

4/30/2010

Doc_Date	Item_Name	Amount
4/8/2010	AA Self Storage	360.25
4/8/2010	Jason Abbott	350.00
4/8/2010	ABECEDARIAN	55.00
4/8/2010	ADF Enterprises, Inc.	472.50
4/8/2010	Agency 405	144.00
4/8/2010	Alamo Iron Works	580.44
4/8/2010	Alamo Technology Education Association	180.00
4/8/2010	Alamo Technology Education Association	495.00
4/8/2010	American Automatic Sprinkler, LTD	366.72
4/8/2010	Mark Arnold	45.00
4/8/2010	Fidel Arrellano	99.90
4/8/2010	Autism Community Network	1,325.00
4/8/2010	Laurel Babb	190.90
4/8/2010	Tim Barclay	62.00
4/8/2010	Barnes & Noble Inc.	2,012.40
4/8/2010	Bearcom	1,220.00
4/8/2010	Jenny A. Beauchamp	54.50
4/8/2010	Boerne Auto & Truck Supply, Inc.	1,065.49
4/8/2010	Boerne Office Supply	648.97
4/8/2010	Boerne Printing Company	191.00
4/8/2010	Boerne Spirit	1,035.00
4/8/2010	Tony Boykin	194.45
4/8/2010	Michael Brown	54.90
4/8/2010	Irene Buesing	37.00
4/8/2010	Jenny Cashion	68.25
4/8/2010	Javier Castillo	69.67
4/8/2010	CDW Government, Inc.	13,526.02
4/8/2010	Childswork/Childsplay	228.14
4/8/2010	City Of Boerne Utilities	38,320.26
4/8/2010	Clampitt Paper Company	1,044.00
4/8/2010	Matt Clark	74.70
4/8/2010	Sam Clough	74.70
4/8/2010	Comfort Truck Center	1,283.54
4/8/2010	CPS Energy	4,026.60
4/8/2010	Crawford Electric Supply-San Antonio, Ltd.	97.00
4/8/2010	Culligan Water Conditioning, Inc.	7.00
4/8/2010	Dairy Queen	95.00
4/8/2010	Dairy Queen	193.23
4/8/2010	Data Projections, Inc.	3,351.32
4/8/2010	Lance DeLeon	90.00
4/8/2010	Educating Diverse Learners	2,000.00
4/8/2010	Education Service Center Region 20	1,140.00
4/8/2010	eInstruction	454.00
4/8/2010	ETA/Cuisenaire	223.40
4/8/2010	Fairway Supply Inc.	79.00
4/8/2010	David Farber	50.00
4/8/2010	Flinn Scientific Inc.	662.48
4/8/2010	Sandie Ford	10.08
4/8/2010	Tammy Foreman	37.80
4/8/2010	Frank Foster	221.52

4/8/2010 Sherye Foster	300.00
4/8/2010 Fredericksburg ISD	100.00
4/8/2010 Frog Publications	51.85
4/8/2010 Frost Leasing	36,000.20
4/8/2010 G & K Services	510.33
4/8/2010 Preciosa Garza	44.00
4/8/2010 Mike Gauthé	281.90
4/8/2010 Gary Gilbert	85.00
4/8/2010 Gold Star Food Service	666.55
4/8/2010 Gonzalez Office Products, Inc.	745.93
4/8/2010 Lawrence Gormley	241.85
4/8/2010 GVTC	1,038.57
4/8/2010 Gulf Coast Paper Co.	2,384.69
4/8/2010 Jeff Haberstroh	186.25
4/8/2010 Charles Hamilton II	74.70
4/8/2010 Seth Hanson	119.70
4/8/2010 HARDING DMS, Inc.	202.57
4/8/2010 Terrance Hawkins	79.93
4/8/2010 Hayes Software Systems	600.00
4/8/2010 Dwight Helton	28.70
4/8/2010 Hexco, Inc.	147.00
4/8/2010 Bob Hicks	74.70
4/8/2010 Hillje Music Center	670.25
4/8/2010 Holiday Inn Express	1,765.50
4/8/2010 Home Depot	6,203.35
4/8/2010 HOSA, TA	600.00
4/8/2010 IDEAS LLC	135.25
4/8/2010 IKON Office Solutions	56.00
4/8/2010 Ince Distributing, Inc.	164.51
4/8/2010 Institute for the Advancement of Science Teaching	500.00
4/8/2010 Brack Jackson	62.00
4/8/2010 Jaguar Educational	392.34
4/8/2010 Savino Jaramillo IV	58.00
