

October 2008 Check Register

Date	Name	Amount
10/10/2008 0:00	Joeris General Contractor, Ltd.	1,287,159.00
10/10/2008 0:00	Joeris General Contractor, Ltd.	1,287,159.00
10/23/2008 0:00	Joeris General Contractor, Ltd.	2,267,739.00
10/2/2008 0:00	AA Self Storage	384.68
10/2/2008 0:00	Accurate Label Designs, Inc.	204.95
10/2/2008 0:00	ADF Enterprises, Inc.	840.00
10/2/2008 0:00	Amazon Credit Plan	65.63
10/2/2008 0:00	Anesco A-V-Tech	105.95
10/2/2008 0:00	Barnes & Noble Inc.	261.38
10/2/2008 0:00	Becker's School Supplies	295.29
10/2/2008 0:00	Cory Bell	1,030.40
10/2/2008 0:00	Benchmark Education Company	267.30
10/2/2008 0:00	Bergmann Lumber Co.	122.47
10/2/2008 0:00	Mary Anne Bernhard	79.56
10/2/2008 0:00	Darcy Beshea	49.14
10/2/2008 0:00	Blue Bell Creameries, Inc.	846.18
10/2/2008 0:00	Boerne Auto & Truck Supply, Inc.	106.60
10/2/2008 0:00	Boerne Chrysler Superstore	590.90
10/2/2008 0:00	Boerne Office Supply	71.98
10/2/2008 0:00	Boerne Printing Company	533.96
10/2/2008 0:00	Buckhorn Golf Club	4,788.00
10/2/2008 0:00	Buzzie's Bar-b-que	915.00
10/2/2008 0:00	Carson-Dellosa Publishing Co., Inc.	19.43
10/2/2008 0:00	CDW Government, Inc.	10,191.20
10/2/2008 0:00	City Of Boerne Utilities	51,729.15
10/2/2008 0:00	Dan Clark	82.20
10/2/2008 0:00	Classroomdirect	119.16
10/2/2008 0:00	Coca-Cola Bottling Co.	537.40
10/2/2008 0:00	Commercial Kitchen	421.20
10/2/2008 0:00	Corpus Christi ISD	235.00
10/2/2008 0:00	Crawford Electric Supply-San Antonio,	1,809.75
10/2/2008 0:00	Deck The Walls	5,720.70
10/2/2008 0:00	Education Service Center Region 13	500.00
10/2/2008 0:00	Education Support Associates, Inc.	3,150.00
10/2/2008 0:00	Eldridge Publishing Company	236.20
10/2/2008 0:00	Evan-Moor Educational Publishers	64.97
10/2/2008 0:00	Faircomm Systems	3,768.00
10/2/2008 0:00	Fast Frame #361	303.50
10/2/2008 0:00	Fitness First Sports, Inc.	947.80
10/2/2008 0:00	Flexile Multimedia Systems	16,301.38
10/2/2008 0:00	Follett Software Company	395.00
10/2/2008 0:00	G & K Services	1,025.33
10/2/2008 0:00	G2 Solutions	1,012.00
10/2/2008 0:00	Joe Garcia	368.75
10/2/2008 0:00	Georgetown Sporting Goods	115.00
10/2/2008 0:00	GlaxoSmithKline Company	565.60
10/2/2008 0:00	Gold Star Food Service	972.80
10/2/2008 0:00	Golf Team Products	505.50
10/2/2008 0:00	Grizzly Industrial, Inc.	82.10
10/2/2008 0:00	Guadalupe Lumber Co.	359.76

10/2/2008 0:00	GVTC	1,294.53
10/2/2008 0:00	Gulf Coast Paper Co.	12,340.50
10/2/2008 0:00	Harcourt School	221.41
10/2/2008 0:00	Hillyard, Inc - San Antonio	1,894.68
10/2/2008 0:00	Home Depot	160.93
10/2/2008 0:00	Huey Hutchinson Jr.	73.70
10/2/2008 0:00	IKON Office Solutions	4,760.25
10/2/2008 0:00	Betsy Ilgenfritz	415.81
10/2/2008 0:00	In Stitches	2,047.50
10/2/2008 0:00	Institute for Brain Potential	75.00
10/2/2008 0:00	JBRYANT VENDING	216.50
10/2/2008 0:00	Stephen Jennings	73.70
10/2/2008 0:00	K W Towing, LLC	125.00
10/2/2008 0:00	Kerr County Produce	1,821.32
10/2/2008 0:00	Lea Koentopp	5.78
10/2/2008 0:00	Konica Minolta	5,760.00
10/2/2008 0:00	Konica Minolta	5,866.50
10/2/2008 0:00	Labatt Food Service	11,891.66
10/2/2008 0:00	Lakeshore Learning Materials	4,233.53
10/2/2008 0:00	Learning Resources, Inc.	18.90
10/2/2008 0:00	Learning Zone	161.00
10/2/2008 0:00	Lectorum Publications, Inc.	251.10
10/2/2008 0:00	Harry Leo	72.10
10/2/2008 0:00	LinguiSystems, Inc.	87.90
10/2/2008 0:00	Liquid Environmental Solutions	1,578.58
10/2/2008 0:00	Little Caesar's	3,204.65
10/2/2008 0:00	Lone Star Learning	246.38
10/2/2008 0:00	Longhorn Bus Sales	1,000.00
10/2/2008 0:00	Make Music!	1,773.40
10/2/2008 0:00	Mayer-Johnson, Inc.	188.00
10/2/2008 0:00	Linda Lee Lucke McClure	176.57
10/2/2008 0:00	Mitinet Inc.	358.00
10/2/2008 0:00	MTS Publications	105.84
10/2/2008 0:00	Nextel Communications	1,178.87
10/2/2008 0:00	Carol Nietenhoefer	165.25
10/2/2008 0:00	Nolans Office Products, Inc.	207.00
10/2/2008 0:00	Northside ISD	363.00
10/2/2008 0:00	Oak Farms Dairy - SA	3,465.93
10/2/2008 0:00	Office Depot	49.09
10/2/2008 0:00	Olsen Safety Equipment Corp.	685.41
10/2/2008 0:00	Omni Wholesale Equipment, Inc.	150.00
10/2/2008 0:00	Otis Spunkmeyer, Inc.	575.46
10/2/2008 0:00	Elizabeth Paine	37.00
10/2/2008 0:00	Drew Pangburn	90.00
10/2/2008 0:00	Pearson Learning Group	318.99
10/2/2008 0:00	Pepsi Bottling Group	837.50
10/2/2008 0:00	Peterson's	44.30
10/2/2008 0:00	Quill	1,023.60
10/2/2008 0:00	R&R Tractor & Equipment, LTD	239.99
10/2/2008 0:00	Sandra Radtke	128.29
10/2/2008 0:00	Cheryl Rayburg	63.77
10/2/2008 0:00	RBC Music Company, Inc.	143.85

