

Date	Name	Amount
2/23/2009	Joeris General Contractor, Ltd.	2,226,355.00
2/3/2009	Secretary of State	21.00
2/4/2009	3-D Welding & Industrial Supply, Inc.	100.66
2/4/2009	Jason Abbott	585.00
2/4/2009	Sandy Abernathy	30.00
2/4/2009	Joe Abrigo	30.00
2/4/2009	Active Internet Technologies, LLC	500.00
2/4/2009	ADF Enterprises, Inc.	866.25
2/4/2009	Aegom Interactive	648.00
2/4/2009	Alamo Iron Works	151.58
2/4/2009	James Alfaro	73.70
2/4/2009	Altex Computers & Electronics, Ltd.	69.95
2/4/2009	Lorenzo R. Alvarez Jr.	58.70
2/4/2009	Kathi Appelt	2,376.62
2/4/2009	Roger Arnold	149.90
2/4/2009	Awards Unlimited, Inc.	115.85
2/4/2009	Lisa Baker	30.00
2/4/2009	Sara Baragona	132.11
2/4/2009	Stephen Barlow	83.70
2/4/2009	Bell Hydrogas, Inc.	945.75
2/4/2009	Bergmann Lumber Co.	263.33
2/4/2009	Darcy Beshea	39.60
2/4/2009	Best Buy	203.09
2/4/2009	Blue Bell Creameries, Inc.	1,624.44
2/4/2009	Boerne Auto & Truck Supply, Inc.	808.12
2/4/2009	Boerne Office Supply	709.42
2/4/2009	Boerne Spirit	540.00
2/4/2009	Buie Lumber Company	1,500.00
2/4/2009	Calloway House, Inc.	269.84
2/4/2009	Carolina Biological Supply Co.	33.65
2/4/2009	Jenny Cashion	101.20
2/4/2009	Robin Cason	134.50
2/4/2009	Central Texas Tennis Academy	1,182.00
2/4/2009	Central TXCPSO	100.00
2/4/2009	Cibolo Nature Center	320.00
2/4/2009	City Of Boerne Utilities	71,927.54
2/4/2009	Clampitt Paper Company	1,136.00
2/4/2009	Clear Creek High School	200.00
2/4/2009	Coca-Cola Bottling Co.	770.48
2/4/2009	CPS Energy	3,818.72
2/4/2009	Crawford Electric Supply-San Antonio, Ltd.	139.02
2/4/2009	Culligan Water Conditioning, Inc.	37.00
2/4/2009	Data Optics Cable, Inc.	445.00
2/4/2009	Roland De Los Santos	73.70
2/4/2009	Dependable Insurance Agency	50.00
2/4/2009	Destination ImagiNation, Inc.	390.00
2/4/2009	EAI Education	47.20
2/4/2009	Education Service Center Region 20	7,852.49
2/4/2009	Education Support Associates, Inc.	700.00
2/4/2009	Educators Outlet Inc.	64.98

2/4/2009	Educause	515.00
2/4/2009	Randy Ellison	65.00
2/4/2009	Robert Esparza	93.70
2/4/2009	Fair Oaks Ranch Golf & Country Club	864.00
2/4/2009	Cathy Fite	30.00
2/4/2009	FlagHouse	510.23
2/4/2009	Elissa Flores	134.50
2/4/2009	Ramiro Flores	42.00
2/4/2009	Sandie Ford	134.50
2/4/2009	G & K Services	566.36
2/4/2009	Melissa Gallemore	27.50
2/4/2009	Rick Gauer	65.00
2/4/2009	GenevaLogic	1,954.00
2/4/2009	Gonzalez Office Products, Inc.	4,326.64
2/4/2009	Antonio Gonzalez III	88.70
2/4/2009	Francisco Rene Gonzalez	73.70
2/4/2009	Gopher Sport	62.06
2/4/2009	D. Alan Green	147.40
2/4/2009	Maureen Greene	118.00
2/4/2009	Grizzly Industrial, Inc.	189.55
2/4/2009	GVTC	1,346.08
2/4/2009	Gulf Coast Paper Co.	8,292.06
2/4/2009	Stewart Guzman	90.00
2/4/2009	Paul Harris	163.40
2/4/2009	Hector Hernandez	240.00
2/4/2009	Christopher Lynn Hix	47.00
2/4/2009	Home Depot	1,948.32
2/4/2009	Janey Hunt	192.90
2/4/2009	IKON Office Solutions	550.15
