUITE A106	AUSTIN	CROWNTROPHY@AUSTIN.RR.COM	(512) 233-4774	78745	TX	\$3.00
03903	CHAMPIONSHIP PRODUCTIONS, INC.	2730 GRAHAM STREET		AMES		(800) 873-2730	50010	IA	\$70.97
03907	CHICK-FIL-A								\$1,376.00
03908	KATHY JOHNSON	DISTRICT							\$88.93
03910	DANTE CASINELLI	2312 VILLAGE VIEW LOOP		PFLUGERVILLE			78660	TX	\$60.00
03916	BEE CAVE ELEMENTARY PTO								\$300.00
03917	BATTERIES PLUS #478	12129 FM 620 NORTH	SUITE 101	AUSTIN		(512) 219-5800	78750	TX	\$7,570.33
03926	ARBOR SCIENTIFIC, INC.	PO BOX 2750		ANN ARBOR	WWW.ARBORSCI.COM	(800) 367-6695	48106	MI	\$167.19
03930	USA MOBILITY WIRELESS, INC.	PO BOX 660770		DALLAS		(866) 576-1741	75266	TX	\$926.46
03933	LAKEWAY RESORT & SPA	101 LAKEWAY DRIVE		AUSTIN		(512) 261-6600	78734	TX	\$1,788.33
03949	MAKEMUSIC, INC.	7615 GOLDNE TRIANGLE DRIVE	SUITE M	EDEN PRAIRIE		(800) 843-2066	55344	MN	\$329.54
03950	BALFOUR	9951 ANDERSON MILL ROAD	SUITE 104	AUSTIN		(512) 996-9082	78750	TX	\$5,524.64
03952	DELTA SURVEY GROUP, INC.	8213 BRODIE LANE	SUITE 102	AUSTIN		(512) 282-5200	78745	TX	\$5,025.00
03970	TGCA	1603 MANOR ROAD		AUSTIN		(512) 708-1333	78722	TX	\$80.00
03971	MBARESEARCH & CURRICULUM CENTR	1375 KING AVENUE	PO BOX 12279	COLUMBUS		(614) 486-6708	43212	OH	\$2,904.73
03972	KATHY JOHNSON-PETTY CASH								\$95.37
03985	MELTWATER NEWS US, INC.	FILE # 51042		LOS ANGELES	COURTNEY.HILL@MELTWATER.COM	(415) 829-5927	90074	CA	\$2,000.00
03986	SCHOOL SPECIALTY PUBLISHING	MB UNIT #68-9541		MILWAUKEE		(800) 866-6209	53268	WI	\$36.73
04003	DARRELL WALKER	TECH							\$468.18
04007	BEST BUY								\$2,857.93
04009	COOL THREADS	6115 FM 2100	SUITE 103	CROSBY		(281) 328-4828	77532	TX	\$2,019.75
04015	ARNOLD OIL CO. OF AUSTIN, INC.	PO BOX 6337		AUSTIN		(512) 476-7468	78762	TX	\$1,152.70
04021	KAREN MCMASTER	12217 LAKE STONE DRIVE		AUSTIN			78738	TX	\$12.50
04025	ARMADILLO CLAY & SUPPLIES	3307 EAST 4TH STREET		AUSTIN	CRAIG@ARMADILLOCLAY.COM	(512) 385-7311	78702	TX	\$17,881.27
04040	ELECTRICIANS OF AUSTIN	2309 DAVIS LANE		AUSTIN		(512) 825-6181	78745	TX	\$16,783.14
04043	RESPONSIVE LEARNING, LP	2118 GRANT AVENUE		EL PASO		(915) 532-9966	79930	TX	\$155.00
04046	TEXAS CUSTOM SIGNS	12885 RESEARCH BLVD	SUITE 101-A	AUSTIN		(512) 401-6500	78750	TX	\$2,719.50
04047	CTX ROOFING, LLC	424 CASCADE CIRCLE		POINT VENTURE		(512) 514-0096	78645	TX	\$8,101.00
04055	EWING IRRIGATION PRODUCTS	3441 EAST HARBOUR DRIVE		PHOENIX		(602) 437-9530	85034	AZ	\$1,885.44
04057	CITY OF BEE CAVE								\$4,800.00
04058	TCEQ								\$10,000.00
04064	DAVID TOSH	1208 YOUNTVILLE DRIVE		LEANDER			78641	TX	\$6,197.02
04072	HOLLY MORRIS-KUENTZ	DISTRICT							\$1,389.75
04073	JENNIFER FARLEY	DISTRICT							\$1,055.25
04076	GILL REPROGRAPHICS, INC.	301 CONGRESS AVENUE	SUITE 130	AUSTIN		(512) 478-8000	78701	TX	\$16,883.25
04077	ABBA WIGS & ALL CRANIAL NEEDS	1509 OLD WEST 38TH STREET	SUITE 2	AUSTIN	ARACELIFRANCO80@YAHOO.COM	(512) 371-3701	78731	TX	\$108.00
04090	UTRECHT ART SUPPLIES	6 CORPORATE DRIVE		CRANBURY		(800) 223-9132	08512	NJ	\$3,585.97
04095	BEE CAVE ACTIVITY FUND								\$494.00
04101	KATHY BROWN	6800 CAUDILL LANE		AUSTIN			78738	TX	\$50.20
04103	JACK C. HAYS HIGH SCHOOL	4800 JACK C. HAYS TRAIL		BUDA			78610	TX	\$200.00
04104	NORTHWEST HIGH SCHOOL	2301 TEXAN DRIVE		JUSTIN			76247	TX	\$160.00
04109	NAEA	MEMBER SERVICES TEAM	PO BOX 1444	MERRIFIELD		(800) 299-8321	22116	VA	\$120.00
04110	AH-HA VOCABULARY	300 SOUTH HIGHLAND SPRINGS AVE	SUITE 6C #146	BANNING	AHHAVOCABULARY@YAHOO.COM	(909) 709-2213	92220	CA	\$1,875.00
04111	TEXAS STATE UNIVERSITY	TEACHER FELLOWS PROG, DEPT C&I	601 UNIVERSITY DR, ED RM 3075	SAN MARCOS			78666	TX	\$40,750.00
04115	ALIEF-ELSIK HIGH SCHOOL								\$629.00
04116	LA QUINTA INN & SUITES								\$5,384.33
04117	TASO	AUSTIN FOOTBALL CHAPTER	9004 MARTHAS DRIVE	AUSTIN		(512) 255-4369	78717	TX	\$55.00
04118	AUSTIN AMERICAN-STATESMAN	PO BOX 1490		SAN ANTONIO			78295	TX	\$382.72
04119	TULOSO-MIDWAY HIGH SCHOOL	2653 MCKINZIE ROAD		CORPUS CHRISTI			78410	TX	\$250.00

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04122	LAKEWAY VETERINARY CLINC	1003 RANCH ROAD 620 SOUTH		AUSTIN		(512) 263-2134	78734	TX	\$531.95
04123	MCDONALDS								\$884.36
04124	AFNIC	C/O MR. DJ POWERS	301 PARK LANE	AUSTIN		(512) 444-1641	78704	TX	\$1,010.00
04126	TX SPEECH COMMUNICATION ASSC	PMB 144	4100 W ELDORADO PKWY #100	MCKINNEY		(806) 773-0162	75070	TX	\$115.00
04127	DC CADD	800 E SONTERRA BLVD	SUITE 200	SAN ANTONIO		(800) 454-5499	78258	TX	\$1,980.00
04128	MICHAEL CANALES	1220 SWENSON FARMS BLVD		PFLUGERVILLE			78660	TX	\$437.50
04129	KIMBERLY TORRES	10608 NORTH PLATT RIVER DRIVE		AUSTIN			78748	TX	\$315.00
04131	READING MANIPULATIVES	1725 EAST MOUNTAIN VIEW ROAD		PHOENIX		(888) 997-2448	85020	AZ	\$2,438.00
04132	LAKE TRAVIS VIEW	PO BOX 1490		SAN ANTONIO			78295	TX	\$135.20
04133	INACOL	VSS 2009 CONFERENCE	4665 NAUTILUS COURT, #502	BOULDER		(888) 956-2265	80301	CO	\$1,360.00
04134	STAVROS MIHALAKIDIS	212 VALICO LANE		AUSTIN			78738	TX	\$480.00
04136	KELLY WOOTTON	8014 WEST HIGHWAY 84	APT. 1079	WACO			76712	TX	\$76.05
04137	AHS BOYS BOOSTER CLUB	1715 WEST CESAR CHAVEZ		AUSTIN			78703	TX	\$300.00
04138	BYRON STEELE HIGH SCHOOL	1300 FM1103		CIBOLO			78108	TX	\$200.00
04139	TOM MCKEEVER	3214 WALLEYE WAY		ROUND ROCK		(512) 565-6939	78665	TX	\$94.00
04140	NEWSPAPERS IN EDUCATION	AUSTIN AMERICAN-STATESMAN	PO BOX 670	AUSTIN			78767	TX	\$155.90
04141	LEXISNEXIS	PO BOX 2314		CAROL STREAM		(301) 654-1550	60132	IL	\$2,599.92
04142	CAPITAL SURVEYING COMPANY, INC	1101 S CAPITAL OF TX HIGHWAY	BUILDING C, SUITE 100	AUSTIN		(512) 327-4006	78746	TX	\$325.00
04143	LEANDER ISD ATHLETIC DEPT	401 S WEST ST		LEANDER			78641	TX	\$3,872.00
04144	AUSTIN CHAPTER TASO VOLLEYBALL	DOUGLAS MURSCH, SECRETARY	2109 VILLAGE VIEW LOOP	PFLUGERVILLE			78660	TX	\$100.00
04145	CYRIL YOUNG, JR	126 SALADO DRIVE		KYLE			78640	TX	\$300.00
04147	STEVEN IVY	2100 BOCA RIO COURT		PFLUGERVILLE			78660	TX	\$630.00
04148	UNIVERSITY OF TULSA	OFFICE OF ADMISSIONS	800 SOUTH TUCKER DRIVE	TULSA			74104	OK	\$500.00
04149	RESEARCH IN MOTION CORP.	12432 COLLECTIONS CENTER DRIVE		CHICAGO		(519) 888-7465	60693	IL	\$1,723.85
04150	ASSOC. SUPERV. CURRICULUM, INC	ASCD	PO BOX 17035	BALTIMORE		(800) 933-2723	21298	MD	\$948.90
04151	IKEA	9930 FRANKLIN SQUARE DRIVE		BALTIMORE		(410) 931-5410	21236	MD	\$0.00
04152	DRIFTWOOD LAND COMPANY LTD.	13200 BEE CAVE PARKWAY		AUSTIN			78738	TX	\$100.00
04153	ACADIAN AMBULANCE SVC, INC.	PO BOX 92970		LAFAYETTE		(512) 929-1600	70509	LA	\$2,000.00
04158	ASHLEY NICHOLS	307 DUNKELD DRIVE		SPICEWOOD			78669	TX	\$300.00
04159	ABCA CONVENTION REGISTRATION	108 SOUTH UNIVERSITY AVENUE	SUITE 3	MT. PLEASANT		(989) 775-3300	48858	MI	\$73.00
04162	JEANETTE WOLKEN	4109 SUGARLOAF DRIVE		AUSTIN			78738	TX	\$50.20
04166	TAELOE RUSSELL	13401 GALLERIA CIRCLE	APT 218	AUSTIN			78738	TX	\$100.00
04168	ARMEN HAZARIAN	5504 WILD FOXGLOVE LANE		SPICEWOOD			78669	TX	\$300.00
04169	ZACHARY MIDBOE	ONE BEAR PLACE 82876		WACO			76798	TX	\$675.00
04170	BRINKS, INC.	FILE NO. 52005		LOS ANGELES		(512) 389-1046	90074	CA	\$748.00
04171	LANCE SEVESKA	4701 FRITZ FALL XING		PFLUGERVILLE		(623) 523-9786	78660	TX	\$560.70
04172	NATIONAL DROPOUT PREVENTION	CLEMSON UNIVERSITY	209 MARTIN STREET	CLEMSON		(864) 556-2599	29631	SC	\$1,750.00
04176	JIMMY MOBLEY	1407 CATALINA		LEANDER		(512) 971-1545	78641	TX	\$226.50
04177	GABRIEL MCGREW	11923 TOBLER TRAIL		AUSTIN		(512) 608-7428	78753	TX	\$234.00
04179	TIM CONDRIN	113 PARK LANE		TROPHY CLUB		(817) 600-2292	76262	TX	\$128.00
04180	COSTUME HOLIDAY HOUSE, INC.	3038 HAYES AVENUE		FREMONT		(419) 334-3236	43420	OH	\$1,864.72
04182	COUNTRYMAN ASSOCIATE, INC.	195 CONSTITUTION DRIVE		MENLO PARK		(800) 669-1422	94025	CA	\$222.94
04185	RICHARD POTTS	3101 WELLS BRANCH PKWY	#1428	AUSTIN			78728	TX	\$62.75
04189	THEODORE LEONARD	7400 STONECLIFF COVE		AUSTIN		(512) 573-0101	78731	TX	\$134.48
04190	BENJAMIN CALLOWAY	1201 PAINT BRUSH TRAIL		CEDAR PARK		(512) 923-8816	78613	TX	\$123.70
04191	DAVE TAYLOR	1306 RATTILING HORN CIRCLE		CEDAR PARK		(512) 657-6632	78613	TX	\$203.90
04192	DAVIS TIRE & AUTOMOTIVE	9912 HWY 290 WEST		AUSTIN		(512) 288-4270	78735	TX	\$19.00
04193	FROG STREET PRESS, INC.	308 EAST TRUNK STREET		CRANDALL		(800) 884-3764	75114	TX	\$962.17
04194	WESTGATE LANES	2701 WEST WILLIAM CANNON		AUSTIN			78745	TX	\$803.25
04197	SMITHVILLE VALLEY GOLF	14001 HWY 46 WEST		SPRING BRANCH			78170	TX	\$475.00
04198	TIVY HIGH SCHOOL GOLF	3250 LOOP 534		KERRVILLE			78028	TX	\$370.00
04201	LAYING THE FOUNDATION	8350 NORTH CENTRAL EXPRESS WAY	SUITE 300	DALLAS			75206	TX	\$1,365.00
04202	TCA	TEXAS CLASSICAL ASSOCIATION	118 WAGON TRAIL ROAD	SAN ANTONIO			78231	TX	\$180.00
04203	LERNER PUBLISHING GROUP	1251 WASHINGTON AVENUE NORTH		MINNEAPOLIS		(612) 332-3344	55401	MN	\$1,415.30
04205	ASW ENTERPRISES	PO BOX 737		ABILENE	ASW@ASWENTERPRISES.COM	(800) 627-9030	79604	TX	\$264.40
04206	MATT LEHNER	6610 BURNET ROAD	SUITE 8034	AUSTIN			78757	TX	\$224.50
04207	SOUND IDEAS	105 WEST BEAVER CREEK ROAD, #4	RICHMOND HILL ONTARIO	CANADA L4B 1C6		(905) 886-5000			\$617.00

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04212	COUNTRY INN AND SUITES	15555 B JFK BLVD		HOUSTON			77032	TX	\$508.66
04214	STEPHANIE LEMLEY	2613 CASCADE FALLS		AUSTIN			78738	TX	\$213.00
04218	FREIGHTLINER OF AUSTIN	1701 SMITH ROAD		AUSTIN		(512) 389-0540	78721	TX	\$11,144.43
04219	HILL COUNTRY FOOD MART	13908 HWY 71 WEST #A		BEE CAVE			78738	TX	\$63.64
04221	LDI 2009	107 WATERHOUSE ROAD		BOURNE			02532	MA	\$1,110.00
04222	AUSTIN ISD	3200 JONES ROAD		AUSTIN			78745	TX	\$3,206.19
04224	TODD RADFORD	104 CROSS CREEK		LAKEWAY			78734	TX	\$280.00
04225	DORSEY RAY ALLEN	7001 EVELYN ROAD		AUSTIN			78747	TX	\$140.00
04226	WALTER EUGENE POSTON	1302 REDBUD LANE		LEANDER			78641	TX	\$140.00
04227	JULIE ADAMS	6701 TARA DRIVE		AUSTIN			78747	TX	\$560.00
04228	DREW PARKER	15104 SPRINGHILL LANE		PFLUGERVILLE			78660	TX	\$157.00
04229	NATHAN HOWARD	6606 B SCRUB OAK LANE		AUSTIN		(512) 659-4896	78759	TX	\$42.00
04230	DAVID BOLLINGER	1901 OLD MILL ROAD		CEDAR PARK		(512) 796-4105	78613	TX	\$92.00
04231	DALLAS BLACHLY	3804 OAK CREEK DRIVE		AUSTIN		(512) 294-1438	78727	TX	\$236.00
04232	KENDALL HUNT PUBLISHING CO.	ATTN: ACCOUNTS RECEIVABLE DEPT	PO BOX 1840	DUBUQUE		(800) 228-0810	52002	IA	\$102.59
04233	TEXAS SCHOOL SAFETY CENTER	ATTN: TSAS REGISTRATION	350 N GUADALUPE # 140 PMB 164	SAN MARCOS			78666	TX	\$390.00
04234	MANTA-RAY, INC.	PO BOX 796		WEST UNITY			43570	OH	\$48.34
04236	VISTA RIDGE GOLF BOOSTER	VISTA RIDGE HIGH SCHOOL	200 SOUTH VISTA RIDGE BLVD	CEDAR PARK			78613	TX	\$200.00
04237	FUNGOMAN	PO BOX 29336		SHREVEPORT		(318) 775-0000	71129	LA	\$10,722.35
04238	MUNSCH HARDT KOPF & HARR P.C.	500 NORTH AKARD	3800 LINCOLN PLAZA	DALLAS		(214) 855-7500	75201	TX	\$20,913.17
04241	P-3 CORPORATION	5838 BALCONES DRIVE		AUSTIN		(512) 407-8380	78731	TX	\$150.00
04242	SOCCER USA	13359 NORTH HWY 183 #403		AUSITN		(512) 320-8447	78750	TX	\$3,200.00
04243	USA TODAY	SUBSCRIPTION PROCESSING	PO BOX 50146	MCLEAN		(800) 757-8322	22102	VA	\$99.00
04245	NNDDA								\$55.00
04247	WILLIAM MICHELL	6000 SHEPERD MOUNTAIN COVE	#706	AUSTIN			78730	TX	\$50.00
04248	SC LEE JR HIGH	ACADEMIC UIL	1025 COURTNEY LANE	COPPERAS COVE		(254) 542-7877	76522	TX	\$800.00
04249	NANA PUDDIN' PRODUCTIONS, INC.	6326 CR 4068		KEMP		(972) 889-8828	75143	TX	\$1,100.00
04253	GREGORY PORTLAND HIGH SCHOOL								\$470.00
04254	JELLISON, INC.	PO BOX 151085		AUSTIN		(512) 282-5256	78715	TX	\$24,944.88
04255	QUORUM REPORT, HARVEY KRONBERG	PO BOX 8		AUSTIN		(512) 292-8191	78767	TX	\$384.00
04256	VIRGINIA MORFORD	3400 FM 620 SOUTH #12110		AUSTIN			78738	TX	\$120.00
04257	KENNY ESPINOSA	1103 CEDAR BROOK DRIVE		CEDAR PARK		(512) 656-3842	78613	TX	\$204.00
04258	BERNARD VILLANUEVA	8930 WALNUT BASIN		CONVERSE			78109	TX	\$140.00
04259	CHARLES SANTOS	226 WHITNEY RUN		BUDA			78610	TX	\$140.00
04262	TIGER TRUST FUND	C/O MIKE TERRAL	1211 HADDOX COURT	COLLEGE STATION			77845	TX	\$350.00
04263	FREDERICKSBURG HIGH SCHOOL	1107 HWY 16 SOUTH		FREDERICKSBURG			78624	TX	\$160.00
04266	MARY LOUISE BUTTERS BROWNIES	PO BOX 684634		AUSTIN		(512) 326-1524	78768	TX	\$529.80
04267	MBKB ENCOMPASS, INC.	56 VIA REGALO		SAN CLEMENTE		(949) 351-7374	92673	CA	\$13,934.61
04268	MOUNTAIN STAR LODGE	3573 RR 620 SOUTH		AUSTIN		(512) 263-2010	78738	TX	\$277.00
04269	SWEETWATER AUSTIN PROPERTIES	3345 BEE CAVE ROAD	SUITE 203	AUSTIN		(512) 329-8800	78746	TX	\$6,863.97
04272	ROBIN SHERWIN	1904 GOODRICH AVENUE #11		AUSTIN			78704	TX	\$91.95
04273	CLETUS FISCHER	143 CRIZER COURT		BUDA			78610	TX	\$52.00
04274	TROY WADE	12450 FM 112		THRAULL			76578	TX	\$52.00
04275	SAFETY PLAY, INC.	10460 ROOSEVELT BLVD #295		ST. PETERSBURG		(888) 878-0244	33716	FL	\$502.00
04276	QUALITY INN								\$420.85
04277	LOVE AND LOGIC INSTITUTE, INC.	2207 JACKSON STREET		GOLDEN		(800) 338-4065	80401	CO	\$99.00
04279	JLSP GROUP, INC.	6448 HWY 290 EAST	SUITE F-107	AUSTIN		(512) 533-9675	78723	TX	\$1,779.06
04280	ATTAINMENT COMPANY, INC.	PO BOX 930160		VERONA	INFO@ATTAINMENTCOMPANY.COM	(800) 327-4269	53593	WI	\$1,045.80
04281	EDWARD CHEN	9009 GREAT HILLS TRAIL	#1536	AUSTIN			78759	TX	\$72.00
04282	ATPE	305 EAST HUNTLAND DRIVE	SUITE 300	AUSTIN		(512) 467-0071	78752	TX	\$14,518.02
04283	JMOORE VENTURES	10806 WYSALL CLIFF COURT		HOUSTON			77064	TX	\$790.00
04284	DUANE METCALF	102 ALEXANDER AVE		BURNET			78611	TX	\$495.00
04285	OCLC ONLINE COMPUTER LIBRARY	6565 KILGOUR PLACE		DUBLIN		(800) 848-5878	43017	OH	\$99.00
04286	RAPI, INC. & AFFILIATES	WESTERN COSTUME LEASING CO.	11041 VANOWEN STREET	NORTH HOLLYWOOD		(818) 760-0900	91605	CA	\$1,029.34
04287	DIGITAL WISH	PO BOX 1072	16 LINCOLN AVENUE	MANCHESTER CENTER		(802) 375-6721	05255	VT	\$356.38
04288	MOODY HIGH SCHOOL	1818 TROJAN DRIVE		CORPUS CHRISTI			78416	TX	\$800.00
04289	GAYLORD OPRYLAND RESORT	AND CONVENTION CENTER	2800 OPRYLAND DRIVE	NASHVILLE			37214	TN	\$1,824.57

