

March 2009 Check Register

Date	Doc_Num	Name	
3/17/2009	9812	Joeris General Contractor, Ltd.	2,139,769.00
3/2/2009	332480	Passports	520.00
3/5/2009	332481	Greater Boerne Chamber Of Commerce	144.00
3/5/2009	332482	Kathy Lee	720.00
3/5/2009	332483	3-D Welding & Industrial Supply, Inc.	57.75
3/5/2009	332484	AA Self Storage	453.41
3/5/2009	332485	The Abbit Society	207.19
3/5/2009	332486	Jason Abbott	427.50
3/5/2009	332487	Abilene Christian University	300.00
3/5/2009	332488	Ace Fire Equipment Co., Inc.	199.00
3/5/2009	332489	ACP Direct	65.30
3/5/2009	332490	ADF Enterprises, Inc.	866.25
3/5/2009	332491	Advance Food Company	145.25
3/5/2009	332492	Agency 405	1,015.00
3/5/2009	332493	David Agleton, Sr.	66.38
3/5/2009	332494	Allen & Allen Company	134.00
3/5/2009	332495	Roger Arnold	170.55
3/5/2009	332496	ASCD	89.00
3/5/2009	332497	A-Z Music Therapy Services	560.00
3/5/2009	332498	Sara Baragona	209.88
3/5/2009	332499	Jenny A. Beauchamp	44.00
3/5/2009	332500	Bell Hydrogas, Inc.	495.90
3/5/2009	332501	Darcy Beshea	36.30
3/5/2009	332502	Sharon Black	50.00
3/5/2009	332503	Blue Bell Creameries, Inc.	1,350.66
3/5/2009	332504	Boerne Auto & Truck Supply, Inc.	123.48
3/5/2009	332505	Boerne Middle School South	668.96
3/5/2009	332506	Boerne Office Supply	90.05
3/5/2009	332507	Boerne Printing Company	679.00
3/5/2009	332508	Boerne Spirit	118.20
3/5/2009	332509	Von Brickhouse	155.31
3/5/2009	332510	Michael Broadbent	36.00
3/5/2009	332511	Paula Brown	4.00
3/5/2009	332512	CDW Government, Inc.	4,457.72
3/5/2009	332513	CHS Cheerleader Support Club	787.00
3/5/2009	332514	Churchill High School	16.00
3/5/2009	332515	Churchill High School	150.00
3/5/2009	332516	Cici's Pizza	162.50
3/5/2009	332517	Eulalio Cisneros	58.70
3/5/2009	332518	City of Boerne	115.00
3/5/2009	332519	City Of Boerne Utilities	125,558.74
3/5/2009	332520	Clampitt Paper Company	6,666.00
3/5/2009	332521	Krystal Clare	41.80
3/5/2009	332522	Ron Cobb	156.76
3/5/2009	332523	Coca-Cola Bottling Co.	584.72
3/5/2009	332524	Michael P. Colwell	105.00
3/5/2009	332525	Denise Conder	31.00
3/5/2009	332526	CPS Energy	4,002.82

3/5/2009	332527	Culligan Water Conditioning, Inc.	37.00
3/5/2009	332528	Jerry Culp	121.30
3/5/2009	332529	D&J Sports, Inc.	735.00
3/5/2009	332530	Michael Davis	77.29
3/5/2009	332531	Dripping Springs ISD	150.00
3/5/2009	332532	East Central ISD	119.00
3/5/2009	332533	Education Service Center Region 20	16,980.00
3/5/2009	332534	Enterprise Rent-A-Car	158.00
3/5/2009	332535	Marina Estrada	182.00
3/5/2009	332536	Farmer Brothers Coffee	237.14
3/5/2009	332537	Ferguson Enterprises, Inc.	515.35
3/5/2009	332538	FlagHouse	90.48
3/5/2009	332539	G & K Services	755.31
3/5/2009	332540	Maria Garansuay	18.70
3/5/2009	332541	Glen L. Johnson	650.00
3/5/2009	332542	Gopher Learning	317.45
3/5/2009	332543	Boerne Chamber Of Commerce	270.00
3/5/2009	332544	D. Alan Green	88.70
3/5/2009	332545	GVTC	1,293.06
3/5/2009	332546	Gulf Coast Paper Co.	2,367.53
3/5/2009	332547	Gumdrop Books	958.27
3/5/2009	332548	Stewart Guzman	210.00
