

Date	Item_Name	amount
4/27/2009	Joeris General Contractor, Ltd.	1,580,513.00
4/2/2009	Ace Mart Restaurant Supply	136.92
4/2/2009	ADF Enterprises, Inc.	866.25
4/2/2009	Ralph Alspaugh	108.34
4/2/2009	Antonio Strad Violin	600.00
4/2/2009	Be-Bop T-Shirt Shop	412.50
4/2/2009	Tom Benham	69.19
4/2/2009	Michael Berryman	69.19
4/2/2009	Blue Bell Creameries, Inc.	1,307.76
4/2/2009	Boerne Office Supply	759.33
4/2/2009	Arther L. Brown Sr.	117.23
4/2/2009	Jay Burrage	67.12
4/2/2009	CDW Government, Inc.	4,670.48
4/2/2009	City Of Boerne Utilities	71,601.54
4/2/2009	Michael P. Colwell	105.00
4/2/2009	CPS Energy	4,037.36
4/2/2009	Culligan Water Conditioning, Inc.	27.75
4/2/2009	Curriculum Associates, Inc.	188.32
4/2/2009	Educational Bridge, LLC	264.00
4/2/2009	Guerrina Esparza	100.00
4/2/2009	Gary Evins	114.25
4/2/2009	Roger Faz	90.00
4/2/2009	Stephanie Fincke	40.70
4/2/2009	Linwood Fitzgerald	225.70
4/2/2009	Flying Start Books, LTD.	160.00
4/2/2009	Brent Fountain	121.55
4/2/2009	G & K Services	787.59
4/2/2009	Max Garcia	69.36
4/2/2009	Grainger	69.48
4/2/2009	Carlos V. Guerrero	199.10
4/2/2009	Gulf Coast Paper Co.	6,454.73
4/2/2009	Hector Hernandez	120.00
4/2/2009	Luanne A. Hicks	27.20
4/2/2009	Stephen Higby	120.27
4/2/2009	Home Depot	567.11
4/2/2009	I.E. Clark Publication	202.50
4/2/2009	Betsy Ilgenfritz	382.30
4/2/2009	Insco Distributing, Inc.	41.90
4/2/2009	Greg Irvin	150.00
4/2/2009	Chad Johnson	231.48
4/2/2009	K W Towing, LLC	315.00
4/2/2009	Kerr County Produce	1,640.90
4/2/2009	Lab Safety Supply, Inc	197.55
4/2/2009	Labatt Food Service	16,612.99
4/2/2009	Lakeshore Learning Materials	143.45
4/2/2009	April Langston	238.70
4/2/2009	Laura Laporte	80.30
4/2/2009	Brian Lee	59.75

4/2/2009 Lego Education	167.48
4/2/2009 Library Video Company	19.95
4/2/2009 Little Caesar's	2,348.65
4/2/2009 Lonestar Steel Construction	9,614.53
4/2/2009 Longhorn Bus Sales	83,500.00
4/2/2009 LTF Club Operations Company, Inc.	2,250.00
4/2/2009 Aaron Lux	120.27
4/2/2009 Meredith Markham	141.00
4/2/2009 McLiff Vending Co.	900.50
4/2/2009 MTS Publications	1,031.50
4/2/2009 Oak Farms Dairy - SA	3,110.26
4/2/2009 Office Depot	414.50
4/2/2009 Omni Wholesale Equipment, Inc.	150.00
4/2/2009 Oriental Trading Company, Inc.	48.84
4/2/2009 Otis Spunkmeyer, Inc.	416.09
4/2/2009 Elizabeth Paine	392.85
4/2/2009 Pepsi Bottling Group	657.95
4/2/2009 Phonak, LLC.	784.99
4/2/2009 Pico Petroleum	12,018.75
4/2/2009 Quality Trailer Products	600.00
4/2/2009 Cheryl Rayburg	97.35
4/2/2009 RBC Music Company, Inc.	847.67
4/2/2009 Really Good Stuff, Inc.	118.88
4/2/2009 Jonathan Rickman	100.00
4/2/2009 Saint Marys Hall	450.00
4/2/2009 Santex International Trucks, Inc.	279.27
4/2/2009 School Nurse Supply, Inc.	203.43
4/2/2009 School Specialty Inc.	379.12
4/2/2009 Sebco Books	1,087.83
4/2/2009 St. Mary's Hall	450.00
4/2/2009 TASSP	175.00
4/2/2009 Team Express	80.00
4/2/2009 Ray Tejada	156.32
4/2/2009 Texas Council for Investor Education	130.00
4/2/2009 Texas Electrical Supply Company	375.00
