

12/31/2009

Doc_Date	Item_Name	Amount
12/1/2009	t.gault/stk.req	70.10
12/3/2009	USBank	600.00
12/3/2009	Jason Abbott	420.00
12/3/2009	Active Internet Technologies, LLC	1,000.00
12/3/2009	Aprende Aprenda	318.00
12/3/2009	Association of Texas Small School Bands	95.00
12/3/2009	A-Z Music Therapy Services	290.00
12/3/2009	Charles E. Balli	85.00
12/3/2009	Bandera High School	280.00
12/3/2009	Barnes & Noble Inc.	617.25
12/3/2009	Baseball Express	999.75
12/3/2009	John Bavousette	25.00
12/3/2009	Bergmann Lumber Co.	27.99
12/3/2009	Darcy Beshea	21.00
12/3/2009	Paul Bilotta	135.00
12/3/2009	Jim Black	45.00
12/3/2009	Boerne Auto & Truck Supply, Inc.	125.24
12/3/2009	Boerne Office Supply	145.13
12/3/2009	Boerne Printing Company	194.76
12/3/2009	Boerne Spirit	355.20
12/3/2009	Douglas Byers	45.00
12/3/2009	CDW Government, Inc.	134,371.00
12/3/2009	City Of Boerne Utilities	43,346.71
12/3/2009	Clampitt Paper Company	2,102.00
12/3/2009	Clayworld, Inc.	172.00
12/3/2009	Crawford Electric Supply-San Antonio, Ltd.	67.50
12/3/2009	David Dacbert	150.00
12/3/2009	Dane L. Dobberstine	75.00
12/3/2009	Richard Dragon	70.00
12/3/2009	David Dunbar	85.00
12/3/2009	Easy Way Safety Services	161.00
12/3/2009	Education Service Center Region 20	2,785.82
12/3/2009	Education Service Center Region 13	400.00
12/3/2009	Education Support Associates, Inc.	700.00
12/3/2009	Estes, Inc.	259.02
12/3/2009	Exemplars, Inc.	671.00
12/3/2009	Fabra Elementary School	264.41
12/3/2009	Roger Faz	270.00
12/3/2009	Jennifer Fincke	60.00
12/3/2009	Mike Fincke	33.00
12/3/2009	Stephanie Fincke	9.45
12/3/2009	Flinn Scientific Inc.	122.04
12/3/2009	Lisa Flores	105.00
12/3/2009	Flying Start Books, LTD.	990.00
12/3/2009	Tammy Foreman	37.80
12/3/2009	General Binding Corporation	626.89
12/3/2009	Jay Gilmore	45.00
12/3/2009	Gonzalez Office Products, Inc.	5,883.99
12/3/2009	GVTC	24.95
12/3/2009	Michael Guyer, Jr.	25.00

12/3/2009 Heinemann	1,526.08
12/3/2009 Hector Hernandez	465.00
12/3/2009 High School Music Service, Inc.	132.00
12/3/2009 Holmes Academic Decathlon	435.00
12/3/2009 Home Depot	585.95
12/3/2009 John M. Hughes	25.00
12/3/2009 Hyatt Regency	500.00
12/3/2009 IKON Office Solutions	889.44
12/3/2009 Ron Isgur	95.00
12/3/2009 Brack Jackson	85.00
12/3/2009 Jimmy Lyn's	3,443.00
12/3/2009 Carla Kirkman	12.25
12/3/2009 Lakeshore Learning Materials	294.79
12/3/2009 Library Video Company	130.22
12/3/2009 Tim Loesch	95.00
12/3/2009 Marcus Luna	97.55
12/3/2009 Milburn L. Magee	68.08
12/3/2009 Meredith Markham	282.00
12/3/2009 Rudy R. Martinez	115.69
12/3/2009 Matera Paper Co.	462.16
12/3/2009 Ray Mays	60.00
12/3/2009 Meca Sportswear	490.00
12/3/2009 Michele Mills	8.40
12/3/2009 Steven Nevels	117.50
12/3/2009 Nimco, Inc.	135.69
12/3/2009 Oak Farms Dairy - SA	1,675.95
12/3/2009 Office Depot	667.18
12/3/2009 Office Max Incorporated	487.35
12/3/2009 Pearson Learning Group	170.43
12/3/2009 Perfection Learning Corp.	42.00
12/3/2009 Pico Petroleum	15,900.29
12/3/2009 Pioneer Valley Educ. Press, Inc.	60.50
12/3/2009 Prentke Romich Company, Inc	16,738.50
12/3/2009 Printed Supplies, Inc.	784.48
12/3/2009 RBC Music Company, Inc.	94.85
12/3/2009 Lonnie W. Reece	95.00
12/3/2009 Resources For Reading, Inc.	388.80
12/3/2009 Responsive Environmental Solutions	1,558.75
12/3/2009 Jose Rios	55.90
12/3/2009 Jimmy Saldivar	98.28
12/3/2009 Sarli Music	200.00
12/3/2009 Scantron Corporation	250.45
12/3/2009 Scholastic Book Clubs, Inc.	132.63
12/3/2009 School Specialty Inc.	2,562.35
12/3/2009 Mitchell Scoggins	120.00
12/3/2009 Edward Sebera	47.50
12/3/2009 Gilbert Segura	25.00
12/3/2009 Shared Technologies, Inc.	713.45
12/3/2009 Sherwin Williams	440.00
12/3/2009 Southeastern Performance Apparel	64.00
12/3/2009 Steven Spreen	150.51
12/3/2009 Standard Supply & Distributing Co., Inc.	332.00