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04290	ALICIA SCHOENHERR	5110 GREAT DIVIDE DRIVE		AUSTIN			78738	TX	\$2,120.63
04293	EMERALD P.I., INC.	4202 SPICEWOOD SPRINGS ROAD	SUITE 114	AUSTIN		(512) 372-3700	78759	TX	\$2,640.00
04294	ROBERT CROWL	8801 RR 620 NORTH	#731	AUSTIN			78726	TX	\$120.00
04295	AMY CROWL	8801 RR 620 NORTH	#731	AUSTIN			78726	TX	\$90.00
04296	CRAIG SMITH	3506 EAGLE WAY		ROUND ROCK		(512) 712-4684	78681	TX	\$143.00
04298	JON SBOROV	3008 HELADA COURT		ROUND ROCK		(512) 422-5831	78681	TX	\$144.00
04299	LAWRENCE MASSEY	9614 A SUGAR HILL DRIVE		AUSTIN			78748	TX	\$184.00
04300	KEVIN WOHL	705 HILL STREET		BASTROP		(512) 217-5621	78602	TX	\$92.00
04301	TEACHER'S DISCOUNT	MB UNIT 67-3106		MILWAUKEE		(800) 470-7616	53268	WI	\$111.79
04303	CRENSHAW SERVICES, LLC	PO BOX 685018		AUSTIN		(512) 448-2699	78768	TX	\$200.00
04305	DAVINA ANGELI	400 EAST CYPRESS CREEK ROAD	UNIT 701	CEDAR PARK			78613	TX	\$32.00
04306	GLENN EDGAR								\$74.25
04307	CUSTODIAL MANAGEMENT ASSOC.	PO BOX 10089		COLLEGE STATION		(979) 845-6088	77842	TX	\$130.00
04309	THOMAS ERLANSON, JR.	124 PURPLE MARTIN COVE		LEANDER			78641	TX	\$60.00
04310	JOHN YEARY	1202 ORCHARD PARK CIRCLE		PFLUGERVILLE			78660	TX	\$134.00
04311	AARON HAWKINS	1721 ROSEBOROUGH LANE SOUTH		ROUND ROCK		(512) 507-7140	78665	TX	\$42.00
04312	JOHN CARTER	4025 MEADOW BLUFF WAY		ROUND ROCK		(512) 627-2938	78665	TX	\$122.00
04313	BORDER STATES ELECTRIC SUPPLY	PO BOX 201889		DALLAS		(512) 458-6313	75320	TX	\$274.08
04314	Z'S MUSICAL LP	10288 SAN PEDRO #2		SAN ANTONIO		(210) 349-9788	78216	TX	\$380.00
04315	ATLAS PEN & PENCIL CORP.	PO BOX 553673		DETROIT	MAIL@ATLASPEN.COM	(800) 327-3232	48255	MI	\$545.11
04318	SHERYL COOK	214 SUNRISE RIDGE COVE		AUSTIN			78738	TX	\$186.75
04319	DAVID CRUZ	344 CORONADO LANE		KYLE			78640	TX	\$140.00
04322	SHERATON ARLINGTON HOTEL								\$3,039.30
04324	HPISD ATHLETICS	7015 WESTCHESTER DRIVE		DALLAS			75205	TX	\$200.00
04325	JASON BROWN	104 CROSS CREEK		LAKEWAY			78734	TX	\$280.00
04326	INTERCONTINENTAL CHICAGO								\$550.47
04327	NICOLE GREATHOUSE	10101 WEST PARMER LANE	#1314	AUSTIN			78717	TX	\$80.00
04328	LOS PINOS RESTAURANT								\$97.88
04329	RICHARD TYLER	4009 R O DRIVE		SPICEWOOD			78669	TX	\$2,060.79
04331	CHRISTOPHER MOLLO	3801 R O DRIVE		SPICEWOOD			78669	TX	\$1,107.84
04332	KENNETH DECKER	10655 MEMORIAL DRIVE		HOUSTON			77024	TX	\$2,241.79
04333	PAM LAWRENCE	15310 RAINBOW TWO STREET		AUSTIN			78734	TX	\$71.25
04334	HOLTZBRINCK PUBLISHERS, LLC	MPS	PO BOX 930668	ATLANTA		(888) 330-8477	31193	GA	\$3,936.33
04336	PERRY OFFICE PRODUCTS, INC	PO BOX 1200		TEMPLE		(800) 234-6605	76501	TX	\$1,098.13
04338	NEISD								\$804.00
04339	CHRISTOPHER ADAMS	1402 PEACHTREE VALLEY DRIVE		ROUND ROCK		(410) 652-3327	78681	TX	\$60.00
04340	THOMAS BIDDLE	910 HIDDEN VIEW PLACE		ROUND ROCK			78665	TX	\$42.00
04341	DERRICK JONES	142 WINDMILL DRIVE, #E2		SAN MARCOS			78666	TX	\$42.00
04342	DAVID KUNDLA	3102 LAKEWAY BLVD		AUSTIN			78734	TX	\$32.00
04343	ANGEL PEREZ-CHAVEZ	MAINT.							\$50.20
04344	GATE KEY MANUFACTURING, INC.	503 OGDEN	PO BOX 327	WHARTON		(977) 953-8155	77488	TX	\$879.55
04346	JUGS SPORTS, INC.	11885 SW HERMAN ROAD	PO BOX 365	TUALATIN		(800) 547-6843	97062	OR	\$104.48
04347	RANCH ROAD DESIGN & PRINTING	8906 WALL STREET	SUITE 507	AUSTIN		(512) 719-9999	78754	TX	\$1,248.00
04349	TRAVIS COUNTY CLERK OFFICE	PO BOX 149325		AUSTIN	CCACCOUNTING@CO.TRAVIS.TX.US	(512) 854-9188	78714	TX	\$7,170.51
04357	INTERSTATE LANES	3101 NORTH IH35		ROUND ROCK		(512) 255-8826	78664	TX	\$98.00
04358	ARAMARK UNIFORM SERVICES	PO BOX 36028		DALLAS		(888) 679-9653	75235	TX	\$501.47
04359	IRWIN SEATING COMPANY	DEPT. 78033	PO BOX 78000	DEETROIT		(616) 574-7400	78278	MI	\$70.12
04361	TD INDUSTRIES, INC.	PO BOX 3000008		DALLAS		(512) 445-6060	75303	TX	\$4,962.11
04362	DOUBLEDAVE'S PIZZAWORKS	10730 POTRANCO ROAD		SAN ANTONIO			78251	TX	\$2,141.19
04364	STEVIE BALDWIN-SUTTON	2100 SPENCER ROAD #3620		DENTON		(512) 913-1723	76205	TX	\$400.00
04365	MILES GRISHAM	1350 SADLER DRIVE, #3205		SAN MARCOS			78666	TX	\$60.00
04366	ERIC RODRIGUEZ	PO BOX 276		ELSA		(956) 457-4619	78543	TX	\$400.00
04368	CARLOS CARDENAS	3509 CAMINO REAL VIEJO		WESLACO			78596	TX	\$375.00
04370	HILL COUNTRY SWIM BOOSTERS								\$504.00
04372	SPEECH CORNER, LLC	PO BOX 6727		CHANDLER		(888) 559-2544	85246	AZ	\$101.94
04373	BASTROP ISD	906 FARM STREET		BASTROP			78602	TX	\$175.00
04374	TIGER ATHLETICS	A&M CONSOLIDATED HS	1801 HARVEY MITCHELL PKWY	COLLEGE STATION			77840	TX	\$500.00

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04375	AUDIO VISUAL AIDS CORP.	2903 NORTH FLORES STREET		SAN ANTONIO	AVACORP@AUDIOVISUALAIDS.COM	(800) 422-1282	78212	TX	\$299.37
04379	MATCHWARE, INC.	311 SOUTH BREVARD AVENUE		TAMPA	USA@MATCHWARE.COM	(800) 880-2810	33606	FL	\$209.00
04380	FSL/EYEMED PREMIUMS								\$12.88
04381	ED WOOTEN	DISTRICT							\$44.99
04383	ILPC								\$100.00
04385	PIZZA HUT								\$1,350.65
04386	ROAD-READY SIGNS	1231 NORTH MASON STREET		BLOOMINGTON		(800) 726-2088	61701	IL	\$360.55
04387	LAURIE CARSWELL	343 A FANTAIL LOOP		LAKEWAY			78734	TX	\$59.09
04388	PECOS MCDANIEL	1306 HUNTER ACE WAY		CEDAR PARK		(512) 659-6686	78613	TX	\$315.00
04389	SHERRY WALLACE	2808 STIRRUP COVE		LEANDER			78641	TX	\$80.00
04390	JOHN MEDLOCK	10206 MAYDELLE DRIVE		AUSTIN			78748	TX	\$160.00
04394	ASHTON PETERS	5701 SOUTH MOPAC	EXPRESSWAY 1527	AUSTIN		(210) 310-9682	78749	TX	\$105.00
04398	TYCOON FLATS	2926 NORTH ST. MARYS STREET		SAN ANTONIO			78212	TX	\$1,110.00
04399	BONNIE BROWN	12609 DESSAU ROAD #402		AUSTIN			78754	TX	\$2,000.00
04400	HUTTO ISD	200 COLLEGE STREET		HUTTO			78634	TX	\$4,000.00
04401	CJ&K MANAGEMENT	2904 EAST INDUSTRIAL BLVD		WACO		(254) 799-9777	76705	TX	\$239.85
04402	SUSAN CARVAJAL	1247 OLIVE BRANCH LANE		SAN JOSE			95120	CA	\$28.90
04404	UNCLE DAN'S BAR B QUE								\$2,035.00
04405	LAKEWAY WORLD OF TENNIS	1 WOT SQUARE		AUSTIN			78738	TX	\$140.00
04406	RICKY GAVIT	1914 VINEYARD COVE		LEANDER			78641	TX	\$472.50
04407	ADRIAN TURNER	710 SUNFISH ROAD		LAKEWAY			78734	TX	\$75.00
04408	JIHAN ABDULLAH	7 GLENWAY DRIVE		AUSTIN			78738	TX	\$75.00
04409	RYAN BETORI	106 BELLA CIMA DRIVE		AUSTIN			78734	TX	\$100.00
04410	STEVE NIKOLOVSKI	2 LOST MEADOW COVE		AUSTIN			78738	TX	\$75.00
04411	ZACHARY NIKOLOVSKI	2 LOST MEADOW COVE		AUSTIN			78738	TX	\$100.00
04412	THOMAS S. BYRNE, LTD	3100 W 7TH STREET, STE 200		FORT WORTH			76107	TX	\$17,230.00
04413	JAMES ALLEN	2415 MCCALL ROAD		AUSTIN			78703	TX	\$315.00
04414	JOHN BRADLEY	6706 PONCHA PASS		AUSTIN			78749	TX	\$100.00
04415	ANTHONY DEFRANCISIS	325 ALMQUIST STREET		HUTTO			78634	TX	\$120.00
04416	JACK BASSETT	201 PRESIDIO DRIVE		LEANDER			78641	TX	\$140.00
04417	ROGER BARTON	711 DOGWOOD TRAIL		CEDAR PARK			78613	TX	\$110.00
04418	TABITHA CHASE	1901 ONION CREEK PKWY	#4104	AUSTIN			78748	TX	\$160.00
04419	DUSTIN RHODES	120 HYLIN STREET		HUTTO			78634	TX	\$80.00
04420	JESSICA CHOATE	3201 DUVAL ROAD, #1118		AUSTIN			78759	TX	\$210.00
04421	FRANK OLLER	1107 PAINTBRUSH TRAIL		CEDAR PARK			78613	TX	\$220.00
04422	STEPHEN SCHEURER	14309 PADBROOK PARK COVE		AUSTIN			78717	TX	\$320.00
04423	GEORGE BARLOW	9600 ESCARPMENT BLVD	#745	AUSTIN			78749	TX	\$220.00
04425	CHARLIE GERLICH	23 HIGHTRAIL WAY		AUSTIN			78738	TX	\$50.30
04426	NORAH BOWERS	1200 MOUNTAIN VIEW DRIVE		PFLUGERVILLE			78660	TX	\$278.00
04428	HAWTHORN SUITES								\$1,153.11
04429	LISA THOMAS	11122 BRISTA WAY		AUSTIN			78726	TX	\$140.00
04430	CHOICE LITERACY	PO BOX 790		HOLDEN		(800) 973-2313	04429	ME	\$1,475.00
04433	EDUCATORS PUBLISHING SERVICE	PROFESSIONAL DEVELOPMENT	PO BOX 9031	CAMBRIDGE			02139	MA	\$1,196.00
04436	BURKHART & GRIPSON, LLC	1915 NORTH AUSTIN AVENUE		GEORGETOWN		(512) 868-5881	78626	TX	\$308.00
04437	HARRY BROOKS	PO BOX 82725		AUSTIN			78708	TX	\$160.00
04438	DAVID PRICE	410 CR 269		LEANDER			78641	TX	\$80.00
04439	WILLIAM POTTHOFF	6500 CHAMPION GRANDVIEW WAY		AUSTIN			78750	TX	\$140.00
04440	DOUG DOZIER	8103 MATCHLOCK COVE		AUSTIN			78729	TX	\$80.00
04441	DALE WARNKEN	9512 ARGYLE DRIVE		AUSTIN			78749	TX	\$150.00
04443	CSI	EAPS DEPT, EDUC BLDG, 4TH FL	601 UNIVERSITY DRIVE	SAN MARCOS			78666	TX	\$65.00
04444	COUNCIL FOR EXCEPT. CHILDREN	CEC	PO BOX 79026	BALTIMORE		(888) 232-7733	21279	MD	\$496.00
04445	COURTNEY TINNEY	2306 COLGATE CIRCLE		COLLEGE STATION			77840	TX	\$210.00
04449	PEARLAND ISD	PO BOX 7		PEARLAND			77588	TX	\$684.03
04450	JANSEN ANGIMA	16830 IVY WILD LANE		HOUSTON			77095	TX	\$80.00
04451	JAMES ESCH	211 COVALA		CEDAR PARK			78613	TX	\$100.00
04452	ZAC ROSENBAUM	7519 DELAFIELD LANE		AUSTIN			78752	TX	\$200.00
04453	DON WEEKS	305 RICHIE ROAD		BIG SPRING			79720	TX	\$427.00

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04454	BRYAN PRENTICE	1512 SUNSET BLVD		ODESSA			79763	TX	\$427.00
04455	MICHAEL FRENCH	1321 EAST 6TH		ODESSA			79761	TX	\$829.50
04456	ERICK CHAPMAN	5909 NOTTINGHAM LANE		MIDLAND			79707	TX	\$427.00
04457	JAY SHERRILL	2411 AUBURN PLACE		MIDLAND			79705	TX	\$806.53
04458	SOUTHSHORE HARBOUR RESORT	2500 SOUTHSHORE BLVD		LEAGUE CITY			77573	TX	\$487.60
04460	AABIDA	PO BOX 92604		AUSTIN			78709	TX	\$87.00
04462	ALAN STEVENS	105 MELODY		LAKEWAY		(512) 940-3940	78734	TX	\$225.00
04463	HUGGABLE IMAGES	PO BOX 7861		SHAWNEE MISSION		(913) 491-5800	66207	KS	\$477.00
04464	WESTIN RIVERWALK								\$647.89
04465	BRAD HARVEY	12608 CHITTIN CIRCLE		AUSTIN			78732	TX	\$107.00
04467	ATE	2127 LOHMANS CROSSING ROAD	STE 310	LAKEWAY			78734	TX	\$369.13
04468	TAPT	GULF COAST CHAPTER	108 GLADSTELL	CONROE			77301	TX	\$150.00
04469	MICHAEL CATTANU	8225 N FM 620 #1531		AUSTIN			78726	TX	\$140.00
04470	JEFFREY PINO	17301 ORWELL LANE		ROUND ROCK			78664	TX	\$270.00
04471	KEITH HINES	2801 WELLS BRANCH PKWY	#2035	AUSTIN			78728	TX	\$80.00
04473	HUDSON BEND MIDDLE SCHOOL	CHOIR							\$100.00
04475	BUS AIR MANUFACTURING, LLC	PO BOX 279		JUSTIN		(817) 636-2308	76247	TX	\$258,600.00
04477	STEPHEN BROUGHTON	319-A REGATTA COURT		LAKEWAY		(512) 851-3233	78734	TX	\$15.00
04478	NETOP	15725 SW GREYSTONE COURT	SUITE 105	BEAVERTON		(866) 542-1816	97006	OR	\$2,894.00
04480	SAN MARCOS BOOSTER CLUB	SAN MARCOS HIGH SCHOOL	2601 EAST MCCARTY LANE	SAN MARCOS			78666	TX	\$250.00
04481	TEXAS PSYCHOLOGICAL ASSOC.	ONLINE SEMINAR	5113 SOUTHWEST PKWY, SUITE 285	AUSTIN			78735	TX	\$0.00
04482	QUICK GLASS SERVICE, LP	6308 SPICEWOOD SPRINGS ROAD		AUSTIN		(512) 345-3105	78759	TX	\$1,969.00
04483	ZONAR SYSTEMS, INC.	18200 CASCADE AVE S	SUITE 200	SEATTLE		(480) 921-2869	98188	WA	\$49,355.90
04484	TXABA	DEPT OF BEHAVIOR ANALYSIS	1155 UNION CIRCLE #31 0919	DENTON			76203	TX	\$100.00
04485	SUSAN MITCHELL-ROJAS	3704 LAKEWAY BLVD		AUSTIN			78734	TX	\$50.20
04486	FOUNDATION FOR DRUG FREE WORLD	1626 NORTH WILCOX AVENUE	#1297	LOS ANGELES		(888) 668-6378	90028	CA	\$21.00
04489	SEGUIN ISD	815 LAMAR STREET		SEGUIN			78155	TX	\$250.00
04490	HILL COUNTRY BOOSTER CLUB	PO BOX 1134		BURNET			78611	TX	\$468.00
04491	RYAN PERKINS	15020 DRUSILLAS DRIVE		PFLUGERVILLE			78660	TX	\$105.00
04492	LUIS JACKSON	1401 AW GRIMES BLVD #536		ROUND ROCK			78664	TX	\$165.00
04493	KEN COGDELL	432 CHISHOLM VALLEY DRIVE		ROUND ROCK			78681	TX	\$60.00
04494	JUSTIN TRZEPACZ	801 WEST 24TH #104		AUSTIN			78705	TX	\$59.00
04495	BRYNN CARLILE	9415 BING CHERRY LANE		AUSTIN			78750	TX	\$59.00
04496	WENDELL HOLMES	807 POMPAS RICAS DR		LEANDER			78641	TX	\$80.00
04497	BRUCE LEWIS	508 SOUTH LARIAT CIRCLE		DRIPPING SPRINGS			78620	TX	\$60.00
04498	ENGE XING	6404 INDIAN CANYON DRIVE		AUSTIN			78746	TX	\$64.00
04499	MIGUEL OSORIO	4417 DOVEMeadow DRIVE		AUSTIN			78744	TX	\$49.00
04500	MAJID MOSAVAT	5600 SPURFLOWER DRIVE		AUSTIN			78759	TX	\$49.00
04501	CILLA HAMMER	2501 BUTLER NATIONAL DRIVE		PFLUGERVILLE			78660	TX	\$203.00
04502	SOULEYMANE FAYE	12501 TECH RIDGE BLVD	#1632	AUSTIN			78753	TX	\$49.00
04503	JOSOLYN CLARK	822 SMOKE SIGNAL PASS		PFLUGERVILLE			78660	TX	\$60.00
04504	ROBERT REED	5700 TAPADERA LANE	#713	AUSTIN			78727	TX	\$60.00
04505	HILARY ANDERSEN	5702 JOE SAYERS AVENUE		AUSTIN			78756	TX	\$44.00
04507	PESI, LLC	PO BOX 900		EAU CLAIRE		(800) 844-8260	54702	WI	\$721.99
04508	ELLEN LAMPL	PO BOX 163210		AUSTIN		(512) 619-7703	78716	TX	\$100.00
04509	RAINA GROVE	3405 GRIMES RANCH ROAD		AUSTIN			78732	TX	\$11.15
04510	TSSA-MEMBERSHIP	1111 WEST 6TH STREET	A430 CAC SOCIAL STUDIES DEPT	AUSTIN			78703	TX	\$10.00
04511	ROUND ROCK ISD	STONY POINT HIGH SCHOOL	1801 TIGER TRAIL	ROUND ROCK			78664	TX	\$150.00
04512	DR. GAIL CHERAMIE	1704 HEIGHTS BLVD		HOUSTON			77008	TX	\$1,000.00
04513	AUSTIN ENTERTAINMENT CENTER LP	16231 NORTH IH35		PFLUGERVILLE		(512) 670-9600	78660	TX	\$100.00
04514	AQUARENA CENTER	601 UNIVERSITY		SAN MARCOS		(512) 245-7540	78666	TX	\$50.00
04515	WASHINGTON ON THE BRAZOS	STATE PARK	PO BOX 305	WASHINGTON		(936) 878-2461	77880	TX	\$37.50
04516	FTWOODS CONSTRUCTION	PO BOX 122		GEORGETOWN			78627	TX	\$234,044.16
04517	COURTNEY JOHNSON	705 CENTERBROOK PLACE		ROUND ROCK			78665	TX	\$140.00
04518	TIER TWO CHEMICAL REPORTING	PROGRAM-ZZ109-180	PO BOX 149347	AUSTIN			78714	TX	\$150.00
04519	SERENE HILLS ELEMENTARY PTO								\$923.91
04520	DARYL SMALLS	2236 AARON ROSS WAY		ROUND ROCK			78665	TX	\$60.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
04521	CL CARSON, INC.	PO BOX 201090		AUSTIN		(512) 339-1140	78720	TX	\$352,494.36
04523	JEFFREY BRINKMAN	4500 STEINER RANCH #2602		AUSTIN			78732	TX	\$280.00
04524	ROSETTA STONE LTD	DEPT CH 17714		PALATINE			60055	IL	\$20,090.00
04525	A PLUS EDUCATORS, LLC	7227 NORTH 16TH STREET #190		PHOENIX		(866) 626-7558	85020	AZ	\$209.00
04526	KILGO CONSULTING, INC.	PO BOX 270124		AUSTIN		(512) 252-0710	78727	TX	\$450.00
04528	MARY ARMENDARIZ	19701 SCENIC DRIVE		SPICEWOOD			78669	TX	\$50.20
04529	JANET MOSS								\$50.20
04532	BETHANY FLEMING	7303 WOOD HOLLOW DRIVE	#502	AUSTIN			78731	TX	\$60.00
04533	LARRY SMITH	1304 CROCOS COVE		CEDAR PARK			78613	TX	\$79.00
04534	JONATHAN MUHL	2800 BARTONS BLUFF LANE	#1806	AUSTIN			78746	TX	\$80.00
04535	JOHN HARDING	104 DEVONS COVE		BUDA			78610	TX	\$79.00
04536	MELVIN TEALER	505 BOONE VALLEY DRIVE		ROUND ROCK			78664	TX	\$80.00
04537	MICHAEL JONES	16808 SABERTOOTH DRIVE		ROUND ROCK			78681	TX	\$60.00
04538	BRUCE PECKOVER	2800 CASCADE FALLS DRIVE		AUSTIN			78738	TX	\$370.00
04540	JEFFREY JONES-RAGONA	9009 N PLAZA LANE #114		AUSTIN			78753	TX	\$800.00
04541	BRIAN CARR	4911 GARYMEDE DR		AUSTIN			78727	TX	\$450.00
04544	OAK HILL YOUTH SPORTS ASSOC.	PO BOX 91416		AUSTIN			78709	TX	\$200.00
04545	UNIVERSITY OF TEXAS								\$14,820.00
04546	DIANA HERRING	615 EAGLE		LAKEWAY		(512) 517-8178	78734	TX	\$350.00
04547	MARIE ELLIOTT	214 A SAILMASTER		LAKEWAY			78734	TX	\$50.20
04548	MARC PANTOJA	10505 ARIAN STREET		AUSTIN			78748	TX	\$140.00
04549	CHARLES WILLIAMS	13838 THE LAKES BLVD	#12205	PFLUGERVILLE			78660	TX	\$542.50
04551	JANINE SHIMSHOCK JANECEK	1193 FOREST BLUFF TRAIL		ROUND ROCK			78665	TX	\$1,650.00
04552	PATENEMA OUEDRAOGO	1515 WICKERSHAM LANE	#412	AUSTIN			78741	TX	\$44.00
04553	CASSANDRA GENOWAY	216 EAST BROADWAY		PORTLAND			78374	TX	\$75.00
04554	RYAN AGUIRRE	9617 GREAT HILLS TRAIL	#331	AUSTIN			78759	TX	\$75.00
04556	TIMOTHY XAVIER JOHNSON	6273 DOUGLAS AVE		FRISCO			75034	TX	\$125.00
04558	MARILYN MYRICK	10306 MORADO COVE #149		AUSTIN			78759	TX	\$125.00
04559	THERESA WHITE	15113 N FLAMINGO DRIVE		AUSTIN			78734	TX	\$125.00
04560	BRIAN WILSON	6 CLOVERBROOK COURT		AUSTIN			78738	TX	\$125.00
04561	JEREMY DUDLEY	2208 PEARL ST	#409	AUSTIN			78705	TX	\$125.00
04562	STEVEN PRESTON STOLTE	327 CAROTHERS		AUSTIN			78705	TX	\$125.00
04563	CHRISTINA FLANIGAN	1301 CROSSING PLACE	#1212	AUSTIN			78741	TX	\$125.00
04564	NOE MARTINEZ	2305 WILMA RUDOLPH RD		AUSTIN			78748	TX	\$158.00
04565	JORDAN GODWIN	2212 SAN GABRIEL ST	#210	AUSTIN			78705	TX	\$60.00
04566	CHRISTOPHER ANDRADA	508 E HOWARD LN	#133	AUSTIN			78753	TX	\$60.00
04567	CRAIG COOPER	402 SORENSTAM WAY		CIBOLO			78108	TX	\$96.90
04568	RON TATSCH	11941 GRAPEVINE		SAN ANTONIO			78248	TX	\$168.40
04569	ROLAND VARA	1522 AGENCY PT		SAN ANTONIO			78245	TX	\$96.90
04571	BRADLEY NEVINS	9502 BEAR PAW TRAIL, SUITE B		DEL VALLE			78617	TX	\$232.20
04572	STACY FORD	2101 WHITE DOVE PASS		AUSTIN			78734	TX	\$67.50
04573	MATH-U-SEE, INC.	316 WILLOW ROAD		LANCASTER		(717) 885-2240	17601	PA	\$254.50
04576	ELIZABETH EWALD	11122 BRISTA WAY		AUSTIN			78726	TX	\$140.00
04577	NINA MEDEIROS	308 PALOS VERDES		LAKEWAY			78734	TX	\$62.55
04578	EDUCATION CITY, INC.	55 S MAIN STREET	SUITE 271	NAPERVILLE		(800) 995-5410	60540	IL	\$3,412.50
04579	LTHS PHOTOGRAPHY								\$75.00
04581	MAA-AMERICAN MATH COMPETITION	PO BOX 81606		LINCOLN			68501	NE	\$25.00
04582	LUIS GARCIA	7309 IWANNA DRIVE		DEL VALLE			78617	TX	\$332.50
04583	BRYAN BURROWS	4210 PRICKLY PEAR DRIVE		AUSTIN			78731	TX	\$114.30
04584	RON BAUTISTA	10001 FAYLIN DRIVE		AUSTIN			78753	TX	\$134.10
04585	MIGUEL MUNOZ	2308-A RACHAEL COURT		AUSTIN			78748	TX	\$158.00
04586	PERFORMANCE OUTBOARDS, INC.	3302 CRAWFORD ROAD		SPICEWOOD		(512) 264-3124	78669	TX	\$403.24
04587	ANGELL PLUMBING, INC	13321 IMMANUEL ROAD		PFLUGERVILLE			78660	TX	\$3,790.00
04589	SCOFIELD CONSTRUCTION SERVICES	PO BOX 1969		LEANDER		(512) 260-3400	78646	TX	\$271.43
04590	DANIEL STONE & LANDSCAPING	12015 HWY 290 W		AUSTIN			78737	TX	\$4,385.42
04591	HILTON GARDEN INN								\$416.10
04592	DOWN SYNDROME EDUCATION	1451 QUAIL STREET	SUITE 104	NEWPORT BEACH			92660	CA	\$395.00