4/2/2009 Texas Trophies, Inc.	178.55
4/2/2009 Thyssenkrupp Elevator Corp.	1,551.00
4/2/2009 Lynda Tucker	839.97
4/2/2009 Tuxedo Charters 4 Any Event	2,485.00
4/2/2009 UIL Music Region XI	2,084.00
4/2/2009 Unifirst Holdings, L.P.	99.72
4/2/2009 UPS	4.26
4/2/2009 Vacuum Doctor	597.45
4/2/2009 VeriSign Security Services	995.00
4/2/2009 Verizon Southwest	116.00
4/2/2009 WA-Automotive	2.42
4/2/2009 Nancy West	65.12
4/2/2009 Wildlife Alliance for Youth, Region II	40.00
4/2/2009 James Woo	113.02
4/9/2009 AA Self Storage	317.49
4/9/2009 ACP Direct	104.48

4/9/2009 ADF Enterprises, Inc.	866.25
4/9/2009 Agency 405	3,206.00
4/9/2009 An Empty Vase	75.00
4/9/2009 Sarah Anderson	351.39
4/9/2009 Antonio Strad Violin	1,000.00
4/9/2009 Associated Producers, Ltd.	305.00
4/9/2009 B&H Photo - Video, Inc.	139.94
4/9/2009 Sara Baragona	159.06
4/9/2009 Barnes & Noble Inc.	261.48
4/9/2009 Bell Hydrogas, Inc.	342.00
4/9/2009 Bergmann Lumber Co.	62.66
4/9/2009 Darcy Beshea	36.30
4/9/2009 Best Buy	192.38
4/9/2009 Bill Miller Bar-B-Q	837.50
4/9/2009 Blue Bell Creameries, Inc.	1,660.20
4/9/2009 Boerne Auto & Truck Supply, Inc.	2,426.58
4/9/2009 Boerne Dodge Chrysler Jeep, LLC	118.40
4/9/2009 Boerne Office Supply	24.99
4/9/2009 Boerne Printing Company	946.00
4/9/2009 Bound To Stay Bound Books, Inc.	1,182.84
4/9/2009 Charles C. Brady	62.79
4/9/2009 Irene Buesing	41.80
4/9/2009 Lori J. Burns	85.86
4/9/2009 Calloway House, Inc.	148.93
4/9/2009 Jenny Cashion	206.80
4/9/2009 CDW Government, Inc.	1,264.76
4/9/2009 John R. Chavez	62.79
4/9/2009 Childcraft Education Corp.	109.79
4/9/2009 Cici's Pizza	217.50
4/9/2009 City Of Boerne Utilities	39,136.45
4/9/2009 Clay Ewell Educational Services	48.00
4/9/2009 Coca-Cola Bottling Co.	478.84
4/9/2009 College Board	405.00
4/9/2009 College Board	550.00
4/9/2009 Commercial Kitchen	43.26
4/9/2009 Constructive Playthings	459.53
4/9/2009 Crawford Electric Supply-San Antonio, Ltd.	394.82
4/9/2009 Culligan Water Conditioning, Inc.	7.00
4/9/2009 Demco, Inc.	532.47
4/9/2009 Janet D'Spain	49.50
4/9/2009 DTDA	775.00
4/9/2009 EAI Education	79.50
4/9/2009 Education Service Center Region 20	1,425.00
4/9/2009 Education Support Associates, Inc.	1,400.00
4/9/2009 eInstruction	260.00
4/9/2009 Enchanted Springs Ranch	100.00
4/9/2009 Brent Evans, LMSW-ACP	1,100.00
4/9/2009 Fabra Elementary School	64.91
4/9/2009 Fair Oaks Ranch Utilities	306.20
4/9/2009 Anthony Fisher	103.74
4/9/2009 Follett Library Resources	1,213.57

4/9/2009 Sandie Ford	711.00
4/9/2009 Fredericksburg ISD	320.00
4/9/2009 Frost Leasing	36,000.20
4/9/2009 G & K Services	794.49
4/9/2009 Gold Star Food Service	439.16
4/9/2009 Gonzalez Office Products, Inc.	8,220.39
4/9/2009 Grainger	3.30
4/9/2009 GVTC	1,328.50
4/9/2009 Gulf Coast Paper Co.	6,394.05
4/9/2009 Baltazar Hana	54.19
4/9/2009 Hayes Software Systems	200.00
4/9/2009 Antonio Heredia	54.19
4/9/2009 Hector Hernandez	150.00
4/9/2009 Highsmith Inc.	393.05
4/9/2009 Home Depot	2,880.35
4/9/2009 Aaron Horn	75.00
4/9/2009 Mary Sue Hurdt	371.40
