

Date	Doc_Num	Item_Name	Nov-09	Amount
11/5/2009	336177	AA Self Storage		140.16
11/5/2009	336178	Jason Abbott		180.00
11/5/2009	336179	Joe Abrigo		151.00
11/5/2009	336180	Aces A/C Supply, Inc.		759.57
11/5/2009	336181	ADF Enterprises, Inc.		682.50
11/5/2009	336182	Angelica Alvarado		68.50
11/5/2009	336183	Armstrong, Vaughan & Assoc., P.C.		15,405.00
11/5/2009	336184	Austin Turf & Tractor		1,572.17
11/5/2009	336185	Bandera Middle School		100.00
11/5/2009	336186	Sara Baragona		105.49
11/5/2009	336187	Clint Bass		135.00
11/5/2009	336188	Jenny A. Beauchamp		53.83
11/5/2009	336189	Yamara Beck		148.00
11/5/2009	336190	Darcy Beshea		26.25
11/5/2009	336191	Mary Black		93.61
11/5/2009	336192	Blue Bell Creameries, Inc.		1,367.10
11/5/2009	336193	Boerne Auto & Truck Supply, Inc.		265.70
11/5/2009	336194	Boerne Medical Clinic		90.00
11/5/2009	336195	Boerne Office Supply		385.26
11/5/2009	336196	Boerne Star		315.00
11/5/2009	336197	Boulden Publishing		71.78
11/5/2009	336198	Ruben Calderon		49.00
11/5/2009	336199	Carolina Biological Supply Co.		88.72
11/5/2009	336200	Carson-Dellosa Publishing Co., Inc.		212.69
11/5/2009	336201	Linda Casas		168.00
11/5/2009	336202	CDW Government, Inc.		215.01
11/5/2009	336203	Champions Retreat		295.00
11/5/2009	336204	Cheryl Cox Educational Consultants		1,282.30
11/5/2009	336205	Chick-fil-A		288.00
11/5/2009	336206	Cici's Pizza		187.50
11/5/2009	336207	City Of Boerne Utilities		10,280.02
11/5/2009	336208	Comfort Truck Center		1,265.00
11/5/2009	336209	Council For Exceptional Children		124.00
11/5/2009	336210	CPS Energy		4,934.94
11/5/2009	336211	Culligan Water Conditioning, Inc.		27.75
11/5/2009	336212	Curriculum Associates, Inc.		87.64
11/5/2009	336213	Danysh & Associates, Inc.		650.00
11/5/2009	336214	Data Projections, Inc.		365.50
11/5/2009	336215	Josh Daume		90.00
11/5/2009	336216	Richard Davila		135.00
11/5/2009	336217	Demco, Inc.		519.97
11/5/2009	336218	Diverse Speech Therapy Solutions		2,565.00
11/5/2009	336219	Dane L. Dobberstine		135.00
11/5/2009	336220	Faircomm Systems		3,104.00
11/5/2009	336221	Roger Faz		150.00
11/5/2009	336222	Mike Fincke		27.50
11/5/2009	336223	Stephanie Fincke		10.50
11/5/2009	336224	Flexile Multimedia Systems		1,313.50
11/5/2009	336225	Lisa Flores		135.00
11/5/2009	336226	Ovidio Flores		180.00

11/5/2009	336227	Floresville H. S.	160.00
11/5/2009	336228	Flower Shop	54.99
11/5/2009	336229	Foam Products of San Antonio	80.00
11/5/2009	336230	Fredericksburg ISD	6,000.00
11/5/2009	336231	Future Sounds DJ	350.00
11/5/2009	336232	G & K Services	517.77
11/5/2009	336233	Joe Garcia	268.75
11/5/2009	336234	Hope Garza	151.00
11/5/2009	336235	Glass America	474.80
11/5/2009	336236	GovConnection, Inc.	9,939.02
11/5/2009	336237	D. Alan Green	173.50
11/5/2009	336238	Lee Greene Jr.	70.00
11/5/2009	336239	GVTC	24.95
11/5/2009	336240	Carlos V. Guerrero	78.10
11/5/2009	336241	Gulf Coast Paper Co.	6,841.56
11/5/2009	336242	Jeff Haberstroh	140.05
11/5/2009	336243	Russell Hawkins	360.00
11/5/2009	336244	Hawthorne Educational Services, Inc	83.60
11/5/2009	336245	Brenda Hepler	70.00
11/5/2009	336246	Hector Hernandez	210.00
11/5/2009	336247	High School Music Service, Inc.	499.72
11/5/2009	336248	Home Depot	355.92