12/3/2009 Study Island	3,493.00
12/3/2009 Jonathan G. Sunday	95.00
12/3/2009 TASBO	60.00
12/3/2009 Team Express	70.40
12/3/2009 Thyssenkrupp Elevator Corp.	720.00
12/3/2009 Martin Tittle	70.00
12/3/2009 Matt Tovey	40.00
12/3/2009 Tractor Supply Company	89.97
12/3/2009 Triple-S Steel Supply Co.	787.32
12/3/2009 Tyler Technologies, Inc.	50.00
12/3/2009 UPS	26.83
12/3/2009 US Games	491.26
12/3/2009 US Government Grants	299.00
12/3/2009 James Vela	120.00
12/3/2009 Verizon Southwest	227.37
12/3/2009 Voyager Expanded Learning, Inc.	1,651.10
12/3/2009 Clayton Wallace	25.00
12/3/2009 Waste Management	5,387.87
12/3/2009 Ruben Whitney	92.34
12/3/2009 Wilson Language Training	55.00
12/3/2009 Wright Group/McGraw Hill	260.46
12/3/2009 The Writing Company	54.88
12/10/2009 3-D Welding & Industrial Supply, Inc.	285.27
12/10/2009 AA Self Storage	75.42
12/10/2009 ADF Enterprises, Inc.	1,102.50
12/10/2009 ADOBE SA, Consulting, LLC	125.00
12/10/2009 An Empty Vase	75.00
12/10/2009 Angel Food	100.00
12/10/2009 Autism Community Network	1,575.00
12/10/2009 Sara Baragona	77.00
12/10/2009 Barnes & Noble Inc.	82.88
12/10/2009 Beckwith Electronic Engineering Co.	496.15
12/10/2009 Bergmann Lumber Co.	27.73
12/10/2009 Blue Bell Creameries, Inc.	1,390.32
12/10/2009 Boerne Auto & Truck Supply, Inc.	409.25
12/10/2009 Boerne Office Supply	208.35
12/10/2009 Boerne Printing Company	491.00
12/10/2009 Boerne Spirit	840.00
12/10/2009 Jennifer Brack	60.00
12/10/2009 Brenham High School	295.00
12/10/2009 Lynn Bullard	371.38
12/10/2009 Jenny Cashion	108.20
12/10/2009 CDW Government, Inc.	2,570.59
12/10/2009 Cibolo Nature Center	384.00
12/10/2009 Cici's Pizza	237.50
12/10/2009 City Of Boerne Utilities	41,017.70
12/10/2009 Clampitt Paper Company	1,076.00
12/10/2009 College Board	2,150.00
12/10/2009 Gloria Cox	186.85
12/10/2009 CPS Energy	3,983.11
12/10/2009 Crawford Electric Supply-San Antonio, Ltd.	55.00
12/10/2009 Culligan Water Conditioning, Inc.	25.50