4/8/2010 Don Jeffreys	54.90
4/8/2010 Johnson Supply	178.24
4/8/2010 Jones School Supply	52.75
4/8/2010 Wesley Jones	194.45
4/8/2010 Kerr County Produce	905.85
4/8/2010 Kerrville Bus Company/Coach USA	2,562.40
4/8/2010 Mary Knitt	84.70
4/8/2010 Konica Minolta	202.02
4/8/2010 Lydia Kreidel	65.10
4/8/2010 Labatt Food Service	10,760.07
4/8/2010 Lakeshore Learning Materials	223.86
4/8/2010 April Langston	264.50
4/8/2010 Learning Wheels, Inc.	294.81
4/8/2010 Lebco Office Products	30.00
4/8/2010 Denita Lewis	1,160.00
4/8/2010 LexisNexis	162.00
4/8/2010 Little Caesar's	1,226.25
4/8/2010 Llano ISD	108.00
4/8/2010 Rhonda Loth	50.47

4/8/2010 Jenna Lounsberry	100.00
4/8/2010 MacGill Discount School Nurse Supplies	275.54
4/8/2010 Mark MacMillan	82.67
4/8/2010 Andres Mandujano	112.67
4/8/2010 Tara Manley	100.00
4/8/2010 The Markerboard People, Inc.	78.00
4/8/2010 Marks Plumbing Parts	103.39
4/8/2010 The Master Ruler	109.45
4/8/2010 Salvador Mauricio	119.93
4/8/2010 Gary McKelvey	97.00
4/8/2010 Melanie McKown	179.90
4/8/2010 Michele Mills	9.45
4/8/2010 Laurien Monaghan	17.71
4/8/2010 Monarch Trophy Studio	125.00
4/8/2010 Music In Motion	61.05
4/8/2010 Myers Tire Supply	18,800.00
4/8/2010 Allen Neuman	54.90
4/8/2010 Nolans Office Products, Inc.	550.84
4/8/2010 Northeast ISD	100.00
4/8/2010 Oak Farms Dairy - SA	1,730.16
4/8/2010 Office Depot	311.10
4/8/2010 Olsen Safety Equipment Corp.	363.15
4/8/2010 Oriental Trading Company, Inc.	97.41
4/8/2010 Jill Oxford	56.00
4/8/2010 Pacific Learning	3,188.90
4/8/2010 The Parent Institute	168.00
4/8/2010 James H. Parker	74.70
4/8/2010 Ramiro C. Pedraza	117.67
4/8/2010 Pepsi Bottling Group	222.70
4/8/2010 Performance Controls	502.00
4/8/2010 Personal Service Mfg. Corp.	646.06
4/8/2010 Josiah Peslak	10.50
4/8/2010 Andy Phillips, III	242.56
4/8/2010 Positive Promotions, Inc.	365.98
4/8/2010 James M. Poyle II	85.00
4/8/2010 Project Wisdom	1,073.00
4/8/2010 RadioShack Corporation	169.98
4/8/2010 Tony Ramirez	50.00
4/8/2010 Cheryl Rayburg	128.85
4/8/2010 Paul Rayburg	68.75
4/8/2010 RBC Music Company, Inc.	255.68
4/8/2010 Really Good Stuff, Inc.	36.93
4/8/2010 Margaret Riedlinger	145.46
4/8/2010 RSC Equipment Rental, Inc.	288.00
4/8/2010 Eduardo Ruiz	58.00
4/8/2010 Russell's Educational Consulting	126.85
4/8/2010 Santex International Trucks, Inc.	64.88
4/8/2010 School Specialty Inc.	357.24
4/8/2010 Shared Technologies, Inc.	808.45
4/8/2010 Sherwin Williams	197.57
4/8/2010 Karen Short	87.56
4/8/2010 John Joseph Silantien	150.00

4/8/2010 Howard L. Smith & Associates, Inc.	2,500.00
4/8/2010 Smithson Valley High School	400.00
4/8/2010 Solution Tree	299.60
4/8/2010 Troy Sonnen	37.80
4/8/2010 Standard Supply & Distributing Co., Inc.	453.22
4/8/2010 Sun Coast Resources, Inc.	16,260.18
4/8/2010 Systems Design	360.00
4/8/2010 TABC	540.00
4/8/2010 Florencio Tablizo	101.87
4/8/2010 Juan Tapia	39.60
4/8/2010 Texas Association of School Boards	2,335.99