11/5/2009	336249	Horizon Medical Enterprises	136.00
11/5/2009	336250	Johnstone Supply	124.16
11/5/2009	336251	Tammy Jordan	197.00
11/5/2009	336252	Keller Materials, Inc.	283.76
11/5/2009	336253	Kerr County Produce	1,317.51
11/5/2009	336254	Pamela King	30.80
11/5/2009	336255	Carla Kirkman	66.24
11/5/2009	336256	Mary Knitt	96.95
11/5/2009	336257	Konica Minolta	32.40
11/5/2009	336258	Labatt Food Service	12,913.88
11/5/2009	336259	Lakeshore Learning Materials	25.00
11/5/2009	336260	Lee Enterprise of Texas	2,756.25
11/5/2009	336261	Stan Leech	70.40
11/5/2009	336262	Little Caesar's	2,125.50
11/5/2009	336263	Rhonda Loth	75.04
11/5/2009	336264	Steve Macha	73.00
11/5/2009	336265	Beth Manz	15.48
11/5/2009	336266	Marble Falls ISD	75.00
11/5/2009	336267	Marks Plumbing Parts	197.13
11/5/2009	336268	McCormick's Enterprises, Inc.	382.05
11/5/2009	336269	Lee McGuire	105.65
11/5/2009	336270	Medina Valley Middle School	240.00
11/5/2009	336271	Michele Mills	10.50
11/5/2009	336272	Thomas Moberly	135.00
11/5/2009	336273	Julio Moreno	95.42
11/5/2009	336274	National School Products	60.90
11/5/2009	336275	Robert Neuhaus	79.50
11/5/2009	336276	Nextel Communications	1,146.47
11/5/2009	336277	NH Electric, Inc.	94.17
11/5/2009	336278	Nike South Cross Country	160.00

11/5/2009	336279	Northside ISD	364.00
11/5/2009	336280	NSCAA	95.00
11/5/2009	336281	Phillip Nuncio	60.00
11/5/2009	336282	Oak Farms Dairy - SA	3,174.05
11/5/2009	336283	Office Depot	165.72
11/5/2009	336284	Ohio State University	755.00
11/5/2009	336285	PCI Educational Publishing	369.95
11/5/2009	336286	Leroy Peacock	79.50
11/5/2009	336287	Michael Pease	135.00
11/5/2009	336288	Pepsi Bottling Group	866.90
11/5/2009	336289	Perfection Learning Corp.	328.35
11/5/2009	336290	Josiah Peslak	11.55
11/5/2009	336291	Andy Phillips, III	79.78
11/5/2009	336292	Phonak, LLC.	822.99
11/5/2009	336293	Printed Supplies, Inc.	624.25
11/5/2009	336294	Matthew Proffitt	582.46
11/5/2009	336295	PSAT/NMSQT	19,318.00
11/5/2009	336296	RadioShack Corporation	34.99
11/5/2009	336297	Ernie Rangel III	89.81
11/5/2009	336298	Cheryl Rayburg	96.10
11/5/2009	336299	Margaret Riedlinger	95.13
11/5/2009	336300	Billy Ray Rippy	85.00
11/5/2009	336301	Fernando Rivera	70.00
11/5/2009	336302	Riverside Publishing Co.	2,115.22
11/5/2009	336303	Rene Robles	70.00
11/5/2009	336304	Rolling "R" Rentals	792.00
11/5/2009	336305	Santillana	674.71
11/5/2009	336306	SAsports.com	675.00
11/5/2009	336307	Mark Sawyer	70.00
11/5/2009	336308	Scholastic Magazines	641.60
11/5/2009	336309	School Specialty Inc.	57.57
11/5/2009	336310	Sherwin Williams	16.20
11/5/2009	336311	Kent G. Smith	70.00
11/5/2009	336312	Standard Supply & Distributing Co., Inc.	95.07
11/5/2009	336313	TASB Risk Management Fund Operating	21,708.00
11/5/2009	336314	TASB, Inc.	883.80
11/5/2009	336315	TASCO	30.00
11/5/2009	336316	Teachers Discovery	111.68
11/5/2009	336317	Texas High School Coaches Assoc.	80.00
11/5/2009	336318	Texas Lutheran University	200.00
11/5/2009	336319	Texas Music Educators Association	100.00
11/5/2009	336320	THSBCA	165.00
11/5/2009	336321	Thyssenkrupp Elevator Corp.	720.00
11/5/2009	336322	Matt Tovey	730.00
11/5/2009	336323	Tractor Supply Company	25.63