10/2/2008 0:00	Read All About It	72.66
10/2/2008 0:00	RFB&D	265.50
10/2/2008 0:00	Melanie Richardson	48.15
10/2/2008 0:00	Rigby	206.58
10/2/2008 0:00	Santex International Trucks, Inc.	123.94
10/2/2008 0:00	Sara Lee Coffee & Tea North America	200.28
10/2/2008 0:00	Sax Arts & Crafts	2,970.98
10/2/2008 0:00	School Specialty Inc.	17,315.58
10/2/2008 0:00	Security St Bank & Trust	30.00
10/2/2008 0:00	Kent G. Smith	115.10
10/2/2008 0:00	Steck-Vaughn	335.40
10/2/2008 0:00	Synergistic Systems/Pitsco, Inc.	202.50
10/2/2008 0:00	TAEA Headquarters	145.00
10/2/2008 0:00	TAHPERD	85.00
10/2/2008 0:00	Texas Association of School Administrators	375.00
10/2/2008 0:00	TCSS	145.00
10/2/2008 0:00	Terra Nova Violins, LLC	3,000.00
10/2/2008 0:00	Erika Terrell	12.60
10/2/2008 0:00	Texas Association of Community Schools	190.00
10/2/2008 0:00	Elvia Maria Thorn	48.56
10/2/2008 0:00	Thyssenkrupp Elevator Corp.	491.51
10/2/2008 0:00	TMEA	390.00
10/2/2008 0:00	Tractor Supply Company	474.66
10/2/2008 0:00	University Interscholastic League	54.50
10/2/2008 0:00	Ultimate Office	352.95
10/2/2008 0:00	Unifirst Holdings, L.P.	98.24
10/2/2008 0:00	United Laboratories	2,521.16
10/2/2008 0:00	Kevin Upham	400.00
10/2/2008 0:00	UPS	14.65
10/2/2008 0:00	Vacuum Doctor	390.35
10/2/2008 0:00	Verizon Southwest	156.18
10/2/2008 0:00	Visual Concepts	712.50
10/2/2008 0:00	Vivroux Toy & Sporting Goods	496.00
10/2/2008 0:00	Voyager Expanded Learning, Inc.	928.40
10/2/2008 0:00	William V. Macgill & Co.	381.90
10/2/2008 0:00	Winco Contractors	20,248.51
10/2/2008 0:00	ZEP Manufacturing Company	639.24
10/8/2008 0:00	1st Choice Restaurant Equipment	168.45
10/8/2008 0:00	3-D Welding & Industrial Supply, Inc.	90.35
10/8/2008 0:00	AA Self Storage	136.60
10/8/2008 0:00	Jason Abbott	75.00
10/8/2008 0:00	Ace Mart Restaurant Supply	51.21
10/8/2008 0:00	ACP Direct	833.43
10/8/2008 0:00	ADF Enterprises, Inc.	840.00
10/8/2008 0:00	Alamo Iron Works	1,768.96
10/8/2008 0:00	Amazon Credit Plan	88.24
10/8/2008 0:00	James Applegate	87.10
10/8/2008 0:00	Austin Vacuum	1,155.00
10/8/2008 0:00	Sara Baragona	148.71
10/8/2008 0:00	Barnes & Noble Inc.	1,439.70
10/8/2008 0:00	Ashley N. Barron	40.00
10/8/2008 0:00	Jenny A. Beauchamp	126.77

