

Doc_Date	Item_Name	Amount
9/4/2008 0:00	3-D Welding & Industrial Supply, Inc.	35.95
9/4/2008 0:00	AA Self Storage	70.86
9/4/2008 0:00	Abilitations	74.91
9/4/2008 0:00	ADF Enterprises, Inc.	1,071.00
9/4/2008 0:00	American Automatic Sprinkler, LTD	2,635.00
9/4/2008 0:00	Angel Food	775.00
9/4/2008 0:00	Jenny A. Beauchamp	52.96
9/4/2008 0:00	Bergmann Lumber Co.	101.72
9/4/2008 0:00	Darcy Beshea	12.00
9/4/2008 0:00	Blue Bell Creameries, Inc.	491.76
9/4/2008 0:00	Boerne Auto & Truck Supply, Inc.	1,735.78
9/4/2008 0:00	Boerne Chrysler Superstore	1,108.00
9/4/2008 0:00	Boerne Medical Clinic	1,935.00
9/4/2008 0:00	Boerne Office Supply	400.43
9/4/2008 0:00	Boerne Printing Company	2,058.22
9/4/2008 0:00	Boerne Star	697.50
9/4/2008 0:00	Bruckhill Design and Events	3,850.00
9/4/2008 0:00	BSN Sports	600.91
9/4/2008 0:00	Brett Bunker	263.80
9/4/2008 0:00	City of Boerne	402.00
9/4/2008 0:00	City Of Boerne Utilities	8,923.71
9/4/2008 0:00	Culligan Water Conditioning, Inc.	27.75
9/4/2008 0:00	David Dacbert	65.00
9/4/2008 0:00	Education Support Associates, Inc.	1,750.00
9/4/2008 0:00	eSped.com, Inc	3,166.00
9/4/2008 0:00	Ferguson Enterprises, Inc.	450.00
9/4/2008 0:00	Fire Alarm Control Systems, Inc	273.50
9/4/2008 0:00	Follett Software Company	395.00
9/4/2008 0:00	G & K Services	670.97
9/4/2008 0:00	Gold Star Food Service	1,020.95
9/4/2008 0:00	Gonzalez Office Products, Inc.	1,020.70
9/4/2008 0:00	Grainger	200.21
9/4/2008 0:00	GVTC	1,065.47
9/4/2008 0:00	Hewlett-Packard Co.	1,580.00
9/4/2008 0:00	Home Depot	1,252.41
9/4/2008 0:00	Instructional Materials Service	440.00
9/4/2008 0:00	K W Towing, LLC	35.00
9/4/2008 0:00	Kerr County Produce	1,031.42
9/4/2008 0:00	Kay Kersh	19.60
9/4/2008 0:00	Konica Minolta	1,350.00
9/4/2008 0:00	Labatt Food Service	4,421.10
9/4/2008 0:00	Lakeshore Learning Materials	317.35
9/4/2008 0:00	Lebco Graphics	234.00
9/4/2008 0:00	Stan Leech	104.96
9/4/2008 0:00	Devin Light	31.20
9/4/2008 0:00	Little Caesar's	3,156.50
9/4/2008 0:00	McLiff Vending Co.	482.50
9/4/2008 0:00	Monarch Trophy Studio	766.80
9/4/2008 0:00	Nat. Assoc. of Elementary School Principals	54.45
9/4/2008 0:00	NCS Pearson, Inc.	140.00
9/4/2008 0:00	New Braunfels High School	200.00

9/4/2008 0:00 Oak Farms Dairy - SA	2,415.84
9/4/2008 0:00 Office Depot	1,885.52
9/4/2008 0:00 Otis Spunkmeyer, Inc.	694.14
9/4/2008 0:00 Pete Padilla	60.00
9/4/2008 0:00 Paschal High School	320.00
9/4/2008 0:00 Pepsi Bottling Group	1,496.25
9/4/2008 0:00 Personal Service Mfg. Corp.	890.26
9/4/2008 0:00 The Pipe Yard	188.20
9/4/2008 0:00 Printed Supplies, Inc.	1,629.00
9/4/2008 0:00 Glenn Proffit	27.44
9/4/2008 0:00 Project Wisdom	250.00
9/4/2008 0:00 Psychological Assessment Resources	62.00
9/4/2008 0:00 Quill	993.35
