

Vendor Check Register  
Nov-08

Date	Vendor	Amount
11/21/2008 0:00	Joeris General Contractor, Ltd.	\$2,662,187.00
11/6/2008 0:00	AA Self Storage	\$535.98
11/6/2008 0:00	Jason Abbott	\$237.50
11/6/2008 0:00	ADF Enterprises, Inc.	\$840.00
11/6/2008 0:00	Advance Food Company	\$174.30
11/6/2008 0:00	Alamo Iron Works	\$7,781.56
11/6/2008 0:00	American Automatic Sprinkler, LTD	\$4,288.04
11/6/2008 0:00	A-Z Music Therapy Services	\$350.00
11/6/2008 0:00	Marcus Balli	\$72.00
11/6/2008 0:00	Suzanne Balsinger	\$70.00
11/6/2008 0:00	Sara Baragona	\$254.59
11/6/2008 0:00	Clint Bass	\$125.00
11/6/2008 0:00	Bergmann Lumber Co.	\$178.41
11/6/2008 0:00	Darcy Beshea	\$63.18
11/6/2008 0:00	Paul Bilotta	\$137.50
11/6/2008 0:00	Jim Black	\$47.00
11/6/2008 0:00	Blue Bell Creameries, Inc.	\$773.04
11/6/2008 0:00	Boerne Auto & Truck Supply, Inc.	\$63.95
11/6/2008 0:00	Boerne Band Booster Club	\$885.92
11/6/2008 0:00	Boerne Office Supply	\$1,283.91
11/6/2008 0:00	Boerne Printing Company	\$22.68
11/6/2008 0:00	Boerne Star	\$78.00
11/6/2008 0:00	Rhonda Booth	\$74.88
11/6/2008 0:00	Bright Settings	\$151.59
11/6/2008 0:00	Douglas Byers	\$47.00
11/6/2008 0:00	CDW Government, Inc.	\$450.74
11/6/2008 0:00	CESD	\$220.00
11/6/2008 0:00	City of Boerne	\$1,024.24
11/6/2008 0:00	City Of Boerne Utilities	\$101,696.13
11/6/2008 0:00	Clampitt Paper Company	\$12,228.00
11/6/2008 0:00	Clark Security Products	\$537.76
11/6/2008 0:00	Joe Cobarruvias	\$92.00
11/6/2008 0:00	Coca-Cola Bottling Co.	\$582.56
11/6/2008 0:00	Commercial Kitchen	\$400.00
11/6/2008 0:00	Christian Contreras	\$92.00
11/6/2008 0:00	CPS Energy	\$4,216.57
11/6/2008 0:00	Marie Cravey	\$3.00
11/6/2008 0:00	Crawford Electric Supply-San Antonio, Ltd.	\$414.99
11/6/2008 0:00	Curriculum Associates, Inc.	\$131.23
11/6/2008 0:00	Edward Dahl Jr.	\$107.10
11/6/2008 0:00	Reid Daly	\$137.50
11/6/2008 0:00	Deck The Walls	\$936.21
11/6/2008 0:00	Diverse Speech Therapy Solutions	\$1,890.00
11/6/2008 0:00	EAI Education	\$79.50
11/6/2008 0:00	EBSCO Subscription Services	\$280.50
11/6/2008 0:00	Thomas Eckhoff	\$92.00
11/6/2008 0:00	ECS Learning Systems, Inc.	\$239.55
11/6/2008 0:00	Ed Publishing and Consulting	\$81.89
11/6/2008 0:00	Education Law Assn.	\$150.00

11/6/2008 0:00	Education Service Center Region 20	\$19,081.00
11/6/2008 0:00	Education Support Associates, Inc.	\$2,100.00
11/6/2008 0:00	Jimmy Eslora	\$137.50
11/6/2008 0:00	Nancy Faldik	\$82.10
11/6/2008 0:00	Flinn Scientific Inc.	\$256.19
11/6/2008 0:00	Follett Library Resources	\$4,179.97
11/6/2008 0:00	Sandie Ford	\$122.00
11/6/2008 0:00	Future Sounds DJ	\$350.00
11/6/2008 0:00	G & K Services	\$800.96
11/6/2008 0:00	Joe Garcia	\$331.25
11/6/2008 0:00	Richard Gates	\$92.00
11/6/2008 0:00	Jay Gilmore	\$47.00
11/6/2008 0:00	Gonzalez Office Products, Inc.	\$4,230.36
11/6/2008 0:00	Grainger	\$148.50
11/6/2008 0:00	Grays Wholesale Tire Distributors	\$7,125.00
11/6/2008 0:00	Lee Greene Jr.	\$72.00
11/6/2008 0:00	GVTC	\$1,292.10
11/6/2008 0:00	Tom Gueringer	\$92.00
11/6/2008 0:00	Gulf Coast Paper Co.	\$1,660.61