10/8/2008 0:00 Bell Hydrogas, Inc.	1,337.60
10/8/2008 0:00 Cory Bell	36.27
10/8/2008 0:00 Benchmark Education Company	654.50
10/8/2008 0:00 Bergmann Lumber Co.	109.03
10/8/2008 0:00 Wanda M. Bibles	89.55
10/8/2008 0:00 Blue Bell Creameries, Inc.	945.48
10/8/2008 0:00 Boerne Auto & Truck Supply, Inc.	823.82
10/8/2008 0:00 Boerne Medical Clinic	1,015.00
10/8/2008 0:00 Boerne Office Supply	221.24
10/8/2008 0:00 Boerne Printing Company	363.00
10/8/2008 0:00 Boerne Spirit	518.20
10/8/2008 0:00 Boerne Star	414.45
10/8/2008 0:00 Burnet Middle School	150.00
10/8/2008 0:00 Bus Parts Warehouse	53.52
10/8/2008 0:00 Carson-Dellosa Publishing Co., Inc.	25.93
10/8/2008 0:00 Jenny Cashion	199.14
10/8/2008 0:00 CCS Presentation Systems	545.00
10/8/2008 0:00 CDW Government, Inc.	771.99
10/8/2008 0:00 Churchill High School	395.00
10/8/2008 0:00 Cici's Pizza	143.00
10/8/2008 0:00 City Of Boerne Utilities	21,005.70
10/8/2008 0:00 Clark Security Products	2,244.67
10/8/2008 0:00 Coach Comm LLC	8,098.28
10/8/2008 0:00 Coca-Cola Bottling Co.	70.60
10/8/2008 0:00 Contemporary Drama Service	26.60
10/8/2008 0:00 Bill Corcoran	52.00
10/8/2008 0:00 Chris Coy	89.55
10/8/2008 0:00 CPS Energy	6,226.90
10/8/2008 0:00 Creative Teaching Press, Inc.	34.94
10/8/2008 0:00 Culligan Water Conditioning, Inc.	53.25
10/8/2008 0:00 D&J Sports, Inc.	7,867.00
10/8/2008 0:00 Demco, Inc.	398.96
10/8/2008 0:00 Diverse Speech Therapy Solutions	1,800.00
10/8/2008 0:00 Ecolab, Inc.	57.13
10/8/2008 0:00 Education Service Center Region 20	3,950.00
10/8/2008 0:00 Educational Resource Services	199.00
10/8/2008 0:00 Educational Resources, Inc.	246.02
10/8/2008 0:00 Estes, Inc.	104.00
10/8/2008 0:00 Fair Oaks Ranch Utilities	461.70
10/8/2008 0:00 Mike Fincke	25.00
10/8/2008 0:00 Flexile Multimedia Systems	6,600.00
10/8/2008 0:00 Floresville H. S.	150.00
10/8/2008 0:00 Follett Library Resources	6,003.12
10/8/2008 0:00 G & K Services	870.29
10/8/2008 0:00 Irma Garcia	11.00
10/8/2008 0:00 Glencoe	453.75
10/8/2008 0:00 GVTC	30.00
10/8/2008 0:00 Gulf Coast Paper Co.	683.62
10/8/2008 0:00 Stewart Guzman	120.00
10/8/2008 0:00 HARDING DMS, LLC	148.51
10/8/2008 0:00 Harlandale ISD	200.00
10/8/2008 0:00 Hector Hernandez	100.00

10/8/2008 0:00	Holmes High School	600.00
10/8/2008 0:00	Home Depot	723.77
10/8/2008 0:00	IKON Office Solutions	194.75
10/8/2008 0:00	Imagewear Embroidery & Tees	310.00
10/8/2008 0:00	Imperial Bus Company	2,200.00
10/8/2008 0:00	International Greenhouse Company	3,995.00
10/8/2008 0:00	Gerald Junod	92.00
10/8/2008 0:00	Kerr County Produce	1,726.65
10/8/2008 0:00	Kimball-Midwest	248.08
10/8/2008 0:00	Carla Kirkman	39.20
10/8/2008 0:00	KLRN	8,225.00
10/8/2008 0:00	Mary Knitt	198.92
10/8/2008 0:00	Labatt Food Service	15,266.35
10/8/2008 0:00	Lakeshore Learning Materials	387.20
10/8/2008 0:00	April Langston	201.57
10/8/2008 0:00	Laura Laporte	111.51
10/8/2008 0:00	Lebco Office Products	160.00
10/8/2008 0:00	Lectorum Publications, Inc.	310.35
10/8/2008 0:00	Stan Leech	87.75
10/8/2008 0:00	LenSec LLC	26,974.00
10/8/2008 0:00	LinguiSystems, Inc.	233.80
10/8/2008 0:00	Little Caesar's	3,145.80
10/8/2008 0:00	Hannah Marko	500.00
10/8/2008 0:00	Margaret Martinez	93.02
10/8/2008 0:00	Thomas McAfee	72.00
10/8/2008 0:00	Ron McBee	446.98
10/8/2008 0:00	McLiff Vending Co.	1,533.50
10/8/2008 0:00	Cathie Meadows	91.13
10/8/2008 0:00	Mobile Mini I, Inc.	236.78
10/8/2008 0:00	Johnny Moldenhauer	96.63
10/8/2008 0:00	Daniel Montelongo	62.50
10/8/2008 0:00	MountainMath/Language	151.90
10/8/2008 0:00	Tim Murphy	52.00
10/8/2008 0:00	Nat. Assoc. of Elementary School Prin	215.00
10/8/2008 0:00	NCS Pearson, Inc.	750.70
10/8/2008 0:00	Oak Farms Dairy - SA	3,024.52
10/8/2008 0:00	Office Depot	1,029.24
10/8/2008 0:00	Alanna Onken	93.93
10/8/2008 0:00	Gilbert Ortega	105.40
10/8/2008 0:00	Otis Spunkmeyer, Inc.	686.82
10/8/2008 0:00	Cynthia Pawelek	108.70
10/8/2008 0:00	Lisa Pawlik	39.78
10/8/2008 0:00	PCI Educational Publishing	51.95
10/8/2008 0:00	Jeffery Penland	52.00
10/8/2008 0:00	Pepsi Bottling Group	1,227.60
10/8/2008 0:00	Jean Perry	41.54
10/8/2008 0:00	Andy Phillips, III	150.35
10/8/2008 0:00	Phonak, LLC.	200.00
10/8/2008 0:00	Frances Pickard	242.30
10/8/2008 0:00	Pico Petroleum	24,090.53
10/8/2008 0:00	Glenn Proffit	309.70
10/8/2008 0:00	Quality Key Service	144.55