9/4/2008 0:00 Reflective Image Manufacturing Corp.	1,117.53
9/4/2008 0:00 Bruce Revell	294.89
9/4/2008 0:00 San Antonio Express News	117.25
9/4/2008 0:00 Shirley Santee	61.52
9/4/2008 0:00 Santex International Trucks, Inc.	1,040.40
9/4/2008 0:00 Scholastic Inc.	37.45
9/4/2008 0:00 Security St Bank & Trust	270.00
9/4/2008 0:00 Simplex Grinnell	408.50
9/4/2008 0:00 Southwest Coca-Cola Bottling Co.	1,325.48
9/4/2008 0:00 Brian Stegall	51.24
9/4/2008 0:00 Sladen Summers	113.60
9/4/2008 0:00 Texas Association of School Boards	7.39
9/4/2008 0:00 TASB Risk Management Fund Operating	168,856.00
9/4/2008 0:00 TASSP	580.00
9/4/2008 0:00 TEPSA	606.00
9/4/2008 0:00 Texas Counseling Association	100.00
9/4/2008 0:00 Texas Engineering Extension Services	535.00
9/4/2008 0:00 Texas Music Educators Association	100.00
9/4/2008 0:00 Texas School Administrators'	119.00
9/4/2008 0:00 Sammy Thompson	14.40
9/4/2008 0:00 Thyssenkrupp Elevator Corp.	465.89
9/4/2008 0:00 Texas Medicaid & Health Partnership	43.36
9/4/2008 0:00 Tractor Supply Company	266.23
9/4/2008 0:00 Unifirst Holdings, L.P.	171.60
9/4/2008 0:00 US News & World Report	24.00
9/4/2008 0:00 Verizon Southwest	100.27
9/4/2008 0:00 Visual Concepts	1,487.50
9/4/2008 0:00 W&W Tire Co.	116.00
9/4/2008 0:00 WA-Automotive	77.22
9/4/2008 0:00 Whitaker's Soft Water, L.L.C.	745.50
9/4/2008 0:00 Wilson Racquet Sports USA	320.00
9/11/2008 0:00 3 M Center	1,243.93
9/11/2008 0:00 AA Self Storage	309.04
9/11/2008 0:00 Jason Abbott	50.00
9/11/2008 0:00 ABECEDARIAN	141.90
9/11/2008 0:00 Ace Mart Restaurant Supply	1,042.03
9/11/2008 0:00 ADF Enterprises, Inc.	840.00
9/11/2008 0:00 Agency 405	276.80
9/11/2008 0:00 Alert Services, Inc.	99.09

9/11/2008 0:00 Allstate Sign & Plaque Corp.	666.06
9/11/2008 0:00 American Swimming Coaches Association	70.00
9/11/2008 0:00 ATS Sports	880.70
9/11/2008 0:00 Attainment Co., Inc.	1,459.50
9/11/2008 0:00 Blue Bell Creameries, Inc.	1,296.96
9/11/2008 0:00 Boerne Auto & Truck Supply, Inc.	802.58
9/11/2008 0:00 Boerne Office Supply	870.10
9/11/2008 0:00 Boerne Star	28.00
9/11/2008 0:00 Brodart Co.	84.63
9/11/2008 0:00 BSN Sports	737.94
9/11/2008 0:00 Canyon High School	1,500.00
9/11/2008 0:00 Carrier Sales and Distribution, LLC	1,581.15
9/11/2008 0:00 Carson-Dellosa Publishing Co., Inc.	27.94
9/11/2008 0:00 CDW Government, Inc.	19,484.36
9/11/2008 0:00 Cengage Learning	814.27
9/11/2008 0:00 Character Counts	158.44
9/11/2008 0:00 City Of Boerne Utilities	55,553.72
9/11/2008 0:00 Clampitt Paper Company	11,220.00
9/11/2008 0:00 Clark Security Products	2,866.90
9/11/2008 0:00 Comet School Supplies	458.75
9/11/2008 0:00 CPS Energy	5,601.41
9/11/2008 0:00 Demco, Inc.	136.62
9/11/2008 0:00 Steven Dillard	50.00
9/11/2008 0:00 EAI Education	46.90