4/9/2009 IKON Office Solutions	121.89
4/9/2009 INR	84.00
4/9/2009 International Society for Technology in Education	79.00
4/9/2009 Johnstone Supply	179.62
4/9/2009 Kerr County Produce	1,361.47
4/9/2009 Kerrville Bus Company/Coach USA	40,419.99
4/9/2009 David Klauck	77.79
4/9/2009 Mary Knitt	79.80
4/9/2009 Konica Minolta	7,993.62
4/9/2009 Labatt Food Service	15,097.05
4/9/2009 Lakeshore Learning Materials	199.93
4/9/2009 Learning Zone	331.41
4/9/2009 Lectorum Publications, Inc.	645.13
4/9/2009 Kathy Lee	341.55
4/9/2009 Legal Digest	420.00
4/9/2009 Lego Education	729.54
4/9/2009 Little Caesar's	2,343.30
4/9/2009 Karen Lockhart	34.50
4/9/2009 Rhonda Loth	148.06
4/9/2009 Magnatag Visible Systems	163.54
4/9/2009 Mark Malone	157.00
4/9/2009 Curtis May	67.12
4/9/2009 Melanie McKown	109.73
4/9/2009 Amanda McLaughlin	300.00
4/9/2009 Patrick McLaughlin	300.00
4/9/2009 Cindy McQuaid	400.00
4/9/2009 Metal Mart, Inc.	210.86
4/9/2009 Monarch Trophy Studio	1,376.05
4/9/2009 Pedro Moncada	30.00
4/9/2009 Nasco	500.52
4/9/2009 National Association of School Nurses	299.00
4/9/2009 National Geographic School Publishing	134.20
4/9/2009 Nextel Communications	2,202.03
4/9/2009 Oak Farms Dairy - SA	2,973.44

4/9/2009 Office Depot	436.87
4/9/2009 Alanna Onken	84.70
4/9/2009 Otis Spunkmeyer, Inc.	496.38
4/9/2009 Pearson	87.86
4/9/2009 Peoples Education	397.50
4/9/2009 Pepsi Bottling Group	875.75
4/9/2009 Dogan Perese	69.19
4/9/2009 Pioneer Valley Educ. Press, Inc.	330.00
4/9/2009 Glenn Proffit	467.06
4/9/2009 Quill	224.01
4/9/2009 R&R Tractor & Equipment, LTD	232.27
4/9/2009 RBC Music Company, Inc.	2,794.50
4/9/2009 Really Good Stuff, Inc.	57.79
4/9/2009 Riverside Publishing Co.	300.33
4/9/2009 David Rogers	426.51
4/9/2009 Saint Marys Hall	900.00
4/9/2009 Scantron Corporation	370.68
4/9/2009 Scholastic Book Clubs, Inc.	167.86
4/9/2009 Scholastic Inc.	167.86
4/9/2009 School Specialty Inc.	190.02
4/9/2009 School Specialty Inc.	1,668.52
4/9/2009 Shared Technologies, Inc.	1,666.26
4/9/2009 Sherwin Williams	1,774.20
4/9/2009 Standard Supply & Distributing Co., Inc.	5,960.00
4/9/2009 Linda Kay Stegall	20.90
4/9/2009 Summit Products, Inc.	114.50
4/9/2009 Systems Design	360.00
4/9/2009 Florencio Tablizo	103.74
4/9/2009 TASBO	125.00
4/9/2009 TASSP	1,625.00
4/9/2009 TD Consulting, LLC	1,467.60
4/9/2009 Teacher Direct	92.78
4/9/2009 Team Express	619.94
4/9/2009 Michael Roy Teer	300.00
4/9/2009 TEPSA	1,090.00
4/9/2009 Texas Comptroller of Public Accounts	1,401.89
4/9/2009 Texas Electrical Supply Company	678.00
4/9/2009 Texas Teachers Alternative Certification	4,320.00
4/9/2009 Tidmore Flags	128.00
4/9/2009 Tractor Supply Company	205.97
4/9/2009 Trophies Plus	185.00
4/9/2009 Tyler Technologies, Inc.	50.00
4/9/2009 Unifirst Holdings, L.P.	99.72
4/9/2009 United Laboratories	914.51
4/9/2009 Verizon Southwest	2,924.95
4/9/2009 W&W Tire Co.	177.00
4/9/2009 WA-Automotive	17.85
4/9/2009 Waste Management	5,211.94
4/9/2009 Wimberley High School	400.00