4/8/2010 TASBO	125.00
4/8/2010 TEPSA	198.99
4/8/2010 Mary Terrell	33.74
4/8/2010 Texas Girls Coaches Assoc.	80.00
4/8/2010 Texas High School Coaches Assoc.	1,280.00
4/8/2010 Texas Tollways CSC	5.46
4/8/2010 Elvia Maria Thorn	33.60
4/8/2010 Thyssenkrupp Elevator Corp.	1,533.50
4/8/2010 Tractor Supply Company	176.81
4/8/2010 Raymond E. Turner	50.00
4/8/2010 Tyler Technologies, Inc.	150.00
4/8/2010 David Uecker	18.30
4/8/2010 University Interscholastic League	169.00
4/8/2010 UIL Music Region XI	1,550.00
4/8/2010 Unifirst Holdings, L.P.	88.98
4/8/2010 University of Texas	120.00
4/8/2010 University Of Texas at Austin	200.00
4/8/2010 Debbie Vaughn	97.00
4/8/2010 Terry Vaughn	54.90
4/8/2010 Verizon Southwest	5.80
4/8/2010 Ward's Natural Science Est., Inc.	140.83
4/8/2010 Waste Management	5,654.29
4/8/2010 Debbie Watson	150.50
4/8/2010 Whitaker's Soft Water, L.L.C.	481.75
4/8/2010 Wesley Whitehead	54.90
4/8/2010 Amber Wilkins	100.00
4/8/2010 William V. Macgill & Co.	193.80
4/8/2010 Worth Hydrochem Of San Antonio, Inc.	346.00
4/8/2010 Joan Wright	17.85
4/8/2010 Xerox Corporation	2,502.16
4/8/2010 Dillard D. Yates	160.00
4/8/2010 Julia Zachary	90.00
4/9/2010 Hyatt Regency	9,720.00
4/12/2010 City of Boerne	46.00
4/15/2010 Aces A/C Supply, Inc.	1,296.00
4/15/2010 ADF Enterprises, Inc.	787.50
4/15/2010 Advanstar Communications, Inc.	147.95
4/15/2010 David Agleton, Sr.	54.90
4/15/2010 Matthew S. Andrews	76.68
4/15/2010 Apperson Print Resources, Inc.	362.19
4/15/2010 Mark Arnold	45.00

4/15/2010 Association of Texas Small School Bands	50.00
4/15/2010 AT&T	5,565.25
4/15/2010 B&H Photo - Video, Inc.	712.62
4/15/2010 Ron Bailey	54.90
4/15/2010 Anthony Baumann	91.48
4/15/2010 Blue Bell Creameries, Inc.	1,234.62
4/15/2010 Boerne Auto & Truck Supply, Inc.	197.79
4/15/2010 Boerne Office Supply	4,877.47
4/15/2010 Boerne Printing Company	639.00
4/15/2010 Boerne Spirit	391.50
4/15/2010 BSN Sports	312.01
4/15/2010 Debbie Burow	74.00
4/15/2010 Cambium Learning, Inc.	389.40
4/15/2010 Carolina Biological Supply Co.	75.13
4/15/2010 CDW Government, Inc.	2,693.77
4/15/2010 Dino Cinelli	54.90
4/15/2010 Clampitt Paper Company	1,044.00
4/15/2010 Jacqueline Craig	22.00
4/15/2010 Culligan Water Conditioning, Inc.	46.25
4/15/2010 The DBQ Project	1,080.00
4/15/2010 Delta Education	806.40
4/15/2010 Josh Donat	54.90
4/15/2010 Charles Eddy	85.00
4/15/2010 Education Service Center Region 4	520.20
4/15/2010 Education Service Center Region 20	3,678.00
4/15/2010 Enchanted Springs Ranch	100.00
4/15/2010 Enterprise Rent-A-Car	1,132.50
4/15/2010 Estes, Inc.	124.88
4/15/2010 ETA/Cuisenaire	1,882.32
4/15/2010 Fair Oaks Ranch Golf & Country Club	477.00
4/15/2010 Fair Oaks Ranch Utilities	285.98
4/15/2010 David Farber	170.00
4/15/2010 Feltman & Company	917.10
4/15/2010 Mike Fincke	123.75
4/15/2010 Fisher Scientific	170.60
4/15/2010 Anthony Fisher	147.00
