

Aug-09

Date	Name	Amount
8/6/2009	3 M Library Systems	1,317.99
8/6/2009	3-D Welding & Industrial Supply, Inc.	78.48
8/6/2009	Alert Services, Inc.	14,193.50
8/6/2009	Altex Computers & Electronics, Ltd.	373.20
8/6/2009	Angel Food	149.00
8/6/2009	Best Buy	285.74
8/6/2009	Boerne Auto & Truck Supply, Inc.	415.02
8/6/2009	Boerne Office Supply	76.00
8/6/2009	Boerne Printing Company	100.00
8/6/2009	Boerne Star	86.00
8/6/2009	Carolina Biological Supply Co.	693.46
8/6/2009	City Of Boerne Utilities	10,482.17
8/6/2009	Coach Comm LLC	3,243.00
8/6/2009	Education Service Center Region 20	70.00
8/6/2009	Farmer Brothers Coffee	272.92
8/6/2009	Fitness First Sports, Inc.	5,880.90
8/6/2009	Gemaire Distributors	135.45
8/6/2009	GovConnection, Inc.	1,180.26
8/6/2009	GVTC	1,616.49
8/6/2009	Gulf Coast Paper Co.	13,217.80
8/6/2009	Jeff Haberstroh	148.35
8/6/2009	High School Music Service, Inc.	19,082.00
8/6/2009	Home Depot	1,291.47
8/6/2009	Indeco Sales, Inc.	150.00
8/6/2009	Johnson Supply	619.40
8/6/2009	Johnstone Supply	90.72
8/6/2009	April Langston	509.50
8/6/2009	LifeFitness	7,602.32
8/6/2009	Rhonda Loth	32.62
8/6/2009	MacGill	162.65
8/6/2009	Marks Plumbing Parts	920.03
8/6/2009	Robin Martin	12.00
8/6/2009	Nextel Communications	4,543.08
8/6/2009	Premier School Agendas, Inc.	2,151.60
8/6/2009	Quality Key Service	87.50
8/6/2009	Royal Metal Buildings	67.68
8/6/2009	RSC Equipment Rental, Inc.	496.40
8/6/2009	Security St Bank & Trust	2,000.00
8/6/2009	Simplex Grinnell	1,326.00
8/6/2009	Standard Supply & Distributing Co., Inc.	288.00
8/6/2009	Texas Association of School Boards	3,974.77
8/6/2009	Texas Department of Public Safety	375.00
8/6/2009	Thyssenkrupp Elevator Corp.	720.00
8/6/2009	Verizon Southwest	56.91
8/6/2009	Vernier Software & Technology	10,135.79
8/6/2009	Walsh, Anderson, Brown, Aldridge & Gal	1,000.00
8/6/2009	Worth Hydrochem Of San Antonio, Inc.	346.00
8/10/2009	Security St Bank & Trust	2,600.00
8/13/2009	Agency 405	38.00
8/13/2009	Alert Services, Inc.	863.97

8/13/2009 Angel Food	520.00
8/13/2009 AT&T	6.73
8/13/2009 AT&T	6,079.90
8/13/2009 Boerne Auto & Truck Supply, Inc.	2,193.77
8/13/2009 Boerne Medical Clinic	2,070.00
8/13/2009 Boerne Office Supply	5,558.97
8/13/2009 Boerne Printing Company	2,073.00
8/13/2009 Joey Cantu	362.00
8/13/2009 Clampitt Paper Company	6,280.00
8/13/2009 Comet School Supplies	285.70
8/13/2009 Culligan Water Conditioning, Inc.	44.00
8/13/2009 Data Optics Cable, Inc.	128.40
8/13/2009 Education Service Center Region 20	54.62
8/13/2009 eInstruction	5,528.00
8/13/2009 Enterprise Rent-A-Car	446.88
8/13/2009 Estes, Inc.	549.31
8/13/2009 Feltman & Company	1,762.25
8/13/2009 Flexile Multimedia Systems	13,690.00
8/13/2009 GovConnection, Inc.	238.39
8/13/2009 Lynnese Graves	100.00
8/13/2009 Guardian Power Cleaning Of San Antoni	3,200.00
8/13/2009 Gulf Coast Paper Co.	1,144.76
8/13/2009 Highsmith Inc.	1,307.60
8/13/2009 Home Depot	1,082.82
8/13/2009 IKON Office Solutions	34.09
8/13/2009 Konica Minolta	385.30
8/13/2009 L S & S Products	713.50
8/13/2009 Lebco Graphics, Inc.	5,036.00
8/13/2009 LexisNexis	162.00
8/13/2009 LinguiSystems, Inc.	68.00
8/13/2009 Beth Manz	332.65
8/13/2009 Meredith Markham	141.00
8/13/2009 Meca Sportswear	300.00
8/13/2009 Monarch Trophy Studio	871.75
8/13/2009 Nextel Communications	917.86
8/13/2009 NH Electric, Inc.	537.96
8/13/2009 Northside ISD	4,195.77
8/13/2009 Parties By Design	302.00
8/13/2009 Pico Petroleum	1,384.50
8/13/2009 Power-Lift	51,916.00
8/13/2009 Quill	3,708.93
8/13/2009 Riddell, Inc.	501.68
8/13/2009 Robert V. Reim Company	2,920.00
8/13/2009 Sammons Preston Rolyan	2,355.25
8/13/2009 Santex International Trucks, Inc.	129.96
8/13/2009 Leland B. Schultz	500.00
8/13/2009 Security St Bank & Trust	4,000.00
8/13/2009 Sherwin Williams	133.44
8/13/2009 Simplex Grinnell	10,968.00
8/13/2009 Smith Creative	808.00
8/13/2009 Sladen Summers	147.60
8/13/2009 Texas Association of School Administrat	378.00