11/5/2009	336324	Robert Tschirhart	57.50
11/5/2009	336325	University Interscholastic League	418.75
11/5/2009	336326	Unifirst Holdings, L.P.	88.98
11/5/2009	336327	United Laboratories	9,459.50
11/5/2009	336328	Luther Vanlandingham	50.00
11/5/2009	336329	James Vela	135.00
11/5/2009	336330	Verizon Southwest	119.16

11/5/2009	336331	Voyager Expanded Learning, Inc.	2,031.70
11/5/2009	336332	David Wampler	65.00
11/5/2009	336333	Waste Management	5,387.87
11/5/2009	336334	Debbie Watson	186.90
11/5/2009	336335	Whitaker's Soft Water, L.L.C.	307.50
11/5/2009	336336	Worth Hydrochem Of San Antonio, Inc.	346.00
11/5/2009	336337	Xerox Corporation	1,982.58
11/12/2009	336338	1st Choice Restaurant Equipment	1,636.80
11/12/2009	336339	3-D Welding & Industrial Supply, Inc.	38.50
11/12/2009	336340	AA Self Storage	122.57
11/12/2009	336341	Jason Abbott	180.00
11/12/2009	336342	Abilitations	317.01
11/12/2009	336343	Ace Fire Equipment Co., Inc.	205.00
11/12/2009	336344	Aces A/C Supply, Inc.	356.70
11/12/2009	336345	ADF Enterprises, Inc.	682.50
11/12/2009	336346	Agency 405	1,723.00
11/12/2009	336347	Angel Food	123.00
11/12/2009	336348	Mark Arnold	190.00
11/12/2009	336349	Jose Arreguin	68.50
11/12/2009	336350	Autism Community Network	1,200.00
11/12/2009	336351	A-Z Music Therapy Services	362.50
11/12/2009	336352	Charles Baer	70.00
11/12/2009	336353	Robert A. Balli	125.00
11/12/2009	336354	Barnes & Noble Inc.	31.96
11/12/2009	336355	Clint Bass	195.00
11/12/2009	336356	John Bavousette	81.19
11/12/2009	336357	Bergmann Lumber Co.	16.18
11/12/2009	336358	Jim Black	90.00
11/12/2009	336359	Blue Bell Creameries, Inc.	627.03
11/12/2009	336360	Boerne Auto & Truck Supply, Inc.	3,177.12
11/12/2009	336361	Boerne Office Supply	1,404.69
11/12/2009	336362	Boerne Printing Company	433.45
11/12/2009	336363	Everette Boyce	50.00
11/12/2009	336364	Darrell Boyd	40.00
11/12/2009	336365	Scott Bradford	186.15
11/12/2009	336366	BSN Sports	1,185.49
11/12/2009	336367	Douglas Byers	90.00
11/12/2009	336368	Thomas Cales	101.25
11/12/2009	336369	Carolina Biological Supply Co.	46.07
11/12/2009	336370	CDW Government, Inc.	168.82
11/12/2009	336371	Charles A. Dana Center	199.50
11/12/2009	336372	Cibolo Nature Center	328.00
11/12/2009	336373	City Of Boerne Utilities	43,992.74
11/12/2009	336374	Clampitt Paper Company	7,282.00
11/12/2009	336375	Classroomdirect	83.59
11/12/2009	336376	Joe Cobarruvas	40.00
11/12/2009	336377	Commercial Kitchen	227.50
11/12/2009	336378	Constant Contact	120.00
11/12/2009	336379	Russell Cornell	79.50
11/12/2009	336380	Chris Coy	64.83
11/12/2009	336381	Crawford Electric Supply-San Antonio, Ltd.	563.60
11/12/2009	336382	CTAT	135.00

11/12/2009	336383	Culligan Water Conditioning, Inc.	7.00
11/12/2009	336384	D&J Sports, Inc.	660.00
11/12/2009	336385	Josh Daume	100.00
11/12/2009	336386	Dependable Insurance Agency	71.00
11/12/2009	336387	Elizabeth Dewey	70.00
11/12/2009	336388	DeWinne Equipment Co.	24.20
11/12/2009	336389	Everett Dodson	74.83
11/12/2009	336390	Domingo Duenas	64.83
11/12/2009	336391	Education Service Center Region 20	9,997.12
11/12/2009	336392	Education Service Center Region 13	500.00
11/12/2009	336393	EducationCity Inc.	198.00
11/12/2009	336394	Enterprise Rent-A-Car	710.44