11/6/2008 0:00	Stewart Guzman	\$120.00
11/6/2008 0:00	Matt Haecker	\$175.00
11/6/2008 0:00	Hector Hernandez	\$345.00
11/6/2008 0:00	Home Depot	\$2,043.88
11/6/2008 0:00	Janey Hunt	\$115.00
11/6/2008 0:00	Huey Hutchinson Jr.	\$73.70
11/6/2008 0:00	IKON Office Solutions	\$1,306.50
11/6/2008 0:00	Institute for Brain Potential	\$150.00
11/6/2008 0:00	Janal Wholesale	\$59.00
11/6/2008 0:00	Pete Jaramillo	\$125.00
11/6/2008 0:00	Ronald Jenkins	\$103.40
11/6/2008 0:00	John Deere Government & National Sales	\$9,561.56
11/6/2008 0:00	John Newcombe Tennis Ranch	\$5,662.00
11/6/2008 0:00	Melody A. Juarez	\$70.00
11/6/2008 0:00	K W Towing, LLC	\$1,420.00
11/6/2008 0:00	Kerr County Produce	\$1,236.96
11/6/2008 0:00	Knights Of The Guild	\$350.00
11/6/2008 0:00	Labatt Food Service	\$12,049.90
11/6/2008 0:00	Laura Laporte	\$65.52
11/6/2008 0:00	Lee's School Supplies	\$114.90
11/6/2008 0:00	The Library Store, Inc.	\$30.25
11/6/2008 0:00	Little Caesar's	\$2,974.60
11/6/2008 0:00	Albert Lopez	\$137.00
11/6/2008 0:00	Rhonda Loth	\$227.86
11/6/2008 0:00	Meredith Markham	\$141.00
11/6/2008 0:00	The Master Teacher	\$138.50
11/6/2008 0:00	Thomas McAfee	\$95.10
11/6/2008 0:00	Brandon McCutchen	\$137.50
11/6/2008 0:00	McLiff Vending Co.	\$195.00
11/6/2008 0:00	Raul Mendoza	\$157.00
11/6/2008 0:00	Metal Mart	\$1,105.99
11/6/2008 0:00	Mobile Mini I, Inc.	\$236.78
11/6/2008 0:00	Moy Civil Engineers	\$260.00

11/6/2008 0:00	NDPC-National Dropout Prevention Network	\$75.00
11/6/2008 0:00	NH Electric, Inc.	\$568.00
11/6/2008 0:00	Nolans Office Products, Inc.	\$386.23
11/6/2008 0:00	Oak Farms Dairy - SA	\$3,409.58
11/6/2008 0:00	Office Depot	\$56.64
11/6/2008 0:00	Alanna Onken	\$95.94
11/6/2008 0:00	Otis Spunkmeyer, Inc.	\$618.01
11/6/2008 0:00	Drew Pangburn	\$101.25
11/6/2008 0:00	Pepsi Bottling Group	\$499.00
11/6/2008 0:00	Phonak, LLC.	\$109.49
11/6/2008 0:00	Printed Supplies, Inc.	\$765.60
11/6/2008 0:00	Pro-Ed	\$56.10
11/6/2008 0:00	Glenn Proffit	\$446.24
11/6/2008 0:00	PSAT/NMSQT	\$12,753.00
11/6/2008 0:00	Quill	\$26.08
11/6/2008 0:00	R&R Tractor & Equipment, LTD	\$127.24
11/6/2008 0:00	Craig Radtke	\$40.66
11/6/2008 0:00	Rainbow Book Company	\$1,096.47
11/6/2008 0:00	Anna Rando	\$100.00
11/6/2008 0:00	Cheryl Rayburg	\$45.00
11/6/2008 0:00	RBC Music Company, Inc.	\$713.45
11/6/2008 0:00	Resources For Reading, Inc.	\$122.02
11/6/2008 0:00	Richard C. Owen Publishers, Inc.	\$1,752.00
11/6/2008 0:00	David A. Ruiz	\$73.70
11/6/2008 0:00	Jon Rutledge	\$137.50
11/6/2008 0:00	Mark Sanchez	\$72.00
11/6/2008 0:00	Santex International Trucks, Inc.	\$78.66
11/6/2008 0:00	Sara Lee Coffee & Tea North America/Cains	\$253.56
11/6/2008 0:00	Sax Arts & Crafts	\$1,126.58
11/6/2008 0:00	School Specialty Inc.	\$3,395.45
11/6/2008 0:00	Roger Schultz	\$72.00
11/6/2008 0:00	SDE-Staff Development for Educators	\$69.00
11/6/2008 0:00	Sportime	\$584.09
11/6/2008 0:00	Standard Supply & Distributing Co., Inc.	\$193.15
11/6/2008 0:00	Brian Stegall	\$49.90
11/6/2008 0:00	Stumps	\$225.94
11/6/2008 0:00	Bobbi Kay Supak	\$858.00
11/6/2008 0:00	SynreVoice Technologies, Inc.	\$2,000.00