3/5/2009	332549	Jeff Haberstroh	188.10
3/5/2009	332550	Havel Camera Service	68.00
3/5/2009	332551	Hector Hernandez	195.00
3/5/2009	332552	Leticia Hernandez	83.00
3/5/2009	332553	High School Music Service, Inc.	2,582.97
3/5/2009	332554	Scott Hollingshead	102.34
3/5/2009	332555	Holmes High School	370.00
3/5/2009	332556	Home Depot	2,281.67
3/5/2009	332557	Imagewear Embroidery & Tees	1,929.50
3/5/2009	332558	Johnstone Supply	64.59
3/5/2009	332559	Kamico Instructional Media, Inc.	109.50
3/5/2009	332560	Kammer Browning PLLC	500.00
3/5/2009	332561	Kerr County Produce	1,510.38
3/5/2009	332562	Mary Knitt	105.60
3/5/2009	332563	Labatt Food Service	13,776.26
3/5/2009	332564	Lakeshore Learning Materials	124.86
3/5/2009	332565	Vicki Layer	60.00
3/5/2009	332566	Learning Wheels	150.30
3/5/2009	332567	Lebco Graphics, Inc.	1,734.54
3/5/2009	332568	Stan Leech	44.00
3/5/2009	332569	Legal Digest	150.00
3/5/2009	332570	Library Store, Inc.	245.57
3/5/2009	332571	Liquid Environmental Solutions	1,270.11
3/5/2009	332572	Little Caesar's	2,273.75
3/5/2009	332573	Marble Falls ISD	100.00
3/5/2009	332574	Marks Plumbing Parts	1,010.23
3/5/2009	332575	Rick Martin	36.00
3/5/2009	332576	Oralia Mattox	83.00
3/5/2009	332577	McLiff Vending Co.	238.00

3/5/2009	332578	Meca Sportswear	2,400.00
3/5/2009	332579	Ricardo Mercado, Jr.	77.29
3/5/2009	332580	Glen Miller	105.05
3/5/2009	332581	Theodore Minnitt Jr.	155.31
3/5/2009	332582	Laurien Monaghan	90.00
3/5/2009	332583	Monarch Trophy Studio	2,856.44
3/5/2009	332584	Steven R. Moon	72.34
3/5/2009	332585	Bill G. Moore Jr.	36.00
3/5/2009	332586	Music is Elementary	248.75
3/5/2009	332587	New Sound Hearing Aid Center	120.00
3/5/2009	332588	Oak Farms Dairy - SA	3,293.37
3/5/2009	332589	Office Depot	48.50
3/5/2009	332590	Alanna Onken	100.10
3/5/2009	332591	Janeth Oster	70.00
3/5/2009	332592	Otis Spunkmeyer, Inc.	449.67
3/5/2009	332593	Pete Padilla	47.00
3/5/2009	332594	Palos Sports	531.52
3/5/2009	332595	Robert Pankratz	195.00
3/5/2009	332596	Pepsi Bottling Group	709.30
3/5/2009	332597	Debra Perez	182.00
3/5/2009	332598	Performance Controls	416.00
3/5/2009	332599	Stephen Pillet	66.38
3/5/2009	332600	Pitsco, Inc.	283.50
3/5/2009	332601	Quality Trailer Products	2,327.27
3/5/2009	332602	Craig Radtke	111.10
3/5/2009	332603	RBC Music Company, Inc.	639.25
3/5/2009	332604	Shane Reynolds	88.70
3/5/2009	332605	RFB&D	612.95
3/5/2009	332606	Kara Rickman	197.00
3/5/2009	332607	Jeffrey Rodriguez	31.33
3/5/2009	332608	Royal Metal Buildings	262.02
3/5/2009	332609	Eduardo Salas	288.00
3/5/2009	332610	Santex International Trucks, Inc.	59.95
3/5/2009	332611	Sarli Music	700.00
3/5/2009	332612	Schlotsky's Deli	687.50
3/5/2009	332613	Cathy Schmidt	12.58
3/5/2009	332614	School Specialty Inc.	517.74
3/5/2009	332615	Cody Sifford	31.33
3/5/2009	332616	Smithson Valley High School	400.00
3/5/2009	332617	Sportime	313.18
3/5/2009	332618	Sports Automation	245.00
3/5/2009	332619	Standard Supply & Distributing Co., Inc.	68.75
3/5/2009	332620	Linda Kay Stegall	31.96