2/4/2009	Ingram Readymix Inc.	528.00
2/4/2009	Gina Ivens	159.00
2/4/2009	Pete Jaramillo	90.00
2/4/2009	David M. Johnson	92.00
2/4/2009	K W Towing, LLC	140.00
2/4/2009	Johnnie Kaderli	30.00
2/4/2009	Kerr County Produce	900.06
2/4/2009	Labatt Food Service	10,437.24
2/4/2009	April Langston	467.89
2/4/2009	Laura Laporte	49.54
2/4/2009	Vicki Layer	60.00
2/4/2009	Marcia Leach	52.89
2/4/2009	Library Store, Inc.	573.99
2/4/2009	Little Caesar's	2,669.65
2/4/2009	Tina Little	30.00
2/4/2009	Rhonda Loth	152.90
2/4/2009	Gary Lucas	269.11
2/4/2009	Heraelio Martinez	69.80
2/4/2009	Warren McKenney	124.00
2/4/2009	Monarch Trophy Studio	566.95
2/4/2009	Nationwide Insurance Company	175.00
2/4/2009	Nelson City Dance Hall & Party Ranch	6,250.00

2/4/2009	Nextel Communications	8,241.23
2/4/2009	Oak Farms Dairy - SA	3,565.74
2/4/2009	Office Depot	35.89
2/4/2009	Alanna Onken	77.00
2/4/2009	Otis Spunkmeyer, Inc.	678.50
2/4/2009	Pepsi Bottling Group	709.45
2/4/2009	Pitsco, Inc.	2,087.04
2/4/2009	Porter's Camera Store, Inc.	1,199.98
2/4/2009	David Price	90.00
2/4/2009	Quill	54.98
2/4/2009	Sandra Radtke	297.12
2/4/2009	Ryan Randle	58.70
2/4/2009	Cheryl Rayburg	61.60
2/4/2009	RBC Music Company, Inc.	1,077.20
2/4/2009	Matt Reasor	73.70
2/4/2009	Shane Reynolds	93.70
2/4/2009	Rockhurst Univ Continuing Education Center, Inc.	174.00
2/4/2009	Carmen Rodriguez	54.80
2/4/2009	Ronald Reagan High School	14.00
2/4/2009	Safety-Kleen Systems, Inc.	225.13
2/4/2009	San Antonio Express News	174.20
2/4/2009	Santex International Trucks, Inc.	30.90
2/4/2009	School Specialty Inc.	1,026.45
2/4/2009	SkillsUSA	175.00
2/4/2009	SolarWinds.net, Inc.	495.00
2/4/2009	Larissa Solis	30.00
2/4/2009	David Stelmazewski	164.50
2/4/2009	Sladen Summers	240.81
2/4/2009	Florencio Tablizo	73.70
2/4/2009	Texas Association of School Administrators	700.00
2/4/2009	TASB, Inc.	9,161.86
2/4/2009	Glenn Taylor	157.40
2/4/2009	Thyssenkrupp Elevator Corp.	720.00
2/4/2009	Don Tillis	184.80
2/4/2009	Unifirst Holdings, L.P.	190.72
2/4/2009	United Laboratories	2,323.40
2/4/2009	Verizon Southwest	103.35
2/4/2009	Vernier Software & Technology	934.80
2/4/2009	Bradley B. Ward	88.70
2/4/2009	Vicky Weber	30.00
2/4/2009	Western Psychological Services	363.00
2/4/2009	Whitaker's Soft Water, L.L.C.	225.50
2/4/2009	Darlene Williams	30.00
2/4/2009	Darren Williams	158.50
2/4/2009	Leroy Williams	88.70
2/4/2009	Worth Hydrochem Of San Antonio, Inc.	346.00
2/12/2009	ADF Enterprises, Inc.	866.25
2/12/2009	Aegom Interactive	724.00
2/12/2009	James Alfaro	73.70
2/12/2009	American Montessori Society	328.00
2/12/2009	America's Choice, Inc	253.80

2/12/2009	Anesco A-V-Tech	38.50
2/12/2009	Jenny A. Beauchamp	91.96
2/12/2009	Kenneth L. Belinfante	88.70
2/12/2009	Bergmann Lumber Co.	356.43
2/12/2009	Blue Bell Creameries, Inc.	2,072.52
2/12/2009	Boerne Auto & Truck Supply, Inc.	142.57
2/12/2009	Boerne Office Supply	1,279.68