11/12/2009	336395	Ernest Educational Concepts	358.00
11/12/2009	336396	Fair Oaks Ranch Utilities	385.20
11/12/2009	336397	Federal Reserve Bank of Dallas	15.00
11/12/2009	336398	Ferguson Enterprises, Inc.	266.62
11/12/2009	336399	Jane Ferguson	89.50
11/12/2009	336400	Elizabeth Ferry	55.00
11/12/2009	336401	Mike Fincke	55.00
11/12/2009	336402	Fitness First Sports, Inc.	161.00
11/12/2009	336403	Lisa Flores	120.00
11/12/2009	336404	Follett Library Resources	371.30
11/12/2009	336405	Tammy Foreman	37.80
11/12/2009	336406	G & K Services	519.42
11/12/2009	336407	Betty Garcia	68.50
11/12/2009	336408	Henry A. Garcia Jr.	79.50
11/12/2009	336409	John Gaska	79.50
11/12/2009	336410	Jay Gilmore	90.00
11/12/2009	336411	Gold Star Food Service	334.33
11/12/2009	336412	Grainger	209.43
11/12/2009	336413	Joe Greco	110.95
11/12/2009	336414	D. Alan Green	109.00
11/12/2009	336415	GTM Sportswear	2,944.00
11/12/2009	336416	GVTC	1,006.91
11/12/2009	336417	Gulf Coast Paper Co.	328.74
11/12/2009	336418	Michael Guyer, Jr.	55.00
11/12/2009	336419	Steve Haden	47.04
11/12/2009	336420	Charles Hamilton II	80.81
11/12/2009	336421	HARDING DMS, Inc.	322.71
11/12/2009	336422	Grady Hatch	95.09
11/12/2009	336423	Have Training-Will Travel, Inc.	900.00
11/12/2009	336424	Heinemann	284.77
11/12/2009	336425	Dwight Helton	66.15
11/12/2009	336426	Hector Hernandez	210.00
11/12/2009	336427	Home Depot	692.85
11/12/2009	336428	Jeremy Hudson	47.04
11/12/2009	336429	John M. Hughes	55.00
11/12/2009	336430	Ideas Unlimited Seminars, Inc.	199.00
11/12/2009	336431	IKON Office Solutions	295.16
11/12/2009	336432	Betsy Ilgenfritz	421.40
11/12/2009	336433	Imagery Graphic Systems, Inc	608.79
11/12/2009	336434	Ron Isgur	105.00

11/12/2009	336435	Jack Laurence Corporation	789.00
11/12/2009	336436	Stephen Jennings	79.50
11/12/2009	336437	Jones School Supply	52.75
11/12/2009	336438	K W Towing, LLC	70.00
11/12/2009	336439	Kammer Browning PLLC	3,177.00
11/12/2009	336440	Edward H. Keator III	77.62
11/12/2009	336441	Kerr County Produce	1,030.78
11/12/2009	336442	Kerrville Bus Company/Coach USA	3,918.83
11/12/2009	336443	Carla Kirkman	15.05
11/12/2009	336444	Konica Minolta	17,486.26
11/12/2009	336445	Labatt Food Service	12,824.83
11/12/2009	336446	Lakeshore Learning Materials	914.22
11/12/2009	336447	Learning Zone	43.37
11/12/2009	336448	John Lee	109.00
11/12/2009	336449	Michael G. Lehman	79.50
11/12/2009	336450	LexisNexis	162.00
11/12/2009	336451	Library Store, Inc.	44.75
11/12/2009	336452	Little Caesar's	1,989.25
11/12/2009	336453	Llano ISD	175.00
11/12/2009	336454	Tim Loesch	105.00
11/12/2009	336455	Milburn L. Magee	55.00
11/12/2009	336456	Marks Plumbing Parts	476.19
11/12/2009	336457	Rudy R. Martinez	105.00
11/12/2009	336458	Salvador Mauricio	54.53
11/12/2009	336459	Ray Mays	60.00
11/12/2009	336460	Thomas McAfee	40.00
11/12/2009	336461	Rachel McClung	11.55
11/12/2009	336462	George McDow	196.60
11/12/2009	336463	Melanie McKown	85.93
11/12/2009	336464	Cindy McQuaid	1,120.00
11/12/2009	336465	Cathie Meadows	46.80
11/12/2009	336466	Norbert Mendez	50.00
11/12/2009	336467	Alfredo Mesa	87.83
11/12/2009	336468	Jason Miller	49.42
11/12/2009	336469	Mobile Mini I, Inc.	236.78
11/12/2009	336470	Laurien Monaghan	22.44