10/8/2008 0:00 R&R Tractor & Equipment, LTD	191.63
10/8/2008 0:00 Raba Kistner, Inc.	1,090.46
10/8/2008 0:00 RadioShack Corporation	49.48
10/8/2008 0:00 Read All About It	46.74
10/8/2008 0:00 Really Good Stuff, Inc.	10.99
10/8/2008 0:00 Carlos Rodriguez	108.70
10/8/2008 0:00 Roosevelt High School	200.00
10/8/2008 0:00 Mark Sanchez	95.10
10/8/2008 0:00 Santex International Trucks, Inc.	2,916.21
10/8/2008 0:00 Scholastic Book Clubs, Inc.	106.24
10/8/2008 0:00 School Check IN	650.00
10/8/2008 0:00 School Specialty Inc.	859.09
10/8/2008 0:00 Roger Schultz	144.00
10/8/2008 0:00 Kent G. Smith	72.00
10/8/2008 0:00 Social Studies School Service	46.98
10/8/2008 0:00 Spectrum Corporation	8,620.00
10/8/2008 0:00 State Board for Educator Certification-	171.00
10/8/2008 0:00 Robert Stogsdill	90.00
10/8/2008 0:00 Super Duper Publications	336.35
10/8/2008 0:00 Systems Design	151.23
10/8/2008 0:00 TCASE	150.00
10/8/2008 0:00 TD Consulting, LLC	1,510.40
10/8/2008 0:00 Team Express	344.95
10/8/2008 0:00 Texas State History Museum	50.00
10/8/2008 0:00 Texas Teachers Alternative Certificatic	3,240.00
10/8/2008 0:00 TMEA	285.00
10/8/2008 0:00 Tractor Supply Company	15.27
10/8/2008 0:00 Unifirst Holdings, L.P.	201.62
10/8/2008 0:00 United Enterprises General Contractor	25,210.58
10/8/2008 0:00 United Laboratories	2,003.11
10/8/2008 0:00 University Of Texas at Austin	249.00
10/8/2008 0:00 Verizon Southwest	43.40
10/8/2008 0:00 Visual Concepts	568.75
10/8/2008 0:00 W&W Tire Co.	15.00
10/8/2008 0:00 Nancy West	34.63
10/8/2008 0:00 Kevin Willis	72.00
10/8/2008 0:00 Worth Hydrochem Of San Antonio, Inc	346.00
10/10/2008 0:00 Frost Leasing	36,000.20
10/10/2008 0:00 Regions Bank	350.00
10/16/2008 0:00 AA Self Storage	723.09
10/16/2008 0:00 Jason Abbott	162.50
10/16/2008 0:00 Action Restoration, Inc.	90,716.93
10/16/2008 0:00 ADF Enterprises, Inc.	829.50
10/16/2008 0:00 Amazon Credit Plan	407.35
10/16/2008 0:00 Anesco A-V-Tech	213.60
10/16/2008 0:00 James Applegate	115.10
10/16/2008 0:00 Asel Art Supply	140.64
10/16/2008 0:00 AT&T	18,399.36
10/16/2008 0:00 ATD-American Co.	3,187.10
10/16/2008 0:00 A-Z Music Therapy Services	420.00
10/16/2008 0:00 Balfour	477.90
10/16/2008 0:00 Carlos J. Balli	157.00

10/16/2008 0:00	Clint Bass	137.50
10/16/2008 0:00	Baudville	593.66
10/16/2008 0:00	Beckwith Electronic Engineering Co.	184.50
10/16/2008 0:00	Behavior Analytic Solutions, LLC	2,550.00
10/16/2008 0:00	Benchmark Education Company	255.20
10/16/2008 0:00	Bergmann Lumber Co.	134.95
10/16/2008 0:00	Wanda M. Bibles	73.70
10/16/2008 0:00	Bill Miller Bar-B-Q	2,557.50
10/16/2008 0:00	Paul Bilotta	137.50
10/16/2008 0:00	Jim Black	47.00
10/16/2008 0:00	Blick Art Materials	2,229.61
10/16/2008 0:00	Debbie Bloom	312.50
10/16/2008 0:00	Blue Bell Creameries, Inc.	964.92
10/16/2008 0:00	Boerne Auto & Truck Supply, Inc.	221.31
10/16/2008 0:00	Boerne Office Supply	306.81
10/16/2008 0:00	Boerne Printing Company	185.00
10/16/2008 0:00	Anthony Bondonza	150.00
10/16/2008 0:00	Paula Brown	5.23
10/16/2008 0:00	Douglas Byers	94.00
10/16/2008 0:00	CDW Government, Inc.	2,369.69
10/16/2008 0:00	Cici's Pizza	156.00
10/16/2008 0:00	Clampitt Paper Company	1,136.00
10/16/2008 0:00	Classroomdirect	123.57
10/16/2008 0:00	Coca-Cola Bottling Co.	157.20
10/16/2008 0:00	Council For Exceptional Children	121.00
10/16/2008 0:00	CRS, Inc.	6,308.00
10/16/2008 0:00	Dallas Bar Association-Community Se	187.00
10/16/2008 0:00	Joseph Davila Jr.	157.00
10/16/2008 0:00	DeWinne Equipment Co.	628.48
10/16/2008 0:00	Dane L. Dobberstine	137.50
10/16/2008 0:00	Dramatists Play Service, Inc.	382.02
10/16/2008 0:00	Thomas Eckhoff	92.00
10/16/2008 0:00	Education Service Center Region 20	1,220.00
10/16/2008 0:00	Education Service Center Region 11	712.80
10/16/2008 0:00	Educational Resources, Inc.	290.02
10/16/2008 0:00	Engineered Air Balance Co., Inc.	4,975.00
10/16/2008 0:00	Enterprise Rent-A-Car	56.00
10/16/2008 0:00	Brent Evans, LMSW-ACP	550.00
10/16/2008 0:00	Mike Fincke	50.00
10/16/2008 0:00	Fireking	68.00
10/16/2008 0:00	Flexile Multimedia Systems	1,254.00
10/16/2008 0:00	G & K Services	857.75
10/16/2008 0:00	Glenn Galindo	72.00
10/16/2008 0:00	Joe Garcia	387.50
10/16/2008 0:00	John Gaska	184.95
10/16/2008 0:00	Gemaire Distributors	349.08
10/16/2008 0:00	Jay Gilmore	94.00
10/16/2008 0:00	Gold Star Food Service	892.20
10/16/2008 0:00	James Gonzales	137.50
10/16/2008 0:00	Gonzalez Office Products, Inc.	3,257.61
10/16/2008 0:00	Martin Graham	70.00
10/16/2008 0:00	Gray Technologies	1,020.00