3/5/2009	332621	Sterling Home Technologies, Inc.	600.00
3/5/2009	332622	Ruth M. Stumberg	95.90
3/5/2009	332623	TAEA	75.00
3/5/2009	332624	Trez Tanner	36.00
3/5/2009	332625	TASB Risk Management Fund Operating	250.00
3/5/2009	332626	TASB, Inc.	305.00
3/5/2009	332627	TASBO	125.00
3/5/2009	332628	TASO	50.00

3/5/2009	332629	TASSP	585.00
3/5/2009	332630	Team Express	1,150.00
3/5/2009	332631	Texas Comptroller of Public Accounts	100.00
3/5/2009	332632	Texas FCCLA	342.00
3/5/2009	332633	Thyssenkrupp Elevator Corp.	720.00
3/5/2009	332634	Don Tillis	123.20
3/5/2009	332635	Tractor Supply Company	18.51
3/5/2009	332636	Karen Trott	199.00
3/5/2009	332637	Julie Turner	350.70
3/5/2009	332638	Tuxedo Charters 4 Any Event	2,175.00
3/5/2009	332639	John Uecker	70.00
3/5/2009	332640	University Of Texas at Austin	450.00
3/5/2009	332641	Adam Valdez	105.00
3/5/2009	332642	Verizon Southwest	170.46
3/5/2009	332643	W&W Tire Co.	15.00
3/5/2009	332644	WA-Automotive	2.92
3/5/2009	332645	Morris Walton	190.28
3/5/2009	332646	Waste Management	6,976.36
3/5/2009	332647	Whitaker's Soft Water, L.L.C.	174.25
3/5/2009	332648	Worth Hydrochem Of San Antonio, Inc.	346.00
3/19/2009	332649	3-D Welding & Industrial Supply, Inc.	86.50
3/19/2009	332650	A.E. Productions, Inc.	500.00
3/19/2009	332651	Ace Fire Equipment Co., Inc.	1,148.00
3/19/2009	332652	ADF Enterprises, Inc.	866.25
3/19/2009	332653	Ricardo A. Alamillo	97.35
3/19/2009	332654	Altex Computers & Electronics, Ltd.	999.90
3/19/2009	332655	Amazon Credit Plan	202.88
3/19/2009	332656	American Automatic Sprinkler, LTD	612.43
3/19/2009	332657	Carlos Araiza	425.00
3/19/2009	332658	Balfour	978.59
3/19/2009	332659	Barnes & Noble Inc.	1,001.80
3/19/2009	332660	Bergmann Lumber Co.	268.50
3/19/2009	332661	Steven Biediger	75.00
3/19/2009	332662	Blick Art Materials	635.17
3/19/2009	332663	Blue Bell Creameries, Inc.	808.17
3/19/2009	332664	Boerne Auto & Truck Supply, Inc.	179.80
3/19/2009	332665	Boerne Chamber Of Commerce	16.00
3/19/2009	332666	Boerne Office Supply	188.33
3/19/2009	332667	Boerne Printing Company	892.38
3/19/2009	332668	Boerne Star	129.00
3/19/2009	332669	Mike Bonewald	70.00
3/19/2009	332670	Shawn Bonner	250.00
3/19/2009	332671	BSN Sports	143.96
3/19/2009	332672	Buckhorn Golf Club	3,010.00
3/19/2009	332673	C.O.R.E.	60.50
3/19/2009	332674	CACC, Inc.	4,564.92
3/19/2009	332675	Caprock Press, Inc.	4,290.00
3/19/2009	332676	Carrier Sales and Distribution, LLC	74.50
3/19/2009	332677	Jenny Cashion	169.95
3/19/2009	332678	CDW Government, Inc.	1,479.04
3/19/2009	332679	Center for Development & Learning	1,198.00

3/19/2009	332680	Cibolo Nature Center	424.00
3/19/2009	332681	Commercial Kitchen	1,363.41
3/19/2009	332682	Cover One	266.25
3/19/2009	332683	Crawford Electric Supply-San Antonio, Ltd.	2,316.50
3/19/2009	332684	Culligan Water Conditioning, Inc.	25.50
3/19/2009	332685	David Custer	50.00
3/19/2009	332686	David Dacbert	65.00
3/19/2009	332687	Discover Writing Workshops	500.95
3/19/2009	332688	Diverse Speech Therapy Solutions	1,575.00
