

LLANO INDEPENDENT SCHOOL DISTRICT  
CHECK LISTING - DECEMBER 2008

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
10/9/2008	***645	VOID CHECK FROM PRIOR MONTH	(25.00)
12/1/2008	***361	LLANO JUNIOR HIGH SCHOOL	400.00
12/1/2008	EFT	TASB R.M.F.	18,282.50
12/3/2008	***362	FREDERICKSBURG I.S.D.	90.00
12/3/2008	***363	LIBBY CLIFTON	225.00
12/3/2008	***364	HILTON AUSTIN	454.53
12/3/2008	***365	PROJECT GRADUATION	360.00
12/4/2008	***366	[NAME REDACTED]	25.00
12/4/2008	***367	BANDERA ISD ATHLETICS	150.00
12/4/2008	***368	BANDERA ISD ATHLETICS	300.00
12/5/2008	***369	PIZZA HUT-LLANO	80.00
12/5/2008	***370	ATHLETIC SUPPLY, INC.	760.38
12/5/2008	***371	THE BUSINESS CENTER	-
12/5/2008	***372	THE BUSINESS CENTER	1,706.30
12/5/2008	***373	CHALK'S TRUCK PARTS, INC.	86.40
12/5/2008	***374	COOPER'S PLUMBING	4,025.00
12/5/2008	***375	DECK'S PROPANE	84.00
12/5/2008	***376	FITNESS FIRST SPORTS	3,483.00
12/5/2008	***377	FROMBERG ASSOCIATES, LTD.	24,995.14
12/5/2008	***378	TIM GLOVER	24.92
12/5/2008	***379	GRAINGER	1,999.94
12/5/2008	***380	KINGSLAND MUD	1,806.99
12/5/2008	***381	DIANA LINNEY	410.00
12/5/2008	***382	LLANO JUNIOR HIGH SCHOOL	400.00
12/5/2008	***383	LLANO MEMORIAL HOSPITAL	178.00
12/5/2008	***384	LLANO WELDING SUPPLY	180.00
12/5/2008	***385	MAYFIELD PAPER CO.	-
12/5/2008	***386	MAYFIELD PAPER CO.	-
12/5/2008	***387	MAYFIELD PAPER CO.	1,005.66
12/5/2008	***388	CAROL MEIER	265.93
12/5/2008	***389	WILBURN MEIER	203.46
12/5/2008	***390	MRS. COMMUNICATIONS	69.24
12/5/2008	***391	NELCO	256.32
12/5/2008	***392	ORIENTAL TRADING CO., INC.	109.66
12/5/2008	***393	QUILL CORP.	476.71
12/5/2008	***394	REGION XIII ED. SERVICE CENTER	400.00
12/5/2008	***395	RICKETSON, DONALD	50.20
12/5/2008	***396	SALADO ATHLETIC BOOSTER CLUB	100.00
12/5/2008	***397	SCHOOL SPECIALTY SUPPLY, INC.	186.15
12/5/2008	***398	STEELMAN, ROXIANNE	44.00
12/5/2008	***399	WILLIAM V. MACGILL & CO.	96.15
12/5/2008	***400	ZEECON WIRELESS INTERNET LLC	2,493.75
12/9/2008	***401	BONNET GRANT CONSTRUCTORS	52,961.25
12/9/2008	***402	HAMILTON I.S.D.	200.00
12/9/2008	***403	KINGSLAND WATER SUPPLY CORP.	888.63
12/11/2008	***404	BIZZELL, JACQUELINE	171.52
12/11/2008	***405	VOID CHECK	-
12/11/2008	***406	VOID CHECK	-
12/11/2008	***407	VOID CHECK	-
12/11/2008	***408	SALADO HIGH SCHOOL	345.00
12/12/2008	***409	ALERT SERVICES, INC.	307.00
12/12/2008	***410	ALLIED WASTE SERVICES #843	854.78
12/12/2008	***411	ANGELO ARCHIVES	175.90
12/12/2008	***412	ATHLETIC SUPPLY, INC.	1,995.00
12/12/2008	***413	MISTI ATKINSON	582.15
12/12/2008	***414	ATMOS ENERGY	854.38

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CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
12/12/2008	***415	AUTO-CHLOR SERVICES, LLC	653.91
12/12/2008	***416	BENAVIDES, JOHN	147.88
12/12/2008	***417	BERRYHILL, JOSEPH	147.88
12/12/2008	***418	BLICK ART MATERIALS	84.00