10/16/2008 0:00 Seneca Guenther	73.70
10/16/2008 0:00 Gulf Coast Paper Co.	6,070.97
10/16/2008 0:00 Stewart Guzman	240.00
10/16/2008 0:00 Matt Haecker	156.00
10/16/2008 0:00 Havel Camera Service, Inc.	90.00
10/16/2008 0:00 Hector Hernandez	175.00
10/16/2008 0:00 Hill Country Plumbing, Inc.	488.00
10/16/2008 0:00 Home Depot	989.07
10/16/2008 0:00 IKON Office Solutions	439.93
10/16/2008 0:00 In Stitches	250.00
10/16/2008 0:00 Insko Distributing, Inc.	254.41
10/16/2008 0:00 Jackson-Hirsh, Inc.	212.90
10/16/2008 0:00 JMS Educational Specialists	2,700.00
10/16/2008 0:00 Johnson Supply	231.74
10/16/2008 0:00 Larry Kensing	47.00
10/16/2008 0:00 Kerr County Produce	1,465.23
10/16/2008 0:00 Carla Kirkman	22.23
10/16/2008 0:00 Konica Minolta	169.62
10/16/2008 0:00 Konica Minolta	215.68
10/16/2008 0:00 Labatt Food Service	13,522.46
10/16/2008 0:00 Lakeshore Learning Materials	174.96
10/16/2008 0:00 Learning Wheels	2,700.00
10/16/2008 0:00 Stan Leech	46.80
10/16/2008 0:00 LexisNexis	154.00
10/16/2008 0:00 The Library Store, Inc.	819.98
10/16/2008 0:00 LinguiSystems, Inc.	43.95
10/16/2008 0:00 Little Caesar's	2,990.65
10/16/2008 0:00 Lorman Education Services	349.00
10/16/2008 0:00 Rhonda Loth	279.22
10/16/2008 0:00 Magazine Subscriptions-PTP Austin	470.98
10/16/2008 0:00 Jeff Majewski	137.50
10/16/2008 0:00 Marks Plumbing Parts	186.10
10/16/2008 0:00 Salvador Mauricio	192.36
10/16/2008 0:00 Lisa McConoghy	111.15
10/16/2008 0:00 George McDow	372.11
10/16/2008 0:00 Metal Mart	759.30
10/16/2008 0:00 Daniel Montelongo	12.50
10/16/2008 0:00 Richard Morris	95.10
10/16/2008 0:00 Moy Civil Engineers	715.00
10/16/2008 0:00 Music In Motion	66.80
10/16/2008 0:00 Nationwide Learning, Inc.	80.75
10/16/2008 0:00 News 2 You	767.00
10/16/2008 0:00 Oak Farms Dairy - SA	3,394.81
10/16/2008 0:00 Office Depot	71.12
10/16/2008 0:00 Otis Spunkmeyer, Inc.	1,054.34
10/16/2008 0:00 Larry Parson	157.00
10/16/2008 0:00 Sylvia Payne	86.18
10/16/2008 0:00 Pearson Assessments	703.08
10/16/2008 0:00 Pearson Assessments	1,112.90
10/16/2008 0:00 Pearson Learning Group	5,171.56
10/16/2008 0:00 Steve Pena	57.26
10/16/2008 0:00 Jeffery Penland	92.00

10/16/2008 0:00 Peoples Education	250.81
10/16/2008 0:00 Pepsi Bottling Group	1,073.35
10/16/2008 0:00 Josiah Peslak	99.81
10/16/2008 0:00 Positive Promotions, Inc.	86.25
10/16/2008 0:00 Prentke Romich Company, Inc	312.00
10/16/2008 0:00 Psychological Corporation	141.05
10/16/2008 0:00 R&R Tractor & Equipment, LTD	403.49
10/16/2008 0:00 Cheryl Rayburg	53.82
10/16/2008 0:00 RBC Music Company, Inc.	587.70
10/16/2008 0:00 Read All About It	85.65
10/16/2008 0:00 Red Ribbon Resources	115.80
10/16/2008 0:00 Ken Reischling	42.59
10/16/2008 0:00 RFB&D	35.00
10/16/2008 0:00 Rigby	826.32
10/16/2008 0:00 Jody Russ	56.77
10/16/2008 0:00 Mark Sanchez	72.00
10/16/2008 0:00 Sax Arts & Crafts	1,541.60
10/16/2008 0:00 School Nutrition Association	95.00
10/16/2008 0:00 School Specialty Inc.	287.52
10/16/2008 0:00 Roger Schultz	72.00
10/16/2008 0:00 Schwartz & Eichelbaum, P.C.	285.00
10/16/2008 0:00 Howard L. Smith	1,000.00
10/16/2008 0:00 Kent G. Smith	72.00
10/16/2008 0:00 The Soccer Corner	381.00
10/16/2008 0:00 Southeastern Performance Apparel	505.04
10/16/2008 0:00 Emily Staats	73.70
10/16/2008 0:00 Steele High School	200.00
10/16/2008 0:00 Corey Stuart	62.00
10/16/2008 0:00 Sladen Summers	220.55
10/16/2008 0:00 Systems Design	9,926.00
10/16/2008 0:00 TAHPERD	85.00
10/16/2008 0:00 TASB Risk Management Fund Operat	170.00
10/16/2008 0:00 TCASE	130.00
10/16/2008 0:00 TCSS	55.00
10/16/2008 0:00 TD Consulting, LLC	2,487.20
10/16/2008 0:00 Teacher Heaven	473.76
10/16/2008 0:00 Technical Laboratory Systems, Inc.	24,435.00
10/16/2008 0:00 Texas Art Education Association	133.00
10/16/2008 0:00 Texas Art Supply	75.44
10/16/2008 0:00 Texas Comptroller of Public Accounts	473.16
10/16/2008 0:00 Derek Tingle	2,500.00
10/16/2008 0:00 Kim Tinnin	21.06
10/16/2008 0:00 TMEA	60.00
10/16/2008 0:00 Tractor Supply Company	199.98
10/16/2008 0:00 UIL Music Region XI	310.00
10/16/2008 0:00 UPS	103.42
10/16/2008 0:00 US Postage Meter Center	479.27
10/16/2008 0:00 Valley Speech, Language & Learning	52.25
10/16/2008 0:00 Verizon Southwest	3,353.78
10/16/2008 0:00 Visual Concepts	593.75
10/16/2008 0:00 W&W Tire Co.	15.00
10/16/2008 0:00 David Wampler	140.00