4/9/2009 Worth Hydrochem Of San Antonio, Inc.	346.00
4/9/2009 D.D. Yates	95.00

4/16/2009 3-D Welding & Industrial Supply, Inc.	37.15
4/16/2009 AA Self Storage	320.25
4/16/2009 Abilitations	147.28
4/16/2009 Accu-Cut	137.25
4/16/2009 ADF Enterprises, Inc.	693.00
4/16/2009 Advance Food Company	145.25
4/16/2009 Amazon Credit Plan	902.50
4/16/2009 AT&T	5,705.23
4/16/2009 Patricia Rodriguez Baker, CALT	500.00
4/16/2009 Balfour	3,357.29
4/16/2009 Jenny A. Beauchamp	151.40
4/16/2009 Benchmark Education Company	281.60
4/16/2009 Bergmann Lumber Co.	421.34
4/16/2009 Bexar County Clerk	2,208.32
4/16/2009 Blue Bell Creameries, Inc.	109.32
4/16/2009 Boerne Auto & Truck Supply, Inc.	166.42
4/16/2009 Boerne Office Supply	67.98
4/16/2009 Boerne Spirit	926.40
4/16/2009 Paul Bove	75.00
4/16/2009 Chet Burkhardt	68.06
4/16/2009 Carolina Biological Supply Co.	57.00
4/16/2009 CDW Government, Inc.	2,919.22
4/16/2009 City of Boerne	2,571.73
4/16/2009 Classroomdirect	180.33
4/16/2009 Coca-Cola Bottling Co.	166.96
4/16/2009 College Board	695.00
4/16/2009 Commercial Kitchen	206.00
4/16/2009 Delta Education	306.02
4/16/2009 Diverse Speech Therapy Solutions	1,125.00
4/16/2009 Josh Donat	116.82
4/16/2009 Mark Even	79.17
4/16/2009 Mike Fincke	49.50
4/16/2009 G & K Services	529.41
4/16/2009 Joe Garcia	100.00
4/16/2009 Genesis Inc.	101.00
4/16/2009 Gopher Learning	362.35
4/16/2009 GovConnection, Inc.	507.00
4/16/2009 Maureen Greene	66.00
4/16/2009 Gulf Coast Paper Co.	3,493.06
4/16/2009 Stewart Guzman	375.00
4/16/2009 Jeff Haberstroh	310.75
4/16/2009 HARDING DMS, LLC	162.93
4/16/2009 Have Training-Will Travel, Inc.	1,762.50
4/16/2009 Hayes Software Systems	200.00
4/16/2009 High School Music Service, Inc.	357.51
4/16/2009 Jeff A. Hilliard	361.96
4/16/2009 Home Depot	844.33
4/16/2009 John Hurdt	180.00
4/16/2009 IKON Office Solutions	1,127.88
4/16/2009 J Taylor Education, LLC	420.00
4/16/2009 Kerr County Produce	1,044.81

4/16/2009 Konica Minolta	21,083.59
4/16/2009 Labatt Food Service	8,584.81
4/16/2009 Lakeshore Learning Materials	772.13
4/16/2009 Learning Wheels	199.00
4/16/2009 Lectorum Publications, Inc.	514.38
4/16/2009 LexisNexis	154.00
4/16/2009 Library Video Company	56.90
4/16/2009 Little Caesar's	1,883.20
4/16/2009 Longhorn Bus Sales	90,342.00
4/16/2009 Magnatag Visible Systems	163.76
4/16/2009 Marks Plumbing Parts	1,045.34
4/16/2009 McLiff Vending Co.	218.00
4/16/2009 Ricardo Mercardo, Jr.	58.01
4/16/2009 Michael Morrelli	58.01
4/16/2009 Nasco	337.93
4/16/2009 National Geographic School Publishing	291.38
4/16/2009 National Reading Styles	27.95
4/16/2009 National School Products	29.99
4/16/2009 Oak Farms Dairy - SA	1,392.15
4/16/2009 Office Depot	74.83
4/16/2009 Oriental Trading Company, Inc.	187.82
4/16/2009 Otis Spunkmeyer, Inc.	248.19
4/16/2009 Peoples Education	484.33
4/16/2009 Pepsi Bottling Group	341.30
4/16/2009 Peripole-Bergerault, Inc.	1,816.00
4/16/2009 Pico Petroleum	11,282.41
4/16/2009 Randall Puckett	76.04
4/16/2009 QEP, Inc.	2,595.50