11/12/2009	336471	Moore Medical LLC	447.70
11/12/2009	336472	Bill Moore	120.03
11/12/2009	336473	MPS	5.58
11/12/2009	336474	Nasco	361.50
11/12/2009	336475	Navarro High School	275.00
11/12/2009	336476	Robert Neuhaus	68.50
11/12/2009	336477	Steven Nevels	57.50
11/12/2009	336478	Carol Nietenhoefter	35.75
11/12/2009	336479	Oak Farms Dairy - SA	2,641.48
11/12/2009	336480	Office Depot	517.80
11/12/2009	336481	Richard Onder	85.96
11/12/2009	336482	Jill Oxford	74.55
11/12/2009	336483	Leland Page	67.28
11/12/2009	336484	Leroy Peacock	93.50
11/12/2009	336485	Michael Pease	210.00
11/12/2009	336486	Brandon Pedraza	70.00

11/12/2009 336487	Dennis Pena	135.28
11/12/2009 336488	Pepsi Bottling Group	826.62
11/12/2009 336489	Andy Phillips, III	15.82
11/12/2009 336490	Pico Petroleum	15,704.86
11/12/2009 336491	Plank Road Publishing, Inc.	260.05
11/12/2009 336492	Playful Invention Company, Inc.	229.90
11/12/2009 336493	Prentke Romich Company, Inc	318.00
11/12/2009 336494	Printed Supplies, Inc.	761.00
11/12/2009 336495	Profit Plus, Inc.	9,050.00
11/12/2009 336496	Quill	761.12
11/12/2009 336497	Sandra Radtke	59.87
11/12/2009 336498	Ernie Rangel III	50.00
11/12/2009 336499	Sharlee Read	37.88
11/12/2009 336500	Robert R. Rendon	83.45
11/12/2009 336501	Resources For Reading, Inc.	77.34
11/12/2009 336502	Bruce Revell	39.60
11/12/2009 336503	Jonathan Rickman	21.00
11/12/2009 336504	Daniel A. Rodriguez	100.00
11/12/2009 336505	Jimmy Saldivar	203.16
11/12/2009 336506	Santex International Trucks, Inc.	312.04
11/12/2009 336507	Mark Sawyer	140.00
11/12/2009 336508	School Nurse Supply, Inc.	509.05
11/12/2009 336509	Roger Schultz	70.00
11/12/2009 336510	Science Teachers Association of Texas	310.00
11/12/2009 336511	Mitchell Scoggins	120.00
11/12/2009 336512	Scripps National Spelling Bee	106.50
11/12/2009 336513	Sebco Books	598.81
11/12/2009 336514	Edward Sebera	63.45
11/12/2009 336515	Gilbert Segura	55.00
11/12/2009 336516	Karen Short	32.20
11/12/2009 336517	Rebecca Shudak	50.30
11/12/2009 336518	Kent G. Smith	140.00
11/12/2009 336519	Troy Sonnen	46.20
11/12/2009 336520	Ruth M. Stumberg	24.15
11/12/2009 336521	Jonathan G. Sunday	155.00
11/12/2009 336522	SynreVoice Technologies, Inc.	2,732.40
11/12/2009 336523	Texas Association of School Administrators	150.00
11/12/2009 336524	TASB, Inc.	133.97
11/12/2009 336525	TD Consulting, LLC	886.80
11/12/2009 336526	Technology & Learning	570.00
11/12/2009 336527	Bradley S. Test	83.98
11/12/2009 336528	Texas Counseling Association	120.00
11/12/2009 336529	Matt Tovey	370.00
11/12/2009 336530	Tractor Supply Company	37.98
11/12/2009 336531	Robert Tschirhart	55.00
11/12/2009 336532	Julie Turner	590.26
11/12/2009 336533	Unifirst Holdings, L.P.	88.98
11/12/2009 336534	Luther Vanlandingham	60.00
11/12/2009 336535	Verizon Southwest	3,145.41
11/12/2009 336536	Visual Concepts	1,675.00
11/12/2009 336537	W&W Tire Co.	498.00
11/12/2009 336538	Clayton Wallace	55.00

11/12/2009	336539	Walsh, Anderson, Brown, Aldridge & Gallegos,	100.00
11/12/2009	336540	David Wampler	65.00
11/12/2009	336541	Waste Management	90.00
11/12/2009	336542	Brittany Webb	60.00
11/12/2009	336543	Nancy West	29.67
11/12/2009	336544	Debbie Williams	57.12