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04595	STEPHANIE HO	1602 LLOYDMINSTER WAY		CEDAR PARK			78613	TX	\$125.00
04596	KRISTIN KOBLE	9703 BRAES VALLEY		AUSTIN			78729	TX	\$125.00
04597	ASHLEY KOBLE	4006 ROLLING HILL		ROUND ROCK			78681	TX	\$125.00
04598	ANNA HEINEN	3105 PORZOLA COURT		AUSTIN			78738	TX	\$502.50
04600	GREATER WILLIAMSON COUNTY	SOFTBALL UMPIRES ASSOC	PO BOX 5361	AUSTIN			78763	TX	\$150.00
04601	DECISION ED GROUP, INC.	327 BUTTONWOOD COURT		COPPELL		(972) 462-1263	75019	TX	\$35,000.00
04603	DANA GLASS	5401 LAGUNA CLIFF LANE		AUSTIN			78734	TX	\$1,050.00
04604	BARBARA FAGAN	16001 SPILLMAN RANCH LOOP		AUSTIN		(512) 263-0568	78738	TX	\$30.00
04605	TIPMAPS	341A EAST RICHEY ROAD		HOUSTON			77073	TX	\$25.00
04607	EDUCATIONAL SOFTWARE SOLUTIONS	305 ROLLING GREEN		AUSTIN	MARYKAY@TXEDSOL.COM	(866) 236-2466	78737	TX	\$63,065.00
04609	LAKEWAY GOLF CLUB	510 LAKEWAY DRIVE		AUSTIN			78734	TX	\$260.00
04610	PAPA JOE'S PIZZA	13908 HWY 71 WEST		AUSTIN			78738	TX	\$142.77
04612	VICTOR ZIOLKOWSKI	5708 FITCHWOOD LANE		AUSTIN			78749	TX	\$70.00
04614	ATLANTA SUPPLY CO., INC.	1333 LOGAN CIRCLE, NW		ATLANTA		(404) 815-9000	30318	GA	\$148.21
04616	JOHNNY HILL	DISTRICT							\$815.71
04619	FRED L. EDLIN	4313 TRAVIS VISTA DRIVE		AUSTIN			78738	TX	\$4,136.00
04620	TEMA	TEXAS ENERGY MANAGERS ASSOC.	100 EAST MAIN STREET, STE 201	ROUND ROCK	INFO@TEXASEMA.ORG		78664	TX	\$175.00
04621	REAGAN WILKINS	641 GOLDENROD		KYLE			78640	TX	\$457.80
04622	JAMES LEDESMA	817 GLEN OAK DRIVE		AUSTIN			78745	TX	\$285.70
04623	CHRISTOPHER BOOKER	8601 DANDELION TRAIL		AUSTIN			78745	TX	\$105.00
04624	GARRY HACKLEMAN	8154 CEBERRY DRIVE		AUSTIN			78759	TX	\$352.25
04625	L-1 ENROLLMENT SERVICES	1650 WABASH AVENUE	SUITE D	SPRINGFIELD		(217) 793-2080	62704	IL	\$3,724.80
04628	CITY OF PALMS BASKETBALL CLINC	PO BOX 926		EDINBURG		(956) 369-6007	78540	TX	\$55.00
04630	UNIVERSITY OF TEXAS @ AUSTIN								\$160.00
04632	LANCE HARAGAN	502 EAST BRAKER		AUSTIN	LHARAGAN@UCA.COM	(512) 484-9932	78753	TX	\$500.00
04634	SHADOWGLEN GOLF CLUB								\$216.00
04636	ANTONIO STRAD VIOLIN	10288 SAN PEDRO #2		SAN ANTONIO		(210) 349-9788	78216	TX	\$226.52
04637	JOHN COOPER	1310-A PALO DURO ROAD		AUSTIN			78757	TX	\$126.40
04638	KEVIN SNOW	4520 WANDERING VINE TRAIL		ROUND ROCK			78665	TX	\$85.20
04639	TRACY ANDERSON	15100 ZYANYA COVE		LEANDER			78641	TX	\$100.00
04640	READ IT ONCE AGAIN	161 SUNSET DRIVE		INMAN	RAE@READITONCEAGAIN.COM	(864) 472-5156	29349	SC	\$1,567.50
04641	SNA EMPORIUM	5515 CHEROKEE AVENUE	SUITE 300	ALEXANDRIA		(800) 728-0728	22312	VA	\$42.00
04642	RANDALL BRAUCKMAN	9015 BANCROFT TRAIL		AUSTIN			78729	TX	\$240.26
04644	TARA TRAVIS	1964 KEMPWOOD LOOP		ROUND ROCK			78665	TX	\$990.00
04646	STAPT	SOUTH TEXAS ASSOC. OF PUPIL	3001 AUTUMN CIRCLE	LAREDO		(956) 235-1079	78045	TX	\$20.00
04647	WALTER ROMANOWSKI	1707 BISON COVE		GEORGETOWN			78626	TX	\$87.00
04648	JAROD GARZA	8700 BRODIE LANE #234		AUSTIN			78738	TX	\$123.10
04649	ANDY LAUDERMILK	11797 RIM ROCK TERRACE		AUSTIN			78737	TX	\$248.40
04650	JEREMY MACKLIN	11806 ONION HOLLOW RUN		AUSTIN			78739	TX	\$119.80
04651	JOSE SANZ	1800 EAST STASSNEY LANE #143		AUSTIN			78744	TX	\$255.00
04652	NINA GROSSMAN	8 TORRINGTON COURT		AUSTIN		(512) 906-2029	78738	TX	\$140.00
04653	DILLION SHORT	7922 SIRINGO PASS		AUSTIN			78749	TX	\$94.00
04654	SEAN GEREAX	2503-B DANA COVE		AUSTIN			78746	TX	\$128.00
04655	HILL COUNTRY MAINT & OPERATION	239 BILLIE DRIVE		FREDERICKSBURG	MPHILLIPS@MFISD.TXED.NET	(830) 613-8108	78624	TX	\$300.00
04657	HALJOHN-SAN ANTONIO, INC.	PO BOX 790666		SAN ANTONIO		(210) 344-9707	78279	TX	\$59.79
04658	ELIZABETH MACMANUS	DISTRICT							\$45.45
04659	STAR RANCH								\$160.65
04661	JARED PENDLEY	5509 AVENUE H		AUSTIN		(512) 673-9576	78751	TX	\$300.00
04663	GLENN BRACEY	10001 SOUTH 1ST STREET #327		AUSTIN			78748	TX	\$120.90
04664	DRURY HOTEL								\$1,511.02
04666	LAUREN JOHNSON	276 HOUSEFINCH LOOP		LEANDER			78641	TX	\$100.00
04667	TRACY MELENDEZ	2110 STAGE COACH TRAIL		TEMPLE			76502	TX	\$100.00
04668	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581		CHICAGO		(800) 621-4272	60693	IL	\$72.10
04671	MICHAEL DAVILA	3300 CAPTIAN LADD COURT		ROUND ROCK			78665	TX	\$87.00
04672	PATRICIA DABBERT	8622 FOGGY MOUNTAIN DRIVE		AUSTIN			78736	TX	\$45.70
04673	HOWARD HERRING	11300 TRACTON LANE		AUSTIN			78739	TX	\$79.00
04674	TASHA EVANS	521 SOUTH GOOD LATIMER	EXPY # 7213	DALLAS			75201	TX	\$300.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
04679	LAKE TRAVIS EDUC. FOUNDATION								\$5,291.00
04680	RICHARD A. BUSH, JR	C/O MICHEL LAW FIRM	812 SAN ANTONIO ST, SUITE 500	AUSTIN		(512) 854-9473	78701	TX	\$6,989.29
04682	POLARIS EDUCATIONAL SYSTEMS	824 THREE MILE DRIVE		GROSSE POINTE PARK		(313) 822-0646	48230	MI	\$2,250.00
04683	PROGRESSIVE BUSINESS								\$199.00
04684	JESSICA BRAZEAL	1631 AQUAREND SPRINGS DRIVE	#307	SAN MARCOS			78666	TX	\$100.00
04685	MARIAN KAY VANLANDINGHAM	1502 RIDGE ROCK		ROUND ROCK			78681	TX	\$100.00
04686	JOSEPH COOPER	15806 WEST DORMAN DRIVE		AUSTIN			78717	TX	\$87.00
04687	CALVIN ROWAN	13708 HARRIS RIDGE BLVD		PFLUGERVILLE			78660	TX	\$122.00
04688	MICHAEL PRINZO II	1801 WELLS BRANCH PARKWAY	#2305	AUSTIN			78728	TX	\$110.00
04689	MARK RICKUS	1317 ASHLEY DRIVE		ROUND ROCK			78665	TX	\$75.00
04690	RONALD W. BONNET	440 SPRING VALLEY ROAD		HUTTO			78634	TX	\$162.00
04691	CAROLYN SAMPLES	1630 WELLS BRANCH PARKWAY	#1021	AUSTIN			78728	TX	\$75.00
04692	TIMOTHY BOAZ	4301 GANYMEDE DRIVE		AUSTIN			78727	TX	\$87.00
04693	DAVID FUENTES V	6112 RICHARDSON LANE		AUSTIN			78741	TX	\$87.00
04696	DEBRA DARNELL	12209 CARLSBAD DRIVE		AUSTIN		(512) 402-1430	78738	TX	\$215.00
04697	J. ZAHN COMPANY	381 EAST HILL STREET		MURPHY		(800) 237-8957	28906	NC	\$57.30
04701	BRENDON BUSHMAN	1402 BROADMOOR DRIVE		AUSTIN			78723	TX	\$200.00
04702	MICHAEL DOWNEY	1801 WELLS BRANCH PKWY #1931		AUSTIN			78728	TX	\$128.71
04703	LYNNE ROSHOLT	15409 SPILLMAN RANCH		AUSTIN		(512) 291-6362	78738	TX	\$280.00
04925	AUSTIN ACOUSTICAL MATERIALS	205 FARLEY DRIVE		AUSTIN		(512) 339-3006	78753	TX	\$280.96
05001	AUSTIN AMERICAN-STATESMAN	PROCESSING CENTER	PO BOX 1231	SAN ANTONIO		(512) 445-3519	78294	TX	\$3,252.64
05130	AUSTIN BASKETBALL OFFICIALS	110 EATON LANE		AUSTIN			78737	TX	\$50.00
05150	AUSTIN BRAKE & CLUTCH SUPPLY	8151 NORTH LAMAR		AUSTIN	BRAKECLUTCH@AUSTIN.RR.COM	(512) 836-0482	78753	TX	\$1,910.46
05170	AUSTIN CHILDREN'S MUSEUM	201 COLORADO ST	AUSTIN				78701	TX	\$35.00
05310	AUSTIN COMMUNITY COLLEGE	5930 MIDDLE FESKVILLE ROAD		AUSTIN	WWW.AUSTINCC.EDU	(512) 223-7542	78752	TX	\$96.00
05353	AUSTIN FLAG & FLAGPOLE, INC.	8407 SOUTH FIRST		AUSTIN	MICHELE@AUSTINFLAG.COM	(512) 292-0999	78748	TX	\$232.94
05785	AUSTIN ENERGY	PO BOX 3513		AUSTIN		(512) 322-6482	78764	TX	\$3,036.38
05805	MARK WILLETT	13200 POND SPRINGS ROAD	SUITE D-30	AUSTIN	REFRIGERATION@AUSTIN-INDUSTRIAL.COM	(512) 249-7634	78729	TX	\$231.20
06870	AUSTIN TURF & TRACTOR	809 STEVE HAWKINS PARKWAY		MARBLE FALLS	ACCOUNTING@AUSTINTURF.COM	(800) 528-4290	78654	TX	\$175.36
06970	AUSTIN SCREEN PRINTING, L.P.	4204 MEDICAL PARKWAY		AUSTIN	SALES@ASP-AEI.COM	(512) 454-6249	78756	TX	\$757.04
07030	CALENCE, LLC	PO BOX 731068		DALLAS	WWW.AVNET.COM	(480) 212-7270	75373	TX	\$15,677.00
07047	GARY MERCER	4710 CASTLEMAN DRIVE		AUSTIN			78725	TX	\$87.00
07460	BEST BUY GOV/ED, LLC	MULTI SERVICE CORP	PO BOX 843343	KANSAS CITY		(512) 402-9064	64184	MO	\$3,057.13
07470	BEST WESTERN								\$67.76
07475	TYRONE BETHEL	13701 CAMBOURNE DRIVE		PFLUGERVILLE			78660	TX	\$90.00
07480	BETTIS SERVICE COMPANY	5306 MIDDLE FISKVILLE ROAD	AUSTIN				78751	TX	\$22,050.00
07710	B&B ATHLETIC SUPPLY, LTD	PO BOX 7189		WACO	BNBATHLETICS@ATT.NET	(254) 756-2999	76714	TX	\$48,535.85
07727	BAREFOOT ATHLETICS	1296 WEST WASHINGTON		STEPHENVILLE	JIMMY@BAREFOOTATHLETICS.COM	(254) 918-0511	76401	TX	\$1,575.20
07750	SPORT SUPPLY GROUP, INC.	PO BOX 660176		DALLAS		(800) 527-7510	75266	TX	\$8,429.92
07920	BALFOUR	P.O. BOX 500247	AUSTIN			(512) 657-7156	78750	TX	\$2,686.73
08600	BARNES & NOBLE, INC.	PO BOX 930455		ATLANTA		(732) 656-2500	31193	GA	\$9,853.41
08605	ASSOC. RETARDED CITIZEN TX,INC	8001 CENTRE PARK DRIVE	SUITE 100	AUSTIN	CATKINS@THEARCOFTEXAS.ORG	(512) 454-6694	78754	TX	\$800.00
08637	MIKE BARRETT	3028 SESBANIA DRIVE	AUSTIN				78748	TX	\$217.00
08700	JERRY BARRETT	4409 HOFFMAN DRIVE		AUSTIN			78749	TX	\$254.00
08705	BASC	4201 WOODLAND ROAD	PO BOX 99	CIRCLE PINES			55014	MN	\$37.40
08710	BASEBALL TEAM EXPRESS, INC.	PO BOX 792310		SAN ANTONIO		(210) 348-7000	78279	TX	\$1,647.80
08725	BASTROP ISD	1614 CHAMBERS ST	BASTROP				78602	TX	\$50.00
08726	BASTROP HIGH SCHOOL	1602 HILL STREET		BASTROP			78602	TX	\$300.00
09220	BE A WINNER	PO BOX 880	RED OAK				75154	TX	\$85.90
09400	BEARCOM WIRELESS WORLDWIDE	PO BOX 200600	DALLAS				75320	TX	\$284.78
09560	BEE CAVE ELEMENTARY SCHOOL								\$14,318.59
09655	BRACEWELL & GIULIANI LLP	ATTORNEYS AT LAW	PO BOX 848566	DALLAS		(713) 223-2900	75284	TX	\$406.25
10445	R&R LIMOUSINE & BUS	FUNDAMENTAL MARKETING, INC.	PO BOX 341805	AUSTIN	INFO@RRLIMOBUS.COM	(512) 947-7433	78734	TX	\$2,509.56
10450	B&H PHOTO-VIDEO, INC.	420 NINTH AVENUE		NEW YORK	WWW.BHPHOTOVIDEO.COM	(212) 239-7503	10001	NY	\$3,186.49
10465	GILBERT TREVINO	PO BOX 1408		MOODY	GGJTZ6@AOL.COM	(254) 913-4135	76557	TX	\$1,540.00
10550	DICK BLICK ART MATERIALS, INC.	6910 EAGLE WAY		CHICAGO	ORDERS@DICKBLICK.COM	(800) 447-8192	60678	IL	\$10,179.00
10600	BLUE BELL CREAMERIES, L.P.	PO BOX 973601		DALLAS		(512) 836-3690	75397	TX	\$23,831.91