12/12/2008	***419	BLUE BELL CREAMERIES, L.P.	636.12
12/12/2008	***420	BLUE BONNET CAFE	105.00
12/12/2008	***421	BORDEN, INC.	7,426.04
12/12/2008	***422	BOUND TO STAY BOUND, INC.	582.33
12/12/2008	***423	BUSTAMANTE, ARMANDO	108.68
12/12/2008	***424	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***425	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***426	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***427	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***428	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***429	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***430	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***431	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***432	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***433	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***434	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***435	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***436	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***437	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***438	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***439	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***440	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***441	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***442	BUTTERY COMPANY, L.L.P.	-
12/12/2008	***443	BUTTERY COMPANY, L.L.P.	3,289.13
12/12/2008	***444	CARTER, SHAUN	199.68
12/12/2008	***445	CDW GOVERNMENT, INC.	16.12
12/12/2008	***446	CECIL ATKISSION	234.47
12/12/2008	***447	CLASSROOM DIRECT	1,107.03
12/12/2008	***448	COMPLIANCE CONSORTIUM CORP.	57.00
12/12/2008	***449	CRISIS PREVENTION INSTITUTE	100.00
12/12/2008	***450	DE YOUNG, MICHAEL	163.24
12/12/2008	***451	DEALERS ELECTRICAL SUPPLY	58.58
12/12/2008	***452	DECK'S PROPANE	33.00
12/12/2008	***453	DELTA EDUCATION, INC.	390.45
12/12/2008	***454	ETA/CUISENAIRE	123.47
12/12/2008	***455	FEDERAL EXPRESS	51.05
12/12/2008	***456	FIELDS, CLARENCE	134.12
12/12/2008	***457	FLAGHOUSE, INC.	32.35
12/12/2008	***458	FLOWERS BAKING CO.OF	-
12/12/2008	***459	FLOWERS BAKING CO.OF	-
12/12/2008	***460	FLOWERS BAKING CO.OF	-
12/12/2008	***461	FLOWERS BAKING CO.OF	825.84
12/12/2008	***462	FORDE-FERRIER EDUCATIONAL SERVICES	69.00
12/12/2008	***463	JOHN FOWLER	138.68
12/12/2008	***464	SUZAN GIBBS	61.43
12/12/2008	***465	GLOBAL GOV'T EDUCATION SOLUTIONS, INC.	484.96
12/12/2008	***466	GOLDSTAR FOOD SERVICE, LP	454.40
12/12/2008	***467	GULF COAST PAPER CO.	-
12/12/2008	***468	GULF COAST PAPER CO.	1,422.00
12/12/2008	***469	HASSE'S, INC.	299.99
12/12/2008	***470	HIGH SCHOOL MUSIC SERVICE	216.25

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12/12/2008	***471	HOLMES, WALTER	297.36
12/12/2008	***472	HOOKER, JACOB	106.07
12/12/2008	***473	IMAGESTUFF.COM	90.25