12/10/2009 Jalinda Curry	60.00
12/10/2009 D&J Sports, Inc.	990.00
12/10/2009 Demco, Inc.	329.74
12/10/2009 Development Solutions	988.30
12/10/2009 Diverse Speech Therapy Solutions	2,070.00
12/10/2009 Education Service Center Region 4	714.00
12/10/2009 Encompass Event Planners	2,000.00
12/10/2009 Enterprise Rent-A-Car	276.00
12/10/2009 Fair Oaks Ranch Utilities	363.13
12/10/2009 FedEx	34.25
12/10/2009 Jose Fernandez	105.00
12/10/2009 Flower Shop	54.99
12/10/2009 Follett Library Resources	1,800.32
12/10/2009 FP Mailing Solutions	105.00
12/10/2009 Fredericksburg ISD	400.00
12/10/2009 G & K Services	519.42
12/10/2009 Gandy Ink	109.06
12/10/2009 Glen L. Johnson	1,462.75
12/10/2009 Gold Star Food Service	113.59
12/10/2009 Golf Team Products	298.00
12/10/2009 Kim Grosenbacher	10.50
12/10/2009 Gulf Coast Paper Co.	6,867.76
12/10/2009 Jeff Haberstroh	478.50
12/10/2009 Matt Haecker	331.00
12/10/2009 High School Music Service, Inc.	832.43
12/10/2009 Hillje Music Center	43.96
12/10/2009 Home Depot	520.48
12/10/2009 Ingram ISD	350.00
12/10/2009 Innovative Learning Concepts	599.50
12/10/2009 It's Elementary	347.90
12/10/2009 Rosa Jackson	8.40
12/10/2009 Johnnys Feed Store	168.00
12/10/2009 Brett Karulak	276.88
12/10/2009 Kerr County Produce	1,584.28
12/10/2009 Konica Minolta	417.70
12/10/2009 Labatt Food Service	12,400.01
12/10/2009 Lakeshore Learning Materials	456.98
12/10/2009 Marcia Leach	32.00
12/10/2009 Stan Leech	102.22
12/10/2009 Legal Digest	145.00
12/10/2009 Little Caesar's	3,270.00
12/10/2009 Rhonda Loth	67.62
12/10/2009 Marble Falls ISD	150.00
12/10/2009 George McDow	64.40
12/10/2009 Cathie Meadows	83.60
12/10/2009 Medina Valley Middle School	240.00
12/10/2009 Medina Valley ISD	400.00
12/10/2009 Mentoring Minds	101.45
12/10/2009 Mobile Mini I, Inc.	236.78
12/10/2009 Johnny Moldenhauer	18.99
12/10/2009 Laurien Monaghan	24.33
12/10/2009 Nextel Communications	1,142.35

12/10/2009 Nolans Office Products, Inc.	325.60
12/10/2009 Oak Farms Dairy - SA	3,499.03
12/10/2009 One Stop Bus Stop Inc	51,839.00
12/10/2009 Chris Ormiston	209.00
12/10/2009 Jill Oxford	61.25
12/10/2009 Clay Panova	107.00
12/10/2009 Pepsi Bottling Group	701.65
12/10/2009 Josiah Peslak	9.45
12/10/2009 Andy Phillips, III	55.24
12/10/2009 Professional Filing Systems, Inc.	203.96
12/10/2009 Quality Key Service	45.00
12/10/2009 Cheryl Rayburg	36.40
12/10/2009 Reading Reading Books, LLC	325.88
12/10/2009 Redwood Biotech, Inc.	112.11
12/10/2009 Ken Reischling	81.51
12/10/2009 Royal Metal Buildings	20.96
12/10/2009 Safeguard Enterprises, Inc.	515.58
12/10/2009 San Antonio Zoo	50.00
12/10/2009 Sarli Music	170.00
12/10/2009 SASports.com	450.00
12/10/2009 Scholastic Book Fairs, Inc.	491.48
12/10/2009 Karen Short	13.02
12/10/2009 Rebecca Shudak	43.47
12/10/2009 Troy Sonnen	37.80
12/10/2009 Spiral Binding Company, Inc.	2,230.99
12/10/2009 Sportime	301.01
12/10/2009 Sladen Summers	153.90
12/10/2009 TASN	350.00
12/10/2009 TD Consulting, LLC	693.20
12/10/2009 Team Sports of Texas	1,076.24
12/10/2009 Texas Alternator Starter Service	142.50
12/10/2009 The Training Network	1,038.74
12/10/2009 Tivy High School	300.00
12/10/2009 Tivy High School	400.00
12/10/2009 Tractor Supply Company	55.99
12/10/2009 Unifirst Holdings, L.P.	266.94
12/10/2009 UPS	27.33
12/10/2009 Visual Concepts	1,000.00
12/10/2009 Marcy Voss	578.81
12/10/2009 Voyager Expanded Learning, Inc.	1,366.20
12/10/2009 WA-Automotive	25.98
12/10/2009 Waste Management	90.00
12/10/2009 Charles Wernette	85.00
12/10/2009 Whataburger, Inc.	178.88
12/10/2009 Whataburger, Inc.	217.58
12/10/2009 Whataburger, Inc.	251.58
12/10/2009 Whitaker's Soft Water, L.L.C.	328.00
12/10/2009 Wholesale Educational Suppliers	295.72
12/10/2009 Laura Wilson	355.50
12/10/2009 The Woodlands High School	275.00
12/10/2009 Worth Hydrochem Of San Antonio, Inc.	346.00
12/10/2009 Xerox Corporation	3,303.61