3/19/2009	332689	E.A.H San Antonio, Inc.	450.10
3/19/2009	332690	Education Service Center Region 20	450.00
3/19/2009	332691	Education Service Center Region 4	826.20
3/19/2009	332692	Education Support Associates, Inc.	1,400.00
3/19/2009	332693	Encompass Event Planners	1,800.00
3/19/2009	332694	Enterprise Rent-A-Car	158.00
3/19/2009	332695	Fair Oaks Ranch Utilities	367.70
3/19/2009	332696	Ferguson Enterprises, Inc.	285.23
3/19/2009	332697	First Southwest Asset Management, Inc.	3,400.00
3/19/2009	332698	Bette Fisher	50.00
3/19/2009	332699	Fitness First Sports, Inc.	1,005.45
3/19/2009	332700	Flinn Scientific Inc.	48.20
3/19/2009	332701	Flower Shop	49.99
3/19/2009	332702	Follett Library Resources	551.60
3/19/2009	332703	Forde-Ferrier Educational Services	1,903.75
3/19/2009	332704	G & K Services	1,053.95
3/19/2009	332705	Gateway Printing & Office Supply	224.45
3/19/2009	332706	Terry Gault	258.50
3/19/2009	332707	Gold Star Food Service	357.16
3/19/2009	332708	GovConnection, Inc.	46.50
3/19/2009	332709	Grainger	96.87
3/19/2009	332710	Lynnese Graves	889.00
3/19/2009	332711	Grizzly Industrial, Inc.	486.85
3/19/2009	332712	Gulf Coast Paper Co.	4,397.32
3/19/2009	332713	Gumdrop Books	969.82
3/19/2009	332714	Stewart Guzman	240.00
3/19/2009	332715	Haan Crafts	1,006.33
3/19/2009	332716	HARDING DMS, LLC	109.71
3/19/2009	332717	Heat Transfer Solutions, Inc.	1,204.18
3/19/2009	332718	Henslee Productions, Inc.	2,000.00
3/19/2009	332719	High School Music Service, Inc.	182.00
3/19/2009	332720	Home Depot	3,276.70
3/19/2009	332721	HOSA, TA	950.00
3/19/2009	332722	HTS Voice & Data Systems, Inc.	51.76
3/19/2009	332723	Hungry Horse Restaurant	400.00
3/19/2009	332724	IKON Office Solutions	246.09
3/19/2009	332725	Indeco Sales, Inc.	900.00
3/19/2009	332726	Insect Lore	87.94
3/19/2009	332727	K W Towing, LLC	70.00
3/19/2009	332728	Kel-Lac Uniforms, Inc.	448.00
3/19/2009	332729	Kerr County Produce	1,253.92
3/19/2009	332730	John King	101.72

3/19/2009	332731	Konica Minolta	417.70
3/19/2009	332732	Labatt Food Service	16,757.21
3/19/2009	332733	Lakeshore Learning Materials	585.19
3/19/2009	332734	Learning Zone	188.68
3/19/2009	332735	LexisNexis	154.00
3/19/2009	332736	Library Store, Inc.	240.79
3/19/2009	332737	Library Video Company	133.54
3/19/2009	332738	Little Caesar's	2,125.30
3/19/2009	332739	Longhorn Bus Sales	474,752.00
3/19/2009	332740	Rhonda Loth	188.38
3/19/2009	332741	Randall W. Lynch	75.00
3/19/2009	332742	Beth Manz	17.00
3/19/2009	332743	Meriwether Publishing Ltd.	183.67
3/19/2009	332744	Metal Mart, Inc.	123.33
3/19/2009	332745	Johnny Moldenhauer	144.65
3/19/2009	332746	Victor Morton	101.72
3/19/2009	332747	Nasco	106.47
3/19/2009	332748	National Council Of Teachers Of Mathematics	46.28
3/19/2009	332749	NH Electric, Inc.	150.00
3/19/2009	332750	Carol Nietenhoefer	311.85
3/19/2009	332751	Nystrom	156.96
3/19/2009	332752	Oak Farms Dairy - SA	1,593.32
3/19/2009	332753	Office Depot	2,087.90
3/19/2009	332754	Ohio National Financial Services	655.00