12/12/2008	***474	INDUSTRIAL ELECTRIC SERVICE	851.20
12/12/2008	***475	[NAME REDACTED]	563.94
12/12/2008	***476	INTECH SOUTHWEST SERVICES, LLC	555.00
12/12/2008	***477	INTEGRATED BIOMETRIC TECHNOLOGY	150.60
12/12/2008	***478	JOHNSTONE SUPPLY	824.66
12/12/2008	***479	JUNIOR LIBRARY GUILD	477.00
12/12/2008	***480	KILGO CONSULTING, INC	860.00
12/12/2008	***481	LABATT FOOD SERVICE	-
12/12/2008	***482	LABATT FOOD SERVICE	-
12/12/2008	***483	LABATT FOOD SERVICE	-
12/12/2008	***484	LABATT FOOD SERVICE	-
12/12/2008	***485	LABATT FOOD SERVICE	28,331.04
12/12/2008	***486	LAKESHORE LEARNING MATERIALS	122.77
12/12/2008	***487	LEARNING SERVICES	-
12/12/2008	***488	LEARNING SERVICES	635.50
12/12/2008	***489	THE LEGAL DIGEST	140.00
12/12/2008	***490	LIBRARY VIDEO COMPANY	485.33
12/12/2008	***491	DIANA LINNEY	63.30
12/12/2008	***492	LLANO HIGH SCHOOL	300.00
12/12/2008	***493	VOID CHECK	-
12/12/2008	***494	LLANO HIGH SCHOOL	300.00
12/12/2008	***495	LLANO JUNIOR HIGH SCHOOL	400.00
12/12/2008	***496	THE LLANO NEWS	152.00
12/12/2008	***497	LLANO WELDING SUPPLY	136.70
12/12/2008	***498	LONE STAR COPY PRODUCTS	949.70
12/12/2008	***499	MASON, PRESTON	76.15
12/12/2008	***500	MASTER TEACHER, INC.	108.70
12/12/2008	***501	TERESA MAZUR	100.00
12/12/2008	***502	MCDONALD'S OF BRADY	75.19
12/12/2008	***503	TODD MEIER	844.00
12/12/2008	***504	MID-AMERICAN RESEARCH CHEMICAL	4,059.50
12/12/2008	***505	MISSION RESTAURANT SUPPLY	887.92
12/12/2008	***506	MUELLER, INC.	691.68
12/12/2008	***507	MUSTANG EQUIPMENT	499.77
12/12/2008	***508	OFFICE DEPOT	162.05
12/12/2008	***509	ORIENTAL TRADING CO., INC.	618.87
12/12/2008	***510	OWNERS BUILDING RESOURCE, LP	15,338.36
12/12/2008	***511	OZANE, VALERIE	1,186.25
12/12/2008	***512	PAULEY, WILLIAM	138.68
12/12/2008	***513	PRESTWICK HOUSE, INC.	348.97
12/12/2008	***514	THE PSYCHOLOGICAL CORPPORATION	246.30
12/12/2008	***515	QUILL CORP.	-
12/12/2008	***516	QUILL CORP.	758.84
12/12/2008	***517	R&S DAIRY QUEEN	115.00
12/12/2008	***518	RADIO SHACK/GT SYSTEMS	15.41
12/12/2008	***519	RBC MUSIC COMPANY, INC.	72.34
12/12/2008	***520	ESC 20	3,122.00
12/12/2008	***521	REGION XIII ED. SERVICE CENTER	-
12/12/2008	***522	REGION XIII ED. SERVICE CENTER	-
12/12/2008	***523	REGION XIII ED. SERVICE CENTER	-
12/12/2008	***524	REGION XIII ED. SERVICE CENTER	-
12/12/2008	***525	REGION XIII ED. SERVICE CENTER	-
12/12/2008	***526	REGION XIII ED. SERVICE CENTER	-

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
12/12/2008	***527	REGION XIII ED. SERVICE CENTER	3,040.00
12/12/2008	***528	RIVERSIDE PUBLISHING	1,318.76
12/12/2008	***529	WHITESTONE COUNSELING	2,100.00
12/12/2008	***530	ROBERTS TRUCK CENTER	941.54
12/12/2008	***531	RSC EQUIPMENT RENTAL	183.70
12/12/2008	***532	RYAN, ELAINE	4,620.00
12/12/2008	***533	SAMUEL FRENCH, INC.	65.50
12/12/2008	***534	SAN SABA ATHLETICS	75.00