11/6/2008 0:00	Texas Association of School Administrators	\$175.00
11/6/2008 0:00	Texas Academic Decathlon	\$650.00
11/6/2008 0:00	Texas Dept. of Agriculture	\$80.00
11/6/2008 0:00	Tractor Supply Company	\$47.99
11/6/2008 0:00	Ultimate Office	\$96.37
11/6/2008 0:00	Unifirst Holdings, L.P.	\$98.96
11/6/2008 0:00	United Laboratories	\$3,084.79
11/6/2008 0:00	United States Scholastic Band Assn.	\$550.00
11/6/2008 0:00	James Vela	\$137.50
11/6/2008 0:00	Verizon Southwest	\$199.58
11/6/2008 0:00	Voyager Expanded Learning, Inc.	\$455.40
11/6/2008 0:00	Marcie Warner	\$41.54
11/6/2008 0:00	Waste Management	\$9,920.03
11/6/2008 0:00	Whitaker's Soft Water, L.L.C.	\$153.75

11/6/2008 0:00	Wilson Language Training	\$132.00
11/6/2008 0:00	Worth Hydrochem Of San Antonio, Inc.	\$346.00
11/13/2008 0:00	A+ Computer Science	\$605.00
11/13/2008 0:00	AA Self Storage	\$213.96
11/13/2008 0:00	Jason Abbott	\$50.00
11/13/2008 0:00	Ace Mart Restaurant Supply	\$97.65
11/13/2008 0:00	Aces A/C Supply, Inc.	\$174.82
11/13/2008 0:00	ADF Enterprises, Inc.	\$840.00
11/13/2008 0:00	Elvert Marshall Akin	\$75.00
11/13/2008 0:00	Ricardo A. Alamillo	\$153.39
11/13/2008 0:00	Alamo Iron Works	\$1,554.20
11/13/2008 0:00	Amazon Credit Plan	\$975.81
11/13/2008 0:00	Anchor Audio, Inc.	\$267.67
11/13/2008 0:00	AnsMar Publishers, Inc.	\$51.00
11/13/2008 0:00	AT&T	\$5,759.72
11/13/2008 0:00	Baker Distributing Company	\$604.34
11/13/2008 0:00	Barnes & Noble Inc.	\$309.46
11/13/2008 0:00	Jenny A. Beauchamp	\$123.08
11/13/2008 0:00	Bergmann Lumber Co.	\$138.22
11/13/2008 0:00	Blue Bell Creameries, Inc.	\$1,505.61
11/13/2008 0:00	Boerne Auto & Truck Supply, Inc.	\$2,077.18
11/13/2008 0:00	Boerne Office Supply	\$1,695.95
11/13/2008 0:00	Boerne Printing Company	\$10.00
11/13/2008 0:00	Susan Bowers	\$183.61
11/13/2008 0:00	Paula Brown	\$2.79
11/13/2008 0:00	Deanna Brummett	\$73.00
11/13/2008 0:00	Mike Cameron	\$81.06
11/13/2008 0:00	CDW Government, Inc.	\$5,036.51
11/13/2008 0:00	Central Freight	\$270.97
11/13/2008 0:00	Channing Bete Company, Inc.	\$81.35
11/13/2008 0:00	Cheryl Cox Educational Consultants	\$156.72
11/13/2008 0:00	Karen Chesky	\$112.69
11/13/2008 0:00	Linda Chitwood	\$423.00
11/13/2008 0:00	Classroomdirect	\$25.82
11/13/2008 0:00	Coca-Cola Bottling Co.	\$130.92
11/13/2008 0:00	Colour Solutions	\$3,200.00
11/13/2008 0:00	Corwin Press, Inc.	\$37.90
11/13/2008 0:00	Culligan Water Conditioning, Inc.	\$44.00
11/13/2008 0:00	Design Science, Inc.	\$67.00
11/13/2008 0:00	Destination ImagiNation, Inc.	\$270.00
11/13/2008 0:00	Nick Dovzak	\$73.00
11/13/2008 0:00	Education Service Center Region 13	\$110.00
11/13/2008 0:00	Education Service Center Region 20	\$1,647.00
11/13/2008 0:00	Estes, Inc.	\$122.00
11/13/2008 0:00	Fair Oaks Ranch Utilities	\$361.20
11/13/2008 0:00	G & K Services	\$1,027.75
11/13/2008 0:00	Gold Star Food Service	\$530.29
11/13/2008 0:00	Gonzalez Office Products, Inc.	\$2,602.83
11/13/2008 0:00	Grainger	\$312.98
11/13/2008 0:00	Great Source	\$439.00
11/13/2008 0:00	Gulf Coast Paper Co.	\$9,918.65