3/19/2009	332755	One Stop Bus Stop Inc	55,664.00
3/19/2009	332756	Otis Spunkmeyer, Inc.	281.77
3/19/2009	332757	Lisa Pawlik	81.70
3/19/2009	332758	PCI Educational Publishing	183.94
3/19/2009	332759	Pearson	197.72
3/19/2009	332760	Peoples Education	159.80
3/19/2009	332761	Pepsi Bottling Group	678.75
3/19/2009	332762	Andy Phillips, III	89.10
3/19/2009	332763	Phonak, LLC.	109.49
3/19/2009	332764	Pico Petroleum	9,033.62
3/19/2009	332765	Glenn Proffit	410.52
3/19/2009	332766	Quest Education Systems	1,074.00
3/19/2009	332767	Quill	839.96
3/19/2009	332768	R&R Tractor & Equipment, LTD	121.36
3/19/2009	332769	Cheryl Rayburg	78.10
3/19/2009	332770	Read All About It	45.28
3/19/2009	332771	Really Good Stuff, Inc.	120.59
3/19/2009	332772	Renaissance Learning, Inc.	355.26
3/19/2009	332773	Resources For Reading, Inc.	69.99
3/19/2009	332774	Rhythm Band Instruments	18.00
3/19/2009	332775	Royal Metal Buildings	27.45
3/19/2009	332776	RSC Equipment Rental, Inc.	402.16
3/19/2009	332777	Jody Russ	53.90
3/19/2009	332778	Santex International Trucks, Inc.	182.74
3/19/2009	332779	Sargent-Welch	387.00
3/19/2009	332780	Scantron Corporation	202.06
3/19/2009	332781	School Specialty Inc.	72.87

3/19/2009	332782	Simplex Grinnell	191.40
3/19/2009	332783	Spectrum Corporation	25.00
3/19/2009	332784	Stamp Management LLC	406.50
3/19/2009	332785	Standard Supply & Distributing Co., Inc.	400.71
3/19/2009	332786	Brian Stegall	79.64
3/19/2009	332787	Steve Stewart	135.60
3/19/2009	332788	Sladen Summers	278.30
3/19/2009	332789	Texas Association of School Boards	2,323.11
3/19/2009	332790	TASBO	180.00
3/19/2009	332791	TASO	150.00
3/19/2009	332792	TD Consulting, LLC	1,594.40
3/19/2009	332793	Texas Association of Sports Officials	150.00
3/19/2009	332794	Texas FCCLA	380.00
3/19/2009	332795	Danny Threadgill	70.00
3/19/2009	332796	Don Tillis	20.00
3/19/2009	332797	Tractor Supply Company	203.54
3/19/2009	332798	University Interscholastic League	239.25
3/19/2009	332799	Unifirst Holdings, L.P.	310.01
3/19/2009	332800	University of Texas	132.40
3/19/2009	332801	US Games	289.98
3/19/2009	332802	Vacuum Doctor	64.95
3/19/2009	332803	Dorman Vick	740.00
3/19/2009	332804	Marcy Voss	154.00
3/19/2009	332805	Debbie Watson	226.05
3/26/2009	332806	3-D Welding & Industrial Supply, Inc.	31.50
3/26/2009	332807	AA Self Storage	316.80
3/26/2009	332808	ADDitude Magazine	18.90
3/26/2009	332809	ADF Enterprises, Inc.	866.25
3/26/2009	332810	Ricardo A. Alamillo	317.00
3/26/2009	332811	Alamo Iron Works	732.17
3/26/2009	332812	Amazon Credit Plan	1,405.88
3/26/2009	332813	Pejman Amrollah	120.00
3/26/2009	332814	Marcel Anderson	99.77
3/26/2009	332815	Sarah Anderson	128.00
3/26/2009	332816	Anesco A-V-Tech	297.40
3/26/2009	332817	Angel Food	100.00
3/26/2009	332818	AT&T	5,700.67
3/26/2009	332819	Backyard Materials	57.00
3/26/2009	332820	Ballard & Tighe, Publishers	271.98
3/26/2009	332821	Ramon Barboza	99.50
3/26/2009	332822	Clyde Bartimus	63.27
3/26/2009	332823	Alex Basile	99.77
3/26/2009	332824	Behavior Analytic Solutions, LLC	375.00