12/12/2008	***535	SANDERSON, LANDON	96.06
12/12/2008	***536	SAX ARTS & CRAFTS	181.88
12/12/2008	***537	SCHOOL SPECIALTY SUPPLY, INC.	-
12/12/2008	***538	SCHOOL SPECIALTY SUPPLY, INC.	-
12/12/2008	***539	SCHOOL SPECIALTY SUPPLY, INC.	1,344.78
12/12/2008	***540	GENA SCHUESSLER	30.23
12/12/2008	***541	SHILOH TREATMENT CENTER, INC.	12,868.20
12/12/2008	***542	SPURGIN, LISA	8.50
12/12/2008	***543	CHRISTINE STUEWE	350.00
12/12/2008	***544	SUPER S FOODS #339	145.40
12/12/2008	***545	TARPLEY MUSIC CO.	-
12/12/2008	***546	TARPLEY MUSIC CO.	2,615.00
12/12/2008	***547	TECH DEPOT	73.95
12/12/2008	***548	WEAVER CONSULTING	1,000.00
12/12/2008	***549	SHEILA WHITE	138.30
12/12/2008	***550	THE WRITE SHOP, INC.	-
12/12/2008	***551	THE WRITE SHOP, INC.	1,022.50
12/12/2008	***552	XEROX CORPORATION	-
12/12/2008	***553	XEROX CORPORATION	-
12/12/2008	***554	XEROX CORPORATION	-
12/12/2008	***555	XEROX CORPORATION	4,137.88
12/12/2008	***556	ZEECON WIRELESS INTERNET LLC	2,493.75
12/15/2008	***557	VERA, DANIEL	285.00
12/17/2008	***558	CHRISSY'S HOMESTYLE BAKERY	34.50
12/18/2008	***559	VANGUARD CONTRACTORS, LP	900,802.31
12/19/2008	***560	1ST CHOICE RESTAURANT EQUIPMENT	100.00
12/19/2008	***561	A.D.A.M., INC.	1,389.95
12/19/2008	***562	ABILENE MAINTENANCE SUPPLIES	278.50
12/19/2008	***563	ACE HOME IMPROVEMENT, INC	-
12/19/2008	***564	ACE HOME IMPROVEMENT, INC	-
12/19/2008	***565	ACE HOME IMPROVEMENT, INC	288.06
12/19/2008	***566	AMERICAN LIBRARY ASSOCIATION	130.00
12/19/2008	***567	AT&T	473.52
12/19/2008	***568	ATHLETIC SUPPLY, INC.	-
12/19/2008	***569	ATHLETIC SUPPLY, INC.	5,496.00
12/19/2008	***570	ATSSB REGION 7	465.00
12/19/2008	***571	ATSSB REGION 7	296.00
12/19/2008	***572	BARNES & NOBLE	33.65
12/19/2008	***573	BIRD ROCK COMMUNICATIONS, INC.	350.00
12/19/2008	***574	BLUE BELL CREAMERIES, L.P.	427.38
12/19/2008	***575	BRADLEY TRIBBLE CONSTRUCTION	5,500.00
12/19/2008	***576	BSI INTERNATIONAL, LLC	-
12/19/2008	***577	BSI INTERNATIONAL, LLC	1,769.75
12/19/2008	***578	CAMPBELL, STEPHEN	145.00
12/19/2008	***579	CAR QUEST OF LLANO	-
12/19/2008	***580	CAR QUEST OF LLANO	203.67
12/19/2008	***581	CC DISTRIBUTORS	1,437.50
12/19/2008	***582	CDW-G	60.95

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12/19/2008	***583	MALINAK VIDEO PRODUCTIONS	145.00
12/19/2008	***584	CICI'S PIZZA #550	72.00
12/19/2008	***585	CITY OF LLANO	43,350.90
12/19/2008	***586	CLASSROOM DIRECT	131.87
12/19/2008	***587	LIBBY CLIFTON	48.00
12/19/2008	***588	COMMERCIAL LAUNDRY PARTS	112.23
12/19/2008	***589	COMPLIANCE CONSORTIUM CORP.	57.00
12/19/2008	***590	COOPER'S PLUMBING	1,250.00
12/19/2008	***591	COPPERAS COVE ISD	244.48
12/19/2008	***592	CREATIVE AWARDS & TROPHIES	152.70
12/19/2008	***593	DEALERS ELECTRICAL SUPPLY	173.36
12/19/2008	***594	DELL COMPUTER CORPORATION	76.99
12/19/2008	***595	DUNN-RITE SPECIALTIES, INC.	668.96