9/11/2008 0:00 Ecolab, Inc.	582.09
9/11/2008 0:00 Evan-Moor Educational Publishers	46.98
9/11/2008 0:00 Brent Evans, LMSW-ACP	300.00
9/11/2008 0:00 Fair Oaks Ranch Utilities	150.16
9/11/2008 0:00 Faircomm Systems	270.00
9/11/2008 0:00 FP Mailing Solutions	105.00
9/11/2008 0:00 G & K Services	544.70
9/11/2008 0:00 Melanie Garcia	43.88
9/11/2008 0:00 Georgetown Sporting Goods	6,377.50
9/11/2008 0:00 Glass America	111.00
9/11/2008 0:00 Gonzalez Office Products, Inc.	7,571.95
9/11/2008 0:00 GovConnection, Inc.	20,200.00
9/11/2008 0:00 GVTC	215.14
9/11/2008 0:00 Gulf Coast Paper Co.	1,288.37
9/11/2008 0:00 HARDING DMS, LLC	1,276.88
9/11/2008 0:00 Ken Haynes	75.00
9/11/2008 0:00 Hector Hernandez	250.00
9/11/2008 0:00 IKON Office Solutions	891.62
9/11/2008 0:00 Imagery Graphic Systems, Inc	1,039.25
9/11/2008 0:00 Instructional Materials Service	307.51
9/11/2008 0:00 JNL	12.50
9/11/2008 0:00 K W Towing, LLC	385.00
9/11/2008 0:00 Kamico Instructional Media, Inc.	197.46
9/11/2008 0:00 Kerr County Produce	2,032.30
9/11/2008 0:00 Kimball-Midwest	933.58
9/11/2008 0:00 Konica Minolta	215.68
9/11/2008 0:00 Labatt Food Service	14,367.27
9/11/2008 0:00 Lakeshore Learning Materials	51.59

9/11/2008 0:00 April Langston	253.34
9/11/2008 0:00 LexisNexis	154.00
9/11/2008 0:00 The Library Store, Inc.	420.28
9/11/2008 0:00 Liquid Environmental Solutions	432.57
9/11/2008 0:00 Little Caesar's	2,733.85
9/11/2008 0:00 LRP Publications, Inc.	480.72
9/11/2008 0:00 Marcy Cook Math	26.88
9/11/2008 0:00 Meredith Markham	141.00
9/11/2008 0:00 The Master Teacher	104.00
9/11/2008 0:00 Daniel Montelongo	75.00
9/11/2008 0:00 Music In Motion	202.90
9/11/2008 0:00 Nextel Communications	1,102.42
9/11/2008 0:00 Nordisco Business Products	165.75
9/11/2008 0:00 Oak Farms Dairy - SA	2,660.26
9/11/2008 0:00 Office Depot	2,514.31
9/11/2008 0:00 Chris Ormiston	376.27
9/11/2008 0:00 Otis Spunkmeyer, Inc.	1,099.23
9/11/2008 0:00 Pepsi Bottling Group	1,091.25
9/11/2008 0:00 Peripole-Bergerault, Inc.	2,043.00
9/11/2008 0:00 Andy Phillips, III	54.04
9/11/2008 0:00 Pico Petroleum	22,997.19
9/11/2008 0:00 Professional Filing Systems, Inc.	130.26
9/11/2008 0:00 Quill	984.35
9/11/2008 0:00 RBC Music Company, Inc.	598.24
9/11/2008 0:00 Really Good Stuff, Inc.	161.62
9/11/2008 0:00 Riddell, Inc.	8,343.93
9/11/2008 0:00 Scherba Industries, Inc.	4,045.00
9/11/2008 0:00 School Health Corporation	140.75
9/11/2008 0:00 School Specialty Inc.	107.10
9/11/2008 0:00 SecureNet, Inc.	875.92
9/11/2008 0:00 Cathy Smith	74.30
9/11/2008 0:00 Smithson Valley High School	43.58
9/11/2008 0:00 The Soccer Corner	870.00
9/11/2008 0:00 Systems Design	6,835.50
9/11/2008 0:00 TASB Risk Management Fund Operating	62,219.66