8/13/2009	TASB, Inc.	850.00
8/13/2009	Texas Counseling Association	100.00
8/13/2009	Texas Electrical Supply Company	305.40
8/13/2009	Tractor Supply Company	25.98
8/13/2009	Transfinder Corporation	4,550.00
8/13/2009	Unit Sets Unlimited	4,195.00
8/13/2009	Verizon Southwest	2,061.52
8/13/2009	WA-Automotive	5.32
8/13/2009	Waste Management	2,808.33
8/13/2009	Paul Yoder	124.50
8/20/2009	3-D Welding & Industrial Supply, Inc.	254.95
8/20/2009	Abilene High School	150.00
8/20/2009	Amazon Credit Plan	350.41
8/20/2009	American Consortium	1,036.00
8/20/2009	Angel Food	825.00
8/20/2009	Apperson Print Resources, Inc.	2,233.24
8/20/2009	AT&T	5,709.90
8/20/2009	Becker's School Supplies	231.97
8/20/2009	Belton ISD	1,009.28
8/20/2009	Emilie Bibb	701.44
8/20/2009	Boerne Printing Company	3,851.36
8/20/2009	Book Systems, Inc.	1,858.00
8/20/2009	CDW Government, Inc.	551.10
8/20/2009	Teresa Chamberlain	63.00
8/20/2009	Championship Productions	257.96
8/20/2009	City Of Boerne Utilities	54,067.13
8/20/2009	Clampitt Paper Company	3,140.00
8/20/2009	Comal Appraisal District	1,599.42
8/20/2009	Joe J. Cortez III	400.00
8/20/2009	CPS Energy	3,909.50
8/20/2009	EBSCO Subscription Services	497.15
8/20/2009	Educating Diverse Learners	1,200.00
8/20/2009	Education Service Center Region 20	145.00
8/20/2009	Enabling Devices, Inc.	266.70
8/20/2009	Engineered Air Balance Co., Inc.	12,400.00
8/20/2009	Fair Oaks Ranch Utilities	123.25
8/20/2009	Fisher Scientific	490.66
8/20/2009	Fitness First Sports, Inc.	7,559.50
8/20/2009	Follett Software Company	395.00
8/20/2009	General Binding Corporation	598.68
8/20/2009	Georgetown Sporting Goods	2,049.60
8/20/2009	Gonzalez Office Products, Inc.	1,265.21
8/20/2009	GovConnection, Inc.	10,487.79
8/20/2009	Kim Grosenbacher	135.17
8/20/2009	Gulf Coast Paper Co.	254.13
8/20/2009	HARDING DMS, Inc.	109.71
8/20/2009	Harris Communications	307.28
8/20/2009	Houghton Mifflin Harcourt	38,099.76
8/20/2009	Jackson-Hirsh, Inc.	470.00
8/20/2009	John Newcombe Tennis Ranch	390.00
8/20/2009	Konica Minolta	14,220.00
8/20/2009	Labatt Food Service	1,059.94