12/19/2008	***596	EAI	67.56
12/19/2008	***597	EVANS, ALYSON	48.29
12/19/2008	***598	EVEREST, MARY PATT	52.20
12/19/2008	***599	NITA FIELDS	177.73
12/19/2008	***600	FITNESS FINDERS, INC.	100.40
12/19/2008	***601	FLOWERS BAKING CO.OF	-
12/19/2008	***602	FLOWERS BAKING CO.OF	-
12/19/2008	***603	FLOWERS BAKING CO.OF	-
12/19/2008	***604	FLOWERS BAKING CO.OF	705.67
12/19/2008	***605	FREY SCIENTIFIC	23.20
12/19/2008	***606	GLOBAL GOV'T EDUCATION SOLUTIONS, INC.	102.98
12/19/2008	***607	GRAINGER	3,226.66
12/19/2008	***608	VERIZON SOUTHWEST	1,994.85
12/19/2008	***609	GULF COAST PAPER CO.	168.99
12/19/2008	***610	HAMILTON, GEORGE	51.40
12/19/2008	***611	HARD-EIGHT BAR-B-QUE	79.11
12/19/2008	***612	HIGH SCHOOL MUSIC SERVICE	236.34
12/19/2008	***613	INTECH SOUTHWEST SERVICES, LLC	320.58
12/19/2008	***614	INTEGRATED BIOMETRIC TECHNOLOGY	100.40
12/19/2008	***615	JOHNSTONE SUPPLY	1,850.00
12/19/2008	***616	[NAME REDACTED]	76.00
12/19/2008	***617	JORDAN, GAYLE	5.88
12/19/2008	***618	JUNG, STEVE	148.68
12/19/2008	***619	KERR COUNTY PRODUCE	-
12/19/2008	***620	KERR COUNTY PRODUCE	-
12/19/2008	***621	KERR COUNTY PRODUCE	744.68
12/19/2008	***622	KIS	2,100.00
12/19/2008	***623	LAIRD, REGINA	50.20
12/19/2008	***624	LAKESHORE LEARNING MATERIALS	174.60
12/19/2008	***625	LIGON, LACI	50.20
12/19/2008	***626	LLANO AUTO PARTS L.L.C.	198.66
12/19/2008	***627	LLANO RIVER GOLF COURSE	2,310.00
12/19/2008	***628	LLANO TIRE & AUTOMOTIVE CENTER	15.00
12/19/2008	***629	LLANO FEED & SUPPLY	42.75
12/19/2008	***630	LONE STAR LEARNING, INC.	39.99
12/19/2008	***631	LONE STAR COPY PRODUCTS	549.65
12/19/2008	***632	LONG, BETH	50.20
12/19/2008	***633	MARK'S PLUMBING PARTS	49.23
12/19/2008	***634	JP MORGAN CHASE BANK NA	-
12/19/2008	***635	JP MORGAN CHASE BANK NA	-
12/19/2008	***636	JP MORGAN CHASE BANK NA	-
12/19/2008	***637	JP MORGAN CHASE BANK NA	18,750.96
12/19/2008	***638	MISSION RESTAURANT SUPPLY	45.35

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12/19/2008	***639	MORGAN, RONALD	153.24
12/19/2008	***640	NATIONAL READING STYLES INSTIT	47.95
12/19/2008	***641	NOVELL, INC.	3,416.00
12/19/2008	***642	OBERLE, ASHLEY	50.20
12/19/2008	***643	OFFICE DEPOT	302.78
12/19/2008	***644	ORIENTAL TRADING CO., INC.	-
12/19/2008	***645	ORIENTAL TRADING CO., INC.	481.69
12/19/2008	***646	PATTERSON, LYNDA	50.20
12/19/2008	***647	PIERRE FOODS, INC.	312.74
12/19/2008	***648	PIZZA HUT-LLANO	1,794.00
12/19/2008	***649	QUILL CORP.	-
12/19/2008	***650	QUILL CORP.	714.75
12/19/2008	***651	RBC MUSIC COMPANY, INC.	403.24
12/19/2008	***652	REGION XIII ED. SERVICE CENTER	550.00
12/19/2008	***653	RENEE'S FLOWERS & GIFTS	50.00
12/19/2008	***654	RICHLAND SPRINGS ISD	250.00
12/19/2008	***655	ROBERTS TRUCK CENTER	2,260.70
12/19/2008	***656	RSC EQUIPMENT RENTAL	222.16
12/19/2008	***657	RUSCHE OIL CO., INC.	-
12/19/2008	***658	RUSCHE OIL CO., INC.	14,713.23