2/12/2009	Boerne Printing Company	134.00
2/12/2009	Boerne Star	129.00
2/12/2009	Howard Brown	58.70
2/12/2009	Paula Brown	5.68
2/12/2009	BSN Sports	242.97
2/12/2009	Canyon High School	200.00
2/12/2009	Carolina Biological Supply Co.	76.22
2/12/2009	CDW Government, Inc.	1,344.07
2/12/2009	Central TXCPSO	50.00
2/12/2009	Cici's Pizza	220.00
2/12/2009	Eulalio Cisneros	53.70
2/12/2009	Clampitt Paper Company	5,530.00
2/12/2009	Coca-Cola Bottling Co.	176.10
2/12/2009	Comal Appraisal District	1,599.45
2/12/2009	CQ Press	364.81
2/12/2009	Curriculum Associates, Inc.	115.00
2/12/2009	D&M Service	861.25
2/12/2009	James A. Dasher	53.70
2/12/2009	Michael Davis	92.00
2/12/2009	Toan Dinh	164.09
2/12/2009	Janet D'Spain	38.50
2/12/2009	E.A.H San Antonio, Inc.	6,150.39
2/12/2009	East Central ISD	200.00
2/12/2009	Education Service Center Region 20	300.00
2/12/2009	Fair Oaks Ranch Utilities	276.20
2/12/2009	Flexile Multimedia Systems	2,658.00
2/12/2009	Floresville H. S.	360.00
2/12/2009	Chuck Foster	70.00
2/12/2009	G & K Services	1,014.38
2/12/2009	Joseph S. Garza	58.70
2/12/2009	Gemair Distributors	326.91
2/12/2009	Gold Star Food Service	312.20
2/12/2009	Lawrence Gormley	263.70
2/12/2009	Grainger	217.93
2/12/2009	D. Alan Green	73.70
2/12/2009	Joel Griffin	93.70
2/12/2009	Kim Grosenbacher	150.00
2/12/2009	Gulf Coast Paper Co.	715.77
2/12/2009	Stewart Guzman	240.00
2/12/2009	Russell Hawkins	50.00
2/12/2009	David Helmke	50.00
2/12/2009	High School VASE Region 20	270.00
2/12/2009	Larry Hildebrand	88.70
2/12/2009	Christopher Lynn Hix	92.00

2/12/2009	Hobart Corporation	368.84
2/12/2009	Home Depot	4,264.62
2/12/2009	IKON Office Solutions	92.39
2/12/2009	Imagewear Embroidery & Tees	719.54
2/12/2009	Indeco Sales, Inc.	2,800.00
2/12/2009	Stephen Jennings	83.70
2/12/2009	Junior Library Guild	1,033.20
2/12/2009	K W Towing, LLC	60.00
2/12/2009	Kerr County Produce	1,363.18
2/12/2009	Mary Knitt	106.15
2/12/2009	Konica Minolta	417.70
2/12/2009	Labatt Food Service	12,963.73
2/12/2009	Lakeshore Learning Materials	202.63
2/12/2009	Steve Laughery	446.73
2/12/2009	Learning Zone	258.66
2/12/2009	John Lee	157.40
2/12/2009	Stan Leech	300.60
2/12/2009	Legal Digest	190.00
2/12/2009	LexisNexis	154.00
2/12/2009	Little Caesar's	2,493.10
2/12/2009	Lone Star Coaching Clinic	150.00
2/12/2009	Lone Star Learning	123.19
2/12/2009	Lone Star Radiator Company, Inc.	140.99
2/12/2009	MacMillan/McGraw-Hill	484.00
2/12/2009	Rebecca Mainz	250.00
2/12/2009	Manhattan Concert Productions	63,115.50
2/12/2009	Marks Plumbing Parts	126.02
2/12/2009	Laura Matkin	164.09
2/12/2009	Salvador Mauricio	67.27
2/12/2009	George McDow	259.82
2/12/2009	Warren McKenney	62.00
2/12/2009	Meca Sportswear	280.00
2/12/2009	Mentoring Minds	103.75
2/12/2009	Metal Mart, Inc.	376.82
2/12/2009	Ernest E. Miller	88.70
2/12/2009	Monarch Trophy Studio	246.30
2/12/2009	Moore Medical LLC	203.82
2/12/2009	Music In Motion	53.60