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
10670	ROY BOCANEGRA	1725 HORSESHOE CIRCLE		ROUND ROCK			78681	TX	\$80.00
10700	BLUE CROSS & BLUE SHIELD OF TX	PO BOX 660112	DALLAS				75266	TX	\$1,432,125.91
11250	BOERNE ISD	#1 GREYHOUND LANE		BOERNE			78006	TX	\$1,563.00
11320	BORDEN	MILK PRODUCTS, LLC	PO BOX 972430	DALLAS		(800) 962-2542	75397	TX	\$94,402.98
11325	BOOSTERS, INC.	PO BOX 70156		MONTGOMERY	BOOSTERSINC@KNOLOGY.NET	(800) 633-1906	36107	AL	\$134.65
11510	BOWKER AUDIO-VISUAL & REPAIR	192 CEDAR LANE		CEDAR CREEK	BOWKERAV@MSN.COM	(512) 303-2437	78612	TX	\$113.00
11525	HAYS HIGH SCHOOL	4800 JACK C. HAYS TRAIL		BUDA		(512) 268-2911	78610	TX	\$195.00
11785	BRENNHAM HIGH SCHOOL	525 A.H. EHRIG DRIVE		BRENNHAM		(979) 277-6570	77833	TX	\$295.00
11820	BELYNDA BRIETZKE	3005 NORCO DRIVE		AUSTIN			78738	TX	\$75.88
12005	BRIGHT APPLE, INC.	PO BOX 14554		SCOTTSDALE	CAROL@REMPUB.COM	(800) 728-9783	85267	AZ	\$582.91
12100	BRODART COMPANY	PO BOX 3488		WILLIAMSPORT		(800) 233-8467	17701	PA	\$616.23
12145	PAUL H. BROOKES PUBLISHING INC	PO BOX 10624		BALTIMORE	CUSSEV@BROOKESPUBLISHING.COM	(800) 638-3775	21285	MD	\$36.44
12180	PAUL BROWN	16318 EDGEMERE DRIVE	PFLUGERVILLE				78660	TX	\$200.00
12185	CHALK'S TRUCK PARTS, INC.	838 MCCARTY DRIVE	PO BOX 15675	HOUSTON		(800) 231-5061	77220	TX	\$6,027.73
12190	MITCHELL BROWN	19000 FM 150		DRIFTWOOD			78619	TX	\$330.30
12750	BUREAU OF EDUCATION & RESEARCH	PO BOX 96068		BELLEVUE		(425) 453-2121	98009	WA	\$1,592.00
12795	DYANNE BUSH	2519 WINSLOW DRIVE		LEANDER			78641	TX	\$110.00
12810	MICHAEL BUTLER	907 POTOMAC PATH		AUSTIN			78753	TX	\$390.00
13100	BWI COMPANIES, INC.	PO BOX 459		SCHULENBURG		(979) 743-4581	78956	TX	\$3,737.73
13105	ARMANDO BUSTAMANTE	417 OLYMPIA FIELDS		MARBLE FALLS			78654	TX	\$277.60
13200	CARD SERVICE CENTER	PO BOX 569100		DALLAS			75356	TX	\$2,879.43
13375	C & B MEDICAL	707 N FREEWAY, SUITE 114	FORT WORTH				76102	TX	\$373.60
13400	TLCCA	C/O BLUEBONNET SCHOOL OF CP	3420 EL SALIDO PARKWAY	CEDAR PARK			78613	TX	\$270.00
13576	COUNCIL OF EDUCATORS, INC.	CESD	13091 POND SPRINGS RD, STE 300	AUSTIN		(512) 219-5043	78729	TX	\$660.00
13875	CALLOWAY HOUSE, INC.	451 RICHARDSON DRIVE		LANCASTER	SERVICE@CALLOWAYHOUSE.COM	(800) 233-0290	17603	PA	\$197.75
14110	CAPITOL CHARTER SERVICES	4620 E. CESAR CHAVEZ	BLDG. E	AUSTIN		(512) 385-1158	78702	TX	\$1,121.00
14115	CAPITAL BUS SALES & SERVICE	OF TEXAS, INC	P.O. BOX 1758	LEANDER	CAPITALBUS@ATT.NET	(512) 528-0001	78646	TX	\$1,063.60
14130	CAPITAL CHEM CAN	168 PARK 35 COVE N	BUDA			(512) 312-5990	78610	TX	\$300.00
14145	CAPITOL RUBBER STAMP SERVICE	3314 SOUTH CONGRESS AVENUE		AUSTIN	ORDERS@CAPSTAMP.COM	(512) 447-0335	78704	TX	\$98.00
14893	CAPITAL FIRE & SECURITY	12801 LAMPLIGHT VILLAGE	AUSTIN		CAPITAL44@JUNO.COM	(512) 335-8249	78727	TX	\$18,416.00
15800	CAROLINA BIOLOGICAL SUPPLY INC	PO BOX 60232		CHARLOTTE	CAROLINA@CAROLINA.COM	(336) 584-0381	28260	NC	\$4,754.34
15830	CEDAR PARK HIGH SCHOOL	2150 CYPRESS CREEK RD		CEDAR PARK		(512) 435-8483	78616	TX	\$180.00
15855	CARE SPECIALTIES, INC.	PO BOX 341539		AUSTIN	CARESPEC@AOL.COM	(512) 263-4000	78734	TX	\$25,677.93
15860	LANCE CARTER	15108 SOUTH FLAMINGO DRIVE		AUSTIN			78734	TX	\$175.00
15890	CASS MOORE	209 FREDERICK ROAD		FREDERICKSBURG	CMOORE48@JUNO.COM	(830) 992-3033	78624	TX	\$299.50
15895	CASS STREET PUBLISHERS, INC.	433 BURDETTE COURT		MADISON		(608) 274-8986	53713	WI	\$170.00
16300	CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	MATTSHO@CDWG.COM		60675	IL	\$22,809.62
16702	CHILDSWORK CHILDSPLAY,LLC	ADMINISTRATIVE OFFICES	111 NORTH COUNTRY ROAD, STE 3	PORT JEFFERSON	PEGGYL@GUIDANCECHANNEL.COM	(631) 473-3787	11777	NY	\$142.68
16725	CENTEX - TAPT	AUSTIN ISD-TRANSPORTATION	3908 AVENUE B	AUSTIN			78751	TX	\$105.00
16785	JV PARTNERS 2, LLC	PO BOX 78070		INDIANAPOLIS	CREDIT@CENTRALRESTAURANT.COM	(800) 222-5107	46278	IN	\$3,679.00
17250	NCH CORPORATION	CERTIFIED LABORATORIES DIV.	PO BOX 971269	DALLAS		(512) 653-6343	75397	TX	\$293.90
17475	CHEERS, ETC.	8658 GAARLAND ROAD	DALLAS				75218	TX	\$5,317.00
18300	CHILDCRAFT	MB UNIT 67 3106		MILWAUKEE	WWW.CHILCRAFT.COM	(800) 631-5652	53268	WI	\$5,455.95
18507	CHRISTINE BEALL	NCARB, CCS	P.O. BOX 91988	AUSTIN		(512) 394-1257	78709	TX	\$29,150.00
18800	CITY OF AUSTIN UTILITIES	PO BOX 2267		AUSTIN			78768	TX	\$1,492,305.64
18801	CITY OF AUSTIN								\$4,052.54
18850	CITY KITCHEN SERVICE CO.	8222 N. LAMAR	#F-51N	AUSTIN			78753	TX	\$1,464.81
18855	CITY OF LAKEWAY	1102 LOHMAN'S CROSSING	AUSTIN		SHARONCOLE@CITYOFLAKEWAY.COM	(512) 261-6093	78734	TX	\$16,594.42
18856	CITY OF LAKEWAY	PLANNING & DEVELOPMENT OFFICE	1200 LAKEWAY DRIVE, SUITE 7	LAKEWAY		(512) 261-6198	78734	TX	\$200.00
19465	CLELL WADE COACH DIRECTORY INC	PO BOX 177	CASSVILLE			(417) 847-2783	65625	MO	\$169.00
19500	JASON COCHRAN	400 RIO GRANDE AVENUE		HUTTO		(512) 689-6230	78634	TX	\$92.00
19520	INFINISOURCE, INC.	ATTN: FINANCE DEPT	PO BOX 889	COLDWATER	INFO@COBRACS.COM	(800) 300-3838	49036	MI	\$5,380.00
19550	THRIFT TEX BUSINESS PRODUCTS	1102 SOUTH AUSTIN AVENE	SUITE 110-185	GEORGETOWN		(512) 869-0651	78626	TX	\$1,120.00
19715	COMANCHE ISD	1414 N. AUSTIN	COMANCHE				76442	TX	\$1,000.00
19724	COLLEGE BOARD	PO BOX 30171		NEW YORK		(877) 349-1550	10087	NY	\$3,825.00
19745	JEROME COLLINS	805 N CAPITOL OF TEXAS HWY 360	AUSTIN				78746	TX	\$96.25
19885	COMPAQ	PO BOX 277205	ATLANTA				30384	GA	\$13,900.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
19895	COMPASS BANK								\$4,656.97
20010	COMPLIANCE CONSORTIUM CORP.	PO BOX 932		BELTON	VVM@.COM	(254) 939-9691	76513	TX	\$1,177.00
20015	COMPUMASTER	PO BOX 2973	MISSION			(800) 867-4340	66201	KS	\$756.00
20055	CONNALLY HIGH SCHOOL	13212 NORTH LAMAR BLVD		AUSTIN			78753	TX	\$760.00
20060	JEFF CONNALLY	2609 CASCADE FALLS DRIVE		AUSTIN			78738	TX	\$224.00
20083	CONSTANT COMMUNICATION, LP	PO BOX 9190		AUSTIN	CONSTANTCOM@SBCGLOBAL.NET	(512) 495-1333	78766	TX	\$6,294.02
20085	U.S. TOY CO/CONSTRUCTIVE PLAY	13201 ARRINGTON ROAD		GRANDVIEW		(800) 448-1412	64030	MO	\$683.99
20099	CONTEMPORARY RECOGNITION	CONCEPTS	204 NORTH MIDKIFF	MIDLAND	SALES@CRCIDEAS.COM	(800) 749-4795	79701	TX	\$106.40
20200	COASTAL TRAINING TECH, INC.	PO BOX 846078		DALLAS	ESTHERB@COASTAL.COM	(800) 767-7703	75284	TX	\$686.23
20500	COOK ADVERTISING	SPECIALTIES INC	5908 AURORA DRIVE	AUSTIN	COOKADVERTISING@AUSTIN.RR.COM	(512) 454-5203	78757	TX	\$772.90
20505	MARCY COOK MATH	PO BOX 5840		BALBOA ISLAND	WWW.MARCYCOOKMATH.COM	(919) 673-5912	92662	CA	\$134.40
21000	CHARLES CUPP	10216 MISSEL THRASH DRIVE		AUSTIN			78750	TX	\$92.00
21390	COUNTRY FRUIT & VEGETABLE CO	11200-B GEORGIAN DRIVE	AUSTIN				78753	TX	\$2,200.69
21450	COURAGE TO CHANGE, LLC	GUIDANCE GROUP	111 NORTH CUNTRY ROAD, SUITE 3	PORT JEFFERSON	CTC@ETCDATA.COM	(800) 440-4003	11777	NY	\$99.00
22105	SAM'S CLUB DIRECT, INC.	PO BOX 530930		ATLANTA		(800) 362-6196	30353	GA	\$21,866.22
22130	CRISIS PREVENTION	INSTITUTE INC	3315-I N. 124TH STREET	BROOKFIELD	INFO@CRISISPREVENTION.COM	(877) 877-5409	53005	WI	\$75.00
22140	CARQUEST	405 EAST YOUNG STREET		LLANO	CARQUESTOFLT@AUSTIN.RR.COM	(512) 266-3332	78643	TX	\$395.62
22170	CROWDER INDUSTRIAL RADIATOR	SERVICE INC	1204 B LINCOLN	PFLUGERVILLE		(512) 989-9988	78660	TX	\$258.00
22185	SAGE PUBLICATIONS, INC.	2455 TELLER ROAD		THOUSAND OAKS		(805) 499-0721	91320	CA	\$127.85
22605	ETA CUISENAIRE, INC.	6642 EAGLE WAY		CHICAGO	WWW.ETACUISENAIRE.COM	(800) 445-5985	60678	IL	\$27,076.56
22695	CURRICULUM ASSOCIATES, INC.	PO BOX 4119		WOBURN	CAINFO@CIRRICULUMASSOCIATES.COM	(800) 225-0248	01888	MA	\$9,909.52
22860	ALLIANCE FLEXIBLE BENEFITS	GROUP,INC	7701 N. LAMAR, SUITE 204	AUSTIN		(512) 454-3718	78752	TX	\$103,582.43
23380	DAHILL INDUSTRIES	PO BOX 314		SAN ANTONIO	WWW.DAHILLINDUSTRIES.COM	(210) 805-8200	78292	TX	\$153,159.52
23400	DANDY LION PUBLICAITONS	3563 SUELDO SUITE L	SAN LUIS OBISPO		DANDY@DANDYLIONBOOKS.COM	(800) 776-8032	93401	CA	\$35.04
23530	DAWN SIGN PRESS	6130 NANCY RIDGE DRIVE		SAN DIEGO	INFO@DAWNSIGN.COM	(858) 625-0600	92121	CA	\$125.90
23545	ROSIE DAVIS	305 CAPULIN MT	CEDAR PARK				78613	TX	\$15,744.35
23560	BERT DAVIS	9210 KNOLL CREST LOOP		AUSTIN			78759	TX	\$102.90
23600	DEMCO EDUCATIONAL CORPORATION	PO BOX 8048	MADISON			(800) 356-1200	53708	WI	\$329.99
23605	DEMCO, INC.	PO BOX 8048		MADISON	DEMCO.COM	(800) 356-1200	53708	WI	\$3,031.50
23690	DEL VALLE ISD	5201 ROSS RD.	DEL VALLE			(512) 386-3200	78617	TX	\$180.00
23691	DEL VALLE HIGH SCHOOL	5201 ROSS ROAD		DEL VALLE		(512) 386-3260	78617	TX	\$220.00
23695	DELL MARKETING, L.P., INC.	PO BOX 676021	C/O DELL USA L.P.	DALLAS	WWW.DELL.COM	(512) 338-4400	75267	TX	\$154,557.67
23700	DELTA EDUCATION, LLC	MB UNIT 67-3106		MILWAUKEE		(800) 258-1302	53268	WI	\$556.06
23710	DESIGN/SYSTEMS GROUP, INC.	304 EAST MAIN STREET		ROUND ROCK	DSGAUSTIN.COM	(512) 248-8233	78664	TX	\$427.50
23715	DESIGNER FLOORS OF TEXAS, INC.	3841 RANCH ROAD 620 SOUTH		AUSTIN		(512) 263-3333	78738	TX	\$1,598.80
23815	ROBERT DENNY	1905 HAWTHORNE COVE		CEDAR PARK			78613	TX	\$281.50
24330	HENRY DOWDLE	505 WEST 7TH STREET #304		AUSTIN		(512) 422-6755	78701	TX	\$142.00
24355	DIDAX, INC.	395 MAIN STREET		ROWLEY	GAIL@DIDAXINC.COM	(800) 458-0024	01969	MA	\$852.61
24477	DISCOUNT SCHOOL SUPPLY, INC.	PO BOX 6013		CAROL STREAM		(800) 627-2829	60197	IL	\$1,757.97
24630	DIFFERENT ROADS TO LEARNING	37 EAST 18TH STREET	10TH FLOOR	NEW YORK	JULIE@DIFFLEARN.COM	(800) 853-1057	10003	NY	\$1,119.60
24780	DAKTRONICS, INC.	SDS-12-2222	PO BOX 86	MINNEAPOLIS	KSTALLW@DAKTRONICS.COM	(210) 342-1680	55486	MN	\$2,780.00
24890	D&H DISTRIBUTING CO., INC.	PO BOX 847862		DALLAS	ARHOADS@DANDBY.COM	(800) 340-1006	75284	TX	\$1,206.85
25710	DRIPPING SPRINGS ISD	510 WEST MERCER STREET	ATTN: RENEE JOHNSON	DRIPPING SPRINGS		(512) 858-4904	78620	TX	\$5,503.11
25820	KAREN DYRE	12415 B DEER FALLS	AUSTIN				78729	TX	\$828.00
26100	DANKA OFFICE IMAGING	P.O.BOX 740989	ATLANTA				30374	GA	\$740.70
26130	DANZGEAR	13431 US HWY 281 NORTH		SAN ANTONIO		(210) 491-9016	78216	TX	\$700.00
26215	ERIC ARMIN, INC.	PO BOX 416366		BOSTON		(800) 272-0272	02241	MA	\$2,117.64
26220	ELERT & ASSOCIATES, INC.	TECHNILOGY CONSULTANTS	140 THIRD STREET SOUTH	STILLWATER	WWW.ELERT.COM	(651) 430-2772	55082	MN	\$7,588.15
26233	EANES ISD	601 CAMP CRAFT ROAD		AUSTIN	CHALLET@EANES.K12.TX.US	(512) 732-9036	78746	TX	\$900.00
26430	ECS LEARNING SYSTEMS, INC.	PO BOX 440		BULVERDE	CUSTOMERCARE@EDUCYBERSTOR.COM	(800) 688-3224	78163	TX	\$6,611.01
26760	EDUCATION WEEK	PO BOX 3005		LANGHORNE		(301) 280-3100	19047	PA	\$279.76
26763	TRIUMPH LEARNING, LLC	NEWARK POST OFFICE	PO BOX 35617	NEWARK	SBONELLO@TRIUMPHLEARNING.COM	(800) 221-9372	07193	NY	\$3,090.63
26764	TRIUMPH LEARNING, LLC	NEWARK POST OFFICE	PO BOX 35617	NEWARK	LGREENE@BUCKLEDOWN.COM	(800) 776-3454	07193	NJ	\$819.17
26790	EDUCATIONAL ENTERPRISES, CO.	PO BOX 4053		PASADENA		(713) 475-8555	77502	TX	\$158.50
26810	EDUCATIONAL PRODUCTS, INC.	39401 TREASURY CENTER		CHICAGO	JWOOD@EDUCATIONALPRODUCTS.COM	(713) 980-7920	60694	IL	\$63.20
26813	EDUCATIONAL INNOVATIONS, INC.	362 MAIN AVENUE		NORWALK	INFO@TEACHERSOURCE.COM	(203) 229-0730	06851	CT	\$717.68
26850	MAILBOX COMPANY	3515 WEST MARKET STREET	PO BOX 9753	GREENSBORO	GENERAL@THEMAILBOX.COM	(800) 714-7991	27429	NC	\$244.65