12/19/2008	***659	SANDERSON, LANDON	47.78
12/19/2008	***660	SCHOLASTIC BOOK CLUBS, INC.	52.00
12/19/2008	***661	SCHOOL SPECIALTY SUPPLY, INC.	590.44
12/19/2008	***662	SCOTT, MARY	199.77
12/19/2008	***663	SDI ASSOCIATES, INC.	150.90
12/19/2008	***664	SHI GOVERNMENT SOLUTIONS, INC.	229.00
12/19/2008	***665	NICOLE SMITH	249.49
12/19/2008	***666	[NAME REDACTED]	22.50
12/19/2008	***667	STEVENSON LEARNING SKILLS	175.53
12/19/2008	***668	STROEHER & SON	2,359.00
12/19/2008	***669	SUPER S FOODS #339	29.16
12/19/2008	***670	TAHPERD SUMMER CONFERENCE	150.00
12/19/2008	***671	TASB	507.92
12/19/2008	***672	TERRACON CONSULTANTS, INC.	3,882.00
12/19/2008	***673	TEXAS LIBRARY ASSOCIATION	250.00
12/19/2008	***674	UNIVERSITY INTERSCHOLASTIC LEAGUE	174.50
12/19/2008	***675	UNIFIRST CORPORATION	-
12/19/2008	***676	UNIFIRST CORPORATION	-
12/19/2008	***677	UNIFIRST CORPORATION	-
12/19/2008	***678	UNIFIRST CORPORATION	-
12/19/2008	***679	UNIFIRST CORPORATION	676.60
12/19/2008	***680	VERNIER SOFTWARE & TECHNOLOGY	352.26
12/19/2008	***681	WHATABURGER, INC.	51.88
12/19/2008	***682	[NAME REDACTED]	18.75
12/19/2008	***683	SHEILA WHITE	69.15
12/19/2008	***684	WILLIAM V. MACGILL & CO.	171.55
12/19/2008	***685	WILSON, WAYNE	145.68
12/19/2008	***686	GREGORY M.WRIGHT	124.12
12/19/2008	***687	DAIRY QUEEN-LLANO	152.00
12/20/2008	***688	E.S.C., REGION 2	2,735.94
12/20/2008	***689	FROMBERG ASSOCIATES, LTD.	8,586.38
12/20/2008	***690	HILL COUNTRY EMBROIDERY, INC.	170.00
12/20/2008	***691	KLINE, HOLLY	80.00
12/20/2008	***692	LLANO COUNTY	8,115.50
12/20/2008	***693	RADIO SHACK/GT SYSTEMS	50.23
12/20/2008	***694	SHELL FLEET PLUS	168.75

LLANO INDEPENDENT SCHOOL DISTRICT  
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CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
12/20/2008	***695	TAYLOR PUBLISHING	3,843.11
12/20/2008	***696	WALSH, ANDERSON, BROWN, ET AL	447.78
12/22/2008	EFT	TASB R.M.F.	835.12
<b>PAYROLL</b>			
12/19/2008	EFT	LLANO ISD PAYROLL CLEARING ACC	1,107,041.59
12/19/2008	***478	ASSOCIATION OF TEXAS	1,567.56
12/19/2008	***479	FIRST FINANCIAL ADMINISTRATORS	-
12/19/2008	***480	FIRST FINANCIAL ADMINISTRATORS	15,320.16
12/19/2008	***481	FIRST FINANCIAL ADMINISTRATORS - ANNUITIES	-
12/19/2008	***482	FIRST FINANCIAL ADMINISTRATORS - ANNUITIES	8,940.00
12/19/2008	***483	LINCOLN NATIONAL LIFE INS. CO.	2,345.91
12/19/2008	***484	LLANO I.S.D.	957.96
12/19/2008	***485	PREPAID LEGAL SERVICES, INC.	74.75
12/19/2008	***486	TEXAS GUARANTEED STUDENT LOAN CORPORATION	44.06
12/19/2008	***487	TEXAS CLASSROOM TEACHER ASSOC.	72.51
12/19/2008	***488	Texas AFT/PEG	27.51
12/19/2008	***489	TX CHILD SUPPORT DISB. UNIT	560.00
12/19/2008	***490	U.S. DEPARTMENT OF EDUCATION	327.80
12/19/2008	EFT	TEACHER RETIREMENT SYSTEM TX	209,009.89
12/19/2008	EFT	INTERNAL REVENUE SERVICE	113,642.01