4/16/2009 Masoud Rasti	73.01
4/16/2009 Really Good Stuff, Inc.	223.59
4/16/2009 Bruce Revell	38.50
4/16/2009 Rifton Equipment	1,897.50
4/16/2009 Dana L. Rust	77.00
4/16/2009 Joe Sandoval	116.82
4/16/2009 Santex International Trucks, Inc.	163.62
4/16/2009 Sarli Music	170.00
4/16/2009 Scantron Corporation	120.74
4/16/2009 James Schmidt	76.05
4/16/2009 Scholastic Book Clubs, Inc.	648.05
4/16/2009 School Specialty Inc.	211.41
4/16/2009 Ramon Serna	57.58
4/16/2009 Darren W. Smith	75.00
4/16/2009 Thomas Smith	72.58
4/16/2009 Standard Supply & Distributing Co., Inc.	2,981.64
4/16/2009 State Notary Commission	110.00
4/16/2009 Steve Spangler Science	89.75
4/16/2009 Steve Stewart	102.30
4/16/2009 TASB Risk Management Fund Operating	22,820.79
4/16/2009 TASB, Inc.	58.16
4/16/2009 Jay Tope	200.00
4/16/2009 Tractor Supply Company	13.96

4/16/2009 Travis High School Academic Decathlon	96.25
4/16/2009 Triple-S Steel Supply Co.	2,667.17
4/16/2009 Tyler Technologies, Inc.	100.00
4/16/2009 Unifirst Holdings, L.P.	99.72
4/16/2009 Verizon Southwest	1,018.84
4/16/2009 Marcy Voss	104.50
4/16/2009 W&W Tire Co.	146.00
4/16/2009 Waste Management	90.00
4/16/2009 West Music Company	299.80
4/16/2009 Whitaker's Soft Water, L.L.C.	348.50
4/16/2009 Sam Wides	57.58
4/16/2009 Richard Wiggins	77.00
4/23/2009 3-D Welding & Industrial Supply, Inc.	100.66
4/23/2009 AACASE	125.00
4/23/2009 ADF Enterprises, Inc.	693.00
4/23/2009 Airborne Flag & Flagpole,LLC	1,033.58
4/23/2009 Alamo Technology Education Association	100.00
4/23/2009 Angel Food	100.00
4/23/2009 Aprende Aprenda	155.00
4/23/2009 Barnes & Noble Inc.	446.90
4/23/2009 Bearcom	574.98
4/23/2009 Jenny A. Beauchamp	83.27
4/23/2009 Tom Benham	114.60
4/23/2009 Michael Berryman	64.39
4/23/2009 Blue Bell Creameries, Inc.	1,237.32
4/23/2009 Boerne Auto & Truck Supply, Inc.	338.64
4/23/2009 Boerne Medical Clinic	180.00
4/23/2009 Boerne Office Supply	1,882.66
4/23/2009 Boerne Printing Company	792.00
4/23/2009 Boerne Spirit	553.08
4/23/2009 BrainPOP.com LLC	195.00
4/23/2009 Brian Green ENT	150.00
4/23/2009 Tom Brown	68.20
4/23/2009 Buckhorn Golf Club	4,080.00
4/23/2009 Charles A. Dana Center	3,024.00
4/23/2009 City of Boerne	32.00
4/23/2009 City Of Boerne Utilities	40,671.70
4/23/2009 Clampitt Paper Company	7,752.00
4/23/2009 Clayworld, Inc.	280.00
4/23/2009 Comfort FFA	112.00
4/23/2009 Brett Connally	69.95
4/23/2009 Culligan Water Conditioning, Inc.	46.25
4/23/2009 Delta Education	75.43
4/23/2009 Dinah-Might Adventures	303.90
4/23/2009 Eleno Duran	69.95
4/23/2009 Eakin Press	46.29
4/23/2009 Ecolab, Inc.	72.00
4/23/2009 Enterprise Rent-A-Car	164.00
4/23/2009 FedEx	14.89
4/23/2009 Mike Fincke	44.00
4/23/2009 Follett Library Resources	2,764.85

4/23/2009 G & K Services	719.33
4/23/2009 Garrett Book Company	988.91
4/23/2009 Terry Gault	451.55
4/23/2009 Jessica Gombert	600.00
4/23/2009 Gonzalez Office Products, Inc.	4,293.70
4/23/2009 Gopher Learning	439.66
4/23/2009 Lawrence Gormley	171.60
4/23/2009 Gulf Coast Paper Co.	2,032.80