11/13/2008 0:00	HARDING DMS, LLC	\$109.71

11/13/2008 0:00	Have Training-Will Travel, Inc.	\$918.75
11/13/2008 0:00	Hill Country Technical	\$820.00
11/13/2008 0:00	Holmes Academic Decathlon	\$480.00
11/13/2008 0:00	Home Depot	\$1,748.14
11/13/2008 0:00	Huey Hutchinson Jr.	\$73.70
11/13/2008 0:00	IKON Office Solutions	\$305.04
11/13/2008 0:00	It's Elementary	\$187.45
11/13/2008 0:00	Stephen Jennings	\$73.70
11/13/2008 0:00	John Newcombe Tennis Ranch	\$5,539.00
11/13/2008 0:00	Taylor Keller	\$73.00
11/13/2008 0:00	Kerr County Produce	\$1,230.14
11/13/2008 0:00	Mary Knitt	\$132.24
11/13/2008 0:00	Konica Minolta	\$169.62
11/13/2008 0:00	Konica Minolta	\$215.68
11/13/2008 0:00	Lab Safety Supply, Inc	\$83.39
11/13/2008 0:00	Labatt Food Service	\$13,096.98
11/13/2008 0:00	April Langston	\$263.84
11/13/2008 0:00	Steve Laughery	\$56.75
11/13/2008 0:00	Stan Leech	\$156.78
11/13/2008 0:00	Denita Lewis	\$727.84
11/13/2008 0:00	LexisNexis	\$154.00
11/13/2008 0:00	Little Caesar's	\$3,044.15
11/13/2008 0:00	Margaret Martinez	\$121.10
11/13/2008 0:00	George McDow	\$244.76
11/13/2008 0:00	Melanie McKown	\$143.03
11/13/2008 0:00	Nextel Communications	\$1,103.66
11/13/2008 0:00	Oak Farms Dairy - SA	\$3,513.12
11/13/2008 0:00	Office Depot	\$10.34
11/13/2008 0:00	Office Max Incorporated	\$487.35
11/13/2008 0:00	Chris Ormiston	\$375.50
11/13/2008 0:00	Otis Spunkmeyer, Inc.	\$880.49
11/13/2008 0:00	Pepsi Bottling Group	\$470.00
11/13/2008 0:00	George Perez	\$78.39
11/13/2008 0:00	Pico Petroleum	\$16,652.52
11/13/2008 0:00	Cheryl Rayburg	\$18.14
11/13/2008 0:00	RBC Music Company, Inc.	\$180.25
11/13/2008 0:00	Read All About It	\$33.97
11/13/2008 0:00	Kris Reynolds	\$73.70
11/13/2008 0:00	RSC Equipment Rental	\$452.30
11/13/2008 0:00	Mark Sanchez	\$72.00
11/13/2008 0:00	Roger Schultz	\$72.00
11/13/2008 0:00	Kent G. Smith	\$72.00
11/13/2008 0:00	Jose Snid	\$73.70
11/13/2008 0:00	Super Duper Publications	\$138.80
11/13/2008 0:00	TAAE	\$80.00
11/13/2008 0:00	TD Consulting, LLC	\$2,311.60
11/13/2008 0:00	TESA	\$125.00
11/13/2008 0:00	Texas Computer Education Assoc.	\$145.00
11/13/2008 0:00	Julie Turner	\$146.52
11/13/2008 0:00	Tuxedo Charters 4 Any Event	\$3,762.00
11/13/2008 0:00	Cyndy Veselka	\$56.70
11/13/2008 0:00	Vivroux Toy & Sporting Goods	\$1,590.00

11/13/2008 0:00	Waste Management	\$902.88
11/13/2008 0:00	Kathy Williams	\$28.65
11/13/2008 0:00	Kevin Willis	\$72.00
11/13/2008 0:00	Wilson Language Training	\$82.50
11/13/2008 0:00	Laura Wilson	\$230.61
11/14/2008 0:00	American Speech-Language-Hearing Associat	\$1,200.00
11/21/2008 0:00	3-D Welding & Industrial Supply, Inc.	\$820.00
11/21/2008 0:00	ADF Enterprises, Inc.	\$771.75
11/21/2008 0:00	Alamo Music	\$4,348.00
11/21/2008 0:00	AlphaSmart, Inc.	\$229.37
11/21/2008 0:00	Anesco A-V-Tech	\$437.45
11/21/2008 0:00	Asel Art Supply	\$98.05
11/21/2008 0:00	Ashley N. Barron	\$200.00
11/21/2008 0:00	Clint Bass	\$125.00
11/21/2008 0:00	Renee Bennett	\$24.80
11/21/2008 0:00	Janis Benson	\$420.00
11/21/2008 0:00	Biological Sciences Curriculum Study	\$3,000.00