2/12/2009	Oak Farms Dairy - SA	2,688.42
2/12/2009	Office Depot	167.70
2/12/2009	Oriental Trading Company, Inc.	70.81
2/12/2009	Otis Spunkmeyer, Inc.	1,099.98
2/12/2009	Palo Alto College	546.00
2/12/2009	Peoples Education	199.74
2/12/2009	Pepsi Bottling Group	324.35
2/12/2009	Petroleum Solutions, Inc.	235.00
2/12/2009	Andy Phillips, III	82.89
2/12/2009	Dana Pierce	108.25
2/12/2009	Pleasanton ISD	200.00
2/12/2009	Positive Promotions, Inc.	271.45
2/12/2009	Prime Time, Inc.	152.20

2/12/2009	Glenn Proffit	194.70
2/12/2009	Quality Key Service	126.47
2/12/2009	Larry A. Reid	53.70
2/12/2009	Resources For Reading, Inc.	286.39
2/12/2009	Ben Rivers	88.70
2/12/2009	Cecilia Roegelein	39.60
2/12/2009	Royce Groff Oil Company	10,119.92
2/12/2009	RSC Equipment Rental, Inc.	628.66
2/12/2009	Jody Russ	53.88
2/12/2009	SAISD	300.00
2/12/2009	Sarli Music	240.00
2/12/2009	Sax Arts & Crafts	226.50
2/12/2009	Randy J. Schavriev	69.80
2/12/2009	School Nurse Supply, Inc.	309.64
2/12/2009	School Specialty Inc.	405.39
2/12/2009	Seguin High School	250.00
2/12/2009	SkillsUSA	163.50
2/12/2009	Southwest Wheel	252.46
2/12/2009	Standard Supply & Distributing Co., Inc.	355.46
2/12/2009	Study Island	1,569.00
2/12/2009	Florencio Tablizo	147.40
2/12/2009	TACAC	150.00
2/12/2009	Texas Association of School Administrators	175.00
2/12/2009	TASB, Inc.	20,177.13
2/12/2009	TASBO	500.00
2/12/2009	TCASE	285.00
2/12/2009	Teachnology, Inc.	29.99
2/12/2009	Team Express	16.45
2/12/2009	Texas Electrical Supply Company	1,501.15
2/12/2009	Texas Speech Hearing Association	730.00
2/12/2009	Tractor Supply Company	27.92
2/12/2009	Treetop Publishing	112.50
2/12/2009	UIL Music Region XI	384.00
2/12/2009	UPS	6.89
2/12/2009	UTSA	280.00
2/12/2009	UTSA	360.00
2/12/2009	Verizon Southwest	3,188.74
2/12/2009	Desiree Villarreal	15.00
2/12/2009	Waste Management	5,551.45
2/12/2009	West Vita Photography	350.00
2/12/2009	Western Psychological Services	143.00
2/12/2009	Westex Insurance Agency	2,701.44
2/12/2009	Whitaker's Soft Water, L.L.C.	41.00
2/12/2009	Leroy Williams	73.70
2/12/2009	Wilson Racquet Sports USA	320.00
2/12/2009	Woodcraft #319	3,670.97
2/19/2009	3-D Welding & Industrial Supply, Inc.	31.50
2/19/2009	Abilitations	194.32
2/19/2009	ACET	300.00
2/19/2009	ADF Enterprises, Inc.	866.25
2/19/2009	Advance Food Company	174.30

2/19/2009	Guy Aguirre	58.70
2/19/2009	James Alfaro	157.40
2/19/2009	Amazon Credit Plan	1,139.24
2/19/2009	AT&T	5,702.17
2/19/2009	Matthew Bernhard	62.00
2/19/2009	Best Access Systems	61.24
2/19/2009	Blue Bell Creameries, Inc.	861.72
2/19/2009	Boerne Auto & Truck Supply, Inc.	94.04
2/19/2009	Boerne Office Supply	185.26
2/19/2009	Boerne Printing Company	566.33
2/19/2009	Boerne Spirit	127.50
2/19/2009	Paula Brown	3.76
2/19/2009	BSN Sports	1,101.81
2/19/2009	Business Professionals of America	536.00
2/19/2009	CDW Government, Inc.	1,005.83
2/19/2009	Cici's Pizza	712.50