4/23/2009 Stewart Guzman	150.00
4/23/2009 Hal Peterson Middle School	567.00
4/23/2009 Hayes Software Systems	202.67
4/23/2009 Heinemann	1,770.00
4/23/2009 Heinemann	2,387.38
4/23/2009 Bob Hicks	64.39
4/23/2009 High School Music Service, Inc.	6.20
4/23/2009 Highsmith Inc.	70.85
4/23/2009 Hillje Music Center	240.00
4/23/2009 Home Depot	136.84
4/23/2009 HTS Voice & Data Systems, Inc.	22.86
4/23/2009 Jeremy Hudson	474.62
4/23/2009 IKON Office Solutions	29.64
4/23/2009 Insect Lore	99.93
4/23/2009 Institute for the Advancement of Science Teaching	500.00
4/23/2009 Inzer Advance Designs	222.60
4/23/2009 JS Printing	335.00
4/23/2009 Kel-Lac Uniforms, Inc.	600.00
4/23/2009 Kerr County Produce	1,192.18
4/23/2009 Knights Of The Guild	350.00
4/23/2009 Samantha Knollhoff	44.00
4/23/2009 Labatt Food Service	10,653.94
4/23/2009 Lakeshore Learning Materials	160.79
4/23/2009 Lectorum Publications, Inc.	144.00
4/23/2009 Legal Digest	150.00
4/23/2009 Little Caesar's	1,926.00
4/23/2009 Mailing Systems	149.95
4/23/2009 Marble Falls ISD	498.81
4/23/2009 Cathie Meadows	73.15
4/23/2009 MindWare	156.20
4/23/2009 Johnny Moldenhauer	48.95
4/23/2009 Nasco	456.21
4/23/2009 National Council Of Teachers Of Mathematics	242.56
4/23/2009 Nextel Communications	4,860.10
4/23/2009 Nolans Office Products, Inc.	227.32
4/23/2009 NSCAA	80.00
4/23/2009 NSTA	209.35
4/23/2009 Oak Farms Dairy - SA	3,306.56
4/23/2009 Office Depot	1,230.21
4/23/2009 Otis Spunkmeyer, Inc.	483.25
4/23/2009 Palmer Drug Abuse Program	500.00
4/23/2009 Lisa Pawlik	254.25
4/23/2009 Sylvia Payne	77.11

4/23/2009 Penguin Suits	144.00
4/23/2009 Pepsi Bottling Group	906.75
4/23/2009 Andy Phillips, III	71.28
4/23/2009 Phonak, LLC.	4,287.99
4/23/2009 Michael D. Powell	114.60
4/23/2009 Pro-Ed	848.10
4/23/2009 Quill	112.63
4/23/2009 Cheryl Rayburg	116.60
4/23/2009 RBC Music Company, Inc.	616.45
4/23/2009 Red Ribbon Resources	117.00
4/23/2009 Rice University	430.00
4/23/2009 Riverside Publishing Co.	447.54
4/23/2009 Saint Marys Hall	900.00
4/23/2009 Santex International Trucks, Inc.	81.76
4/23/2009 Sarli Music	565.00
4/23/2009 Scantron Corporation	563.94
4/23/2009 School Nurse Supply, Inc.	126.63
4/23/2009 Science Kit Inc.	264.27
4/23/2009 Scott & White Hospital	125.00
4/23/2009 Social Studies School Service	54.88
4/23/2009 Annette Solano	100.00
4/23/2009 Pete Sosa	73.61
4/23/2009 Sladen Summers	243.60
4/23/2009 Texas Association of School Boards	853.89
4/23/2009 Jonathan Tate	46.20
4/23/2009 Team Express	2,700.00
4/23/2009 Ray Tejada	73.61
4/23/2009 TESA	25.00
4/23/2009 Texas Electrical Supply Company	999.00
4/23/2009 Texas FCCLA	379.00
4/23/2009 Texas Girls Coaches Assoc.	40.00
4/23/2009 Texas High School Coaches Assoc.	440.00
4/23/2009 Texas State University	450.00
4/23/2009 Thad Ziegler Glass, Ltd.	104.04
4/23/2009 Jason N. Thibodeaux	100.00
4/23/2009 Toshiba Business Solutions	445.74
4/23/2009 Tractor Supply Company	304.49
4/23/2009 Tyler Technologies, Inc.	375.00
4/23/2009 University Interscholastic League	55.00