11/12/2009	336545	Lee Wingert	50.00
11/12/2009	336546	Joan Wright	50.40
11/19/2009	336547	AA Self Storage	313.20
11/19/2009	336548	Ace Mart Restaurant Supply	32.98
11/19/2009	336549	ADF Enterprises, Inc.	766.50
11/19/2009	336550	Alamo Iron Works	427.06
11/19/2009	336551	Eric Anderson	135.00
11/19/2009	336552	David Angleton, Sr.	40.00
11/19/2009	336553	AT&T	5,709.05
11/19/2009	336554	Bandera High School	300.00
11/19/2009	336555	Barnes & Noble Inc.	51.20
11/19/2009	336556	David Baskin	74.32
11/19/2009	336557	Bergmann Lumber Co.	22.61
11/19/2009	336558	Blue Bell Creameries, Inc.	956.52
11/19/2009	336559	Boerne Auto & Truck Supply, Inc.	1,023.76
11/19/2009	336560	Boerne Band Booster Club	885.08
11/19/2009	336561	Boerne Office Supply	1,649.60
11/19/2009	336562	Bound To Stay Bound Books, Inc.	30.38
11/19/2009	336563	BSN Sports	4,789.67
11/19/2009	336564	Joseph P. Burchfield III	135.00
11/19/2009	336565	Canyon High School	2,000.00
11/19/2009	336566	Jenny Cashion	131.25
11/19/2009	336567	CDW Government, Inc.	591.84
11/19/2009	336568	Karl Christianson	164.22
11/19/2009	336569	Cici's Pizza	500.00
11/19/2009	336570	City of Boerne	45.00
11/19/2009	336571	City Of Boerne Utilities	34,235.22
11/19/2009	336572	Matt Clark	50.00
11/19/2009	336573	Crawford Electric Supply-San Antonio, Ltd.	8.18
11/19/2009	336574	Creative Mathematics	199.00
11/19/2009	336575	Data Projections, Inc.	75.00
11/19/2009	336576	Discover Writing Workshops	525.00
11/19/2009	336577	Ecolab, Inc.	87.15
11/19/2009	336578	Education Service Center Region 20	45,789.69
11/19/2009	336579	Education Service Center Region 13	250.00
11/19/2009	336580	Engineered Air Balance Co., Inc.	4,300.00
11/19/2009	336581	Eye On Education	35.95
11/19/2009	336582	Farmer Brothers Coffee	101.12
11/19/2009	336583	Fitness First Sports, Inc.	1,165.15
11/19/2009	336584	Flexile Multimedia Systems	29,815.93
11/19/2009	336585	Follett Library Resources	45.76
11/19/2009	336586	Frey Scientific	127.00
11/19/2009	336587	Fritzie Publishing & Educational Services	480.00
11/19/2009	336588	G & K Services	520.02
11/19/2009	336589	Gandy Ink	250.00
11/19/2009	336590	GF Educators, Inc.	67.85

11/19/2009	336591	Glass America	99.33
11/19/2009	336592	Jesse Gonzales	135.00
11/19/2009	336593	Julie Gossell	59.00
11/19/2009	336594	GovConnection, Inc.	544.75
11/19/2009	336595	Lynnese Graves	34.00
11/19/2009	336596	Kim Grosenbacher	11.55
11/19/2009	336597	GVTC	109.65
11/19/2009	336598	Gulf Coast Paper Co.	11,045.45
11/19/2009	336599	Robert Gunderman	138.18
11/19/2009	336600	Hillje Music Center	400.00
11/19/2009	336601	Home Depot	5,014.32
11/19/2009	336602	Susan Houser, M.A. LSSP	630.00
11/19/2009	336603	HTS Voice & Data Systems, Inc.	40.00
11/19/2009	336604	IKON Office Solutions	140.24
11/19/2009	336605	Betsy Ilgenfritz	73.00
11/19/2009	336606	Industrial Communications	360.83
11/19/2009	336607	INR	86.00
11/19/2009	336608	Rosa Jackson	11.03
11/19/2009	336609	Jarrett Publishing Co.	328.35
11/19/2009	336610	Johnnys Feed Store	672.00
11/19/2009	336611	Edward H. Keator III	135.00
11/19/2009	336612	Keller Materials, Inc.	373.23
11/19/2009	336613	Kerr County Produce	1,235.16
11/19/2009	336614	Kerrville Bus Company/Coach USA	6,560.20