4/15/2010 Follett Library Resources	2,992.52
4/15/2010 G & K Services	499.08
4/15/2010 Glen L. Johnson	903.00
4/15/2010 Golf Team Products	172.00
4/15/2010 GovConnection, Inc.	1,634.25
4/15/2010 Kenneth W. Graham	139.50
4/15/2010 Gulf Coast Paper Co.	538.33
4/15/2010 HARDING DMS, Inc.	164.85
4/15/2010 High School Music Service, Inc.	1,060.77
4/15/2010 Hillje Music Center	199.00
4/15/2010 Richard Holly	122.41
4/15/2010 Houston Livestock Show & Rodeo	40.00
4/15/2010 IKON Office Solutions	34.09
4/15/2010 Imagery Graphic Systems, Inc	818.69
4/15/2010 Ince Distributing, Inc.	738.03
4/15/2010 Insect Lore	36.93

4/15/2010 Sandy Jennings	347.00
4/15/2010 JS Printing	366.64
4/15/2010 Kammer Browning PLLC	186.00
4/15/2010 KC Sportswear	3,868.67
4/15/2010 Kerr County Produce	1,371.80
4/15/2010 Pamela King	62.00
4/15/2010 Konica Minolta	1,565.68
4/15/2010 Ralph Kraemer	74.70
4/15/2010 Labatt Food Service	10,591.12
4/15/2010 Lakeshore Learning Materials	293.69
4/15/2010 Learning Seed	1,017.45
4/15/2010 Jaime Ledesma	84.60
4/15/2010 Legal Digest	740.00
4/15/2010 Little Caesar's	1,989.25
4/15/2010 Earl Little	112.00
4/15/2010 M & D Distributors	720.72
4/15/2010 MacGill Discount School Nurse Supplies	151.18
4/15/2010 Timothy Mariott	350.00
4/15/2010 The Master Ruler	170.78
4/15/2010 McLiff Vending Co.	374.00
4/15/2010 Billy Meeks	85.00
4/15/2010 Jason Miller	90.00
4/15/2010 Monarch Trophy Studio	453.50
4/15/2010 Julio Moreno	74.70
4/15/2010 Juan Munoz	80.20
4/15/2010 Music In Motion	82.90
4/15/2010 Nat. Assoc. of Elementary School Principals	101.00
4/15/2010 National Assn of Secondary School Principals	176.00
4/15/2010 Carol Nietenhoefer	114.30
4/15/2010 Oak Farms Dairy - SA	3,223.61
4/15/2010 Office Depot	1,255.00
4/15/2010 Dustin Oliver	45.00
4/15/2010 Pepsi Bottling Group	691.44
4/15/2010 Perfection Learning Corp.	33.45
4/15/2010 Josiah Peslak	8.40
4/15/2010 Trey Peters	54.90
4/15/2010 Andy Phillips, III	5.74
4/15/2010 Pico Petroleum	18,317.95
4/15/2010 Playful Invention Company, Inc.	115.00
4/15/2010 Jesse Plumas	74.70
4/15/2010 Prentke Romich Company, Inc	7,005.50
4/15/2010 QEP, Inc.	463.25
4/15/2010 Quill	172.20
4/15/2010 Evita Rduch	20.16
4/15/2010 Really Good Stuff, Inc.	80.93
4/15/2010 Ken Reischling	51.70
4/15/2010 Resources For Reading, Inc.	346.98
4/15/2010 Jonathan Rickman	43.05
4/15/2010 Saint Marys Hall	2,790.00
4/15/2010 Sam Ash Music	54.90
4/15/2010 San Marcos High School	177.85
4/15/2010 Santex International Trucks, Inc.	64.68

4/15/2010 School Health Corporation	82.00
4/15/2010 School Specialty Inc.	1,536.40
4/15/2010 Science Kit Inc.	831.53
4/15/2010 Terry Snow	74.70
4/15/2010 Southern Tire Mart, LLC	3,008.00
4/15/2010 Southwest Sound And Electronics	3,122.05
4/15/2010 Sports Medicine Associates of San Antonio	4,320.00
4/15/2010 Kenneth Suggs	74.70
4/15/2010 Florencio Tablizo	194.00
4/15/2010 TCU	450.00
4/15/2010 TD Consulting, LLC	613.20
4/15/2010 Team Express	724.90