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
26895	100% EDUCATIONAL VIDEOS	4921 ROBERT J. MATHEWS PKWY	SUITE 2	EL DORADO HILLS	SCHOOLVIDEOS.COM	(800) 483-3383	95762	CA	\$230.30
26900	EDUCATORS OUTLET, INC.	PO BOX 397		TIMNATH	WWW.EDUCATORSOUTLET.COM	(800) 315-2212	80547	CO	\$98.06
26910	ENTERPRISE RENT-A-CAR COMPANY	EAN HOLDING, LLS	4210 SOUTH CONGRESS AVENUE	AUSTIN		(512) 402-0375	78745	TX	\$941.64
26950	ENABLING DEVICES, INC.	TOYS FOR SPECIAL CHILDREN	385 WARBURTON AVENUE	HASTINGS-ON-THE-HUDSON		(914) 478-0960	10706	NY	\$1,163.80
26971	EDUCATORS PUBLISHING SERVICE	LOCK BOX NUMBER 681035		MILWAUKEE		(800) 435-7728	53268	WI	\$7,035.03
26990	EDUCATION SERVICE CENTER 4	7145 WEST TIDWELL		HOUSTON	KTHEALL@ESC4.NET	(713) 462-7708	77092	TX	\$102.00
27000	EDUCATION SERVICE CENTER #13	REGION XIII	5701 SPRINGDALE ROAD	AUSTIN		(512) 919-5347	78723	TX	\$313,509.12
27012	EDUCATION SERVICE CENTER #20	REGION XX	1314 HINES AVENUE	SAN ANTONIO	JIM.METZGER@ESC20.NET	(210) 370-5200	78208	TX	\$9,161.96
27045	EUROSPORT	431 HIGHWAY 70-A EAST		HILLSBOROUGH	CERVINEPORTSENDEAVORS.COM	(800) 967-8326	27278	NC	\$3,268.47
27060	ESSENTIAL SKILLS, INC	125 DON HILLOCK DRIVE	UNIT 7	AURORA	GENERALINFO@ESSENTIALSKILLS.NET	(800) 753-3727	L4G0H	ON	\$682.95
27930	ELLISON EDUCATIONAL, INC.	25862 COMMERCENTRE DRIVE		LAKE FOREST	INFO@ELLISON.COM	(800) 253-2238	92630	CA	\$226.60
27933	EMBASSY SUITES								\$2,192.80
27940	WAYNE ELLIOTT	4620 CHESNEY RIDGE		AUSTIN			78749	TX	\$157.00
27945	ELGIN ISD	14000 COUNTY LINE ROAD	ELGIN			(512) 281-9701	78621	TX	\$100.00
28740	ETA	DEPT. 77-6642	CHICAGO				60678	IL	\$1,532.82
28755	EVAN-MOOR EDUCATIONAL PUBLISHER	18 LOWER RAGSDALE DRIVE		MONTEREY	SALES@EVAN-MOOR.COM	(800) 777-4489	93940	CA	\$34.99
29795	CLARK TRAVEL	12725 HWY 290 EAST #2		MANOR	INFO@CLARKTRAVEL.NET	(512) 272-5568	78653	TX	\$10,042.40
29799	CLARKE DISTRIBUTING, CO.	9233 BRYANT		HOUSTON	DONCLA@SWBELL.NET	(800) 777-3444	77075	TX	\$178.27
29805	EXIDE CORPORATION	550 SPRINGFIELD RD.	SAN ANTONIO				78219	TX	\$3,393.44
30050	HEB GROCERY COMPANY	ACCT: 6009410010045365	PO BOX 839988	SAN ANTONIO		(512) 263-0528	78283	TX	\$5,776.99
30065	JAMES HARRINGTON	110 SUMMERS GREEN		GEORGETOWN			78633	TX	\$199.00
30080	JAMES HERZOG	PO BOX 200547		AUSTIN			78720	TX	\$225.00
30090	RONALD HACKATHORN	4329 ANGELICO LANE		ROUND ROCK			78681	TX	\$184.00
30390	FARMER BROTHERS COFFEE, INC.	PO BOX 79705		CITY OF INDUSTRY		(512) 388-7770	91716	CA	\$596.52
30397	FAIRWAY SUPPLY, INC.	PO BOX 674002		DALLAS	GMILLICAN@FAIRWAYSUPPLY.COM	(512) 452-6300	75267	TX	\$531.65
30578	FAST GROWTH SCHOOL COALITION	FGSC	PO BOX 159	KATY		(281) 586-1130	77492	TX	\$1,500.00
30640	FEDEX CORPORATION	PO BOX 660481		DALLAS			75266	TX	\$226.94
30700	FERGUSON ENTERPRISES, INC.	FEI #1869	PO BOX 847411	DALLAS		(757) 223-6800	75284	TX	\$7,186.74
30720	MIKE FERGUSON	PO BOX 241		BURNET			78611	TX	\$105.00
30775	FIELDS & ASSOCIATES ARCHITECTS	1101 S. CAPITOL OF TEXAS HWY	BLDG A, SUITE 101	AUSTIN	THEY ARE INCORPORATED	(512) 327-8444	78746	TX	\$656,834.99
31000	FINANCIAL BUSINESS MACHINES	P.O. BOX 18885	SAN ANTONIO			(210) 651-5640	78218	TX	\$286.00
31047	JON FISHER	PO BOX 2400		AUSTIN			78768	TX	\$117.60
31050	FISHER SCIENTIFIC CO LLC	ACCT# 452255	P.O. BOX 404705	ATLANTA		(800) 955-1177	30384	GA	\$99.20
31285	FLINN SCIENTIFIC, INC.	PO BOX 219		BATAVIA	FLINN@FLINNSCI.COM	(800) 841-3164	60510	IL	\$5,126.50
31290	FLOWERS BY TRACY	3932-A RR 620 SOUTH	AUSTIN				78734	TX	\$495.00
31295	FLOWERS BY NANCY, TOO!	1208 SOUTH RR 620		LAKELAND		(512) 263-1266	78734	TX	\$157.00
31726	ROUND ROCK HIGH SCHOOL	300 NORTH LAKE CREEK DRIVE		ROUND ROCK			78681	TX	\$1,940.00
31801	FOLLETT LIBRARY RESOURCES	PO BOX 99002		CHICAGO		(888) 511-5114	60693	IL	\$51,786.05
31803	FOLLETT SOFTWARE COMPANY	C/O BANK OF AMERICA	91826 COLLECTION CENTER DRIVE	CHICAGO	WWW.FSC.FOLLETT.COM	(800) 323-3397	60693	IL	\$2,273.57
31830	HENRY SCHEIN, INC.	DEPT CH 10241		PALATINE		(800) 488-6113	60055	IL	\$293.20
31895	FORMS FOR YOU	PO BOX 3480	POUGHKEEPSIE			(800) 888-4968	12603	NY	\$158.00
31915	PHILLIP FRANCO	1237 RED RANCH CIRCLE		CEDAR PARK			78613	TX	\$85.00
32010	FRED PRYOR SEMINARS	PO BOX 219468		KANSAS CITY			64121	MO	\$195.00
32020	KENNETH MILLER	PO BOX 10867		AUSTIN			78766	TX	\$80.00
32030	RICK MILLER	13112 TILDEN DR.	AUSTIN				78729	TX	\$86.30
32351	SAMUEL FRENCH, INC.	ATTN: ACCTS RECEIVABLE	7623 SUNSET BLVD	HOLLYWOOD		(212) 206-8990	90046	CA	\$1,144.13
32475	FREE SPIRIT PUBLISHING, INC.	217 5TH AVENUE NORTH	SUITE 200	MINNEAPOLIS	WWW.HELP4KIDS.COM	(612) 338-2068	55401	MN	\$271.19
32550	FREY SCIENTIFIC	MB UNIT 67-3106		MILWAUKEE	CUSTOMERCARE@FREYSCIENTIFIC.COM	(800) 225-3739	53268	WI	\$3,176.16
32885	FUTURE HORIZONS INC	721 W ABRAM STREET	ARLINGTON		INFO@FUTUREHORIZONS-AUTISM.COM	(800) 489-0727	76013	TX	\$324.70
33010	GALE GROUP, INC.	PO BOX 95501		CHICAGO	THOMPSON GALE GROUP	(800) 877-4253	60694	IL	\$4,769.33
33030	GAMETIME COMPANY	PO BOX 11407		BIRMINGHAM	TOTALRECREATION@SBCGLOBAL.NET	(256) 845-5610	35246	AL	\$265.84
33100	DERWIN GAVIN	2817 PIONEER WAY		ROUND ROCK			78664	TX	\$75.00
33360	KEVIN GEHRLEIN	2611 RAINFALL TRAIL		CEDAR PARK			78613	TX	\$349.89
33375	GBC	GENERAL BINDING CORPORATION	PO BOX 71361	CHICAGO		(800) 790-7787	60694	IL	\$975.74
33391	GEORGETOWN HIGH SCHOOL	2211 NORTH AUSTIN AVENUE		GEORGETOWN			78626	TX	\$830.00
33395	GEORGETOWN ISD	2211 NORTH AUSTIN AVENUE		GEORGETOWN		(512) 943-5000	78626	TX	\$1,065.00
33396	GEORGETOWN TENNIS	GEORGETOWN HIGH SCHOOL	2211 NORTH AUSTIN AVENUE	GEORGETOWN			78626	TX	\$115.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
33397	GEORGETOWN SPORTING GOODS, INC	900 NORTH AUSTIN AVENE	SUITE 115	GEORGETOWN		(512) 863-9379	78626	TX	\$845.55
34130	GLOBAL BUSINESS FURNITURE	22 HARBOR PARK DRIVE	DEPT. TB	PORT WASHINGTON			11050	NY	\$293.24
34180	GREG LARSON SPORTS	PO BOX 567		BRAINERD	CUSTSVC@GLSSPORTS.COM	(800) 950-3320	56401	MN	\$310.10
34188	GLAXOSMITHKLINE, INC.	PO BOX 740415		ATLANTA	BETH.N.NULL@GSK.COM	(800) 877-1158	30374	GA	\$1,713.00
34530	GOPHER/PLAY WITH A PURPOSE	NW 5634	PO BOX 1450	MINNEAPOLIS	GOPHER@GOPHERSPORT.COM	(800) 533-0446	55485	MN	\$1,472.81
34540	GENO GOTTSCHALL	1703 NORRIS	AUSTIN				78704	TX	\$504.00
34640	PERFORMANCE INDUSTRIAL POWER	REGIONAL INTERSTATE BILLING	DEPT 1265, P.O. BOX 2153	BIRMINGHAM		(800) 239-1055	35287	AL	\$13,908.23
34725	PHILIP GRANT	12800 SHOSHONI TRAIL		AUSTIN			78737	TX	\$94.00
34735	MARCUS GRAVENBERG	1107 CALISTOGA DRIVE		LEANDER		(512) 431-1974	78641	TX	\$92.00
34740	TOPBULB.COM, LLC	5204 INDIANAPOLIS BLVD		EAST CHICAGO	SALES@TOPBULB.COM	(800) 867-2852	46312	IL	\$75.86
34745	AMERICAN TIRE DISTRIBUTORS	PO BOX 503720		ST. LOUIS	TIREPRO@GRAYSTIRE.COM	(817) 332-9113	63150	MO	\$566.74
34775	GREAT SOURCE	HOUGHTON MIFFLIN COMPANY	14046 COLLECTIONS CENTER DRIVE	CHICAGO		(800) 289-4490	60693	IL	\$68.52
35365	GROCERY SUPPLY COMPANY	P.O. BOX 33850	2330 ROOSEVELT	SAN ANTONIO		(800) 275-2870	78265	TX	\$3,189.56
35415	GOODHEART-WILCOX PUBLISHER	18604 WEST CREEK DRIVE	TINLEY PARK		CUSTSERV@G-W.COM	(800) 323-0440	60477	IL	\$114.22
35460	GULF COAST ATHLETIC SUPPLY	120 INDUSTRIAL BLVD	SUGAR LAND		TXANTHLETIC@AOL.COM	(281) 240-8440	77478	TX	\$2,500.00
35465	GULF COAST PAPER COMPANY, INC.	PO BOX 4227		VICTORIA	RWHITAKER@ATTGLOBAL.NET	(512) 478-2567	77903	TX	\$30,980.22
35775	BRANDON HALL	2304 MIMOSA TRAIL		ROUND ROCK			78664	TX	\$195.00
35785	HAL LEONARD CORPORATION	PO BOX 127		WINONA	BTHEIS@HALLEONARD.COM	(507) 454-2920	55987	MN	\$664.15
35786	DAVID HALL	107 NORTH 5TH STREET		THORNDALE			76577	TX	\$315.00
35788	TONY HALL	11910 YARBROUGH DRIVE		AUSTIN			78748	TX	\$110.00
35790	HAMILTON ELECTRIC WORKS, INC.	3800 AIRPORT BLVD		AUSTIN	WWW.HAMILTON-ELECTRIC.COM	(512) 472-2428	78722	TX	\$2,472.81
35863	HANDS-ON TASKS & IDEAS, INC.	3410 SPRINGBURY LANE		KATY		(281) 395-4302	77494	TX	\$1,012.60
36194	MIKE HARRIS	7215 RIDGE OAK DRIVE		AUSTIN			78746	TX	\$52.00
36195	HARRIS RATINGS WEEKLY	PO BOX 110550		CARROLLTON	VAN@HARRISRATINGS.COM	(940) 498-5176	75011	TX	\$99.00
36310	ROBERT HART	3322 RANCH ROAD 620 SOUTH	AUSTIN				78734	TX	\$179.10
36341	INTERSTATE MUSIC SUPPLY	13819 WEST NATIONAL AVENUE	PO BOX 510865	NEW BERLIN		(262) 786-6210	53151	WI	\$392.39
36345	NATIONAL PEN CORPORATION	DEPARTMENT 274501	PO BOX 55000	DETROIT	SERVICE@PENS.COM	(858) 675-3000	48255	MI	\$152.45
36360	LARRY HARTGROVE	1509 RIDGE ROCK		ROUND ROCK			78681	TX	\$157.00
36370	HAWTHORNE EDUC. SERVICES, INC.	800 GRAY OAK DRIVE		COLUMBIA	INFO@HES-INC.COM	(800) 542-1673	65201	MO	\$704.00
36408	PETER HAYS	4201 MONTEREY OAKS #202		AUSTIN			78749	TX	\$169.80
36630	HOT NFL	MICHAEL HARLAN, WESTLAKE HS	4100 WESTBANK DR.	AUSTIN	MHARLAN@EANES.K12.TX.US	(512) 732-9000	78746	TX	\$255.00
36650	HEAVY DUTY BUS PARTS, INC.	17850 INTERSTATE 45		WILLIS	MOLLY@DIRECTBUS.COM	(800) 505-2300	77318	TX	\$3,512.09
36985	HEINEMANN	PO BOX 7247-7011		PHILADELPHIA	WWW.GREENWOOD.COM	(800) 225-5800	19170	PA	\$210.76
37210	HIGHSMITH, INC.	ACCOUNT #9331113	PO BOX 5209	JANESVILLE	SERVICE@HIGHSMITH.COM	(800) 558-3899	53547	WI	\$3,253.45
37225	HILL COUNTRY DAIRIES INC	P.O.BOX 80467	AUSTIN				78708	TX	\$61,366.62
37230	HILL COUNTRY EQUIPMENT	2217 HOWARD LANE	AUSTIN		CMONTGOMERY@HCE-AUSTIN.COM	(512) 244-9074	78728	TX	\$3,032.50
37245	HILL COUNTRY BALFOUR	1011 E 53 1/2 STREET	SUITE 201	AUSTIN			78751	TX	\$712.00
37295	T.F. HARPER & ASSOCIATES, LP	103 RED BIRD LANE		AUSTIN	PLAYGROUND@TFHARPER.COM	(512) 440-0707	78745	TX	\$4,457.48
37305	TERRACON CONSULTANTS, INC.	PO BOX 843358		KANSAS CITY		(913) 599-6556	64184	MO	\$37,258.00
38040	DURELL HOSKINS	11129 CURRIN LANE		AUSTIN			78748	TX	\$170.00
38125	HOME DEPOT	PO BOX 6031		THE LAKES	WWW.HOMEDEPOT.COM	(800) 494-1946	88901	NV	\$43,310.25
38320	HOBART SALES & SERVICE, INC.	2210 DENTON DRIVE #102		AUSTIN	HOBERTAUSTIN@MSN.COM	(512) 339-6616	78758	TX	\$130.00
38795	HILTON								\$2,558.55
38800	HOUGHTON MIFFLIN HARCOURT	HM RECEIVABLES, CO., LLC	14046 COLLECTIONS CENTER DRIVE	CHICAGO	WWW.GREATSOURCE.COM	(800) 442-2043	60693	IL	\$11,262.97
38805	FRANCES REHFELD	17808 INSPIRATION CIRCLE		LAGO VISTA	HOUSEOFRIBBONS@WORLDNET.ATT.NET	(512) 267-0074	78645	TX	\$1,281.60
38810	PREMIER HEALTH & OCCUPATIONAL	PO BOX 1656		CANYON LAKE	DRJOEW@ATT.NET	(877) 854-2362	78133	TX	\$2,130.00
38840	HUDSON BEND MIDDLE SCHOOL								\$8.45
38850	HUBERT COMPANY, LLC	PO BOX 631642		CINCINNATI	JBECKER@HUBERT.COM	(800) 543-7374	45263	OH	\$9,519.24
38860	KAREN HUGHES	C/O 3322 RANCH ROAD 620 SOUTH	AUSTIN				78734	TX	\$4,729.26
38865	HUMAN RELATIONS MEDIA, INC.	41 KENSICO DRIVE		MOUNT KISCO	SERVICE@HRMVIDEO.COM	(800) 431-2050	10549	NY	\$450.79
38876	SUN DOWN HUNTER	PO BOX 12451		AUSTIN		(512) 848-8288	78711	TX	\$52.00
38885	HURST CREEK MUD	MUNICIPAL UTILITY DISTRICT	102 TROPHY DRIVE	THE HILLS	TRESCRIMSON@AOL.COM	(512) 261-6281	78738	TX	\$21,233.77
38890	HOHMANN'S AUTOMOTIVE, INC.	8917 CIRCLE DRIVE		AUSTIN		(512) 288-1298	78736	TX	\$10,985.43
38895	HYATT REGENCY								\$2,005.09
38901	HOLIDAY INN								\$2,699.09
39610	A.E. IDEAS, LLC	38 TORY HILL LANE		ROWAYTON		(203) 229-0411	06853	CT	\$178.50
39705	HARRY INGHAM	163 POWDER HORN TRAIL		SAN MARCOS			78666	TX	\$52.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
39706	INSECT LORE, INC.	PO BOX 1535		SHAFTER	PAT@INSECTLORE.COM	(800) 548-3284	93263	CA	\$221.58
39715	INSIGHT MEDIA, INC.	2162 BROADWAY	PO BOX 621	NEW YORK		(800) 233-9910	10024	NY	\$200.34
39775	INCE DISTRIBUTING, INC.	2233 NW LOOP 410		SAN ANTONIO		(210) 341-7161	78230	TX	\$2,959.60
39805	ABILITATIONS	MB UNIT 67-3106		MILWAUKEE		(800) 444-5700	53268	WI	\$2,278.63
39845	INNOVATIVE LEARNING CONCEPTS	6760 CORPORATE DRIVE		COLORADO SPRINGS	INFO@TOUCHMATH.COM	(800) 888-9191	80919	CO	\$217.80
39870	INR	INSTITUTE FOR NATURAL RESOURCE	PO BOX 5727	CONCORD		(877) 246-6336	94524	CA	\$86.00
39930	REPUBLIC PRINT & MAIL	8905 MCCANN DRIVE		AUSTIN	SAM@AUSTIN.INSTY-PRINTS.COM	(512) 459-4139	78757	TX	\$32,184.49
39936	INTERACT	W5527 STATE ROAD 106	P.O. BOX 900	FORT ATKINSON	INTERACT@HIGHSMITH.COM	(800) 359-0961	53538	WI	\$77.00
39950	INTERNATIONAL DYSLEXIA ASSOC.	40 YORK ROAD	4TH FLOOR	BALTIMORE	JEAGAN@INTERDYS.ORG	(410) 296-0232	21204	MD	\$700.00
39990	INZER ADVANCE DESIGNS, INC.	PO BOX 2981		LONGVIEW	INZER1@AOL.COM	(800) 222-6897	75606	TX	\$1,018.10
40005	IT'S ELEMENTARY	PO BOX 1151		MINNEAPOLIS		(800) 642-4689	55440	MN	\$120.15
40575	MIKE JACKSON	16207 VIKI LYNN PL		PFLUGERVILLE			78660	TX	\$217.00
40585	ANTHONY JACKSON	4700 LITTLEHILL CIRCLE		AUSTIN			78725	TX	\$80.00
40605	PAM JACOBS	6715 BEAUFORD	AUSTIN				78750	TX	\$96.25
40880	KELLY MOORE PAINT COMPANY, INC	DFW-CPC	301 WEST HURST BLVD	HURST		(877) 640-0806	76053	TX	\$496.90
40920	JD MACHINE WORKS, INC.	13925 HWY 71 WEST		AUSTIN		(512) 263-2345	78738	TX	\$201.25
40921	JL HAMMETT CO.	PO BOX 5-0347	WOBURN				01815	MA	\$1,461.39
41075	WALTER LEGNON	12508 FOX HOLLOW COURT		AUSTIN			78729	TX	\$120.90
41110	DR. NUMSEN	PO BOX 234		BERTRAM	DOUG@ACADEMIEMEET.COM	(512) 294-9146	78605	TX	\$105.00
41377	DOUG JOHNSON	1813 BEECHNUT COVE	CEDAR PARK				78613	TX	\$82.00
41385	VERYL JOHNSON								\$989.19
41387	LINDA JOHNSON	1207 CANNA LILY LANE		PFLUGERVILLE			78660	TX	\$80.00
41495	JOHN NEWCOMBE TENNIS RANCH INC	325 MISSION VALLEY ROAD		NEW BRAUNFELS		(830) 625-9105	78132	TX	\$370.00
41550	JOHNSTONE SUPPLY CO., INC.	3007 LONGHORN BLVD #106		AUSTIN	TLAMBDIN@JOHNSTONESUPPLY55.COM	(512) 834-0346	78758	TX	\$971.77
41560	DON JOHNSTON, INC.	26799 WEST COMMERCE DRIVE		VOLO	INFO@DONJOHNSTON.COM	(800) 999-4660	60073	IL	\$2,163.20
41700	JONES SCHOOL SUPPLY CO., INC.	PO BOX 2989		IRMO	WWW.JONESAWARDS.COM	(800) 845-1807	29063	SC	\$2,041.77
41920	KAMICO INSTRUCTIONAL MEDIA INC	PO BOX 1143		SALADO	INFO@KAMICO.COM	(254) 947-7283	76571	TX	\$910.80
41950	KAPLAN EARLY LEARNING CO., INC	PO BOX 890575		CHARLOTTE	KAPLANCO.COM	(800) 334-2014	28289	NC	\$970.38
41975	CHRIS KNIGHT	2205 CLOVER RIDGE DRIVE		CEDAR PARK			78613	TX	\$92.50
42130	KIDS DISCOVER	149 FIFTH AVENUE-12TH	NEW YORK		INFO@KIDSDISCOVER.COM	(212) 677-4457	10010	NY	\$0.00
42140	KENT DATA COMM	PO BOX 201523	HOUSTON				77216	TX	\$676,088.63
42165	KILLEEN ISD	200 NORTH W.S. YOUNG DRIVE		KILLEEN		(254) 501-0013	76543	TX	\$1,455.00
42185	KIPLINGER WASHINGTON EDITORS	PO BOX 10910	DES MOINES				50340	IA	\$76.00
42195	KINDERGARTEN TEACHERS OF TX	KTOT	PO BOX 151075	FORT WORTH		(817) 367-7954	76108	TX	\$640.00
42220	KNOWBUDDY RESOURCES	PO BOX 3227		MANKATO		(888) 865-6455	56002	MN	\$114.75
42235	KEVIN KNOX	19909 KENNEMER DRIVE		PFLUGERVILLE			78660	TX	\$75.00
42255	KIT KETTERMAN	9902 WOODSHIRE DRIVE		AUSTIN			78748	TX	\$60.00
42292	SCOTT KURYAK	12719 BURSON DRIVE		MANHUCA			78652	TX	\$125.00
42300	COMMERCIAL KITCHEN REPAIR, INC	PO BOX 831128		SAN ANTONIO	INFO@COMMERCIALKITCHEN.COM	(210) 735-2811	78283	TX	\$13,426.97
42375	LAQUINTA INN & SUITES	13290 FM1960 ROAD WEST		HOUSTON		(281) 469-4018	77065	TX	\$598.08
42395	LABATT FOOD SERVICE, LP	PO BOX 137		SAN ANTONIO	VPIERCE@LABATTFOOD.COM	(210) 661-4216	78291	TX	\$525,632.68
42480	MIKE KELLY	PO BOX 2293		GEORGETOWN		(512) 695-4370	78628	TX	\$157.00
42810	LAKE TRAVIS BAND PARENTS, INC.	2303 RR 620 SOUTH	SUITE #135-305	AUSTIN			78734	TX	\$4,180.00
42815	LAKE POINTE ELEMENTARY								\$199.48
42830	CLUBS OF LAKEWAY	1 WORLD OF TENNIS SQUARE	AUSTIN				78734	TX	\$1,374.50
42831	LAKEWAY INN INC.	101 LAKEWAY DR.	AUSTIN				78734	TX	\$3,794.92
42870	LAKESHORE LEARNING MATERIALS	2695 EAST DOMINGUEZ STREET		CARSON	LWELLS@LAKESHORELEARNING.COM	(800) 424-4772	90895	CA	\$30,223.05
42885	LRP PUBLICATIONS, INC.	DEPT. 170- F	PO BOX 24668	WEST PALM BEACH	CUSTSERVE@LRP.COM	(215) 784-0920	33416	FL	\$41.40
42950	LTISD LOCAL MAINTENANCE	3322 RANCH ROAD 620 SOUTH	AUSTIN				78734	TX	\$0.00
42951	LTISD DAY CARE CENTER	607 RR 620 NORTH	AUSTIN				78734	TX	\$156,260.00
42990	L&M MICROSCOPE, CO.	212 CROCKETT LOOP		GEORGETOWN	LMICROSCOPE@AOL.COM	(918) 810-7026	78633	TX	\$583.40
43000	LAKE TRAVIS CHAMBER	PO BOX 340034		AUSTIN			78734	TX	\$75.00
43001	LAKE TRAVIS MIDDLE SCHOOL								\$23.85
43002	LAKEWAY ELEMENTARY SCHOOL								\$30.06
43003	LAKE TRAVIS HIGH SCHOOL								\$328.96
43004	LAKE TRAVIS ELEMENTARY								\$723.27
43007	LTISD FOOD & NUTRITION SERV.								\$30,577.71