10/16/2008 0:00 Warren High School	70.00
10/16/2008 0:00 Debbie Watson	235.76
10/16/2008 0:00 Brian Webb	70.00
10/16/2008 0:00 West Texas A & M University	1,000.00
10/16/2008 0:00 Whitaker's Soft Water, L.L.C.	367.00
10/16/2008 0:00 Laura Wilson	328.35
10/16/2008 0:00 Wright Group	231.26
10/16/2008 0:00 Zahourek Systems	383.90
10/22/2008 0:00 Teresa Smith	200.00
10/23/2008 0:00 AA Self Storage	652.78
10/23/2008 0:00 Ace Mart Restaurant Supply	167.84
10/23/2008 0:00 ADF Enterprises, Inc.	672.00
10/23/2008 0:00 Advance Food Company	174.30
10/23/2008 0:00 Agency 405	493.00
10/23/2008 0:00 Alert Services, Inc.	362.17
10/23/2008 0:00 Amazon Credit Plan	31.80
10/23/2008 0:00 Angel Food	100.00
10/23/2008 0:00 James Applegate	85.10
10/23/2008 0:00 Bandera High School	279.99
10/23/2008 0:00 Bergmann Lumber Co.	43.31
10/23/2008 0:00 Beyond Play,LLC	268.75
10/23/2008 0:00 BIO Corporation	189.24
10/23/2008 0:00 Blue Bell Creameries, Inc.	556.74
10/23/2008 0:00 Boerne Auto & Truck Supply, Inc.	2,028.63
10/23/2008 0:00 Boerne Office Supply	659.06
10/23/2008 0:00 Boerne Printing Company	854.00
10/23/2008 0:00 Buckle Down Publishing Company	765.85
10/23/2008 0:00 Bureau Of Education & Research	199.00
10/23/2008 0:00 Lanier Byrd	168.40
10/23/2008 0:00 Mike Cameron	72.00
10/23/2008 0:00 CDW Government, Inc.	19,764.00
10/23/2008 0:00 Central TX School Food Service Direc	130.00
10/23/2008 0:00 Cici's Pizza	706.00
10/23/2008 0:00 Cici's Pizza	706.00
10/23/2008 0:00 City Of Boerne Utilities	7,940.96
10/23/2008 0:00 Comfort ISD	150.00
10/23/2008 0:00 Bill Corcoran	50.00
10/23/2008 0:00 Culligan Water Conditioning, Inc.	37.00
10/23/2008 0:00 Cultural Assistance Products	153.66
10/23/2008 0:00 Curriculum Associates, Inc.	363.44
10/23/2008 0:00 Delta Education	270.92
10/23/2008 0:00 Lindsey Driskell	20.00
10/23/2008 0:00 EAI Education	50.49
10/23/2008 0:00 Ecolab, Inc.	108.00
10/23/2008 0:00 edHelper.com	239.88
10/23/2008 0:00 Education Service Center Region 20	1,000.00
10/23/2008 0:00 FedEx	18.53
10/23/2008 0:00 Mike Fincke	25.00
10/23/2008 0:00 Fitness First Sports, Inc.	505.15
10/23/2008 0:00 FlagHouse	160.60
10/23/2008 0:00 Flower Shop	136.00
10/23/2008 0:00 G & K Services	783.01

10/23/2008 0:00 Joe Garcia	343.75
10/23/2008 0:00 Garlic Press	24.40
10/23/2008 0:00 Richard Gates	92.00
10/23/2008 0:00 Golf Team Products	515.00
10/23/2008 0:00 D. Alan Green	62.00
10/23/2008 0:00 Liz Greiner	39.00
10/23/2008 0:00 GVTC	27.95
10/23/2008 0:00 Gulf Coast Paper Co.	1,018.55
10/23/2008 0:00 Stewart Guzman	90.00
10/23/2008 0:00 Hands On Originals, Inc.	2,859.59
10/23/2008 0:00 Paul Harris	77.00
10/23/2008 0:00 Henslee Schwartz LLP	5,024.25
10/23/2008 0:00 Mandy Herber	122.85
10/23/2008 0:00 Highsmith Inc.	89.16
10/23/2008 0:00 Home Depot	1,226.89
10/23/2008 0:00 Hope Inc.	121.00
10/23/2008 0:00 Susan Hulett	343.98
10/23/2008 0:00 IKON Office Solutions	268.99
10/23/2008 0:00 Betsy Ilgenfritz	261.21
10/23/2008 0:00 Imagery Graphic Systems, Inc	682.24
10/23/2008 0:00 Institute for Brain Potential	75.00
10/23/2008 0:00 Jose Herrada	40.00
10/23/2008 0:00 Kerr County Produce	1,386.88
10/23/2008 0:00 Labatt Food Service	11,973.55
10/23/2008 0:00 Learning A-Z	599.50
10/23/2008 0:00 Little Caesar's	2,257.70
10/23/2008 0:00 Milburn L. Magee	84.50
10/23/2008 0:00 Meredith Markham	282.00
10/23/2008 0:00 Marks Plumbing Parts	5.60
10/23/2008 0:00 Mark Martinez	92.00
10/23/2008 0:00 McLiff Vending Co.	399.00
10/23/2008 0:00 Metal Mart	315.96
10/23/2008 0:00 Monarch Trophy Studio	183.60
10/23/2008 0:00 Tim Murphy	50.00
10/23/2008 0:00 National Athletic Trainers Assoc.	240.00
10/23/2008 0:00 Oak Farms Dairy - SA	2,824.11
10/23/2008 0:00 Office Depot	7.91
10/23/2008 0:00 Oriental Trading Company, Inc.	71.65
10/23/2008 0:00 Chris Ormiston	192.00
10/23/2008 0:00 Otis Spunkmeyer, Inc.	626.98
10/23/2008 0:00 Palo Alto College	620.00
10/23/2008 0:00 Gloria Palomo	43.00
10/23/2008 0:00 PaperDirect, Inc.	99.44
10/23/2008 0:00 Alyssa Parga	20.00
10/23/2008 0:00 PassAssured, LLC	2,276.00
10/23/2008 0:00 Pearson Education, Inc.	45.06
10/23/2008 0:00 Brandon Pedraza	77.55
10/23/2008 0:00 Jeffery Penland	50.00
10/23/2008 0:00 Pepsi Bottling Group	527.20
10/23/2008 0:00 Performance Controls	531.81
10/23/2008 0:00 Jean Perry	43.00
10/23/2008 0:00 Pico Petroleum	18,485.85