4/15/2010 Texas Alternator Starter Service	1,441.67
4/15/2010 Texas Comptroller of Public Accounts	136.93
4/15/2010 Jean Toland	100.00
4/15/2010 Tractor Supply Company	13.99
4/15/2010 Karen Trott	68.23
4/15/2010 Lynda Tucker	1,135.41
4/15/2010 Julie Turner	99.35
4/15/2010 University Interscholastic League	15.00
4/15/2010 University Interscholastic League	53.50
4/15/2010 UIL Music Region XI	182.00
4/15/2010 University of Texas	337.50
4/15/2010 University Of Texas at Austin	135.00
4/15/2010 University Of Texas at Austin	495.00
4/15/2010 Verizon Southwest	2,920.17
4/15/2010 Marcy Voss	106.13
4/15/2010 WA-Automotive	333.50
4/15/2010 Waste Management	90.00
4/15/2010 Western Psychological Services	136.95
4/15/2010 Whataburger, Inc.	143.52
4/15/2010 Wright Group	80.39
4/15/2010 Hyatt Regency	1,206.10
4/16/2010 City of Boerne	32.30
4/22/2010 3-D Welding & Industrial Supply, Inc.	14,869.23
4/22/2010 Aces A/C Supply, Inc.	145.75
4/22/2010 ADF Enterprises, Inc.	787.50
4/22/2010 Alamo Iron Works	125.27
4/22/2010 Amsterdam Printing & Litho	128.98
4/22/2010 Matthew S. Andrews	53.80
4/22/2010 Angel Food	535.00
4/22/2010 B&H Photo - Video, Inc.	776.94
4/22/2010 Ron Bailey	116.40
4/22/2010 Barnes & Noble Inc.	143.70
4/22/2010 Best Buy	303.42
4/22/2010 Beta Technology Inc.	217.83
4/22/2010 BIO Corporation	462.53
4/22/2010 Blue Bell Creameries, Inc.	1,815.75
4/22/2010 Boerne ISD Food Service Dept.	110.25
4/22/2010 Boerne Office Supply	3,527.42
4/22/2010 Boerne Printing Company	1,626.00
4/22/2010 Shannon Brown	60.00

4/22/2010 CAMT	855.00
4/22/2010 Canyon High School	380.00
4/22/2010 Carrier Sales and Distribution, LLC	1,173.22
4/22/2010 CDW Government, Inc.	3,938.82
4/22/2010 Celebrations Mobile DJ Service	545.00
4/22/2010 Cengage Learning	423.08
4/22/2010 Cibolo Creek Elem.	813.00
4/22/2010 Cibolo Nature Center	168.00
4/22/2010 Circle H Signs & Banners, Inc.	330.00
4/22/2010 City Of Boerne Utilities	28,625.02
4/22/2010 Clampitt Paper Company	17,298.00
4/22/2010 Classroom Products Warehouse	89.70
4/22/2010 Culligan Water Conditioning, Inc.	9.25
4/22/2010 David Dacbert	150.00
4/22/2010 Elizabeth Dewey	36.26
4/22/2010 Dripping Springs ISD	773.81
4/22/2010 Earth's Birthday Project	437.25
4/22/2010 Education Service Center Region 20	100.00
4/22/2010 ETA/Cuisenaire	56.60
4/22/2010 Brent Evans, LMSW-ACP	1,250.00
4/22/2010 Failure Free Reading	780.00
4/22/2010 Faymar Productions	801.90
4/22/2010 Stephanie Fincke	9.45
4/22/2010 Fredericksburg ISD	150.00
4/22/2010 G & K Services	498.48
4/22/2010 Terry Gault	667.00
4/22/2010 Glass America	178.66
4/22/2010 Gold Star Food Service	450.54
4/22/2010 Gonzalez Office Products, Inc.	911.94
4/22/2010 Grainger	60.30
4/22/2010 Steve Haden	31.36
4/22/2010 Have Training-Will Travel, Inc.	506.25
4/22/2010 Brenda Hepler	141.15
4/22/2010 Highsmith Inc.	463.67
4/22/2010 Hillje Music Center	199.79
4/22/2010 Jeremy Hudson	31.36