11/19/2009	336615	Labatt Food Service	14,261.91
11/19/2009	336616	Lakeshore Learning Materials	518.84
11/19/2009	336617	Little Caesar's	1,994.70
11/19/2009	336618	Carlos S. Lopez	135.00
11/19/2009	336619	Steve Macha	50.00
11/19/2009	336620	Mailing Systems	1,080.00
11/19/2009	336621	Nancy McAngus	73.00
11/19/2009	336622	Lisa McConoghy	111.44
11/19/2009	336623	Lee McGuire	70.00
11/19/2009	336624	Jerry McNeill	50.00
11/19/2009	336625	June Mecke	8.68
11/19/2009	336626	Monarch Trophy Studio	199.74
11/19/2009	336627	National Fastpitch Coaches Association	70.00
11/19/2009	336628	New Braunfels High School	200.00
11/19/2009	336629	Bob Nocker	72.50
11/19/2009	336630	Nolans Office Products, Inc.	199.99
11/19/2009	336631	Northeast ISD	264.00
11/19/2009	336632	Northside ISD	560.00
11/19/2009	336633	Oak Farms Dairy - SA	3,050.03
11/19/2009	336634	Office Depot	379.62
11/19/2009	336635	Office Max Incorporated	487.35
11/19/2009	336636	One Stop Bus Stop Inc	165.28
11/19/2009	336637	Palo Alto College	160.00
11/19/2009	336638	Penguin Suits, Inc.	60.00
11/19/2009	336639	Pepsi Bottling Group	584.94
11/19/2009	336640	Pro-Ed	521.40
11/19/2009	336641	RadioShack Corporation	97.79
11/19/2009	336642	The Raspberry Field	122.00

11/19/2009	336643	RBC Music Company, Inc.	464.85
11/19/2009	336644	Read All About It	98.90
11/19/2009	336645	Reading Recovery Council	410.00
11/19/2009	336646	Resources For Reading, Inc.	49.34
11/19/2009	336647	RFB&D	35.00
11/19/2009	336648	Melanie Richardson	6.65
11/19/2009	336649	Ronald Richardson	70.00
11/19/2009	336650	Margaret Riedlinger	98.70
11/19/2009	336651	Fernando Rivera	87.83
11/19/2009	336652	Riverside Publishing Co.	1,425.60
11/19/2009	336653	Samuel Clemens High School	100.00
11/19/2009	336654	San Antonio Christian Schools	240.00
11/19/2009	336655	Scholastic Book Clubs, Inc.	142.00
11/19/2009	336656	Scholastic Inc.	359.70
11/19/2009	336657	School Specialty Inc.	54.99
11/19/2009	336658	Seguin High School	500.00
11/19/2009	336659	Steele High School	500.00
11/19/2009	336660	Study Island	432.00
11/19/2009	336661	TASB Risk Management Fund Operating	34,539.16
11/19/2009	336662	TASCO	60.00
11/19/2009	336663	Texas Electrical Supply Company	319.00
11/19/2009	336664	Texas High School Mock Trial Comp.	175.00
11/19/2009	336665	Therapy Shoppe, Inc.	49.41
11/19/2009	336666	TMEA	120.00
11/19/2009	336667	Jean Toland	317.20
11/19/2009	336668	Matt Tovey	40.00
11/19/2009	336669	Treetop Publishing	42.05
11/19/2009	336670	Triple-S Steel Supply Co.	1,041.20
11/19/2009	336671	Tyler Technologies, Inc.	100.00
11/19/2009	336672	University Of Texas at Austin	2,000.00
11/19/2009	336673	UPS	18.77
11/19/2009	336674	Uvalde High School	175.00
11/19/2009	336675	Araccli Vasquez	197.00
11/19/2009	336676	Verizon Southwest	1,037.30
11/19/2009	336677	WA-Automotive	22.22
11/19/2009	336678	Laura Wilson	84.49
11/24/2009	336679	ADF Enterprises, Inc.	787.50
11/24/2009	336680	Jordan Baccus	35.75
11/24/2009	336681	Charles Baer	70.00
11/24/2009	336682	Barnes & Noble Inc.	363.54
11/24/2009	336683	Bergmann Lumber Co.	223.17
11/24/2009	336684	Jim Black	45.00
11/24/2009	336685	Blue Bell Creameries, Inc.	1,351.08
11/24/2009	336686	Boerne Auto & Truck Supply, Inc.	965.86