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
43008	LT EDUCATION FOUNDATION	PO BOX 340759	AUSTIN				78734	TX	\$315.00
43009	LAKE TRAVIS CAVALETTE	BOOSTER CLUB	C/O ELYSSA MCCOY	LAKE TRAVIS HIGH SCHOOL					\$307.41
43012	LTISD CHEERLEADERS	ACTIVITY ACCOUNT							\$2,387.39
43015	J&M ENGRAVERS, INC.	6315 MANCHACA		AUSTIN		(512) 442-7239	78745	TX	\$1,762.08
43040	PAUL LUTHER	2914 VICTORIA COVE		ROUND ROCK			78664	TX	\$75.00
43050	LAKE TRAVIS VIEW	PO BOX 1490		SAN ANTONIO		(512) 263-1100	78295	TX	\$1,379.20
43105	LAKEWAY PRINTING & DESIGN	201 RANCH ROAD 620 SOUTH	AUSTIN		MARLYS@LAKEWAYPRINTING.COM	(512) 263-3192	78734	TX	\$233.12
43115	LA MOTTE COMPANY INC	802 WASHINGTON AVENUE	PO BOX 329	CHESTERTOWN		(800) 344-3100	21620	MD	\$121.79
43135	LAMPASAS ISD	207 WEST 8TH STREET	LAMPASAS		LAMPASAS.K12.TX.US	(512) 556-6224	76550	TX	\$878.26
43137	LAMPASAS HIGH SCHOOL	2716 SOUTH HWY 281		LAMPASAS			76550	TX	\$350.00
43158	RODNEY LANGFORD	3013 HATLEY DRIVE		AUSTIN			78746	TX	\$228.50
43205	LASER RECHARGE	PO BOX 81602	AUSTIN		BY@LASERRECHARGETX.COM	(512) 918-9180	78708	TX	\$4,957.00
43215	ROBERT LATHAM	PO BOX 341116		LAKEWAY			78734	TX	\$280.00
43260	LAWSON PRODUCTS, INC.	2689 PAYSHERE CIRCLE		CHICAGO	LAWSONPRODUCTS.COM	(972) 387-4860	60674	IL	\$1,201.35
43275	LEANDER ISD	PO BOX 401		S. WEST LEANDER		(512) 434-5117	78641	TX	\$500.00
43337	LOOKOUT BOOKS	PO BOX 3144		MANKATO		(866) 551-5316	56002	MN	\$180.65
43350	THE LEARNING COMPANY	190 PARKWAY WEST	DUNCAN				29334	SC	\$139.00
43370	LEARNING RESOURCES, INC.	6641 EAGLE WAY		CHICAGO	WWW.LEARNINGRESOURCES.COM	(847) 573-8400	60678	IL	\$444.15
43397	LEARNING LINKS, INC.	2300 MARCUS AVENUE		NEW HYDE PARK		(800) 724-2616	11042	NY	\$457.83
43415	JEARL LEDBETTER	112 OAK STONE DRIVE		JARRELL			76537	TX	\$335.00
43560	TEXAS SCHOOL ADMINISTRATORS	LEGAL DIGEST	1601 RIO GRANDE ST., SUITE 441	AUSTIN	LEGALDIGEST.COM	(512) 478-2113	78701	TX	\$1,200.00
43565	LEIF JOHNSON FORD TRUCK CITY	15301 SOUTH 1H-35	PO BOX 27	BUDA	WWW.TRUCKCITYFORD.COM	(512) 312-0800	78610	TX	\$664.75
43951	LIBRARY STORE, INC., THE	PO BOX 964		TREMONT	BIDS@THELIBRARYSTORE.COM	(800) 548-7204	61568	IL	\$65.02
43960	LINGUISYSTEMS, INC.	3100 4TH AVENUE		EAST MOLINE	SERVICE:LINGUISYSTEMS.COM	(309) 755-2300	61244	IL	\$7,148.70
43970	LINDELL SUPPLY	108 SPANISH OAK CIRCLE	GEORGETOWN			(512) 863-8161	78628	TX	\$152.97
43980	LIBRARY VIDEO COMPANY	PO BOX 580	DEPT. A/R	WYNNEWOOD	LIBRARY VIDEO.COM	(800) 843-3620	19096	PA	\$3,161.81
44100	THE LIBRARY STORE INC.	BOX 964	TREMONT				61568	IL	\$1,981.50
44110	MARK LIGGETT	701 E SUMMIT DRIVE		SPICEWOOD			78669	TX	\$52.00
44205	LLANO ISD	200 E. LAMPASAS STREET	LLANO				78643	TX	\$16.32
44654	LOCKHART ISD	105 S. COLORADO	PO BOX 120	LOCKHART	TINA.KNUDSEN@LOCKHART.TXED.NET	(512) 398-0000	78644	TX	\$595.00
44710	DEBORAH B. LANGEHENNIG	CHAPTER 13 TRUSTEE	P.O. BOX 298	MEMPHIS			38101	TN	\$2,660.00
44750	LONE STAR PERCUSSION	10611 CONTROL PLACE		DALLAS	LSP@LONESTARPERCUSSION.COM	(214) 340-0835	75238	TX	\$101.00
44785	LONGHORN BUS SALES	6921 HOMESTEAD ROAD		HOUSTON	JQUINN@LHB.TX.COM	(800) 392-5356	77028	TX	\$170,004.00
44800	LONGHORN INTERNATIONAL TRUCKS	PO BOX 6260		AUSTIN	LONGHORNINTERNATIONAL.COM	(512) 389-1111	78762	TX	\$17,055.75
44805	LONGHORN OFFICE PRODUCTS, INC.	12303 TECHNOLOGY BLVD	SUITE 940	AUSTIN		(512) 672-4567	78727	TX	\$14,151.60
44810	LONG'S ELECTRONICS, INC.	2630 5TH AVENUE SOUTH		IRONDALE	ASTAMPS@LONGSELECTRONICS.COM	(800) 633-3410	35210	AL	\$514.46
44830	LOOSE IN THE LAB, INC.	9462 SOUTH 560 WEST		SANDY	MAIL@LOOSEINTHELAB.COM	(801) 568-9596	84070	UT	\$6,470.00
44875	LCRA	PO BOX 203902		HOUSTON	WWW.LCRA.ORG	(800) 776-5272	77216	TX	\$29,515.57
45000	WOODWIND & BRASSWIND, INC.	1733 WEST 12600 SOUTH #410		RIVERTON		(800) 348-5003	84065	UT	\$2,060.00
45920	MAD SCIENCE OF AUSTIN, INC.	PO BOX 92701		AUSTIN	MSAUSTIN@FLASH.NET	(512) 892-1143	78709	TX	\$6,022.52
45925	ROBERT MADDEN INDUSTRIES, LTD.	PO BOX 64360		LUBBOCK		(512) 837-8521	79464	TX	\$92.64
45945	MAGNUM TRAILER MFG. CO., INC.	10806 NORTH HWY 620		AUSTIN	INFO@MAGNUMTRAILERS.COM	(512) 258-4101	78726	TX	\$911.37
45960	WILLIAM V. MACGILL & CO., INC.	1000 NORTH LOMBARD ROAD		LOMBARD	MACGILL@MACGILL.COM	(800) 323-2841	60148	IL	\$2,654.46
45996	MALONE/WHEELER, INC.	7500 RIALTO BLVD	BUILDING 1, SUITE 240	AUSTIN	RICKW@MALONEWHEELER.NET	(512) 899-0601	78735	TX	\$72,558.34
46000	MICHELLE MALONEY	803 WESTBROOK DRIVE		AUSTIN		(512) 327-5757	78746	TX	\$160.50
46010	MANOR I.S.D.	P.O.BOX 679	MANOR				78653	TX	\$360.00
46015	MARCELO'S SAND & LOAM, INC.	PO BOX 19415		AUSTIN	MARCELOS@TEXAS.NET	(512) 385-6965	78760	TX	\$851.27
46811	LAKE TRAVIS ISD	OFFICE OF COMMUNITY PROGRAMS	607 RR 620N	AUSTIN			78738	TX	\$864.50
47005	LOUIS KOINER	1413 QUAIL RUN ROAD		PFLUGERVILLE			78660	TX	\$112.00
47090	MARBLE FALLS ISD	2001 BROADWAY		MARBLE FALLS	PCARRINGTON@MFISD.TXED.NET	(830) 693-4357	78654	TX	\$1,571.67
47093	MARBLE FALLS ATHLETIC BOOSTERS	2101 MUSTANG DRIVE		MARBLE FALLS		(830) 798-8345	78654	TX	\$595.00
47185	MATCO TOOLS	6903 SMOKEY HILL ROAD	AUSTIN				78736	TX	\$591.80
47195	MEDCO SUPPLY COMPANY, INC.	PO BOX 21773		CHICAGO	INFO@MEDCOSUPPLY.COM	(800) 556-3326	60673	IL	\$82.50
47450	MAYER JOHNSON, INC.	PO BOX 643661		PITTSBURGH	MAYERJ@MAYER-JOHNSON.COM	(800) 588-4548	15264	PA	\$1,897.00
47550	ROBERT MCCAUGHEY	909 PETALUMA DRIVE		CEDAR PARK			78613	TX	\$1,225.00
47579	MCCOY CORPORATION	PO BOX 1362		SAN MARCOS	WWW.MCCOYS.COM	(512) 353-5400	78667	TX	\$351.56
47585	DARREN MCDANIEL	2204 ELEANOR WAY		CEDAR PARK			78613	TX	\$157.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
47705	MARK'S PLUMBLING PARTS & PROD.	PO BOX 121554		FORT WORTH		(800) 772-2347	76121	TX	\$3,845.56
47715	MARRIOTT								\$461.25
47755	DR. CAROL MCKENZIE	12813 WINDING CREEK DRIVE	AUSTIN				78736	TX	\$2,187.87
47770	MARSH MEDIA	PO BOX 8082		SHAWNEE MISSION	INFO@MARSHMEDIA.COM	(800) 821-3303	66208	KS	\$175.90
47780	MCKEE FOODS CORPORATION	PO BOX 2118	COLLEGE DALE				37315	TN	\$3,123.54
47785	DR. JIM MCVEY, PHD	2100 PIPERS FIELD DRIVE #52		AUSTIN		(512) 373-0959	78758	TX	\$5,940.00
47790	MULTI-HEALTH SYSTEMS, INC.	MHS	PO BOX 950	NORTH TONAWANDA	CUSTOMERSERVICE@MHS.COM	(800) 456-3003	14120	NY	\$383.00
47798	MARSHALL CAVENDISH CORPORATION	99 WHITE PLAINS ROAD		TARRYTOWN		(800) 821-9881	10591	NY	\$10,120.72
47805	MCNEIL HIGH SCHOOL	5720 MCNEIL DRIVE		AUSTIN		(512) 464-6306	78729	TX	\$510.00
47815	LEE MCCORMICK	2811 PIONEER WAY	ROUND ROCK				78664	TX	\$150.00
48600	MEMORIAL HIGH SCHOOL	935 ECHO LANE	HOUSTON				77024	TX	\$0.00
48610	MOVIE LICENSING USA	2844 PAYSHERE CIRCLE		CHICAGO		(877) 321-1300	60674	IL	\$1,557.50
48625	RICHARD MELENDEZ	131 GREEN COVE		GEORGETOWN			78628	TX	\$110.00
48627	M-F ATHLETIC COMPANY, INC.	11 AMFLEX DRIVE	PO BOX 8090	CRANSTON	MFATHLETIC.COM	(800) 556-7464	02921	RI	\$1,946.45
48640	M & A TECHNOLOGY INC.	2045 CHENAULT DRIVE	CARROLLTON				75006	TX	\$220,471.03
48645	GEORGE MIHALCIK	19 COTTONDALE ROAD		AUSTIN		(512) 587-9134	78738	TX	\$988.00
48650	MET LIFE	DEPT. C810579	PALATINE				60055	IL	\$17,012.49
48680	MFASCO HEALTH & SAFETY, CO.	16177 COMMON ROAD	PO BOX 386	ROSEVILLE	CUSTOMER.SERVICE@MFASCO.COM	(800) 221-9222	48066	MI	\$838.92
48710	MICRO WAREHOUSE	7077 COLLECTION CENTER DRIVE	CHICAGO			(800) 445-9679	60693	IL	\$369.95
48890	MILLBROOK PRESS INC.	PO BOX 18001	BRIDGEPORT			(203) 740-2220	06601	CT	\$402.11
48895	MINDWARE	PO BOX 131297		ROSEVILLE	INFO@MINDWAREONLINE.COM	(800) 588-1072	55113	MN	\$2,410.38
48900	MELLO SMELLO, LLC	SDS-12-2793	PO BOX 86	MINNEAPOLIS	WWW.MISSIONNUTRITION.COM	(888) 394-1406	55486	MN	\$1,608.20
48940	SOUTHWEST TX EQUIP DISTRIBUTOR	1227 SOUTH ST. MARY'S		SAN ANTONIO	JEFFG@MISSIONS.COM	(512) 389-1705	78210	TX	\$10,350.93
48950	ROBERT MITCHELL	10817 STATE HIGHWAY 71 WEST		AUSTIN			78735	TX	\$80.00
48975	MITINET LIBRARY SERVICES, INC.	PO BOX 843753		KANSAS CITY	SALES@MITINET.COM	(800) 821-2170	64184	MO	\$428.00
49275	MCCOMIS INSPECTIONS, INC.	PO BOX 90097		AUSTIN	INFO@MCCOMISINSPECTIONS.COM	(512) 301-7801	78709	TX	\$50.00
49290	MESSENGER REFRIGERATION	7105 CIRCLE SOUTH ROAD		AUSTIN	MESSENGERREFRIGE@AOL.COM	(512) 442-2147	78745	TX	\$5,943.78
49350	MOBILE MINI, INC	PO BOX 79149		PHOENIX	CUSTSVC@MOBILEMINI.COM	(866) 204-6726	85062	AZ	\$2,413.12
49375	MODERN PROCESS COMPANY	3533 S. DERENZY ROAD	PO BOX 630	BELLAIRE	MODERNPROCESS.NET	(800) 622-1310	49615	MI	\$192.00
49390	DEENA DORRHEIM	104 CROSS CREEK	AUSTIN				78734	TX	\$330.00
49920	RONALD MORGAN	306 HIDDEN BROOK LANE		ROUND ROCK			78664	TX	\$310.00
49930	MORRIS GLASS	3575 ROCKING J ROAD	AUSTIN				78664	TX	\$556.46
49945	BRAD MORROW	1042 NORTHPARK RIDGE		NEW BRAUNFELS			78130	TX	\$157.00
50000	MOUNTAIN MATH LANGUAGE, LLC	PO BOX 150430		OGDEN	MTMATH@USWEST.NET	(801) 475-1963	84415	UT	\$294.00
50621	MUSIC IN MOTION, INC.	PO BOX 869231		PLANO	ORDERS@MUSICMOTION.COM	(800) 445-0649	75086	TX	\$391.27
50625	MUSIC IS ELEMENTARY, INC.	#78738A	5220 MAYFIELD ROAD	CLEVELAND	MUSIC@EN.COM	(800) 888-7502	44124	OH	\$108.89
50635	MUSICMAKERS AUSTIN	517-B SOUTH LAMAR		AUSTIN	DAVID@MUSICMAKERSAUSTIN.COM	(512) 444-6686	78704	TX	\$2,410.00
50700	VICTOR MYERS	PO BOX 140976		AUSTIN			78714	TX	\$175.00
51100	NASCO	PO BOX 901		FORT ATKINSON	INFO@ENASCO.COM	(800) 558-9595	53538	WI	\$36,142.58
51126	NEW BRAUNFELS CANYON HS	1510 NORTH IH 35		NEW BRAUNFELS			78130	TX	\$200.00
51145	SCHOOL BUS PARTS COMPANY	PO BOX 10		PLUMSTEADVILLE	SBP@WT.NET	(215) 766-0440	18949	PA	\$2,411.59
51150	PRESIDENTS EDUCATION AWARDS	1615 DUKE STREET	ALEXANDRIA			(877) 897-4784	22314	VA	\$168.50
51227	NCTE	NAT. COUNCIL OF TEACHERS ENG.	1111 WEST KENYON ROAD	URBANA		(800) 369-6283	61801	IL	\$28.95
51230	NATIONAL GEOGRAPHIC SOCIETY	NATIONAL GEOGRAPHIC BEE	PO BOX 98196	WASHINGTON			20090	DC	\$370.00
51250	CHRIS NG	2005 PORT ROYAL DRIVE		AUSTIN			78746	TX	\$344.00
51263	NAT'L ATHLETIC TRAINERS ASSOC.	NATA	2952 NORTH STEMMONS FWY	DALLAS		(800) 879-6282	75247	TX	\$240.00
51265	NATIONAL HEALTH SUPPLY CORP.	171 MILBAR BLVD.	FARMINGDALE			(631) 293-8881	11735	NY	\$33.05
51360	NATIONAL PLAN ADMINISTRATORS	PO BOX 161630		AUSTIN	TSA@NATLPLAN.COM	(800) 880-2776	78716	TX	\$320,308.45
51420	NATIONAL SCHOOL FORMS	16 MT EBO ROAD SOUTH	SUITE 16	BREWSTER	HKPBREWSTER@RCN.COM	(800) 431-1201	10509	NY	\$1,358.00
51430	NATIONAL SCHOOL PRODUCTS	1523 OLD NILES FERRY ROAD		MARYVILLE		(800) 627-9393	37803	TN	\$1,092.39
51725	NCEA	NATIONAL COMMUNITY EDUC. ASSOC	3929 OLD LEE HWY, SUITE 91	FAIRFAX		(703) 359-8973	22030	VA	\$129.00
51789	NEUHAUS EDUCATION CENTER, INC.	4433 BISSONNET		BELLAIRE	KREICHERT@NEUHAUS.ORG	(713) 664-7676	77401	TX	\$160.00
52990	LECTORUM PUBLICATIONS, INC.	205 CHUBB AVENUE		LYNDHURST	GOCHOA@SCHOLASTIC.COM	(800) 345-5946	07071	NJ	\$164.36
53510	NORTHSTAR FIRE PROTECTION	OF TEXAS INC	PO BOX 972712	DALLAS	BEVERLY@NORTHSTARFIRE.COM	(512) 833-0800	75397	TX	\$185.00
53515	NORTHWEST MUSIC CENTER	6400 MCNEIL DRIVE	SUITE 103	AUSTIN		(512) 250-8801	78729	TX	\$65.13
53535	EDUCATION NORTHWEST	101 SW MAIN STREET	SUITE 500	PORTLAND		(503) 275-9576	97204	OR	\$1,950.00
53610	NTC/CONTENPORARY PUBLISHING	4255 WEST TOUHY AVE.	LINCOLNWOOD				60646	IL	\$841.07

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
53695	HYDROSHIELD OF TEXAS	PO BOX 49545		AUSTIN			78765	TX	\$30,573.00
53900	OAK HILL PRINTING	6112 HWY 290 WEST		AUSTIN	OHP@AUSTIN.RR.COM	(512) 892-3762	78735	TX	\$2,415.96
54000	OZARKA NATURAL SPRING WATER	DIVISION NESTLE WATERS NA	PO BOX 856680	LOUISVILLE	WWW.OZARKAWATER.COM/SERVICE	(800) 950-9397	40285	KY	\$2,226.23
54085	TEXAS CHILD SUPPORT	DISBURSEMENT UNIT	P.O.BOX 659791	SAN ANTONIO			78265	TX	\$36,688.00
54090	OFFICE DEPOT, INC.	PO BOX 88040		CHICAGO	BSDNET@OFFICEDEPOT.COM	(512) 837-8999	60680	IL	\$67,853.60
54150	OLDEN LIGHTING	2008 ALEXANDER AVE		AUSTIN		(512) 416-8080	78722	TX	\$38.00
54185	OMNIGRAPHICS, INC.	PO BOX 625		HOLMES	INFO@OMNIGRAPHICS.COM	(800) 234-1340	19043	PA	\$70.62
54406	PATHMARK TRAFFIC PRODUCTS, INC	PO BOX 1066	4435 HUNTER ROAD	SAN MARCOS		(512) 392-2090	78667	TX	\$2,510.38
54520	ORIENTAL TRADING COMPANY, INC.	PO BOX 790403		ST. LOUIS	ORDERS@ORIENTAL.COM	(800) 526-7400	63179	MO	\$2,436.33
54530	FRED OSUNA	1111 SOUTHCREEK DRIVE	APT 425	ROUND ROCK		(512) 970-7464	78664	TX	\$157.00
54655	HERFF JONES, CENTRAL TEXAS	PO BOX 1109	641 COMMERCIAL DRIVE	BUDA		(512) 295-6887	78610	TX	\$604.00
54656	OXFORD UNIVERSITY PRESS	2001 EVANS ROAD		CARY		(800) 732-3120	27513	NC	\$84.75
54663	PBS DISTRIBUTION, LLC	PO BOX 415509		BOSTON		(617) 300-2610	02241	MA	\$348.10
54680	PCI EDUCATIONAL PUBLISHING	PO BOX 34270		SAN ANTONIO	WWW.PCICATALOG.NET	(800) 594-4263	78265	TX	\$1,689.91
54720	PAXTON/PATTERSON, LLC	35099 EAGLE WAY		CHICAGO	JMICH@PAXPAT.COM	(800) 323-8484	60678	IL	\$136.44
54775	RAY PARKER	PO BOX 38		PFLUGERVILLE			78691	TX	\$157.00
54800	JARRETT PUBLISHING COMPANY	PO BOX 1460		LAKE RONKONKOMA	JARRETTT.PUB.COM	(800) 859-7679	11779	NY	\$341.77
54850	PEARSON	13036 COLLECTIONS CENTER DRIVE		CHICAGO	CUSTOMERSERVICE@PEARSON.COM	(800) 321-3106	60673	IL	\$2,010.38
54990	J.W. PEPPER & SON, INC.	PO BOX 850		VALLEY FORGE	PURCHASED MALECKI MUSIC	(800) 345-6296	19482	PA	\$4,882.03
55050	PEN-O-RAMA INC.	4601 S. PINEMONT DRIVE	HOUSTON				77041	TX	\$3,086.98
55075	PENDER'S MUSIC COMPANY, INC.	PO BOX 974535		DALLAS	PENDERS@PENDERS.COM	(800) 772-5918	75397	TX	\$985.54
55600	MAGAZINE SUBSCRIPTIONS	PTP-AUSTIN	2707 PRINCETON DRIVE	AUSTIN	MAG.SUBSCRIP.PTP@WORLDNET.ATT.NET	(800) 733-5470	78741	TX	\$4,387.42
55700	PERFECTION LEARNING CORP.	1000 NORTH SECOND AVENUE		LOGAN		(712) 644-2831	51546	IA	\$930.68
55720	PERMA-BOUND BOOKS	DIVISION OF HERTZBERG	617 EAST VANDALIA ROAD	JACKSONVILLE	BOOKS@PERMA-BOUND.COM	(800) 637-6581	62650	IL	\$3,785.06
55775	TIM PHILLIPS	205 FLAMINGO DRIVE		AUSTIN			78734	TX	\$240.00
55840	RICHARD PETERSON	8407 SLANT OAK DRIVE		AUSTIN			78729	TX	\$281.40
55866	PFLUGERVILLE HIGH SCHOOL	1301 WEST PECAN		PFLUGERVILLE			78660	TX	\$1,380.00
55900	KEITH POONWAH	1910 HOLLY HILL DRIVE		LEANDER			78641	TX	\$94.00
55960	DAVID PLAISANCE	2800 DIABLO COURT		PFLUGERVILLE			78660	TX	\$110.00
55990	PHONIC EAR, INC.	2080 LAKEVILLE HIGHWAY		PETALUMA		(800) 227-0735	94954	CA	\$2,648.58
56005	PHOENIX IRRIGATION	11400 JOY STREET		AUSTIN	JOSE@PHOENIXIRRIGATION.COM	(512) 282-7394	78748	TX	\$324.16
56667	KEN PILCHER	1303 GREEN DOWNS		ROUND ROCK			78664	TX	\$240.00
56680	DIANE PINTER	9704 INDIGO BRUSH	AUSTIN				78726	TX	\$399.00
56700	PITNEY BOWES, INC.	PO BOX 856390		LOUISVILLE		(800) 243-7824	40285	KY	\$1,136.00
56705	PLANK ROAD PUBLISHING, INC.	PO BOX 26627		WAUWATOSA		(262) 790-5210	53226	WI	\$683.75
56711	HEART OF TEXAS PIZZA	3020 NORTH CYPRESS DRIVE	SUITE 100	WICHITA		(316) 634-1190	67226	KS	\$108,096.85
57333	PORTA PHONE	PO BOX 560	145 DEAN KNAUSS DRIVE	NARRAGANSETT	WWW.PORTAPHONE.COM	(800) 233-1113	02879	RI	\$1,372.00
57350	POSITIVE PROMOTIONS, INC.	15 GILPIN AVENUE		HAUPPAUGE	POSITIVEPROMOTIONS.COM	(800) 635-2666	11788	NY	\$1,375.03
57355	POWERKIDS PRESS	29 EAST 21ST STREET		NEW YORK	CUSTOMERSERVICE@ROSEN.PUB.COM	(800) 237-9932	10010	NY	\$2,990.39
57600	JERRY PRICE	3413 VALLEY PIKE ROAD		CEDAR PARK		(512) 626-7863	78613	TX	\$184.00
57605	DIANE POWERS	8800 EL REY BOULEVARD		AUSTIN		(512) 288-2658	78737	TX	\$500.00
57695	PRECISION CAMERA & VIDEO	3810 NORTH LAMAR BLVD		AUSTIN	PRECISION-CAMERA.COM	(512) 467-7676	78756	TX	\$6,128.18
57700	PRECISION GRAPHICS	3807 CROW VALLEY DRIVE	MISSOURI CITY		PRECISION@HOUSTON.RR.COM	(800) 229-9498	77459	TX	\$1,453.20
57711	PRENTICE HALL	PEARSON EDUCATION, INC.	PO BOX 409496	ATLANTA			30384	GA	\$458.44
57730	CURTIS PREVOST	604 GOLF CREST LANE	AUSTIN				78734	TX	\$602.00
57750	PRESTWICK HOUSE INC	PO BOX 658	CLAYTON		INFO@PRESTWICKHOUSE.COM	(302) 659-5280	19938	DE	\$44.90
57830	GREG PERRIN	511 SHADYWOOD LANE		DRIPPING SPRINGS		(512) 914-1216	78620	TX	\$104.00
57885	PRIMARY CONCEPTS, INC.	PO BOX 10043		BERKELEY	ROBERTTAYLOR@PRIMARYCONCEPTS.COM	(800) 660-8646	94709	CA	\$162.40
58000	PRO-ED, INC.	PO BOX 678370		DALLAS	INFO@PROEDINC.COM	(800) 897-3202	75267	TX	\$2,104.30
58100	PRO SERVE	4201 SOUTH CONGRESS AVENUE	SUITE 321	AUSTIN	GARYMAROTZ@EV1.NET	(512) 326-2811	78745	TX	\$43,295.08
58115	MEC ASC/PRO MED	13831 US HWY 183 NORTH		AUSTIN		(512) 250-0424	78750	TX	\$195.00
58160	ASSURANT EMPLOYEE BENEFITS	PO BOX 842573	KANSAS CITY			(888) 678-6684	64184	MO	\$6,902.25
58165	PROFESSIONAL MEDIA	19122 S VERMONT AVE	GARDENA				90248	CA	\$319.10
58190	PROGRESS PUBLICATIONS	11616 I STREET	OMAHA		ARTWORK@PROGRESSPUBLICATIONS.COM	(800) 365-3377	68137	NE	\$1,711.03
58275	PRUFROCK PRESS, INC.	PO BOX 8813		WACO	GBATES@PRUFROCK.COM	(800) 998-2208	76714	TX	\$406.69
58510	PSYCHOLOGICAL ASSESSMENT	RESOURCES INC	16204 N FLORIDA AVENUE	LUTZ	CUSTSERV@PARINC.COM	(800) 331-8378	33549	FL	\$567.80
58980	PYRAMID SCHOOL PRODUCTS	6510 NORTH 54TH STREET	TAMPA			(813) 621-6446	33610	FL	\$1,938.50