8/20/2009	Lebco Graphics, Inc.	3,227.80
8/20/2009	Lee's School Supplies	276.48
8/20/2009	LinguiSystems, Inc.	4,584.15
8/20/2009	Liquid Environmental Solutions	2,687.79
8/20/2009	Lone Star Learning	985.51
8/20/2009	Cathy Merrill	164.50
8/20/2009	Monarch Trophy Studio	33.25
8/20/2009	Nelson Interiors, LLC 2008	10,153.12
8/20/2009	Office Max Incorporated	487.35
8/20/2009	Oriental Trading Company, Inc.	208.28
8/20/2009	Pasco Scientific	6,239.00
8/20/2009	PCI Educational Publishing	977.39
8/20/2009	Pearson	1,717.75
8/20/2009	Pearson Assessments	336.83
8/20/2009	Penguin Suits, Inc.	1,156.00
8/20/2009	Pico Petroleum	1,093.46
8/20/2009	Pro-Ed	77.00
8/20/2009	Quill	728.80
8/20/2009	R&R Tractor & Equipment, LTD	475.53
8/20/2009	Remedia Publications	350.73
8/20/2009	Melanie Richardson	25.96
8/20/2009	Riverside Publishing Co.	375.45
8/20/2009	School Health Corporation	2,432.30
8/20/2009	School Specialty Inc.	8,050.05
8/20/2009	SecureNet, Inc.	2,950.00
8/20/2009	Security St Bank & Trust	2,300.00
8/20/2009	Sherwin Williams	250.39
8/20/2009	Super Duper Publications	2,039.57
8/20/2009	Systems Design	7,220.00
8/20/2009	SystemTools Software Inc.	439.75
8/20/2009	TASB, Inc.	52.92
8/20/2009	TD Consulting, LLC	666.80
8/20/2009	Terra Stripe/Triple A Pools	2,790.00
8/20/2009	Texas Association of Secondary School	419.00
8/20/2009	TherAdapt Products, Inc.	887.94
8/20/2009	Toshiba Business Solutions	6.76
8/20/2009	Unifirst Holdings, L.P.	164.26
8/20/2009	University of North Texas	855.51
8/20/2009	Verizon Southwest	1,038.37
8/20/2009	Vivroux Toy & Sporting Goods	1,925.00
8/20/2009	Walsh, Anderson, Brown, Aldridge & Gal	1,663.50
8/20/2009	Weldon, Williams & Lick, Inc.	1,403.93
8/20/2009	Western Psychological Services	1,056.78
8/24/2009	Joeris General Contractor, Ltd.	643,996.00
8/27/2009	A.D.D. Warehouse	38.40
8/27/2009	ABC School Supply	237.97
8/27/2009	Accurate Label Designs, Inc.	248.95
8/27/2009	Agency 405	22.00
8/27/2009	Altex Computers & Electronics, Ltd.	758.24
8/27/2009	Becker's School Supplies	309.98
8/27/2009	Blue Bell Creameries, Inc.	1,357.29
8/27/2009	Boerne Auto & Truck Supply, Inc.	200.97

8/27/2009	Boerne Medical Clinic	2,885.00
8/27/2009	Boerne Office Supply	4,293.36
8/27/2009	Boerne Printing Company	4,113.55
8/27/2009	CDW Government, Inc.	8,293.71
8/27/2009	Charger Athletic Booster Club	23,966.38
8/27/2009	City Of Boerne Utilities	26,563.46
8/27/2009	Classroomdirect	211.68
8/27/2009	CTAT	325.00
8/27/2009	D&H Distributing	1,907.20
8/27/2009	Dimensions Medical Supply Group	13,950.00
8/27/2009	EAI Education	1,282.35
8/27/2009	Education Service Center Region 20	1,850.00
8/27/2009	Education Support Associates, Inc.	700.00
8/27/2009	Eduphoria	695.00
8/27/2009	eSped.com, Inc	10,620.00
8/27/2009	Estes, Inc.	105.00
8/27/2009	ETA/Cuisenaire	572.24
8/27/2009	G & K Services	526.32
8/27/2009	Georgetown Sporting Goods	1,460.25
8/27/2009	GovConnection, Inc.	8,212.00
8/27/2009	Gulf Coast Paper Co.	826.98
8/27/2009	Imagery Graphic Systems, Inc	409.35
8/27/2009	Stephen Dane Johnson	2,264.20
8/27/2009	Johnstone Supply	248.76
8/27/2009	K W Towing, LLC	210.00
8/27/2009	Kerr County Produce	2,032.28
8/27/2009	Konica Minolta	106.50
8/27/2009	Labatt Food Service	41,368.57
8/27/2009	Lakeshore Learning Materials	778.05
8/27/2009	Marcia Leach	86.43
8/27/2009	Lebco Graphics, Inc.	1,310.73
8/27/2009	Library Store, Inc.	129.35
8/27/2009	Tina Little	10.80
8/27/2009	Mitchell-Panter Consulting, LLC	1,532.57
8/27/2009	Monarch Trophy Studio	40.00
8/27/2009	Oak Farms Dairy - SA	2,293.98
8/27/2009	Office Depot	2,852.22
8/27/2009	Chris Ormiston	11.90
8/27/2009	Otis Spunkmeyer, Inc.	589.66
8/27/2009	Pearson Assessments	5,886.24
8/27/2009	Pepsi Bottling Group	972.21
8/27/2009	Premier School Agendas, Inc.	2,047.65
8/27/2009	Project Wisdom	588.00
8/27/2009	Rochester 100 Inc.	190.00
8/27/2009	Sammons Preston Rolyan	83.95
8/27/2009	Sam's Club	350.00
8/27/2009	Scantron Corporation	80.49
8/27/2009	Systems Design	1,059.48
8/27/2009	TACAC	90.00
8/27/2009	Tapatio Springs Resort & Conference Ce	2,188.82
8/27/2009	Texas Association of School Administrat	408.00
8/27/2009	Texas Association of School Boards	372.04

8/27/2009 TCASE	335.00
8/27/2009 Texas Academic Decathlon	1,100.00
8/27/2009 Texas Counseling Association	100.00
8/27/2009 Therapy Shoppe, Inc.	204.50
8/27/2009 Tyler Technologies, Inc.	150.00
8/27/2009 US Academic Decathlon	614.90
8/27/2009 Verizon Southwest	165.38
8/27/2009 ZEP Manufacturing Compay	210.89
8/28/2009 City of Boerne	63.00