11/24/2009	336687	Boerne Office Supply	1,460.01
11/24/2009	336688	BSN Sports	596.00
11/24/2009	336689	Douglas Byers	90.00
11/24/2009	336690	CDW Government, Inc.	1,875.21
11/24/2009	336691	Clampitt Paper Company	2,102.00
11/24/2009	336692	Culligan Water Conditioning, Inc.	27.75
11/24/2009	336693	Josh Daume	125.00
11/24/2009	336694	Gene Davenport	125.00

11/24/2009	336695	Destination ImagiNation, Inc.	405.00
11/24/2009	336696	Robert M. Ebner	105.00
11/24/2009	336697	Education Service Center Region 4	153.00
11/24/2009	336698	Education Service Center Region 20	2,542.00
11/24/2009	336699	Education Support Associates, Inc.	1,750.00
11/24/2009	336700	EducationCity Inc.	650.00
11/24/2009	336701	Brent Evans, LMSW-ACP	1,800.00
11/24/2009	336702	Phil Farrar	105.00
11/24/2009	336703	Flexile Multimedia Systems	824.00
11/24/2009	336704	David Fulkerson	45.65
11/24/2009	336705	G & K Services	1,038.84
11/24/2009	336706	Gandy Ink	1,164.44
11/24/2009	336707	Oscar Garcia	45.00
11/24/2009	336708	Aurora Gates	30.00
11/24/2009	336709	Jay Gilmore	90.00
11/24/2009	336710	James Girard	162.19
11/24/2009	336711	Gold Star Food Service	129.00
11/24/2009	336712	Julie Gossell	299.75
11/24/2009	336713	Grainger	300.64
11/24/2009	336714	D. Alan Green	75.00
11/24/2009	336715	Tom Gueringer	125.00
11/24/2009	336716	Gulf Coast Paper Co.	633.62
11/24/2009	336717	Hill Country Plumbing, Inc.	16.02
11/24/2009	336718	Richard Hill Jr.	45.00
11/24/2009	336719	Home Depot	408.56
11/24/2009	336720	Gerald Janert	57.50
11/24/2009	336721	Ronald Jenkins	115.52
11/24/2009	336722	David Johns	70.00
11/24/2009	336723	Johnstone Supply	176.23
11/24/2009	336724	JS Printing	517.00
11/24/2009	336725	Kerr County Produce	996.90
11/24/2009	336726	Konica Minolta	118.29
11/24/2009	336727	Labatt Food Service	16,076.33
11/24/2009	336728	Stan Leech	85.60
11/24/2009	336729	Little Caesar's	1,678.60
11/24/2009	336730	McLiff Vending Co.	3,801.00
11/24/2009	336731	Douglas Meuth	120.00
11/24/2009	336732	Steven Nevels	67.50
11/24/2009	336733	Nolans Office Products, Inc.	173.35
11/24/2009	336734	Oak Farms Dairy - SA	1,666.78
11/24/2009	336735	Office Depot	17.24
11/24/2009	336736	Oriental Trading Company, Inc.	75.49
11/24/2009	336737	Leroy Peacock	68.50
11/24/2009	336738	Pepsi Bottling Group	433.89
11/24/2009	336739	Really Good Stuff, Inc.	66.44
11/24/2009	336740	Clinton Rhea	115.51
11/24/2009	336741	Mark Sanchez	105.00
11/24/2009	336742	School Specialty Inc.	24.05
11/24/2009	336743	School Specialty Inc.	61.53
11/24/2009	336744	Steven Spreen	125.00
11/24/2009	336745	David Stelmazewski	287.91
11/24/2009	336746	Mary Terrell	23.10

11/24/2009 336747	Texas Electrical Supply Company	374.65
11/24/2009 336748	Tractor Supply Company	72.99
11/24/2009 336749	Triple-S Steel Supply Co.	1,272.89
11/24/2009 336750	Trophies Plus	450.00
11/24/2009 336751	Jordan Valenti	79.50
11/24/2009 336752	James Vela	120.00
11/24/2009 336753	Raul Villafranca	125.00
11/24/2009 336754	WA-Automotive	295.58
11/24/2009 336755	Waste Management	375.10
11/24/2009 336756	Brittany Webb	60.00
11/24/2009 336757	Whitaker's Soft Water, L.L.C.	358.75
11/24/2009 336758	Darren Williams	45.18
11/24/2009 336759	Worldwide Canine, Inc.	150.00
11/24/2009 336760	Kelly Young	45.00