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
59050	QUILL CORPORATION	PO BOX 37600		PHILADELPHIA	INFO@QUILL.COM	(800) 789-1331	19101	PA	\$206.90
59525	RAINBOW BOOK COMPANY, INC.	500 EAST ILLINOIS RT 22		LAKE ZURICH	MIKE@RAINBOWBOOKCOMPANY.COM	(800) 255-0965	60047	IL	\$6,103.45
59535	RAMADA INN								\$2,093.68
59740	RANDALL ELECTRIC COMPANY	PO BOX 340059		AUSTIN		(512) 263-7990	78734	TX	\$1,096.59
59945	READ NATURALLY, INC.	2945 LONE OAK DRIVE	SUITE 190	SAINT PAUL		(800) 788-4085	55121	MN	\$1,097.11
59950	RBC MUSIC COMPANY, INC.	PO BOX 29128		SAN ANTONIO	SALES@RBCMUSIC.COM	(800) 548-0917	78229	TX	\$4,807.91
59960	RECORDED BOOKS, LLC	PO BOX 64900		BALITMORE	NJBENNETT@RECORDEDBOOKS.COM	(800) 638-1304	21264	MD	\$323.61
59970	RECORDING FOR BLIND & DYSLEXIC	RFB&D	20 ROSZEL ROAD	PRINCETON	CUSTSERV@RFBD.ORG	(609) 452-0606	08540	NJ	\$500.00
59980	REALLY GOOD STUFF, INC.	PO BOX 386		BOTSFORD	WWW.REALLYGOODSTUFF.COM	(203) 261-1920	06404	CT	\$4,179.87
60100	RE-PRINT CORPORATION	PO BOX 13036	BIRMINGHAM				35202	AL	\$1,379.74
60115	RAY RISNER	6901 TREATY OAK CIRCLE		AUSTIN			78749	TX	\$330.50
60325	RATTLER GOLF ACTIVITY FUND	ATTN: CHUCK BROWNING	1301 HWY 123 - SAN MARCOS H.S.	SAN MARCOS			78666	TX	\$925.00
60335	REI	PO BOX 1700	45TH STREET EAST	SUMNER	CORPORATE-SALES@REI.COM	(800) 258-4567	98390	WA	\$2,408.22
60500	RESEARCH PRESS CO., INC.	PO BOX 9177		CHAMPAIGN	RP@RESEARCHPRESS.COM	(800) 519-2707	61826	IL	\$195.53
60600	REMEDIA PUBLICATIONS	15887 NORTH 76TH STREET	SUITE 120	SCOTTSDALE		(800) 826-4740	85260	AZ	\$269.38
60605	RENAISSANCE LEARNING, INC.	PO BOX 64910		ST PAUL	SERVICE@RENLEARN.COM	(800) 338-4204	55164	MN	\$2,475.20
61025	RESOURCES FOR EDUCATORS	PO BOX 970		OXON HILL		(800) 394-5052	20750	MD	\$490.00
61140	CALVIN RICE	103 VITEX DRIVE	AUSTIN				78734	TX	\$5,487.30
61144	RESIDENCE INN								\$1,021.41
61168	RIGBY	PO BOX 96448	CHICAGO		ORDER@RIGBY.COM	(800) 822-8661	60693	IL	\$99.00
61250	DONALD RIVERKAMP	8617 SPICEWOOD SPRINGS RD	#136	AUSTIN		(512) 258-4894	78759	TX	\$287.00
61615	ROCKFORD BUSINESS INTERIORS	PO BOX 200030		HOUSTON	JSORRELS@ROCKFORD-TEXAS.COM	(512) 442-0703	77216	TX	\$100.00
61628	MARCELLO RODRIGUEZ	1720 SPRING VALLEY DRIVE		DRIPPING SPRINGS			78620	TX	\$223.00
61650	JOHN ROGERS	7 HILLWAY		ROUND ROCK			78664	TX	\$175.00
61690	CERRITA ROWELL	1423 ST LEGER	PFLUGERVILLE				78660	TX	\$1,075.00
61725	ROUND ROCK ISD	10211 WEST PARMER LANE		AUSTIN			78717	TX	\$200.00
61750	PURE COUNTRY SYSTEMS	5213 LANGWOOD DRIVE	AUSTIN				78754	TX	\$750.00
62000	RIDDELL/ALL AMERICAN SPORTS CO	4230 PAYSPIHERE CIRCLE		CHICAGO	WJONES@RIDDELLSALES.COM	(800) 275-9844	60674	IL	\$3,293.59
62050	S&S WORLDWIDE, INC.	ACCOUNTS RECEIVABLE	PO BOX 210	HARTFORD	WWW.SERVICE@SSWW.COM	(800) 243-9232	06141	CT	\$218.12
62060	S & T ENTERPRISES	PO BOX 8303	MIDLAND			(432) 694-0399	79708	TX	\$87.95
62075	S&P COMMUNICATIONS	6712 RANDOLPH BLVD		SAN ANTONIO		(512) 836-5129	78233	TX	\$8,633.63
62330	SADDLEBACK EDUCATIONAL INC.	THREE WATSON		IRVINE			92618	CA	\$130.74
62590	KEVIN SANDERS	14914 DORIA DRIVE		AUSTIN		(512) 507-8378	78728	TX	\$144.00
62795	RAQUEL SALAS	304 MORNING DOVE		KYLE			78640	TX	\$59.00
62805	SAMMONS PRESTON	PO BOX 93040		CHICAGO	SP@SAMMONSPRESTON.COM	(800) 323-5547	60673	IL	\$2,320.45
62850	VWR INTERNATIONAL, INC.	PO BOX 640169		PITTSBURGH	CAROLE_AWLOR@VWR.COM	(800) 727-4368	15264	PA	\$1,173.95
62900	SAX ARTS & CRAFTS	MB UNIT #67-3106		MILWAUKEE		(800) 522-4278	53268	WI	\$6,927.02
63000	SCANTRON CORPORATION	PO BOX 93038		CHICAGO	WWW.SCANTRON.COM	(800) 722-6876	60673	IL	\$8,967.69
63150	SHELDE NORTH AMERICAN	PO BOX 83202		LINCOLN	INFO@SCHELDESPTS.COM	(800) 823-0182	68501	NE	\$4,728.07
63225	SCHNURR INC	6701 THOMAS SPRINGS ROAD	AUSTIN		DEBRA@SCHNURRINC.COM	(512) 288-7905	78736	TX	\$1,868.00
63300	SCHOLASTIC	PO BOX 3720		JEFFERSON CITY		(800) 724-6527	65102	MO	\$2,070.86
63305	SCHOLASTIC, INC.	PO BOX 3720		JEFFERSON CITY		(800) 724-6527	65102	MO	\$3,326.99
63310	SCHOLASTIC SOFTWARE CLUB	PO BOX 3720	JEFFERSON CITY				65101	MO	\$439.00
63315	SCHOLASTIC BOOK FAIRS	PO BOX 1169420		ATLANTA		(800) 792-2002	30368	GA	\$538.08
63321	SCHOLASTIC LIBRARY PUBLISHING	PO BOX 34573		NEWARK		(800) 621-1115	07189	NJ	\$1,049.00
63390	SCHOOL HEALTH ALERT	PO BOX 150127		NASHVILLE	SCHOOLNURSE.COM	(615) 370-7899	37215	TN	\$68.00
63400	SCHOOL HEALTH CORPORATION	6764 EAGLE WAY		CHICAGO	SCHOOLHEALTH.COM	(866) 323-5465	60678	IL	\$5,651.72
63555	SCHOOL NURSE SUPPLY, INC.	PO BOX 68968		SCHAUMBURG	WWW.SCHOOLNURSESUPPLYINC.COM	(800) 485-2737	60168	IL	\$1,833.42
63580	SCHOOL OUTFITTERS.COM, INC.	3736 REGENT AVENUE		CINCINNATI		(866) 619-3776	45212	OH	\$667.20
63600	SCHWARTZ & EICHELBAUM PC, INC.	4201 WEST PARMER LANE	#A-100	AUSTIN		(512) 833-2600	78727	TX	\$525.00
63865	SCHOOL SPECIALTY, INC.	MB UNIT 67-3106		MILWAUKEE	JEFFG@MISSIONS.COM	(888) 388-3224	53268	WI	\$25,036.22
63900	SCIENCE KIT, LLC	PO BOX 644307		PITTSBURGH	SK@SCIENCEKIT.COM	(800) 828-7777	15264	PA	\$2,417.53
64001	MCGRAW-HILL COMPANIES, THE	PO BOX 2258		CAROL STREAM			60132	IL	\$1,090.13
64200	SCOTT FORESMAN	PEARSON EDUCATION	PO BOX 70632	CHICAGO		(800) 848-9500	60673	IL	\$1,142.76
64210	SCOTT & WHITE MEMORIAL HOSP.	2401 SOUTH 31ST STREET		TEMPLE		(254) 724-4798	76508	TX	\$377.50
64300	STAFF DEVELOPMENT FOR EDUCATOR	TEN SHARON ROAD	PO BOX 577	PETERBOROUGH	WWW.SDE.COM	(603) 924-9621	03458	NH	\$2,389.00
64405	SECRETARY OF STATE	PO BOX 12060	AUSTIN				78711	TX	\$155.00

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VENDOR_NBR	VENDOR_NAME	ADDR_LINE1	ADDR_LINE2	ADDR_LINE3	CONTACT_EMAIL_ADDR	PHONE_NBR	ADDR_ZIP	ADDR_ST	Total
64415	HOWARD SEITZMANN	104 NORTH TUMBLEWEED TRIAL		AUSTIN			78733	TX	\$177.00
64473	GLORIA D. BERRY	3322 RANCH ROAD 620 SOUTH	AUSTIN				78734	TX	\$223.82
64615	SHARP ELECTRONICS CORP.	PO BOX 642333		PITTSBURGH		(800) 793-0736	15264	PA	\$520.00
64620	SHARP PROPANE	PO BOX 461		SAN ANTONIO		(512) 275-7933	78292	TX	\$10,252.84
64640	SHORELINE CHRISTIAN CENTER	15201 BURNET ROAD		AUSTIN	LISA@SHORELINE.NET	(512) 310-2244	78728	TX	\$800.00
64706	KENNETH WILLIAMS	710 EAST CREEK CRIVE		DRIPPING SPRINGS			78620	TX	\$122.55
64710	SHERWIN-WILLIAMS COMPANY	7401-A WEST HIGHWAY 71		AUSTIN		(512) 288-1983	78735	TX	\$34.51
64720	SHERATON								\$7,823.93
64895	STOKES SIGN COMPANY, INC.	1909 RR 620 SOUTH		AUSTIN	STOKESSIGNS@AUSTIN.RR.COM	(512) 263-7446	78734	TX	\$6,220.38
64950	SIMCO FORMALWEAR	1505 INTERNATIONAL BLVD	OAKLAND		SIMONE@SIMCOFORMAL.COM	(510) 535-6775	94606	CA	\$2,888.00
64990	SIMON & SCHUSTER INC.	P.O. BOX 11074	DES MOINES				50336	IA	\$57.14
65395	SOCCER MASTER TEAM DEPT.	14188 MANCHESTER ROAD		MANCHESTER		(800) 926-9287	63011	MO	\$405.60
65396	SOCCER WORLD	5446 HWY. 290 W.	AUSTIN				78735	TX	\$3,294.50
65412	SOCIAL STUDIES SCHOOL SERVICE	10200 JEFFERSON BOULEVARD	PO BOX 802	CULVER CITY	ACCESS@SOCIALSTUDIES.COM	(800) 421-4246	90232	CA	\$3,311.64
65440	SHI GOVERNMENT SOLUTIONS, INC.	PO BOX 847434		DALLAS	AP@GS.SHI.COM	(512) 732-8022	75284	TX	\$160.00
65455	SHERRY SEELY	4417 DIANE DRIVE		AUSTIN			78745	TX	\$110.00
65950	SOUTHERN IMPORTERS	4825 SAN JACINTO STREET	HOUSTON			(713) 524-8236	77004	TX	\$633.30
66000	SOUTHERN MUSIC COMPANY	PO BOX 329		SAN ANTONIO	INFO@SOUTHERNMUSIC.COM	(210) 226-8167	78292	TX	\$909.96
66153	GARY SWAFFORD	1710 PECOS VALLEY CV		ROUND ROCK			78664	TX	\$141.80
66175	SOUTHWEST BOOK COMPANY	13003-H MURPHY ROAD		STAFFORD		(800) 444-1228	77477	TX	\$9,527.84
66178	SOUTHSIDE WRECKER, INC.	PO BOX 2307		MANCHACA		(512) 523-8121	78652	TX	\$4,073.00
67095	THOMPSON PUBLISHING GROUP, INC	SUBSCRIPTION SERVICE CENTER	PO BOX 26185	TAMPA		(800) 677-3789	33623	FL	\$378.50
67205	AT&T LONG DISTANCE	PO BOX 5017		CAROL STREAM		(800) 559-7928	60197	IL	\$3,598.59
67385	CHARLES SPRIGGS	300 CAMILLE CT.	PFLUGERVILLE				78660	TX	\$64.00
67507	SPECTRUM CORPORATION	PO BOX 750456		HOUSTON		(800) 392-5050	77275	TX	\$877.74
67560	ROGER JEFFERS	265 COUNTRY ROAD 283		LEANDER			78641	TX	\$231.75
67700	SCHOOL COMP	CREATIVE RISK FUNDING	8111 LBJ FREEWAY, SUITE 795	DALLAS		(972) 889-9300	75251	TX	\$180,003.28
67705	SCOTTISH RITE LEARNING, INC.	12871 NORTH US HIGHWAY 183	SUITE 105	AUSTIN	PSEKEL@SBCGLOBAL.ORG	(512) 472-1231	78750	TX	\$365.00
67865	CAMBIUM LEARNING	DEPT. LA22476		PASADENA		(720) 494-8220	91185	CA	\$1,975.76
67875	SPORTDECALS, INC.	PO BOX 860	2504 SPRING RIDGE DRIVE	SPRING GROVE	SPORTS@DIND.COM	(800) 435-6110	60081	IL	\$1,149.75
67880	SOS LIQUID WASTE HAULERS, LTD	PO BOX 201480		SAN ANTONIO	CINDYFSOS@WIWEB.NET	(210) 342-5257	78220	TX	\$7,784.96
67881	S.O.G. INTERNATIONAL, LLC	PO BOX 44		CORPUS CHRISTI	SREININGER@SOGINTERNATIONAL.COM	(512) 918-0400	78401	TX	\$663.00
67900	SPORTIME, LLC	MB UNIT 67-3106		MILWAUKEE	BID-REQUEST@SPRIME.COM	(800) 283-5700	53268	WI	\$217.61
67981	STAPLES BUSINESS ADVANTAGE	DEPT DAL	PO BOX 83689	CHICAGO	KIRK.CALDWELL@STAPLES.COM	(800) 699-5812	60696	IL	\$1,617.18
67995	STAGESTEP	2000 HAMILTON STREET	SUITE C200	PHILADELPHIA			19130	PA	\$81.35
68005	STATE BAR OF TEXAS	LRE DEPT.	1414 COLORADO STREET	AUSTIN			78701	TX	\$75.00
68020	GENERAL SERVICES COMMISSION	1711 SAN JACINTO	P. O. BOX 13047	AUSTIN			78711	TX	\$210.00
68023	STATE COMPTROLLER	111 E. 17TH STREET	AUSTIN				78774	TX	\$3,181.20
68025	SPORTS AWARDS COMPANY	5544 WEST ARMSTRONG AVENUE		CHICAGO	SALES@SPORTSAWARDSONLINE.COM	(800) 621-5803	60646	IL	\$246.97
68027	PAUL STANSBERRY	5380 AUSTRAL LOOP		AUSTIN			78739	TX	\$59.00
68030	STAGELIGHT, INC.	PO BOX 980172		HOUSTON	CHRISTOPHER@STAGELIGHT.COM	(713) 942-0555	77098	TX	\$31,860.55
68035	STEVE SPANGLER SCIENCE, INC.	4400 SOUTH FEDERAL BLVD		ENGLEWOOD	STEVESPANGLERSCIENCE.COM	(800) 223-9080	80110	CO	\$1,496.22
68075	STAR SHUTTLE & CHARTER, INC.	PO BOX 17967		SAN ANTONIO	WWW.STARSHUTTLE.COM	(210) 341-6000	78217	TX	\$81,321.64
68150	STENHOUSE PUBLISHERS	PO BOX 11020		PORTLAND	CUSTOMERSERVICE@STENHOUSE.COM	(207) 253-1600	04104	ME	\$108.05
68400	STRAIT MUSIC COMPANY	2428 WEST BEN WHITE BLVD		AUSTIN	STRAIT@BGA.COM	(512) 476-6927	78704	TX	\$11,623.24
68675	SUMMIT LEARNING	PO BOX 755		FORT ATKINSON		(800) 777-8817	53538	WI	\$1,501.90
68800	SUN PORTS INTERNATIONAL	8319 CHANCELLOR ROW	DALLAS				75247	TX	\$9,381.24
68850	SUNSHINE LANDSCAPE & GARDEN	2002 RR 620 SOUTH	AUSTIN		SUNSHINEAUSTIN.COM	(512) 263-5275	78734	TX	\$1,226.04
68905	TEACHER CREATED MATERIALS, INC	5301 OCEANUS DRIVE		HUNTINGTON BEACH	LPULIDO@TEACHERCREATED.COM	(714) 891-2273	92649	CA	\$4,103.96
68990	SUPER DUPER PUBLICATIONS, INC.	PO BOX 24997		GREENVILLE		(864) 288-3536	29616	SC	\$8,990.62
69325	SUSIE'S TRAVEL TIME	2300 LOHMAN'S CROSSING	SUITE 116	AUSTIN			78734	TX	\$1,401.00
69395	ANTHONY SYKES	1016 LIFFEY DRIVE		PFLUGERVILLE			78660	TX	\$80.00
69510	SYSTEMS DESIGN	PO BOX 271380		CORPUS CHRISTI	SYSTEMSD@AWESOMENET.NET	(361) 851-2401	78427	TX	\$10,520.50
69750	TASPA	ATTN: MEMBERSHIP	406 EAST 11TH STREET SUITE 105	AUSTIN	AMARTIN@TASPA.ORG	(512) 494-9353	78701	TX	\$380.00
69765	TARGET	BUSINESS CARD SERVICES	PO BOX 59228	MINNEAPOLIS		(800) 359-3855	55459	MN	\$2,962.74
69790	STAGE ACCENTS	234 INDUSTRIAL PARKWAY		NORTHVALE		(201) 750-2600	07647	NJ	\$2,454.13
70110	TEACHER HEAVEN, INC.	4211 SOUTH LAMAR BLVD	SUITE B-2	AUSTIN	THEAVEN@FLASH.NET	(512) 693-0668	78704	TX	\$2,333.70