4/23/2009 UIL Music Region XI	620.00
4/23/2009 Unifirst Holdings, L.P.	99.72
4/23/2009 United States Treasury	14,371.89
4/23/2009 University of Texas	277.50
4/23/2009 University Of Texas at Austin	490.00
4/23/2009 Verizon Southwest	107.87
4/23/2009 Vivroux Toy & Sporting Goods	2,892.00
4/23/2009 Voyager Expanded Learning, Inc.	985.60
4/23/2009 Waste Management	365.47
4/23/2009 Whitaker's Soft Water, L.L.C.	164.00
4/23/2009 William V. Macgill & Co.	122.15
4/23/2009 World Book, Inc.	1,625.00

4/24/2009 Trivisa Visa Service	3,200.00
4/30/2009 O'Neill Conrad Oppelt * Pfluger Associates	16,389.42
4/30/2009 Abilitations	46.38
4/30/2009 ADF Enterprises, Inc.	866.25
4/30/2009 Advance Food Company	63.00
4/30/2009 Alamo Iron Works	2,500.58
4/30/2009 Alamo Technology Education Association	672.00
4/30/2009 Alert Services, Inc.	410.00
4/30/2009 Amazon Credit Plan	44.58
4/30/2009 Angel Food	337.50
4/30/2009 Arbor Scientific	287.74
4/30/2009 Roger Arnold	217.00
4/30/2009 Victor Baez	68.02
4/30/2009 Barnes & Noble Inc.	502.09
4/30/2009 Bergmann Lumber Co.	40.49
4/30/2009 Blue Bell Creameries, Inc.	1,505.40
4/30/2009 Boerne Auto & Truck Supply, Inc.	9,508.46
4/30/2009 Boerne Office Supply	305.89
4/30/2009 Leah Bowen	67.23
4/30/2009 Darrell Boyd	94.51
4/30/2009 Byron P Steele II High School	350.00
4/30/2009 Canyon High School	300.00
4/30/2009 CDW Government, Inc.	814.33
4/30/2009 CEFPI	250.00
4/30/2009 The Children's Bereavement Center	25.00
4/30/2009 City Of Boerne Utilities	9,262.11
4/30/2009 Clampitt Paper Company	2,222.00
4/30/2009 Classroom Products Warehouse	238.80
4/30/2009 Classroomdirect	74.27
4/30/2009 Coca-Cola Bottling Co.	66.00
4/30/2009 College Board	970.00
4/30/2009 Michael P. Colwell	105.00
4/30/2009 Commercial Kitchen	219.77
4/30/2009 Brett Connally	111.38
4/30/2009 Constructive Playthings	62.73
4/30/2009 Crown Trophy	436.25
4/30/2009 Delta Education	772.68
4/30/2009 DeWinne Equipment Co.	71.64
4/30/2009 Eanes ISD	435.05
4/30/2009 Ecolab, Inc.	83.00
4/30/2009 Education Service Center Region 20	9,398.00
4/30/2009 eInstruction	1,720.00
4/30/2009 Evan-Moor Educational Publishers	241.39
4/30/2009 Mike Fincke	63.25
4/30/2009 Anthony Fisher	103.74
4/30/2009 Flinn Scientific Inc.	381.39
4/30/2009 G & K Services	769.66
4/30/2009 The Golf Club of Texas	112.00
4/30/2009 Gilbert Gomez	68.02
4/30/2009 Gonzalez Office Products, Inc.	3,071.82
4/30/2009 Elizabeth Gonzalez	1,000.00

4/30/2009 GovConnection, Inc.	592.25
4/30/2009 Gulf Coast Paper Co.	444.26
4/30/2009 Hayes Software Systems	200.00
4/30/2009 Heinemann	590.00
4/30/2009 Hector Hernandez	180.00
4/30/2009 High/Scope Educational Research Foundation	302.32
4/30/2009 Highsmith Inc.	444.67
4/30/2009 Christopher Lynn Hix	102.34
4/30/2009 Holidays N Travel	5,457.00
4/30/2009 Home Depot	1,713.35
4/30/2009 IKON Office Solutions	1,955.73
4/30/2009 Imagery Graphic Systems, Inc	272.90
4/30/2009 Insect Lore	74.97
4/30/2009 Institute for the Advancement of Science Teaching	500.00