9/11/2008 0:00 TASB, Inc.	142.88
9/11/2008 0:00 TASBO	105.00
9/11/2008 0:00 TASBO	125.00
9/11/2008 0:00 TCI Tire Centers	535.29
9/11/2008 0:00 Texas Academic Decathlon	1,100.00
9/11/2008 0:00 Texas Monthly	20.00
9/11/2008 0:00 TISCA	35.00
9/11/2008 0:00 TISCA	150.00
9/11/2008 0:00 Uncle Dans Rib House	784.30
9/11/2008 0:00 Unifirst Holdings, L.P.	92.05
9/11/2008 0:00 Upstart	318.80
9/11/2008 0:00 Verizon Southwest	2,894.59
9/11/2008 0:00 Waste Management	2,047.37
9/11/2008 0:00 Nancy West	12.40
9/11/2008 0:00 Western Psychological Services	928.90
9/11/2008 0:00 Worth Hydrochem Of San Antonio, Inc.	643.00
9/12/2008 0:00 David Stelmazewski	2,312.72

9/17/2008 0:00	Teresa Smith	200.00
9/18/2008 0:00	3-D Welding & Industrial Supply, Inc.	17.65
9/18/2008 0:00	AA Self Storage	197.23
9/18/2008 0:00	Jason Abbott	287.50
9/18/2008 0:00	Ace Fire Equipment Co., Inc.	1,115.00
9/18/2008 0:00	ADF Enterprises, Inc.	1,050.00
9/18/2008 0:00	Alamo Area Assoc. for Supervision & Curriculum	154.00
9/18/2008 0:00	Alert Services, Inc.	66.53
9/18/2008 0:00	Amazon Credit Plan	539.76
9/18/2008 0:00	Analytical Scientific, LTD	35.71
9/18/2008 0:00	Patrick Anthony	72.10
9/18/2008 0:00	Armstrong, Vaughan & Assoc., P.C.	13,500.00
9/18/2008 0:00	Barnes & Noble Inc.	65.56
9/18/2008 0:00	Clint Bass	137.50
9/18/2008 0:00	Bergmann Lumber Co.	291.67
9/18/2008 0:00	Paul Bilotta	225.00
9/18/2008 0:00	William Bird	250.00
9/18/2008 0:00	Blue Bell Creameries, Inc.	457.92
9/18/2008 0:00	Boerne Auto & Truck Supply, Inc.	1,041.43
9/18/2008 0:00	Boerne Office Supply	1,546.29
9/18/2008 0:00	Boerne Printing Company	1,695.00
9/18/2008 0:00	Brooklyn Publishers	21.90
9/18/2008 0:00	Buckle Down Publishing Company	295.35
9/18/2008 0:00	Bus Parts Warehouse	694.64
9/18/2008 0:00	Mark Busbee	212.50
9/18/2008 0:00	Canyon High School	1,500.00
9/18/2008 0:00	CDW Government, Inc.	949.88
9/18/2008 0:00	CDX Global	2,490.00
9/18/2008 0:00	City Of Boerne Utilities	8,593.09
9/18/2008 0:00	Joe Cobarruvias	50.00
9/18/2008 0:00	Ernest Cole	62.15
9/18/2008 0:00	CORD	5,300.00
9/18/2008 0:00	CREST	130.00
9/18/2008 0:00	Culligan Water Conditioning, Inc.	44.00
9/18/2008 0:00	Billy Davis	12.50
9/18/2008 0:00	Demco, Inc.	107.02
9/18/2008 0:00	Demidec Corporation	695.00
9/18/2008 0:00	Gregory D. Dismuke	52.05
9/18/2008 0:00	Everett Dodson	107.10
9/18/2008 0:00	EBSCO Subscription Services	391.93
9/18/2008 0:00	Education Service Center Region 20	4,900.01
9/18/2008 0:00	Educators Depot, Inc.	1,362.78
9/18/2008 0:00	Eduphoria	695.00
9/18/2008 0:00	Eldridge Publishing Company	39.75
9/18/2008 0:00	Jimmy Eslora	137.50
9/18/2008 0:00	Nancy Faldik	107.10
9/18/2008 0:00	Fitness First Sports, Inc.	1,511.30
9/18/2008 0:00	Cathy Fly	68.95
9/18/2008 0:00	Follett Software Company	1,090.00