4/22/2010 IKON Office Solutions	911.72
4/22/2010 Betsy Ilgenfritz	369.00
4/22/2010 Ince Distributing, Inc.	718.03
4/22/2010 Insko Distributing, Inc.	3,700.00
4/22/2010 Insect Lore	100.97
4/22/2010 Insight Media	337.08
4/22/2010 Junior Library Guild	1,199.40
4/22/2010 K W Towing, LLC	130.00
4/22/2010 Kerr County Produce	1,112.83
4/22/2010 Kerrville ISD	649.60
4/22/2010 Labatt Food Service	11,120.52
4/22/2010 Lakeshore Learning Materials	2,547.87
4/22/2010 Vicki Layer	338.55
4/22/2010 Learning Services	406.41
4/22/2010 Learning Zone	300.00
4/22/2010 Little Caesar's	1,989.25

4/22/2010 Homer T. Melton	53.80
4/22/2010 Model Me Kids	142.85
4/22/2010 National School Products	180.95
4/22/2010 Nextel Communications	5,828.25
4/22/2010 Carol Nietenhoefer	64.00
4/22/2010 Oak Farms Dairy - SA	2,935.87
4/22/2010 Office Depot	1,905.31
4/22/2010 Pacific Learning	1,448.70
4/22/2010 Gary Panozzo	98.80
4/22/2010 Pearson	155.50
4/22/2010 Pearson Education, Inc.	832.44
4/22/2010 Penguin Suits, Inc.	54.00
4/22/2010 Pepsi Bottling Group	522.20
4/22/2010 Printed Supplies, Inc.	158.00
4/22/2010 Sandra Radtke	203.05
4/22/2010 Chip Reynolds	300.00
4/22/2010 Cody Richardson	100.00
4/22/2010 Amanda Rocha	300.00
4/22/2010 SAAABE	130.00
4/22/2010 Santex International Trucks, Inc.	80.72
4/22/2010 SchoolMart	6,480.00
4/22/2010 Sherwin Williams	183.03
4/22/2010 Rebecca Shudak	38.68
4/22/2010 TASB Risk Management Fund Operating	43,807.00
4/22/2010 Texas Association of School Boards	419.47
4/22/2010 TASBO	140.00
4/22/2010 Teachers Discovery	190.34
4/22/2010 Michael Roy Teer	300.00
4/22/2010 Texas Association of Soccer Officials-Soccer	284.00
4/22/2010 Texas Distance Learning Association, Inc.	600.00
4/22/2010 Texas Music Festivals, LLC	684.00
4/22/2010 Texas School Administrators	315.00
4/22/2010 Tivy High School	773.81
4/22/2010 Toshiba Business Solutions	399.76
4/22/2010 Trophies Plus	106.00
4/22/2010 University Interscholastic League	485.40
4/22/2010 Unifirst Holdings, L.P.	187.91
4/22/2010 University Of Texas at Austin	44.00
4/22/2010 Louis Vega	71.40
4/22/2010 Verizon Southwest	946.20
4/22/2010 Marcie Warner	35.00
4/22/2010 WeatherBug Education	290.00
4/22/2010 Whitaker's Soft Water, L.L.C.	335.00
4/22/2010 Julia Zachary	30.00
4/27/2010 JPMorgan Chase Commercial Card	70,888.68
4/28/2010 Kendall Appraisal District	5,366.59
4/28/2010 Aces A/C Supply, Inc.	817.27
4/28/2010 ADF Enterprises, Inc.	1,260.00
4/28/2010 Alamo Iron Works	120.03
4/28/2010 The Avalon Group	3,000.00
4/28/2010 Balfour	2,154.25
4/28/2010 Bergmann Lumber Co.	33.70

4/28/2010 Boerne Auto & Truck Supply, Inc.	178.16
4/28/2010 Boerne Office Supply	349.95
4/28/2010 Boerne Printing Company	316.00
4/28/2010 BrainPOP.com LLC	195.00
4/28/2010 Caprock Press, Inc.	4,640.00
4/28/2010 Cardwell & Associates	351.10
4/28/2010 Cavender Chevrolet*Oldsmobile	174.40
4/28/2010 CDW Government, Inc.	3,877.96
4/28/2010 Cibolo Nature Center	332.00