3/26/2009	332825	Janis Benson	540.00
3/26/2009	332826	Bergmann Lumber Co.	59.97
3/26/2009	332827	Francisco Bermudez, Jr.	113.60
3/26/2009	332828	Bexar Appraisal District	19,378.00
3/26/2009	332829	Blue Bell Creameries, Inc.	1,565.10
3/26/2009	332830	Boerne Auto & Truck Supply, Inc.	2,909.29
3/26/2009	332831	Boerne Office Supply	587.22
3/26/2009	332832	Boerne Printing Company	89.00

3/26/2009	332833	Bound To Stay Bound Books, Inc.	37.40
3/26/2009	332834	Ashlie Bowen	830.50
3/26/2009	332835	Paula Brown	5.42
3/26/2009	332836	CACC, Inc.	13,977.07
3/26/2009	332837	Carolina Biological Supply Co.	98.25
3/26/2009	332838	Linda Chitwood	1,532.00
3/26/2009	332839	City Of Boerne Utilities	10,619.27
3/26/2009	332840	Clampitt Paper Company	5,530.00
3/26/2009	332841	Classroomdirect	260.38
3/26/2009	332842	Coca-Cola Bottling Co.	432.48
3/26/2009	332843	Michael P. Colwell	75.00
3/26/2009	332844	Commercial Kitchen	2,089.13
3/26/2009	332845	Crawford Electric Supply-San Antonio, Ltd.	2,979.40
3/26/2009	332846	Delta Education	340.26
3/26/2009	332847	Bryan Dias	99.50
3/26/2009	332848	Ralph Disher	155.31
3/26/2009	332849	Dominion Country Club	192.00
3/26/2009	332850	ECS Learning Systems, Inc.	7.30
3/26/2009	332851	Education Service Center Region 13	100.00
3/26/2009	332852	Education Service Center Region 20	476.00
3/26/2009	332853	James Ellis	126.54
3/26/2009	332854	Estes,Inc.	1,146.40
3/26/2009	332855	Brent Evans, LMSW-ACP	1,550.00
3/26/2009	332856	Fair Oaks Ranch Golf & Country Club	5,609.12
3/26/2009	332857	FedEx	21.96
3/26/2009	332858	Films for the Humanities & Sciences	160.45
3/26/2009	332859	Mike Fincke	93.50
3/26/2009	332860	Flower Shop	50.00
3/26/2009	332861	Follett Library Resources	464.81
3/26/2009	332862	FP Mailing Solutions	105.00
3/26/2009	332863	G & K Services	800.92
3/26/2009	332864	Ed Geimer	100.00
3/26/2009	332865	Joel Gerber	207.01
3/26/2009	332866	Gopher Learning	103.50
3/26/2009	332867	Chris Gordon	73.57
3/26/2009	332868	Grainger	74.96
3/26/2009	332869	Gulf Coast Paper Co.	2,586.76
3/26/2009	332870	Stewart Guzman	825.00
3/26/2009	332871	Russell Hawkins	100.00
3/26/2009	332872	John Head	97.84
3/26/2009	332873	Jay Heimann	69.77
3/26/2009	332874	Henslee Schwartz LLP	1,372.50
3/26/2009	332875	Antonio Heredia	71.72
3/26/2009	332876	Hector Hernandez	150.00
3/26/2009	332877	High School Music Service, Inc.	58.00
3/26/2009	332878	High/Scope Educational Research Foundatior	175.09
3/26/2009	332879	Wanetta Hill	237.88
3/26/2009	332880	Home Depot	1,534.46
3/26/2009	332881	Ideas Unlimited Seminars, Inc.	199.00
3/26/2009	332882	IKON Office Solutions	116.42
3/26/2009	332883	Johnstone Supply	84.85

3/26/2009	332884	George Jordan Jr.	120.00
3/26/2009	332885	K W Towing, LLC	80.00
3/26/2009	332886	Brett Karulak	350.00
3/26/2009	332887	John Tyler Kellman Jr.	102.99
3/26/2009	332888	Kerr County Produce	1,420.87
3/26/2009	332889	John King	109.17
3/26/2009	332890	John Kirsch	100.00
3/26/2009	332891	Konica Minolta	226.49
3/26/2009	332892	Kronos Incorporated	9,560.60