9/18/2008 0:00	G & K Services	781.56
9/18/2008 0:00	Gandy Ink	4,330.01
9/18/2008 0:00	John Gaska	77.15

9/18/2008 0:00 Glass America	145.53
9/18/2008 0:00 Gold Star Food Service	889.09
9/18/2008 0:00 James Gonzales	137.50
9/18/2008 0:00 Gonzalez Office Products, Inc.	1,416.39
9/18/2008 0:00 Grainger	865.44
9/18/2008 0:00 Carlos V. Guerrero	216.40
9/18/2008 0:00 Gulf Coast Paper Co.	9,115.43
9/18/2008 0:00 Inez Gutierrez	107.10
9/18/2008 0:00 Stewart Guzman	630.00
9/18/2008 0:00 Grady Hatch	115.10
9/18/2008 0:00 Heffernan Audio Visual	140.00
9/18/2008 0:00 Hector Hernandez	357.50
9/18/2008 0:00 Patricia Gail Hoban	112.15
9/18/2008 0:00 Home Depot	862.77
9/18/2008 0:00 Phillip T. Howard Jr.	82.10
9/18/2008 0:00 Patrick Huerta	90.00
9/18/2008 0:00 John Huriega	100.00
9/18/2008 0:00 IKON Office Solutions	19.75
9/18/2008 0:00 Imagewear Embroidery & Tees	530.00
9/18/2008 0:00 Carl JJ Johnson	107.10
9/18/2008 0:00 Jill Johnstone	57.60
9/18/2008 0:00 Dora Jones	229.00
9/18/2008 0:00 K W Towing, LLC	90.00
9/18/2008 0:00 Kerr County Produce	1,454.45
9/18/2008 0:00 Konica Minolta	169.62
9/18/2008 0:00 Labatt Food Service	17,507.90
9/18/2008 0:00 Christine Lane	87.15
9/18/2008 0:00 Lectorum Publications, Inc.	1,470.65
9/18/2008 0:00 Legal Digest	42.50
9/18/2008 0:00 Little Caesar's	3,311.65
9/18/2008 0:00 Keith Logan	107.10
9/18/2008 0:00 Marks Plumbing Parts	699.78
9/18/2008 0:00 Angela McCormick	50.85
9/18/2008 0:00 McLiff Vending Co.	3,742.00
9/18/2008 0:00 Meca Sportswear	567.00
9/18/2008 0:00 Mary Mendez	55.50
9/18/2008 0:00 Mobile Mini I, Inc.	796.73
9/18/2008 0:00 Daniel Montelongo	137.50
9/18/2008 0:00 Nextel Communications	5,225.17
9/18/2008 0:00 Oak Farms Dairy - SA	3,145.37
9/18/2008 0:00 Office Depot	1,160.44
9/18/2008 0:00 Oriental Trading Company, Inc.	150.75
9/18/2008 0:00 Otis Spunkmeyer, Inc.	1,018.63
9/18/2008 0:00 Pearson Education, Inc.	947.27
9/18/2008 0:00 Penn State Industries	1,037.90
9/18/2008 0:00 Pepsi Bottling Group	861.33
9/18/2008 0:00 Personal Service Mfg. Corp.	652.86
9/18/2008 0:00 Pitsco, Inc.	2,181.79
9/18/2008 0:00 Plant Interscapes San Antonio	8,802.35
9/18/2008 0:00 Prime Time, Inc.	28.00
9/18/2008 0:00 Cheryl Rayburg	52.07
9/18/2008 0:00 Really Good Stuff, Inc.	73.83

9/18/2008 0:00 Sharon Rech	41.54
9/18/2008 0:00 Dawn Roberson	149.15
9/18/2008 0:00 San Antonio Express News	1,372.08
9/18/2008 0:00 Santex International Trucks, Inc.	66.30
9/18/2008 0:00 Sax Arts & Crafts	680.57
9/18/2008 0:00 Scantron Corporation	165.87
9/18/2008 0:00 School Specialty Inc.	5,629.53
9/18/2008 0:00 SecureNet, Inc.	1,083.57
9/18/2008 0:00 Simplex Grinnell	639.79
9/18/2008 0:00 Cathy Smith	84.78
9/18/2008 0:00 Kent G. Smith	90.00