11/21/2008 0:00	Jim Black	\$47.00
11/21/2008 0:00	Blue Bell Creameries, Inc.	\$1,251.72
11/21/2008 0:00	Boerne Auto & Truck Supply, Inc.	\$764.42
11/21/2008 0:00	Boerne Office Supply	\$381.17
11/21/2008 0:00	Boerne Printing Company	\$29.00
11/21/2008 0:00	Anthony Bondonza	\$75.00
11/21/2008 0:00	Brenham High School	\$275.00
11/21/2008 0:00	Paula Brown	\$5.66
11/21/2008 0:00	Shannon Brown	\$140.00
11/21/2008 0:00	Mark Busbee	\$125.00
11/21/2008 0:00	Douglas Byers	\$47.00
11/21/2008 0:00	Jenny Cashion	\$157.37
11/21/2008 0:00	CDW Government, Inc.	\$143.29
11/21/2008 0:00	CEFPI	\$225.00
11/21/2008 0:00	Circle H Signs & Banners, Inc.	\$3,297.99
11/21/2008 0:00	Eulalio Cisneros	\$95.10
11/21/2008 0:00	City Of Boerne Utilities	\$39,003.39
11/21/2008 0:00	Joe Cobarruvias	\$92.00
11/21/2008 0:00	Coca-Cola Bottling Co.	\$272.28
11/21/2008 0:00	Commercial Kitchen	\$106.00
11/21/2008 0:00	Christian Contreras	\$92.00
11/21/2008 0:00	Crawford Electric Supply-San Antonio, Ltd.	\$178.52
11/21/2008 0:00	Grace C. Deverick	\$147.40
11/21/2008 0:00	Dane L. Dobberstine	\$125.00
11/21/2008 0:00	Brad J. Domke	\$72.00
11/21/2008 0:00	Douglas MacArthur High School	\$12.00
11/21/2008 0:00	Down Patt	\$7,376.00
11/21/2008 0:00	eCampusUSA	\$279.00
11/21/2008 0:00	Ecolab, Inc.	\$236.93
11/21/2008 0:00	Education Service Center Region 13	\$125.00
11/21/2008 0:00	Education Service Center Region 20	\$1,070.06
11/21/2008 0:00	Education Service Center Region 3	\$45.00
11/21/2008 0:00	Engineered Air Balance Co., Inc.	\$3,500.00
11/21/2008 0:00	Enterprise Rent-A-Car	\$66.00
11/21/2008 0:00	Jimmy Eslora	\$125.00

11/21/2008 0:00	Brent Evans, LMSW-ACP	\$1,950.00
11/21/2008 0:00	Mike Fincke	\$50.00
11/21/2008 0:00	Follett Software Company	\$395.00
11/21/2008 0:00	G & K Services	\$575.86
11/21/2008 0:00	Rolando Garza	\$73.70
11/21/2008 0:00	Georgetown Independent School District	\$250.00
11/21/2008 0:00	Jay Gilmore	\$47.00
11/21/2008 0:00	Lawrence Gormley	\$394.72
11/21/2008 0:00	Martin Graham	\$55.00
11/21/2008 0:00	Lee Greene Jr.	\$115.10
11/21/2008 0:00	Gulf Coast Paper Co.	\$555.69
11/21/2008 0:00	Stewart Guzman	\$120.00
11/21/2008 0:00	Jeff Haberstroh	\$562.19
11/21/2008 0:00	Have Training-Will Travel, Inc.	\$675.00
11/21/2008 0:00	Russell Hawkins	\$219.00
11/21/2008 0:00	HeartSafe America, Inc.	\$968.00
11/21/2008 0:00	Dwight Helton	\$21.89
11/21/2008 0:00	Henslee Schwartz LLP	\$297.04
11/21/2008 0:00	Hector Hernandez	\$345.00
11/21/2008 0:00	Houston Livestock Show & Rodeo	\$350.00
11/21/2008 0:00	Integrated Biometric Technology, Inc.	\$229.75
11/21/2008 0:00	Greg Irvin	\$150.00
11/21/2008 0:00	Kerr County Produce	\$1,298.82
11/21/2008 0:00	Kimball-Midwest	\$450.87
11/21/2008 0:00	Carla Kirkman	\$41.54
11/21/2008 0:00	Lea Koentopp	\$11.87
11/21/2008 0:00	Konica Minolta	\$113.15
11/21/2008 0:00	Lab Safety Supply, Inc	\$54.06
11/21/2008 0:00	Labatt Food Service	\$11,081.19
11/21/2008 0:00	Lakeshore Learning Materials	\$109.99
11/21/2008 0:00	Christine Lane	\$62.00
11/21/2008 0:00	Learning Wheels	\$341.40
11/21/2008 0:00	Learning Zone	\$153.96