2/19/2009	City of Boerne	100.00
2/19/2009	Coca-Cola Bottling Co.	685.42
2/19/2009	College Board	2,365.00
2/19/2009	Michael P. Colwell	210.00
2/19/2009	Courtyard Marriott	92.65
2/19/2009	Education Service Center Region 20	550.00
2/19/2009	Enterprise Rent-A-Car	172.00
2/19/2009	Brent Evans, LMSW-ACP	1,200.00
2/19/2009	Anthony Fisher	73.70
2/19/2009	Flinn Scientific Inc.	84.51
2/19/2009	Flower Shop	50.95
2/19/2009	Follett Library Resources	2,986.07
2/19/2009	Forde-Ferrier Educational Services	80.50
2/19/2009	G & K Services	542.19
2/19/2009	Melanie Garcia	286.40
2/19/2009	Tony Gonzales	88.70
2/19/2009	Gonzalez Office Products, Inc.	729.96
2/19/2009	GovConnection, Inc.	189.00
2/19/2009	Grainger	190.14
2/19/2009	Grizzly Industrial, Inc.	244.80
2/19/2009	Gulf Coast Paper Co.	1,028.53
2/19/2009	Stewart Guzman	240.00
2/19/2009	Matt Haecker	680.00
2/19/2009	HARDING DMS, LLC	130.09
2/19/2009	Have Training-Will Travel, Inc.	918.75
2/19/2009	Hawthorne Educational Services, Inc.	41.80
2/19/2009	Christopher Lynn Hix	98.60
2/19/2009	Tommy Hungate	260.00
2/19/2009	IKON Office Solutions	1,235.85
2/19/2009	Imagewear Embroidery & Tees	1,160.98
2/19/2009	Ingram Readymix Inc.	858.00
2/19/2009	Integrated Biometric Technology, Inc.	200.80
2/19/2009	JBRYANT VENDING	152.95
2/19/2009	Johnstone Supply	84.85
2/19/2009	Kamico Instructional Media, Inc.	105.45

2/19/2009	Kerr County Produce	1,311.24
2/19/2009	Labatt Food Service	11,210.11
2/19/2009	Lakeshore Learning Materials	259.15
2/19/2009	Library Video Company	348.67
2/19/2009	Little Caesar's	2,220.25
2/19/2009	Meredith Markham	141.00
2/19/2009	Violet Marlowe	53.20
2/19/2009	Warren McKenney	62.00
2/19/2009	Cindy McQuaid	400.00
2/19/2009	Cathie Meadows	95.70
2/19/2009	Ernest E. Miller	58.70
2/19/2009	Jason Miller	192.42
2/19/2009	Gabriel Morales	73.70
2/19/2009	Curtis Murry	83.70
2/19/2009	Music In Motion	42.90
2/19/2009	New Mexico Military Institute	1,000.00
2/19/2009	Nextel Communications	5,115.26
2/19/2009	Oak Farms Dairy - SA	3,376.10
2/19/2009	Office Depot	1,777.29
2/19/2009	Oriental Trading Company, Inc.	56.47
2/19/2009	Otis Spunkmeyer, Inc.	1,355.86
2/19/2009	PaperDirect, Inc.	386.76
2/19/2009	Pearson	349.80
2/19/2009	Pearson Assessments	70.00
2/19/2009	Penn State Industries	125.95
2/19/2009	Pepsi Bottling Group	788.55
2/19/2009	Andy Phillips, III	154.00
2/19/2009	Pitsco, Inc.	1,071.28
2/19/2009	Glenn Proffit	147.84
2/19/2009	Cheryl Rayburg	61.05
2/19/2009	Kendall Reischling	776.00
2/19/2009	RFB&D	1,425.96
2/19/2009	San Antonio College	426.00
2/19/2009	Santex International Trucks, Inc.	13.68
2/19/2009	Sax Arts & Crafts	95.96
2/19/2009	Scantron Corporation	354.21
2/19/2009	School Check IN	635.00
2/19/2009	School Specialty Inc.	942.95
2/19/2009	The Soccer Corner	1,676.05
2/19/2009	Strategic Out-Source Services	650.00
2/19/2009	Super Duper Publications	59.95
2/19/2009	Systems Design	337.49