9/18/2008 0:00 The Soccer Corner	360.00
9/18/2008 0:00 South Texas Powerwash & Striping, Inc.	1,390.00
9/18/2008 0:00 Standard Supply & Distributing Co., Inc.	269.46
9/18/2008 0:00 Star Shuttle & Charter	5,022.26
9/18/2008 0:00 Systems Design	31.10
9/18/2008 0:00 Texas Association of School Administrators	1,379.00
9/18/2008 0:00 TASB, Inc.	1,700.00
9/18/2008 0:00 TCSS	55.00
9/18/2008 0:00 Teachers Discovery	164.95
9/18/2008 0:00 Team Express	1,506.00
9/18/2008 0:00 TEPSA	352.00
9/18/2008 0:00 Texas A&M University-Corpus Christi	170.00
9/18/2008 0:00 Texas Assoc. of Soccer Coaches	30.00
9/18/2008 0:00 Texas Electrical Supply Company	1,149.00
9/18/2008 0:00 Texas High School Coaches Assoc.	30.00
9/18/2008 0:00 Thyssenkrupp Elevator Corp.	314.11
9/18/2008 0:00 Karyssa Titus	159.15
9/18/2008 0:00 TOEA State Workshop	130.00
9/18/2008 0:00 The Travel Bug	1,853.00
9/18/2008 0:00 John Mendel Trigg	50.00
9/18/2008 0:00 Unifirst Holdings, L.P.	172.85
9/18/2008 0:00 UTSA	240.00
9/18/2008 0:00 Daniela Valerio	250.00
9/18/2008 0:00 James Vela	137.50
9/18/2008 0:00 Verizon Southwest	1,330.94
9/18/2008 0:00 Vernier Software & Technology	349.17
9/18/2008 0:00 W&W Tire Co.	74.00
9/18/2008 0:00 Weldon, Williams & Lick, Inc.	854.94
9/18/2008 0:00 Shanda Weller	159.00
9/18/2008 0:00 William V. Macgill & Co.	369.29
9/18/2008 0:00 Wright Group/McGraw Hill	336.16
9/18/2008 0:00 Beatrice Zule	102.05
9/23/2008 0:00 Bexar Appraisal District	16,760.00
9/25/2008 0:00 Kendall Appraisal District	4,500.77
9/25/2008 0:00 JPMorgan Chase Commercial Card	68,945.06
9/25/2008 0:00 AA Self Storage	158.19
9/25/2008 0:00 ADF Enterprises, Inc.	924.00
9/25/2008 0:00 Advance Food Company	174.30
9/25/2008 0:00 Alert Services, Inc.	2,144.00
9/25/2008 0:00 Angel Food	100.00
9/25/2008 0:00 James Applegate	115.10

9/25/2008 0:00	Bandera ISD	320.00
9/25/2008 0:00	Sara Baragona	22.48
9/25/2008 0:00	Bergmann Lumber Co.	947.17
9/25/2008 0:00	Blue Bell Creameries, Inc.	569.04
9/25/2008 0:00	Boerne Auto & Truck Supply, Inc.	99.45
9/25/2008 0:00	Boerne Office Supply	1,073.34
9/25/2008 0:00	Boerne Printing Company	2,559.40
9/25/2008 0:00	Boerne Spirit	1,003.62
9/25/2008 0:00	Boerne Star	49.00
9/25/2008 0:00	Anthony Bondonza	75.00
9/25/2008 0:00	Brodart Co.	74.25
9/25/2008 0:00	BSN Sports	555.87
9/25/2008 0:00	Casey Carte/Casey's Sewing & Alterations	130.00
9/25/2008 0:00	CDW Government, Inc.	1,968.39
9/25/2008 0:00	Channing Bete Company, Inc.	135.00
9/25/2008 0:00	Cici's Pizza	702.50
9/25/2008 0:00	Circle H Signs & Banners, Inc.	616.00
9/25/2008 0:00	Clampitt Paper Company	2,254.00
9/25/2008 0:00	Comal Appraisal District	1,579.22
9/25/2008 0:00	Crawford Electric Supply-San Antonio, Ltd.	284.40
9/25/2008 0:00	Creative Teaching Press, Inc.	43.94