3/26/2009	332893	Labatt Food Service	13,146.86
3/26/2009	332894	Grant A. LaFleur	226.22
3/26/2009	332895	Lakeshore Learning Materials	232.28
3/26/2009	332896	Steve Laughery	53.90
3/26/2009	332897	Marcia Leach	86.98
3/26/2009	332898	Learning Zone	75.00
3/26/2009	332899	Library Store, Inc.	141.62
3/26/2009	332900	Liquid Environmental Solutions	705.62
3/26/2009	332901	Little Caesar's	2,305.85
3/26/2009	332902	Anabel Lucero	130.00
3/26/2009	332903	Melanie McKown	185.69
3/26/2009	332904	Cathie Meadows	222.20
3/26/2009	332905	Tracey Melcher	42.25
3/26/2009	332906	Music In Motion	37.85
3/26/2009	332907	National Educational Systems, Inc.	237.75
3/26/2009	332908	Michael R. Nease	103.57
3/26/2009	332909	Malachi Nellum	42.00
3/26/2009	332910	Nextel Communications	4,670.93
3/26/2009	332911	Oak Farms Dairy - SA	3,651.18
3/26/2009	332912	Office Depot	4.66
3/26/2009	332913	Office Max Incorporated	481.75
3/26/2009	332914	David Ogrin	103.57
3/26/2009	332915	Otis Spunkmeyer, Inc.	537.28
3/26/2009	332916	James H. Parker	201.32
3/26/2009	332917	Pepsi Bottling Group	336.75
3/26/2009	332918	Wesley Perkins	100.00
3/26/2009	332919	Printed Supplies, Inc.	440.00
3/26/2009	332920	Quality Key Service	98.68
3/26/2009	332921	Quality Trailer Products	25.62
3/26/2009	332922	RadioShack Corporation	87.39
3/26/2009	332923	RBC Music Company, Inc.	296.39
3/26/2009	332924	Eduardo Ruiz	108.34
3/26/2009	332925	Samuel French, Inc.	261.39
3/26/2009	332926	Santex International Trucks, Inc.	60.68
3/26/2009	332927	School Specialty Inc.	280.95
3/26/2009	332928	School Specialty Inc.	1,405.55
3/26/2009	332929	Science Kit Inc.	603.70
3/26/2009	332930	Richard Seeley	69.50
3/26/2009	332931	Cody Sifford	121.55
3/26/2009	332932	SkillsUSA	400.00
3/26/2009	332933	Adam Solis	102.99
3/26/2009	332934	Sportime	77.70

3/26/2009	332935	Linda Kay Stegall	27.17
3/26/2009	332936	Florencio Tablizo	63.27
3/26/2009	332937	TASB Risk Management Fund Operating	19,701.44
3/26/2009	332938	TASBO	140.00
3/26/2009	332939	TCI Tire Centers	1,966.00
3/26/2009	332940	Texas State Historical Association	300.00
3/26/2009	332941	Thad Ziegler Glass, Ltd.	262.65
3/26/2009	332942	Elvia Maria Thorn	42.51
3/26/2009	332943	James E. Tirres	67.84
3/26/2009	332944	Toshiba Business Solutions	670.08
3/26/2009	332945	Tractor Supply Company	69.99
3/26/2009	332946	Treetop Publishing	58.75
3/26/2009	332947	UIL Music Region XI	930.00
3/26/2009	332948	Unifirst Holdings, L.P.	184.72
3/26/2009	332949	Verizon Southwest	3,706.03
3/26/2009	332950	Dorman Vick	480.00
3/26/2009	332951	Walsh, Anderson, Brown, Aldridge & Gallegos	1,483.40
3/26/2009	332952	Waste Management	906.90
3/26/2009	332953	Whitaker's Soft Water, L.L.C.	215.25
3/26/2009	332954	Wesley Whitehead	32.18
3/26/2009	332955	William V. Macgill & Co.	182.68
3/26/2009	332956	Patrick Williams	28.90
3/26/2009	332957	Laura Wilson	396.41
3/26/2009	332958	Wimberley High School	400.00
3/26/2009	332959	Worldwide Canine, Inc.	150.00
3/26/2009	332960	Wycom	405.30
3/26/2009	332961	Julia Zachary	50.00