4/28/2010 City of Boerne	2,437.02
4/28/2010 City Of Boerne Utilities	30,412.88
4/28/2010 Commercial Kitchen	435.48
4/28/2010 Curtis 1000 Inc. Southwest	775.75
4/28/2010 D&H Distributing	2,913.00
4/28/2010 Deaf Interpreter Services, Inc.	1,490.00
4/28/2010 Delta Education	297.25
4/28/2010 Education Service Center Region 20	495.00
4/28/2010 EducationCity Inc.	1,365.00
4/28/2010 eInstruction	7,320.00
4/28/2010 Encompass Event Planners	1,587.50
4/28/2010 Ernest Educational Concepts	373.07
4/28/2010 Fair Oaks Ranch Golf & Country Club	1,455.00
4/28/2010 Farmer Brothers Coffee	57.88
4/28/2010 Ferguson Enterprises, Inc.	33.58
4/28/2010 Fitness Finders, Inc.	354.76
4/28/2010 Flexile Multimedia Systems	1,035.00
4/28/2010 G & K Services	498.48
4/28/2010 Aubrey Garcia	100.00
4/28/2010 Gilman Gear	745.12
4/28/2010 Richard R. Gonzalez	74.70
4/28/2010 Grainger	205.14
4/28/2010 Gulf Coast Paper Co.	331.69
4/28/2010 Hawthorne Educational Services, Inc	83.60
4/28/2010 Cynthia Haynes	133.40
4/28/2010 Mandy Herber	35.00
4/28/2010 Hector Hernandez	150.00
4/28/2010 Hide Out on the Horseshoe	989.31
4/28/2010 Hill Country Overhead Door	110.00
4/28/2010 Hill Country Plumbing, Inc.	63.19
4/28/2010 Hillje Music Center	136.00
4/28/2010 Holidays N Travel	7,421.00
4/28/2010 Home Depot	1,981.75
4/28/2010 HTS Voice & Data Systems, Inc.	292.62
4/28/2010 Ince Distributing, Inc.	1,673.40
4/28/2010 Insect Lore	518.73
4/28/2010 Institute for the Advancement of Science Teaching	500.00
4/28/2010 Johnson Supply	36.08
4/28/2010 Kerr County Produce	1,260.53
4/28/2010 Konica Minolta	5,866.50
4/28/2010 Labatt Food Service	11,163.70
4/28/2010 Lakeshore Learning Materials	298.80
4/28/2010 Learning ZoneXpress	170.07

4/28/2010 Little Caesar's	1,596.85
4/28/2010 Marble Falls ISD	51.90
4/28/2010 Marks Plumbing Parts	460.10
4/28/2010 Math Warm-ups.com	265.00
4/28/2010 Pedro Moncada	150.00
4/28/2010 Natural Bridge Caverns	723.35
4/28/2010 Oak Farms Dairy - SA	2,043.13
4/28/2010 Office Depot	1,252.89
4/28/2010 Office Max Incorporated	487.35
4/28/2010 Tracy Pantuso	42.84
4/28/2010 Pearson	225.78
4/28/2010 Pearson Education, Inc.	1,636.21
4/28/2010 Pepsi Bottling Group	542.34
4/28/2010 Play With A Purpose	2,312.68
4/28/2010 QEP, Inc.	926.50
4/28/2010 Cheryl Reinke	135.72
4/28/2010 SA Offset Printing	87.10
4/28/2010 Safety-Kleen Systems, Inc.	540.00
4/28/2010 Saint Marys Hall	465.00
4/28/2010 Sarli Music	600.00
4/28/2010 SDE-Staff Development for Educators	987.00
4/28/2010 Val Sisson	100.00
4/28/2010 Southwest Academic Solutions L.P.	810.00
4/28/2010 Sladen Summers	272.95
4/28/2010 Team Express	259.63
4/28/2010 Texas Lutheran University	500.00
4/28/2010 Don Tillis	384.00
4/28/2010 Tractor Supply Company	11.99
4/28/2010 Unifirst Holdings, L.P.	88.98
4/28/2010 UPS	27.61
4/28/2010 Verizon Southwest	131.11
4/28/2010 WA-Automotive	39.71
4/28/2010 Dena Williford	100.00
4/28/2010 Wright Group	4,830.28