11/21/2008 0:00	Library Store, Inc.	\$105.47
11/21/2008 0:00	Lido Deck Productions	\$2,300.00
11/21/2008 0:00	LinguiSystems, Inc.	\$363.55
11/21/2008 0:00	Little Caesar's	\$3,017.40
11/21/2008 0:00	Mary Longoria	\$150.00
11/21/2008 0:00	LRE	\$75.00
11/21/2008 0:00	Anabel Lucero	\$100.00
11/21/2008 0:00	The Mailbox Yearbook	\$139.80
11/21/2008 0:00	Make Music!	\$130.00
11/21/2008 0:00	Marks Plumbing Parts	\$398.05
11/21/2008 0:00	Salvador Mauricio	\$117.53
11/21/2008 0:00	Sherry McCullough	\$47.26
11/21/2008 0:00	Metal Mart	\$135.31
11/21/2008 0:00	Laurien Monaghan	\$18.89
11/21/2008 0:00	Daniel Montelongo	\$137.50
11/21/2008 0:00	Staci Murrah	\$159.00
11/21/2008 0:00	Nationwide Pennant & Flag	\$325.18
11/21/2008 0:00	Nolans Office Products, Inc.	\$137.61
11/21/2008 0:00	Nystrom	\$175.67

11/21/2008 0:00	Oak Farms Dairy - SA	\$3,426.57
11/21/2008 0:00	Office Depot	\$21.21
11/21/2008 0:00	Oriental Trading Company, Inc.	\$65.81
11/21/2008 0:00	Ohio State University	\$800.00
11/21/2008 0:00	Otis Spunkmeyer, Inc.	\$701.27
11/21/2008 0:00	PCI Educational Publishing	\$14.95
11/21/2008 0:00	Pearson Assessments	\$141.05
11/21/2008 0:00	Pearson Education, Inc.	\$192.46
11/21/2008 0:00	Pearson Educational Measurement	\$578.07
11/21/2008 0:00	Brandon Pedraza	\$164.00
11/21/2008 0:00	Pepsi Bottling Group	\$695.25
11/21/2008 0:00	George Perez	\$81.90
11/21/2008 0:00	Andy Phillips, III	\$156.66
11/21/2008 0:00	Frances Pickard	\$105.30
11/21/2008 0:00	Jeff Pierce	\$93.60
11/21/2008 0:00	Brock Pittman	\$92.00
11/21/2008 0:00	Plant Interscapes San Antonio	\$1,072.55
11/21/2008 0:00	Plato Learning, Inc.	\$5,825.67
11/21/2008 0:00	Premier School Agendas, Inc.	\$211.20
11/21/2008 0:00	Printed Supplies, Inc.	\$1,025.65
11/21/2008 0:00	Quill	\$37.74
11/21/2008 0:00	Really Good Stuff, Inc.	\$191.86
11/21/2008 0:00	Regent Coach Line	\$2,700.00
11/21/2008 0:00	Renaissance Learning, Inc.	\$280.51
11/21/2008 0:00	Carlos Rodriguez	\$87.00
11/21/2008 0:00	Safety-Kleen Systems, Inc.	\$231.72
11/21/2008 0:00	Jimmy Saldivar	\$95.10
11/21/2008 0:00	San Angelo Livestock Show & Rodeo	\$380.00
11/21/2008 0:00	San Antonio Balfour	\$176.45
11/21/2008 0:00	San Antonio Livestock Show & Rodeo	\$500.00
11/21/2008 0:00	San Marcos High School	\$366.00
11/21/2008 0:00	Mark Sanchez	\$72.00
11/21/2008 0:00	Santex International Trucks, Inc.	\$670.41
11/21/2008 0:00	Sax Arts & Crafts	\$1,453.44
11/21/2008 0:00	Scantron Corporation	\$509.86
11/21/2008 0:00	School Kids Healthcare	\$396.20
11/21/2008 0:00	School Specialty Inc.	\$323.32
11/21/2008 0:00	Schoollocker Teacher Supply, Inc.	\$41.90
11/21/2008 0:00	Roger Schultz	\$72.00
11/21/2008 0:00	Luis A. Segovia	\$77.55
11/21/2008 0:00	Howard L. Smith	\$1,000.00
11/21/2008 0:00	Kent G. Smith	\$95.10
11/21/2008 0:00	The Soccer Corner	\$618.00
11/21/2008 0:00	South Texas School Furniture	\$910.00
11/21/2008 0:00	Southwest Wheel	\$624.54
11/21/2008 0:00	Emily Staats	\$87.00
11/21/2008 0:00	Linda Kay Stegall	\$57.68
11/21/2008 0:00	Super Duper Publications	\$173.55
11/21/2008 0:00	John Tanaka	\$82.12