2/19/2009	TASB Risk Management Fund Operating	44,869.35
2/19/2009	TD Consulting, LLC	1,620.40
2/19/2009	Teachers Discovery	36.55
2/19/2009	Thompson Equipment	40.00
2/19/2009	Don Tillis	106.15
2/19/2009	James E. Tirres	113.60
2/19/2009	Jay Tope	750.00
2/19/2009	Larry Torres	147.40
2/19/2009	Toshiba Business Solutions	933.92

2/19/2009	Tuxedo Charters 4 Any Event	1,310.00
2/19/2009	Unifirst Holdings, L.P.	98.96
2/19/2009	Dorman Vick	935.00
2/19/2009	Kathy Williams	35.55
2/26/2009	Jason Abbott	480.00
2/26/2009	ADF Enterprises, Inc.	866.25
2/26/2009	James Alfaro	53.70
2/26/2009	Amazon Credit Plan	72.53
2/26/2009	Angel Food	100.00
2/26/2009	Kevin Arnott	170.00
2/26/2009	Barnes & Noble Inc.	2,033.45
2/26/2009	Baseball Express	1,699.60
2/26/2009	Bergmann Lumber Co.	307.04
2/26/2009	Matthew Bernhard	62.00
2/26/2009	Blue Bell Creameries, Inc.	901.59
2/26/2009	Boerne Auto & Truck Supply, Inc.	830.10
2/26/2009	Boerne Office Supply	280.84
2/26/2009	Boerne Spirit	124.74
2/26/2009	Howard Brown	58.70
2/26/2009	Irene Buesing	82.25
2/26/2009	Cambridge Educational Services, Inc.	4,969.22
2/26/2009	Canyon High School	100.00
2/26/2009	Carolina Biological Supply Co.	569.59
2/26/2009	CDW Government, Inc.	3,870.68
2/26/2009	Channing Bete Company, Inc.	269.45
2/26/2009	City Of Boerne Utilities	8,593.90
2/26/2009	Classroomdirect	32.94
2/26/2009	Clay Ewell Educational Services	218.00
2/26/2009	College Board	1,380.00
2/26/2009	William M. Crutchfield	130.70
2/26/2009	Culligan Water Conditioning, Inc.	44.00
2/26/2009	Demco, Inc.	155.61
2/26/2009	Toan Dinh	110.89
2/26/2009	Diverse Speech Therapy Solutions	1,440.00
2/26/2009	Tyler Dow	73.70
2/26/2009	East Central ISD	203.00
2/26/2009	Ecolab, Inc.	282.47
2/26/2009	Education Service Center Region 20	600.00
2/26/2009	Education Service Center Region 13	1,000.00
2/26/2009	Enterprise Rent-A-Car	147.00
2/26/2009	FedEx	12.68
2/26/2009	Floresville H. S.	300.00
2/26/2009	Follett Library Resources	676.09
2/26/2009	Sandie Ford	76.00
2/26/2009	Future Sounds DJ	350.00
2/26/2009	G & K Services	1,015.54
2/26/2009	Joe Garcia	50.00
2/26/2009	Gold Star Food Service	612.70
2/26/2009	Golf Team Products	323.25
2/26/2009	Gonzalez Office Products, Inc.	1,832.98
2/26/2009	Gulf Coast Paper Co.	5,318.08

2/26/2009	Stewart Guzman	240.00
2/26/2009	Jeff Haberstroh	294.25
2/26/2009	Harcourt Achieve	858.88
2/26/2009	Have Training-Will Travel, Inc.	562.50
2/26/2009	Jack C. Hays High School	75.00
2/26/2009	Heavy Duty Bus Parts, Inc.	136.68
2/26/2009	Henslee Schwartz LLP	1,138.29
2/26/2009	Christopher Lynn Hix	110.89
2/26/2009	Home Depot	4,241.62
2/26/2009	HOSA, TA	52.00
2/26/2009	HTS Voice & Data Systems, Inc.	14,175.34
2/26/2009	Wade Hundley	153.00
2/26/2009	IKON Office Solutions	74.35
2/26/2009	Imagery Graphic Systems, Inc	839.74
2/26/2009	Imagewear Embroidery & Tees	98.29
2/26/2009	Ingram ISD	280.00
2/26/2009	Don Jeffreys	29.00