9/25/2008 0:00	Curriculum Associates, Inc.	35.75
9/25/2008 0:00	Demco, Inc.	1,030.37
9/25/2008 0:00	Janet D'Spain	102.96
9/25/2008 0:00	Engineered Air Balance Co., Inc.	9,100.00
9/25/2008 0:00	Enterprise Rent-A-Car	196.00
9/25/2008 0:00	Estes, Inc.	172.00
9/25/2008 0:00	Nancy Faldik	53.73
9/25/2008 0:00	FedEx	67.78
9/25/2008 0:00	Flexile Multimedia Systems	23,849.71
9/25/2008 0:00	Janet Flieller	50.00
9/25/2008 0:00	Flinn Scientific Inc.	1,526.19
9/25/2008 0:00	Follett Software Company	859.32
9/25/2008 0:00	Tammy Foreman	52.89
9/25/2008 0:00	Veronica Fried	80.00
9/25/2008 0:00	G & K Services	797.75
9/25/2008 0:00	Joe Garcia	1,400.00
9/25/2008 0:00	Golf Team Products	80.50
9/25/2008 0:00	Gonzalez Office Products, Inc.	3,605.95
9/25/2008 0:00	Grainger	772.34
9/25/2008 0:00	Greater Boerne Chamber Of Commerce	40.00
9/25/2008 0:00	Grizzly Industrial, Inc.	415.55
9/25/2008 0:00	Lolly Guenther	77.05
9/25/2008 0:00	Seneca Guenther	87.15
9/25/2008 0:00	Max Guevara Jr.	115.10
9/25/2008 0:00	Phillip Guevara	90.00
9/25/2008 0:00	Gulf Coast Paper Co.	1,554.36
9/25/2008 0:00	Stewart Guzman	180.00
9/25/2008 0:00	Jeff Haberstroh	188.00
9/25/2008 0:00	Have Training-Will Travel, Inc.	770.00
9/25/2008 0:00	Heinemann	119.14
9/25/2008 0:00	Henslee Schwartz LLP	7,789.01

9/25/2008 0:00 Hector Hernandez	137.50
9/25/2008 0:00 Heuer Publishing LLC	10.75
9/25/2008 0:00 Highsmith Inc.	49.28
9/25/2008 0:00 Hill Country Plumbing, Inc.	157.78
9/25/2008 0:00 Home Depot	1,542.94
9/25/2008 0:00 HTS Voice & Data Systems, Inc.	348.00
9/25/2008 0:00 Huey Hutchinson Jr.	139.15
9/25/2008 0:00 IKON Office Solutions	30.80
9/25/2008 0:00 Imagewear Embroidery & Tees	570.00
9/25/2008 0:00 Ince Distributing, Inc.	301.52
9/25/2008 0:00 Ingram ISD	440.00
9/25/2008 0:00 Insco Distributing, Inc.	215.60
9/25/2008 0:00 Institute for Brain Potential	75.00
9/25/2008 0:00 JMS Educational Specialists	1,800.00
9/25/2008 0:00 Kerr County Produce	1,427.07
9/25/2008 0:00 Carla Kirkman	19.89
9/25/2008 0:00 Labatt Food Service	13,049.48
9/25/2008 0:00 April Langston	61.20
9/25/2008 0:00 Learning Zone	100.00
9/25/2008 0:00 Lebco Graphics	504.00
9/25/2008 0:00 Stan Leech	124.00
9/25/2008 0:00 The Library Store, Inc.	118.36
9/25/2008 0:00 Little Caesar's	3,300.95
9/25/2008 0:00 Rhonda Loth	33.60
9/25/2008 0:00 LRP Publications, Inc.	222.00
9/25/2008 0:00 Marks Plumbing Parts	134.42
9/25/2008 0:00 Margaret Martinez	34.40
9/25/2008 0:00 Roger G. Martinez	47.00
9/25/2008 0:00 Math Warm-ups.com	375.00
9/25/2008 0:00 Brandon McCutchen	137.50
9/25/2008 0:00 McLiff Vending Co.	2,859.00
9/25/2008 0:00 Mitinet Inc.	179.00
9/25/2008 0:00 Monarch Trophy Studio	865.72
9/25/2008 0:00 Motivational Productions, Inc.	838.00