11/21/2008 0:00	Technology Student Association	\$720.00
11/21/2008 0:00	Mary Terrell	\$16.18
11/21/2008 0:00	Texas Alternator Starter Service	\$810.00

11/21/2008 0:00	Texas Assoc. of Soccer Coaches	\$110.00
11/21/2008 0:00	Texas Fastpitch Coaches Association	\$20.00
11/21/2008 0:00	Texas Music Administrators Conference	\$30.00
11/21/2008 0:00	Texas Solar Solutions & Glass	\$65.00
11/21/2008 0:00	Textbook Coordinator's Association of Texas	\$195.00
11/21/2008 0:00	Don Tillis	\$26.32
11/21/2008 0:00	Toshiba Business Solutions	\$1,790.19
11/21/2008 0:00	Tractor Supply Company	\$53.23
11/21/2008 0:00	Triumph Learning	\$296.67
11/21/2008 0:00	Tyler Technologies, Inc.	\$100.00
11/21/2008 0:00	University Interscholastic League	\$473.50
11/21/2008 0:00	Unifirst Holdings, L.P.	\$197.92
11/21/2008 0:00	UPS	\$207.00
11/21/2008 0:00	Vacuum Doctor	\$120.70
11/21/2008 0:00	Sergio J. Vega	\$137.00
11/21/2008 0:00	Verizon Southwest	\$4,414.71
11/21/2008 0:00	Marcy Voss	\$148.70
11/21/2008 0:00	Voyager Expanded Learning, Inc.	\$6,679.75
11/21/2008 0:00	Vulocity, LLC	\$299.40
11/21/2008 0:00	Walsh, Anderson, Brown, Schulze &	\$399.50
11/21/2008 0:00	David Wampler	\$55.00
11/21/2008 0:00	Debbie Watson	\$233.42
11/21/2008 0:00	Nancy West	\$34.63
11/21/2008 0:00	William V. Macgill & Co.	\$137.38
11/21/2008 0:00	Postmaster	\$1,000.00
11/21/2008 0:00	Joeris General Contractor, Ltd.	\$2,662,187.00
11/24/2008 0:00	Postmaster	\$180.00
11/25/2008 0:00	ADF Enterprises, Inc.	\$787.50
11/25/2008 0:00	Roosevelt Allen	\$79.93
11/25/2008 0:00	American Legacy Publishing	\$14.95
11/25/2008 0:00	America's Choice, Inc	\$507.60
11/25/2008 0:00	Barnes & Noble Inc.	\$498.36
11/25/2008 0:00	Joel Bellinger	\$112.00
11/25/2008 0:00	Bergmann Lumber Co.	\$64.89
11/25/2008 0:00	Matthew Bernhard	\$42.00
11/25/2008 0:00	Blue Bell Creameries, Inc.	\$1,259.91
11/25/2008 0:00	Boerne Auto & Truck Supply, Inc.	\$250.20
11/25/2008 0:00	Boerne Middle School North	\$250.00
11/25/2008 0:00	Boerne Office Supply	\$1,276.73
11/25/2008 0:00	Boerne Printing Company	\$521.00
11/25/2008 0:00	Boerne Spirit	\$1,051.01
11/25/2008 0:00	Wesley Booth	\$112.00
11/25/2008 0:00	Donnie Britt	\$135.10
11/25/2008 0:00	BSN Sports	\$1,256.36
11/25/2008 0:00	Thomas Carson, Sr.	\$112.00
11/25/2008 0:00	Clark Security Products	\$866.35
11/25/2008 0:00	Coach Comm LLC	\$1,417.00
11/25/2008 0:00	Carley Cuevas	\$20.00
11/25/2008 0:00	Culligan Water Conditioning, Inc.	\$46.25
11/25/2008 0:00	Data Projections, Inc.	\$27.56
11/25/2008 0:00	Education Service Center Region 20	\$75.00
11/25/2008 0:00	Rudy Esparza	\$79.93

11/25/2008 0:00	ETA/Cuisenaire	\$26.79
11/25/2008 0:00	Evan-Moor Educational Publishers	\$64.98
11/25/2008 0:00	Bill Fecci	\$112.00
11/25/2008 0:00	Fitness First Sports, Inc.	\$464.40
11/25/2008 0:00	Follett Library Resources	\$113.37
11/25/2008 0:00	G & K Services	\$1,345.48
11/25/2008 0:00	Glen L. Johnson	\$335.00
11/25/2008 0:00	Gold Star Food Service	\$608.00
11/25/2008 0:00	Grainger	\$282.44
11/25/2008 0:00	Gulf Coast Paper Co.	\$2,468.31