2/26/2009	KC Sportswear	3,851.17
2/26/2009	Kerr County Produce	1,025.25
2/26/2009	Delton Kittrell	210.45
2/26/2009	Konica Minolta	126.52
2/26/2009	L S & S Products	158.70
2/26/2009	Labatt Food Service	15,705.19
2/26/2009	Salvador Lagos, Jr.	38.34
2/26/2009	Lakeshore Learning Materials	211.89
2/26/2009	April Langston	410.40
2/26/2009	Marcia Leach	57.56
2/26/2009	John T. Ledford	100.70
2/26/2009	LinguiSystems, Inc.	131.85
2/26/2009	Little Caesar's	2,268.40
2/26/2009	Make Music!	1,119.95
2/26/2009	Kimble McHone	174.90
2/26/2009	Jerry McNeill	55.00
2/26/2009	Medina Valley ISD	525.00
2/26/2009	Metal Mart, Inc.	312.05
2/26/2009	Ronald Miller	80.89
2/26/2009	MindWare	67.80
2/26/2009	Moore Medical LLC	156.36
2/26/2009	Music In Motion	53.60
2/26/2009	Nasco	430.51
2/26/2009	New Sound Hearing Aid Center	80.00
2/26/2009	NH Electric, Inc.	240.00
2/26/2009	NSTA	264.00
2/26/2009	Oak Farms Dairy - SA	2,971.58
2/26/2009	Office Depot	384.40
2/26/2009	Office Max Incorporated	481.75
2/26/2009	One Stop Bus Stop Inc	111.09
2/26/2009	Oriental Trading Company, Inc.	80.19
2/26/2009	Otis Spunkmeyer, Inc.	346.42
2/26/2009	The Parent Institute	151.20
2/26/2009	Pearson Assessments	1,191.75

2/26/2009	Brandon Pedraza	73.70
2/26/2009	Pepsi Bottling Group	300.65
2/26/2009	Andy Phillips, III	37.00
2/26/2009	Phonak, LLC.	59.99
2/26/2009	Pico Petroleum	9,995.14
2/26/2009	Pleasanton ISD	50.00
2/26/2009	Printed Supplies, Inc.	181.10
2/26/2009	Pro-Ed	24.20
2/26/2009	Quill	47.04
2/26/2009	RBC Music Company, Inc.	439.20
2/26/2009	Larry A. Reid	9.34
2/26/2009	Rhythm Band Instruments	75.00
2/26/2009	Riverhill Country Club	1,305.00
2/26/2009	Santex International Trucks, Inc.	75.96
2/26/2009	Scantron Corporation	404.40
2/26/2009	School Specialty Inc.	102.04
2/26/2009	Roger W. Schultz, DDS	407.50
2/26/2009	Scobee Planetarium	134.00
2/26/2009	Richard Scott	73.70
2/26/2009	Howard L. Smith	500.00
2/26/2009	Smithson Valley High School	100.00
2/26/2009	Standard Supply & Distributing Co., Inc.	20.00
2/26/2009	Steve Spangler Science	127.37
2/26/2009	Study Island	162.00
2/26/2009	Summit Products, Inc.	32.00
2/26/2009	Florencio Tablizo	73.70
2/26/2009	Texas Association of School Boards	1,166.11
2/26/2009	TASB, Inc.	499.34
2/26/2009	TCASE	310.00
2/26/2009	Team Express	2,288.12
2/26/2009	TEPSA	303.00
2/26/2009	Texas School Administrators'	300.00
2/26/2009	Thad Ziegler Glass, Ltd.	278.18
2/26/2009	Tractor Supply Company	154.16
2/26/2009	Unifirst Holdings, L.P.	240.42
2/26/2009	United Laboratories	3,442.68
2/26/2009	Vacuum Doctor	2,712.00
2/26/2009	Verizon Southwest	626.89
2/26/2009	Jeff Vogel	90.00
2/26/2009	W&W Tire Co.	30.00
2/26/2009	Debbie Watson	178.20
2/26/2009	Nancy West	32.56
2/26/2009	Whitaker's Soft Water, L.L.C.	297.25
2/26/2009	Sam Wides	130.70
2/26/2009	Witte Museum	230.00
2/26/2009	Wolf Camera	192.00
2/26/2009	Worldwide Canine, Inc.	150.00
2/26/2009	Candace Youtz	33.00