9/25/2008 0:00 MountainMath/Language	75.95
9/25/2008 0:00 Vernon S. Moya	72.10
9/25/2008 0:00 Music Express Magazine	195.00
9/25/2008 0:00 National Restaurant Supply Co., Inc.	710.56
9/25/2008 0:00 Nationwide Insurance Company	18.83
9/25/2008 0:00 NSCAA	80.00
9/25/2008 0:00 Oak Farms Dairy - SA	3,548.77
9/25/2008 0:00 Office Depot	338.90
9/25/2008 0:00 John A. Ojeda Jr.	137.50
9/25/2008 0:00 Otis Spunkmeyer, Inc.	795.34
9/25/2008 0:00 Pete Padilla	70.00
9/25/2008 0:00 Pasco Scientific	249.00
9/25/2008 0:00 Lisa Pawlik	146.54
9/25/2008 0:00 Pearson Education, Inc.	2,451.77
9/25/2008 0:00 Jeffery Penland	90.00
9/25/2008 0:00 Pepsi Bottling Group	1,281.25
9/25/2008 0:00 Pico Petroleum	22,828.80
9/25/2008 0:00 Pitsco, Inc.	26.75

9/25/2008 0:00 Quill	230.86
9/25/2008 0:00 R&R Tractor & Equipment, LTD	293.40
9/25/2008 0:00 RBC Music Company, Inc.	25.75
9/25/2008 0:00 Sharon Rech	166.08
9/25/2008 0:00 Riverside Publishing Co.	369.22
9/25/2008 0:00 Cecilia Roegelein	53.00
9/25/2008 0:00 Sam's Club	35.00
9/25/2008 0:00 Sax Arts & Crafts	254.41
9/25/2008 0:00 School Specialty Inc.	98.06
9/25/2008 0:00 Henry Simon	53.73
9/25/2008 0:00 Howard L. Smith	1,000.00
9/25/2008 0:00 The Soccer Corner	371.00
9/25/2008 0:00 Southwest Sound And Electronics	13,695.30
9/25/2008 0:00 Study Island	275.92
9/25/2008 0:00 Texas Association of School Administrators	1,140.00
9/25/2008 0:00 TASB Risk Management Fund Operating	18,533.81
9/25/2008 0:00 TASB, Inc.	650.00
9/25/2008 0:00 TASO	100.00
9/25/2008 0:00 TCASE	25.00
9/25/2008 0:00 TD Consulting, LLC	1,418.00
9/25/2008 0:00 Team Express	51,580.02
9/25/2008 0:00 TEPSA	352.00
9/25/2008 0:00 Texas Art Education Association	65.00
9/25/2008 0:00 Texas Assn. of School Personnel Administrators	300.00
9/25/2008 0:00 Texas Department of Transportation	39,098.51
9/25/2008 0:00 Texas Education News	198.00
9/25/2008 0:00 Texas Woman's University	675.00
9/25/2008 0:00 Thad Ziegler Glass, Ltd.	125.35
9/25/2008 0:00 TMEA Region XI	32.00
9/25/2008 0:00 Larry Torres	90.00
9/25/2008 0:00 Toshiba Business Solutions	619.99
9/25/2008 0:00 Tractor Supply Company	271.71
9/25/2008 0:00 UIL Music Region XI	20.00
9/25/2008 0:00 United States Academic Decathlon	480.70
9/25/2008 0:00 Jordan Valenti	53.73
9/25/2008 0:00 Verizon Southwest	476.30
9/25/2008 0:00 Daniel Vertiz	75.10
9/25/2008 0:00 W&W Tire Co.	12.00
9/25/2008 0:00 WA-Automotive	17.92
9/25/2008 0:00 Waco ISD	92.00
9/25/2008 0:00 Walsh, Anderson, Brown, Schulze &	2,350.00
9/25/2008 0:00 David Wampler	80.00
9/25/2008 0:00 Waste Management	2,449.42
9/25/2008 0:00 Whitaker's Soft Water, L.L.C.	358.75
9/25/2008 0:00 Wimberley Junior High	150.00
9/25/2008 0:00 Wittigs Office Interiors, Ltd	995.00
9/25/2008 0:00 Worldwide Canine, Inc.	150.00