10/23/2008 0:00 Positive Promotions, Inc.	271.10
10/23/2008 0:00 Prentke Romich Company, Inc	494.00
10/23/2008 0:00 Q4 - Whatever It Takes!	4,918.64
10/23/2008 0:00 Quill	134.92
10/23/2008 0:00 Ray, Valdez, McChristian & Jeans, P.(	725.07
10/23/2008 0:00 Cheryl Rayburg	84.83
10/23/2008 0:00 Renaissance Learning, Inc.	2,191.26
10/23/2008 0:00 Ribbon Enterprises	142.56
10/23/2008 0:00 Rick Trow Productions, Inc.	325.08
10/23/2008 0:00 Mark Sanchez	72.00
10/23/2008 0:00 Santex International Trucks, Inc.	248.80
10/23/2008 0:00 Scantron Corporation	890.38
10/23/2008 0:00 School Health Corporation	383.40
10/23/2008 0:00 School Specialty Inc.	257.33
10/23/2008 0:00 Roger Schultz	95.10
10/23/2008 0:00 Scripps National Spelling Bee	99.00
10/23/2008 0:00 SDE-Staff Development for Educators	189.00
10/23/2008 0:00 Simplex Grinnell	2,146.00
10/23/2008 0:00 Southwest Decor	733.00
10/23/2008 0:00 Steven Spreen	84.50
10/23/2008 0:00 Ruth M. Stumberg	71.65
10/23/2008 0:00 Summit Supply Corp. of Colorado	1,076.48
10/23/2008 0:00 Super Duper Publications	108.83
10/23/2008 0:00 Texas Association of School Administr	90.00
10/23/2008 0:00 Texas Association of School Boards	11.56
10/23/2008 0:00 TASB Risk Management Fund Operat	29,430.00
10/23/2008 0:00 TASBO	320.00
10/23/2008 0:00 Texas Council for Investor Education	120.00
10/23/2008 0:00 Texas Department Of State Health Se	330.00
10/23/2008 0:00 Texas Tech University	105.00
10/23/2008 0:00 Therapy Shoppe, Inc.	275.81
10/23/2008 0:00 TMEA	75.00
10/23/2008 0:00 TMEA	100.00
10/23/2008 0:00 Toshiba Business Solutions	290.85
10/23/2008 0:00 Tyler Technologies, Inc.	68,315.00
10/23/2008 0:00 Unifirst Holdings, L.P.	199.62
10/23/2008 0:00 Marcy Voss	36.00
10/23/2008 0:00 Voyager Expanded Learning, Inc.	4,496.25
10/23/2008 0:00 WA-Automotive	68.60
10/23/2008 0:00 Walsh, Anderson, Brown, Schulze &	1,403.64
10/23/2008 0:00 Debbie Williams	43.00
10/23/2008 0:00 Zaner-Bloser	205.89
10/30/2008 0:00 AA Self Storage	405.81
10/30/2008 0:00 Jason Abbott	87.50
10/30/2008 0:00 ADF Enterprises, Inc.	840.00
10/30/2008 0:00 Agency 405	951.80
10/30/2008 0:00 Alert Services, Inc.	8,815.88
10/30/2008 0:00 Allen & Allen Company	445.40
10/30/2008 0:00 Barnes & Noble Inc.	1,241.31
10/30/2008 0:00 Bergmann Lumber Co.	60.00
10/30/2008 0:00 Blue Bell Creameries, Inc.	2,937.66
10/30/2008 0:00 Boerne Auto & Truck Supply, Inc.	179.09