4/30/2009 It's Elementary	201.99
4/30/2009 Jackson-Hirsh, Inc.	649.73
4/30/2009 Jane Schaffer Enterprises	420.00
4/30/2009 Johnnys Feed Store	2,602.00
4/30/2009 George Jordan Jr.	120.00
4/30/2009 Kamico Instructional Media, Inc.	1,100.00
4/30/2009 Kerr County Produce	1,226.61
4/30/2009 Delton Kittrell	499.00
4/30/2009 Samantha Knollhoff	33.55
4/30/2009 Konica Minolta	106.50
4/30/2009 Labatt Food Service	11,533.38
4/30/2009 Lakeshore Learning Materials	651.75
4/30/2009 Learning Zone	91.66
4/30/2009 Kathy Lee	336.60
4/30/2009 Stan Leech	1,113.75
4/30/2009 Librarians Book Express	600.55
4/30/2009 Little Caesar's	2,418.20
4/30/2009 Earl Little	217.00
4/30/2009 Lone Star Learning	123.19
4/30/2009 Lone Star Percussion	967.94
4/30/2009 Lonestar Steel Construction	6,042.02
4/30/2009 Marks Plumbing Parts	399.87
4/30/2009 Math Warm-ups.com	520.00
4/30/2009 Mentoring Minds	967.78
4/30/2009 Pedro Moncada	105.00
4/30/2009 Teri Nail	79.75
4/30/2009 National Sporting Goods Association	90.00
4/30/2009 Oak Farms Dairy - SA	3,448.35
4/30/2009 Kelly Oaster	5.40
4/30/2009 Office Depot	1,059.65
4/30/2009 Office Max Incorporated	1,253.75
4/30/2009 Omni San Antonio Hotel	22,462.00
4/30/2009 Otis Spunkmeyer, Inc.	281.77
4/30/2009 PaperDirect, Inc.	291.80
4/30/2009 Pasco Scientific	150.00
4/30/2009 Lisa Pawlik	105.60
4/30/2009 Pepsi Bottling Group	585.75

4/30/2009 Positive Promotions, Inc.	196.45
4/30/2009 Pro-Ed	128.70
4/30/2009 R&R Tractor & Equipment, LTD	112.09
4/30/2009 Read All About It	276.00
4/30/2009 RFB&D	500.00
4/30/2009 SAISD	38.94
4/30/2009 San Antonio Zoo	826.00
4/30/2009 Sax Arts & Crafts	455.45
4/30/2009 Schertz-Cibolo-Universal City ISD	224.11
4/30/2009 School Specialty Inc.	79.99
4/30/2009 Seguin High School	466.18
4/30/2009 Sherwin Williams	375.48
4/30/2009 Adam Shrager	37.29
4/30/2009 Howard L. Smith	500.00
4/30/2009 Teresa Smith	67.23
4/30/2009 Spintastics Skill Toys, Inc.	81.00
4/30/2009 TABC	695.00
4/30/2009 Florencio Tablizo	94.51
4/30/2009 Erika Terrell	66.00
4/30/2009 TESA	70.00
4/30/2009 Texas Council for Investor Education	70.00
4/30/2009 Texas Department Of Licensing & Regulation	560.00
4/30/2009 Texas Distance Learning Association, Inc.	350.00
4/30/2009 Texas Girls Coaches Assoc.	70.00
4/30/2009 Texas High School Coaches Assoc.	1,640.00
4/30/2009 Texas Lutheran University	500.00
4/30/2009 Thyssenkrupp Elevator Corp.	720.00
4/30/2009 Don Tillis	177.80
4/30/2009 Tivy High School	776.28
4/30/2009 Tractor Supply Company	320.71
4/30/2009 Trend Enterprises, Inc.	88.38
4/30/2009 Julie Turner	313.60
4/30/2009 TVD Training Center	600.00
4/30/2009 Unifirst Holdings, L.P.	149.47
4/30/2009 Upstart	96.40
4/30/2009 US Games	793.81
4/30/2009 Verizon Southwest	54.80
4/30/2009 WA-Automotive	155.45
4/30/2009 Debbie Watson	145.20
4/30/2009 Samara Weinstein	92.84
4/30/2009 Nancy West	76.78
4/30/2009 Wilson Language Training	679.80
4/30/2009 Howard Wilson	103.74
4/30/2009 Witte Museum	312.00
4/30/2009 O'Neill Conrad Oppelt * Pfluger Associates	16,389.42