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
70170	TEACHER'S DISCOVERY, INC.	2741 PALDAN DRIVE		AUBURN HILLS	TDWEBMASTER@TEACHERSDISCOVERY.NET	(800) 832-2437	48326	MI	\$824.47
70177	GF EDUCATORS, INC.	602 FERRIS AVENUE		WAXAHACHIE	INFO@STEPUPAKS.COM	(972) 937-0741	75165	TX	\$385.37
70180	GF EDUCATORS, INC.	602 FERRIS AVENUE		WAXAHACHIE	TEACHERS_TOUCH@YAHOO.COM	(972) 937-0741	75165	TX	\$232.53
70455	TECHNOLOGY FOR EDUCATION	TFE	658 ALLIANCE PARKWAY	HEWITT	TERI.ANDERSON@TFE-WACO-COM	(254) 741-2450	76643	TX	\$219,135.78
70600	TEPSA	TX ELEMENTARY PRINC. & SUPER.	501 EAST 10TH STREET	AUSTIN		(800) 252-3621	78701	TX	\$12,730.00
70610	TERRI'S STUFF	109 BROOKWAY		KILLEEN	APPROVED VENDOR	(254) 634-0091	76542	TX	\$5,242.22
70700	TEXACO INC	FLEET MANAGEMENT	P.O. BOX 9010	DES MOINES			50368	IA	\$443.77
70740	TEXAS ART EDUC. ASSOCIATION	TAEA	14070 PROTON ROAD,SUITE 100LB9	DALLAS	JUDY@DONDILLON.COM	(972) 233-9107	75244	TX	\$716.00
70770	TABC	PO BOX 2886		SUGAR LAND	TABCHOOPS@AOL.COM	(281) 313-8222	77487	TX	\$340.00
70780	TAHPERD	TEXAS ASSOC. FOR HEALTH	7910 CAMERON ROAD	AUSTIN	CARIE@TAHPERD.ORG	(512) 459-1299	78754	TX	\$1,155.00
70785	TAGT TEXAS ASSOC FOR GIFTED	& TALENTED INC	PO BOX 200338	HOUSTON	TXGIFTED_MAILBOX@YAHOO.COM	(512) 499-8248	77216	TX	\$986.00
70786	TAPT	TX ASSOC. FOR PUPIL TRANS.	PO BOX 996	BUCHANAN DAM	JOLENE@TAPT.COM	(512) 793-6435	78609	TX	\$2,045.00
70885	TASB RISK MANAGEMENT FUND	PO BOX 975111		DALLAS		(800) 580-2567	75397	TX	\$333,520.28
70898	TASB, INC.	TEXAS ASSOC. OF SCHOOL BOARDS	PO BOX 975112	DALLAS		(800) 580-8272	75397	TX	\$19,811.59
70899	TASA	TEXAS ASSOC. OF SCHOOL ADMIN.	PO BOX 2116	SAN ANTONIO		(800) 725-8272	78297	TX	\$7,000.50
70902	TEXAS ALTERNATOR STARTER SERVC	PO BOX 9131		AUSTIN	JOELMCA@AOL.COM	(512) 836-6601	78766	TX	\$6,370.95
70904	TEXAS ASSOC. OF SCHOOL BOARD	TASB/DEPT 883	PO BOX 4346	HOUSTON		(800) 580-8272	77210	TX	\$69.45
70910	TASBO	TEXAS ASSOC. OF SBO	2538 SOUTH CONGRESS AVENUE	AUSTIN		(512) 462-1711	78704	TX	\$4,920.00
70911	TASSP	TEXAS ASSOC. SEC. SCHOOL PRINC	1833 SOUTH IH-35	AUSTIN	WWW.TASSP.ORG	(512) 443-2100	78741	TX	\$2,962.00
70917	TX ASSOC. OF PARTNERS IN EDUC.	TAPE	406 EAST THE STREET	AUSTIN	TAPE_78701@YAHOO.COM	(512) 473-8377	78701	TX	\$100.00
71101	TEXAS ASCD	1601 RIO GRANDE	SUITE 451	AUSTIN	TEXASASCD@TXASCO.ORG	(512) 477-8200	78701	TX	\$2,692.00
71110	TASO	CAPITAL AREA CHAPTURE	7903 DIAMOND TRAIL	LAGO VISTA		(512) 834-2332	78645	TX	\$100.00
71114	TEXAS COMMISSION ON	ENVIRONMENTAL QUALITY	PO BOX 13089	AUSTIN			78711	TX	\$1,250.00
71117	TEXAS ASSOC. OF SOCCER COACHES	ATTN: STEPHEN PETER	313 MAGNOLIA WAY	LEAGUE CITY			77573	TX	\$60.00
71120	TEXAS SCHOOL COALITION	PO BOX 77070		FORT WORTH		(817) 698-1001	76177	TX	\$4,000.00
71127	TEXAS COMPUTER EDUC. ASSOC.	TCEA	PO BOX 141759	AUSTIN		(512) 476-8500	78714	TX	\$4,055.00
71153	TCASE	406 EAST 11TH	SUITE 312	AUSTIN		(888) 433-4492	78701	TX	\$2,543.00
71160	TCEA CONFERENCE	TEXAS COMMUNITY EDC. ASSOC.	PO BOX 141759	AUSTIN		(979) 277-6608	78714	TX	\$349.00
71170	TCTA	P. O. BOX 1489	AUSTIN				78767	TX	\$5,643.94
71185	TEXAS COUNCIL FOR	SOCIAL STUDIES	PO BOX 1437	PASADENA			77501	TX	\$65.00
71190	TEXAS COUNSELING ASSOCIATION	PO BOX 2566		SAN ANTONIO		(800) 580-8144	78299	TX	\$890.00
71195	TEXAS COUNCIL OF TEACHERS	TCTELA	PO BOX 201796	AUSTIN		(512) 454-8626	78720	TX	\$910.00
71230	TISCA	RON RAPER, NESS NATATORIUM	6435 LADERA DRIVE	HOUSTON			77083	TX	\$70.00
71353	TEXAS DEPT. OF HEALTH SERVICES	RLC, PO BOX 149347, MC2003		AUSTIN		(512) 458-7435	78714	TX	\$30.00
71354	TEXAS DEPARTMENT OF LICENSING	PO BOX 12157		AUSTIN		(512) 463-7349	78711	TX	\$240.00
71400	TEXAS DEPT. OF PUBLIC SAFETY	PO BOX 15999		AUSTIN	TERESA.1.SMITH@TXDPS.STATE.TX.US		78761	TX	\$737.00
71401	DFPS ACCOUNTING DIVISION,E-672	PO BOX 149030		AUSTIN		(512) 834-3195	78714	TX	\$6.00
71450	TEXAS DISPOSAL SYSTEMS, INC.	PO BOX 968		AUSTIN	WWW.TEXASDISPOSAL.COM	(512) 421-1340	78767	TX	\$44,918.62
71475	TEXAS FORENSIC ASSOCIATION								\$140.00
71480	TEXAS FORENSIC ASSOC.	DAVID GARDINER - RKHS	5225 GOLIHAR	CORPUS CHRISTI	WSCHUETZ@GPIISK.ESC2.NET	(361) 643-2538	78412	TX	\$1,660.00
71500	TEXAS EDUCATION AGENCY	1701 NORTH CONGRESS AVE	AUSTIN			(512) 463-9189	78701	TX	\$61,845.75
71513	TDEA	TEXAS DANCE EDUCATORS ASSOC.	PO BOX 420637	HOUSTON		(512) 464-6419	77242	TX	\$715.00
71525	TEXAS EDUCATION NEWS	PO BOX 1663		AUSTIN	TEXEDNEWS@AOL.COM	(512) 443-2897	78767	TX	\$552.00
71550	TEXAS EDUCATIONAL PAPERBACKS	4433 MINT WAY		DALLAS	APPROVED VENDOR	(800) 443-2078	75236	TX	\$75.13
71609	THSCA	TEXAS HS COACHES ASSOC.	PO DRAWER 1138	SAN MARCOS			78667	TX	\$2,160.00
71625	TEXAS FEDERATION OF TEACHERS	3000 SOUTH IH 35 SUITE 120	AUSTIN			(512) 448-0130	78704	TX	\$3,143.67
71630	TEXAS GOLF CARS & SERVICE	12303 HWY 71		WEST AUSTIN		(512) 517-3221	78738	TX	\$3,195.00
71645	TEXAS SCOTTISH RITE HOSPITAL	PO BOX 199300		DALLAS		(214) 559-7800	75219	TX	\$625.00
71750	TEXAS INSTRUMENTS, INC.	EDUCATION TECHNOLOGY	PO BOX 843688	DALLAS		(800) 843-2737	75284	TX	\$410.00
71900	TEXAS LIBRARY ASSOCIATION	3355 BEE CAVE ROAD	SUITE 401	AUSTIN		(800) 580-2852	78746	TX	\$1,561.00
71905	TEXAS LUTHERAN UNIVERSITY	DIV. OF EXTENDED LEARNING	1000 WEST COURT STREET	SEGUIN	APPROVED VENDOR	(830) 372-8010	78155	TX	\$595.00
72025	TEXAS MUSIC EDUCATORS ASSOC.	REGION 26	PO BOX 971937	DALLAS		(512) 452-0710	75397	TX	\$1,819.00
72050	TEXAS NATURAL RESOURCE	CONSERVATION COMMISSION	P. O. BOX 13089	AUSTIN			78711	TX	\$1,450.00
72800	TSHA	918 CONGRESS AVENUE	SUITE 200	AUSTIN		(888) 729-8742	78701	TX	\$1,025.00
72825	THSBCA	311 PARRAMATTA LANE	#D108	HOUSTON			77073	TX	\$275.00
72880	TSTA	316 WEST 12TH STREET	AUSTIN		WWW.TSTA.ORG	(512) 476-5355	78701	TX	\$5,058.20
72885	TSSSA	10300 JONES ROAD		HOUSTON		(281) 807-8954	77065	TX	\$360.00

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VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
72990	TEX-CON OIL COMPANY	PO BOX 18463		AUSTIN		(512) 444-1941	78760	TX	\$173,182.48
73003	THEATRE HOUSE, INC.	PO BOX 2090	400 WEST THIRD STREET	COVINGTON	THEATRE@ONE.NET	(800) 827-2414	41012	KY	\$2,433.90
73030	CENGAGE LEARNING, INC.	PO BOX 95999		CHICAGO		(800) 525-2230	60694	IL	\$2,520.95
73510	TIGERDIRECT.COM, INC.	C/O SYX SERVICE	PO BOX 449001	MIAMI		(800) 955-1888	33144	FL	\$104.97
73535	TIME FOR KIDS	PO BOX 60001		TAMPA	TANYA-CRINO@TIMEINC.COM	(212) 522-5879	33660	FL	\$696.73
73555	TIME WARNER TELECOM	DEPT CH 10118	PALATINE				60055	IL	\$28,967.88
73730	TODD WEB PRESS	PO BOX 269	SMITHVILLE			(512) 360-3546	78957	TX	\$1,487.78
74005	BRIAN TANZOLA	2210 MILAN DRIVE		CEDAR PARK			78613	TX	\$264.00
74055	TOLEDO PHYSICAL EDUC. SUPPLY	PO BOX 5618		TOLEDO	CUSTSER@TRESONLINE.COM	(800) 225-7749	43613	OH	\$384.21
74075	TOM SNYDER PRODUCTIONS	80 COOLIDGE HILL ROAD	WATERTOWN		ASK@TOMSYNDER.COM	(800) 342-0236	02472	MA	\$963.90
74100	TONER PLUS SOUTHWEST, LLC	PO BOX 671648		DALLAS		(512) 339-8213	75267	TX	\$1,267.55
74235	TRACTOR SUPPLY	320 PLUS PARK BLVD	NASHVILLE				37217	TN	\$4,660.74
74240	TRANE U.S., INC.	PO BOX 845053		DALLAS		(512) 416-8822	75284	TX	\$20,448.13
74242	TRANSFINDER	120 ERIE BOULEVARD		SCHENECTADY	SAROCHO@TRANSFINDER.COM	(518) 377-6309	12305	NY	\$8,500.00
74243	TRAVIS COUNTY SHERIFF'S OFFICE	PO BOX 1748		AUSTIN		(512) 854-9770	78767	TX	\$135,463.32
74265	TRAVIS CENTRAL APPRAISAL DIST.	DIRECTOR OF FINANCE	PO BOX 149012	AUSTIN	WWW.TRAVISCAD.ORG	(512) 834-9317	78714	TX	\$506,909.51
74285	TRAVIS COUNTY WCID #17	3812 ECK LANE		AUSTIN	WWW.WCID17.ORG	(512) 266-1111	78734	TX	\$168,348.77
74300	TRAVIS MOTAL	7004 HIGH BLUFF TRAIL		ROUND ROCK			78681	TX	\$495.00
74675	TURF INDUSTRIES INC	PO BOX 19895	HOUSTON				77224	TX	\$4,151.00
74730	TUNE IN	PO BOX 141727		AUSTIN	TUNEIN@ELIZAJAN.COM	(800) 488-6346	78714	TX	\$706.90
74975	UNIFIRST, INC.	6000 BOLM ROAD		AUSTIN		(512) 385-3320	78721	TX	\$75.88
75001	RYDER TRANSPORTATION SERVICES	PO BOX 96723		CHICAGO	TERRY.HALE@RYDER.COM	(800) 947-9337	60693	IL	\$2,025.11
75300	UNITED STATES POST OFFICE								\$3,025.00
75305	UNITED STATES POSTAL SERVICE	CMRS-PB	PO BOX 894766	LOS ANGELES			90189	CA	\$17,200.00
75316	UNITED RENTALS NORTHWEST, INC.	FILE 51122		LOS ANGELES	RHJONES@UR.COM	(512) 231-1200	90074	CA	\$487.50
75325	UNITED LABORATORIES, INC.	PO BOX 410		ST. CHARLES		(630) 377-0900	60174	IL	\$347.37
75551	TMEA REGION 26 ORCHESTRA	C/O CATRINO LOTSPEICH	1801 BOWMAN RAOD	ROUND ROCK			78664	TX	\$405.00
75785	UNIVERSITY OF TEXAS	SCHOOL OF LAW	CLE-SL10 , PO BOX 7759	AUSTIN			78713	TX	\$685.80
75793	UNIVERSITY OF TEXAS AT AUSTIN	K-16 EDUCATION CENTER	PO BOX 7700	AUSTIN		(512) 232-3503	78713	TX	\$1,862.00
75818	UNIVERSITY OF TEXAS AT AUSTIN	DISTANCE EDUCATION CENTER	P O BOX 7700	AUSTIN			78713	TX	\$476.00
75851	UIL	UNIVERSITY INTERSCHOLASTIC LGE	PO BOX 8028-UNIVERSITY STATION	AUSTIN		(512) 471-5883	78713	TX	\$2,120.40
75860	UIL MUSIC REGION 18	222 MAPLE DRIVE	BUDA				78610	TX	\$495.00
75870	UNIVERSITY OF TEXAS AT AUSTIN	INTERSCHOLASTIC LEAGUE	PO BOX 8028-UNIV. STATION	AUSTIN		(512) 471-5883	78713	TX	\$18,255.95
75875	SPORT SUPPLY GROUP, INC.	PO BOX 660176		DALLAS		(800) 292-7772	75266	TX	\$5,795.13
75890	US OFFICE PRODUCTS	5310 BURNET RD.	AUSTIN				78756	TX	\$44.64
76000	JOHN VILLARREAL	1413 BENTWOOD ROAD		AUSTIN			78722	TX	\$117.00
76425	VERNIER SOFTWARE & TECHNOLOGY	13979 SW MILIKAN WAY		BEAVERTON	CVERNIER@VERNIER.COM	(503) 277-2299	97005	OR	\$473.80
76428	VICTORIA CO. DISTRICT CLERK	P.O. BOX 2238	VICTORIA				77902	TX	\$4,536.00
76470	GRAINGER	DEPT 800527921	PO BOX 419267	KANSAS CITY	HENDERSON.D@GRAINGER.COM	(512) 837-7440	64141	MO	\$37,693.79
76810	WALSH, ANDERSON, BROWN,	GALLEGOS & GREEN PC	PO BOX 2156	AUSTIN		(512) 454-6864	78768	TX	\$14,362.56
76925	VISIONS TECHNOLOGY	IN EDUCATION	PO BOX 70479	EUGENE	INFO@TOOLSFORTEACHERS.COM	(541) 349-0905	97401	OR	\$96.07
77015	VIS ENTERPRISES	2221 TAMARISK LANE	PLANO		TEXASVIS.COM	(972) 867-4160	75023	TX	\$109.78
77027	WARD'S NATURAL SCIENCE, INC.	PO BOX 644312		PITTSBURGH	CUSTOMERSERVICE@WARDSCI.COM	(800) 962-2660	15264	PA	\$1,625.45
77105	WATERFALL GOURMET BEVERAGES	PO BOX 340048		AUSTIN	H2FALL@AOL.COM	(512) 258-5281	78734	TX	\$20,517.86
77120	MARILYN WAHL	10614 MARBURY COURT		AUSTIN			78726	TX	\$60.00
77210	AARON WEBB	3209 TEHAMA COURT		AUSTIN			78738	TX	\$261.00
77215	KELLY WEBB	603 SOUTH MAYS STREET		ROUND ROCK			78664	TX	\$117.00
77230	WEBCOAT	P.O.BOX 3160	MCALESTER				74502	OK	\$3,819.65
77450	WENGER CORPORATION	NW 7896	PO BOX 1450	MINNEAPOLIS	LORI.MAAS@WENGERCORP.COM	(800) 733-0393	55485	MN	\$26,413.00
77500	WEST MUSIC	PO BOX 5521		CORALVILLE	BVILLHAUER@WESTMUSIC.COM	(800) 373-2000	52241	IA	\$298.00
77515	DAVID SLOAN	6301 MANCHACA ROAD		AUSTIN		(512) 326-4898	78745	TX	\$325.00
77550	JASON WALKER	704 JOHNNY BENCH COURT		ROUND ROCK			78664	TX	\$174.00
77580	WESTERN PSYCHOLOGICAL SERV.	12031 WILSHIRE BLVD		LOS ANGELES	CUSTSVC@WPSPUBLISH.COM	(800) 648-8857	90025	CA	\$782.10
77605	WESTLAKE PICAYUNE	PO BOX 670		AUSTIN		(512) 327-2990	78767	TX	\$6,657.35
77620	WESTLAKE HIGH SCHOOL	4100 WESTBANK DRIVE		AUSTIN			78746	TX	\$1,882.50
77625	WESTWOOD HIGH SCHOOL	12400 MELLOW MEADOW DRIVE		AUSTIN			78750	TX	\$1,985.00
77626	WESTWOOD TENNIS	12400 MELLOW MEADOW DRIVE		AUSTIN			78750	TX	\$325.00

Fiscal Year 2010

VENDOR NBR	VENDOR NAME	ADDR LINE1	ADDR LINE2	ADDR LINE3	CONTACT EMAIL ADDR	PHONE NBR	ADDR ZIP	ADDR ST	Total
77640	WHATABURGER, INC.	ACCOUNTING DEPARTMENT	PO 791990	SAN ANTONIO		(361) 878-0366	78279	TX	\$986.32
78030	CHARLES WADE	1101 TERRA STREET		ROUND ROCK			78664	TX	\$70.00
78445	WHEELER COATINGS ASPHALT INC	3099 NORTH IH 35	ROUND ROCK			(512) 346-3839	78664	TX	\$3,600.00
78450	W.R. HARDWARE COMPANY, INC.	PO BOX 110		WILLIAMSPORT	WRHARDAWRE@AOL.COM	(800) 225-2517	21795	MD	\$152.30
78480	RICARDO WILLIAMS	3016 EAST 18TH		AUSTIN			78702	TX	\$157.00
78510	WIESER EDUCATIONAL, INC.	30281 ESPERANZA		RANCHO SANTA MARGARITA	INFO@WIESER-ED.COM	(800) 880-4433	92688	CA	\$1,147.26
78513	MIKE WILLIAMS	1804 BROADMOOR DRIVE		AUSTIN			78723	TX	\$162.00
78515	WILSON READING SYSTEM	175 W. MAIN STREEET	MILLBURY				01527	MA	\$23.00
78525	WILSON LANGUAGE TRAINING CORP	47 OLD WEBSTER RD	OXFORD		INFO@WILSONLANGUAGE.COM	(508) 865-5699	01540	MA	\$41.00
78547	PRAXAIR DISTRIBUTION, INC.	PO BOX 120812	DEPT. #0812	DALLAS		(800) 269-2897	78312	TX	\$1,083.00
78548	WIMBERLEY I. S. D.	14401 RANCH ROAD 12	WIMBERLEY				78676	TX	\$936.08
78550	WINKLEY'S	3611B RANCH ROAD 620 NORTH	AUSTIN			(512) 266-3666	78734	TX	\$3,171.29
78551	WIMBERLY ISD	100 CARNEY LANE		WIMBERLEY		(512) 847-3211	78676	TX	\$218.90
78560	BECKY WILLINGER	15 CAMWOOD TRAIL	AUSTIN			(512) 261-0630	78738	TX	\$300.00
78786	TAGT	TEXAS ASSOC. GIFTED & TALENTED	PO BOX 1918	SAN ANTONIO		(713) 227-6331	78297	TX	\$935.00
78800	WORLD ALMANAC EDUCATION	PO BOX 98790		CHICAGO	LSANVIDO@WAE.CC	(880) 321-1147	60693	IL	\$167.16
78803	WORLD BOOK SCHOOL & LIBRARY	133 ANTLER CIRCLE		SAN ANTONIO	KAYRA,WAKJER@JUNO.COM	(800) 975-3250	78232	TX	\$4,456.72
80200	XEROX CORPORATION	PO BOX 650361		DALLAS		(800) 822-2200	75265	TX	\$63,856.63
80202	WEEKLY READER CORPORATION	3001 CINDEL DRIVE		DELTRAN		(800) 446-3355	08075	NJ	\$1,057.30
80250	YOUTHLIGHT, INC.	PO BOX 115		CHAPIN	YL@SC.RR.COM	(803) 345-1070	29036	SC	\$817.83
80703	ZEE MEDICAL, INC.	PO BOX 781591		INDIANAPOLIS		(800) 364-8157	46278	IN	\$3,216.20
Grand Total									\$14,189,435.14