10/30/2008 0:00 Boerne Office Supply	249.17
10/30/2008 0:00 Boerne Printing Company	650.14
10/30/2008 0:00 Boerne Star	49.00
10/30/2008 0:00 Bound To Stay Bound Books, Inc.	2,499.00
10/30/2008 0:00 Joseph P. Burchfield III	137.00
10/30/2008 0:00 Amelia Calderon	105.40
10/30/2008 0:00 Mike Cameron	74.63
10/30/2008 0:00 Carolina Biological Supply Co.	184.72
10/30/2008 0:00 CDW Government, Inc.	5,690.12
10/30/2008 0:00 Central TXCPSO	80.00
10/30/2008 0:00 Channing Bete Company, Inc.	152.06
10/30/2008 0:00 City of Boerne	60.00
10/30/2008 0:00 Clampitt Paper Company	918.80
10/30/2008 0:00 Classroomdirect	236.94
10/30/2008 0:00 Coca-Cola Bottling Co.	495.36
10/30/2008 0:00 Commercial Kitchen	2,133.00
10/30/2008 0:00 Bill Corcoran	92.00
10/30/2008 0:00 Crawford Electric Supply-San Antonio,	679.44
10/30/2008 0:00 Culligan Water Conditioning, Inc.	27.75
10/30/2008 0:00 D&J Sports, Inc.	2,300.00
10/30/2008 0:00 Derek Dietz	92.00
10/30/2008 0:00 Dramatic Publishing	239.08
10/30/2008 0:00 Education Service Center Region 13	1,936.00
10/30/2008 0:00 Education Service Center Region 20	2,188.50
10/30/2008 0:00 Educators Outlet Inc.	251.97
10/30/2008 0:00 Evan-Moor Educational Publishers	26.99
10/30/2008 0:00 Mike Fincke	50.00
10/30/2008 0:00 Fire Alarm Control Systems, Inc	762.50
10/30/2008 0:00 Follett Library Resources	1,896.97
10/30/2008 0:00 G & K Services	909.51
10/30/2008 0:00 Gandy Ink	951.00
10/30/2008 0:00 John Gaska	73.70
10/30/2008 0:00 Glen L. Johnson	260.00
10/30/2008 0:00 Gold Star Food Service	972.80
10/30/2008 0:00 Gonzalez Office Products, Inc.	1,603.90
10/30/2008 0:00 Gopher Sport	789.25
10/30/2008 0:00 Grainger	237.14
10/30/2008 0:00 Joe Greco	137.00
10/30/2008 0:00 D. Alan Green	72.00
10/30/2008 0:00 Lee Greene Jr.	95.10
10/30/2008 0:00 Gulf Coast Paper Co.	857.38
10/30/2008 0:00 Stewart Guzman	300.00
10/30/2008 0:00 Tim Hastings	137.50
10/30/2008 0:00 Grady Hatch	72.00
10/30/2008 0:00 Have Training-Will Travel, Inc.	1,706.25
10/30/2008 0:00 Russell Hawkins	50.00
10/30/2008 0:00 Henslee Schwartz LLP	8,161.19
10/30/2008 0:00 Hector Hernandez	70.00
10/30/2008 0:00 Leticia Hernandez	43.00
10/30/2008 0:00 IKON Office Solutions	641.65
10/30/2008 0:00 Pete Jaramillo	87.50
10/30/2008 0:00 JMS Educational Specialists	1,800.00

10/30/2008 0:00 Cecil R. Jones	62.50
10/30/2008 0:00 Kamico Instructional Media, Inc.	43.80
10/30/2008 0:00 Edward H. Keator III	160.10
10/30/2008 0:00 Kerr County Produce	1,472.71
10/30/2008 0:00 Konica Minolta	5,866.50
10/30/2008 0:00 Labatt Food Service	12,957.01
10/30/2008 0:00 Steve Laughery	49.90
10/30/2008 0:00 Learning Tools	83.49
10/30/2008 0:00 Lebco Graphics	477.00
10/30/2008 0:00 Stan Leech	87.75
10/30/2008 0:00 Little Caesar's	3,193.95
10/30/2008 0:00 The Mailbox Yearbook	104.85
10/30/2008 0:00 Roger G. Martinez	83.70
10/30/2008 0:00 Melanie McKown	205.06
10/30/2008 0:00 Meca Sportswear	70.00
10/30/2008 0:00 Mitinet Inc.	179.00
10/30/2008 0:00 Barry Morris	97.60
10/30/2008 0:00 Motivational Productions, Inc.	419.00
10/30/2008 0:00 Tim Murphy	92.00
10/30/2008 0:00 National Council for Social Studies	490.00
10/30/2008 0:00 Nextel Communications	4,479.64
10/30/2008 0:00 Carol Nietenhoefer	267.27
10/30/2008 0:00 Oak Farms Dairy - SA	3,336.98
10/30/2008 0:00 Office Depot	71.76
10/30/2008 0:00 Otis Spunkmeyer, Inc.	1,182.66
10/30/2008 0:00 PCI Educational Publishing	204.41
10/30/2008 0:00 Pearson Learning Group	2,666.69
10/30/2008 0:00 Pepsi Bottling Group	254.90
10/30/2008 0:00 RBC Music Company, Inc.	1,123.50
10/30/2008 0:00 Really Good Stuff, Inc.	27.92
10/30/2008 0:00 Renaissance Learning, Inc.	696.76
10/30/2008 0:00 Resources For Reading, Inc.	26.58
10/30/2008 0:00 Kris Reynolds	83.70
10/30/2008 0:00 Ronald Richardson	72.00
10/30/2008 0:00 Rigby	1,138.30
10/30/2008 0:00 Fernando Rivera	72.00
10/30/2008 0:00 SA Offset Printing	50.00
10/30/2008 0:00 Jimmy Saldivar	72.00
10/30/2008 0:00 Sandra Day O'Connor High School	12.00
10/30/2008 0:00 Sax Arts & Crafts	1,630.58
10/30/2008 0:00 Scantron Corporation	78.32
10/30/2008 0:00 Schertz-Cibolo-Universal City ISD	100.00
10/30/2008 0:00 School Nurse Supply, Inc.	1,249.15
10/30/2008 0:00 School Specialty Inc.	376.00
10/30/2008 0:00 Roger Schultz	72.00
10/30/2008 0:00 Science Teachers Association of Texa	540.00
10/30/2008 0:00 Shared Technologies, Inc.	472.50
10/30/2008 0:00 Maurice Sims	93.70
10/30/2008 0:00 Kent G. Smith	259.10
10/30/2008 0:00 Sportime	1,014.61
10/30/2008 0:00 Emily Staats	189.10
10/30/2008 0:00 TASB Risk Management Fund Operat	100,873.71

10/30/2008 0:00	TCI Tire Centers	1,490.00
10/30/2008 0:00	Texas Teachers Alternative Certificatic	2,520.00
10/30/2008 0:00	TMEA	75.00
10/30/2008 0:00	Kenneth Torres	115.10
10/30/2008 0:00	Trinity University	5,000.00
10/30/2008 0:00	Triumph Learning	738.41
10/30/2008 0:00	Unifirst Holdings, L.P.	173.96
10/30/2008 0:00	Verizon Southwest	464.56
10/30/2008 0:00	Visual Concepts	487.50
10/30/2008 0:00	Voyager Expanded Learning, Inc.	2,645.45
10/30/2008 0:00	Whitaker's Soft Water, L.L.C.	276.75
10/30/2008 0:00	William V. Macgill & Co.	638.58
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,	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 S:	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 N	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	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., In	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 Administr	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