11/25/2008 0:00	Robert Gunderman	\$92.60
11/25/2008 0:00	William F. Hall, Jr.	\$50.90
11/25/2008 0:00	Heinemann	\$2,417.79
11/25/2008 0:00	High School Music Service, Inc.	\$788.02
11/25/2008 0:00	Hillje Music Center	\$285.00
11/25/2008 0:00	Home Depot	\$1,066.17
11/25/2008 0:00	IKON Office Solutions	\$530.05
11/25/2008 0:00	Betsy Ilgenfritz	\$395.02
11/25/2008 0:00	Integrated Biometric Technology, Inc.	\$502.00
11/25/2008 0:00	Gerald Janert	\$50.00
11/25/2008 0:00	Melissa Jessurun	\$20.00
11/25/2008 0:00	John Jay High School	\$120.00
11/25/2008 0:00	John Newcombe Tennis Ranch	\$175.00
11/25/2008 0:00	Eduardo F. Johnson	\$50.90
11/25/2008 0:00	JoyUs Productions	\$330.60
11/25/2008 0:00	Kel-Lac Uniforms, Inc.	\$600.00
11/25/2008 0:00	Kerr County Produce	\$1,059.77
11/25/2008 0:00	Carla Kirkman	\$40.95
11/25/2008 0:00	Konica Minolta	\$106.50
11/25/2008 0:00	Labatt Food Service	\$15,977.95
11/25/2008 0:00	Lakeshore Learning Materials	\$49.81
11/25/2008 0:00	Roy Laubach	\$125.00
11/25/2008 0:00	Stan Leech	\$113.49
11/25/2008 0:00	Little Caesar's	\$2,830.15
11/25/2008 0:00	Carlos S. Lopez	\$127.00
11/25/2008 0:00	Mailing Systems	\$1,050.00
11/25/2008 0:00	Crystal Mann	\$17.00
11/25/2008 0:00	Meredith Markham	\$141.00
11/25/2008 0:00	Rick Martin	\$79.93
11/25/2008 0:00	Jerry McNeill	\$127.00
11/25/2008 0:00	Metal Mart	\$1,268.82
11/25/2008 0:00	National Fastpitch Coaches Association	\$70.00
11/25/2008 0:00	Nolans Office Products, Inc.	\$97.00
11/25/2008 0:00	Oak Farms Dairy - SA	\$3,366.88
11/25/2008 0:00	Meghan Oates	\$20.00
11/25/2008 0:00	Christopher O'Neal	\$50.90
11/25/2008 0:00	Otis Spunkmeyer, Inc.	\$194.81
11/25/2008 0:00	Pearson	\$2,273.17
11/25/2008 0:00	Pearson Assessments	\$70.53
11/25/2008 0:00	Pearson Education, Inc.	\$26.01
11/25/2008 0:00	Peoples Education	\$196.43
11/25/2008 0:00	Pepsi Bottling Group	\$517.70

11/25/2008 0:00	Pico Petroleum	\$14,866.01
11/25/2008 0:00	Paul S. Pirkle III	\$127.00
11/25/2008 0:00	Quill	\$139.08
11/25/2008 0:00	R&R Tractor & Equipment, LTD	\$242.39
11/25/2008 0:00	Craig Radtke	\$257.26
11/25/2008 0:00	Ernie Rangel III	\$57.50
11/25/2008 0:00	Cheryl Rayburg	\$15.21
11/25/2008 0:00	Safeguard Enterprises, Inc.	\$508.83
11/25/2008 0:00	Mark Sawyer	\$127.00
11/25/2008 0:00	Scantron Corporation	\$304.92
11/25/2008 0:00	School Nurse Supply, Inc.	\$222.94
11/25/2008 0:00	School Specialty Inc.	\$158.55
11/25/2008 0:00	Edward Sebera	\$85.10
11/25/2008 0:00	Luis A. Segovia	\$150.10
11/25/2008 0:00	Carol A. Smith	\$28.70
11/25/2008 0:00	Super Duper Publications	\$342.55
11/25/2008 0:00	TASB Risk Management Fund Operating	\$5,767.00
11/25/2008 0:00	Team Express	\$14,976.84
11/25/2008 0:00	Texas Counseling Association	\$120.00
11/25/2008 0:00	Texas School Safety Center - CSCS	\$195.00
11/25/2008 0:00	Texas Teachers Alternative Certification	\$2,160.00
11/25/2008 0:00	TISCA	\$288.00
11/25/2008 0:00	Triumph Learning	\$291.66
11/25/2008 0:00	Unifirst Holdings, L.P.	\$42.50
11/25/2008 0:00	Whitaker's Soft Water, L.L.C.	\$287.00
11/25/2008 0:00	Amanda Winstead	\$20.00