12/16/2009 3-D Welding & Industrial Supply, Inc.	3,230.50
12/16/2009 AA Self Storage	145.73
12/16/2009 Debra K. Aaron	1,000.00
12/16/2009 Jason Abbott	120.00
12/16/2009 ADF Enterprises, Inc.	798.00
12/16/2009 Alamo Music	199.95
12/16/2009 American Speech-Language Hearing Assoc.	1,800.00
12/16/2009 Sarah Anderson	1,000.00
12/16/2009 Apperson Print Resources, Inc.	395.95
12/16/2009 Kevin Arnott	1,000.00
12/16/2009 AT&T	5,707.06
12/16/2009 Sara Baragona	59.78
12/16/2009 Stephen Barlow	45.00
12/16/2009 Barnes & Noble Inc.	199.60
12/16/2009 Bell Hydrogas, Inc.	1,400.00
12/16/2009 Janis Benson	240.00
12/16/2009 Matthew Bernhard	190.00
12/16/2009 Best Buy	1,053.94
12/16/2009 Blue Bell Creameries, Inc.	1,729.71
12/16/2009 Boerne Auto & Truck Supply, Inc.	673.68
12/16/2009 Boerne Office Supply	74.96
12/16/2009 Boerne Spirit	274.75
12/16/2009 Pat Bonin	358.80
12/16/2009 Brandeis High School	450.00
12/16/2009 Brenham High School	295.00
12/16/2009 Brenda Brown	29.75
12/16/2009 BSN Sports	588.00
12/16/2009 Lynn Bullard	1,000.00
12/16/2009 CACC, Inc.	448.88
12/16/2009 Robin Cason	1,000.00
12/16/2009 CDW Government, Inc.	185.22
12/16/2009 CEFPI	225.00
12/16/2009 Chick-fil-A	120.00
12/16/2009 City Of Boerne Utilities	27,744.80
12/16/2009 Clampitt Paper Company	1,076.00
12/16/2009 Marvin Cobb	71.19
12/16/2009 Morris Coleman	45.00
12/16/2009 College Board	350.00
12/16/2009 Comal Appraisal District	1,451.57
12/16/2009 Commercial Kitchen	590.23
12/16/2009 Corpus Christi ISD	200.00
12/16/2009 Culligan Water Conditioning, Inc.	18.50
12/16/2009 Educational Innovations, Inc.	290.09
12/16/2009 Lora Escalante	1,000.00
12/16/2009 Brent Evans, LMSW-ACP	1,200.00
12/16/2009 Farmer Brothers Coffee	100.80
12/16/2009 Norman Farmer	1,000.00
12/16/2009 Stephanie Fincke	1,000.00
12/16/2009 Flinn Scientific Inc.	52.44
12/16/2009 Follett Library Resources	2,155.12
12/16/2009 Fredericksburg ISD	480.00
12/16/2009 G & K Services	521.14

12/16/2009 Rolando Garza	40.00
12/16/2009 Susan Giles	1,000.00
12/16/2009 Glen L. Johnson	503.50
12/16/2009 Elizabeth Gonzalez	1,000.00
12/16/2009 Wanda Gonzalez	45.00
12/16/2009 Lawrence Gormley	213.89
12/16/2009 D. Alan Green	145.00
12/16/2009 Gerald Green	120.00
12/16/2009 GVTC	1,167.08
12/16/2009 Gulf Coast Paper Co.	724.36
12/16/2009 Ray Gutierrez	45.00
12/16/2009 Steve Haden	40.32
12/16/2009 HARDING DMS, Inc.	133.09
12/16/2009 Michele Harris	1,000.00
12/16/2009 Dwight Helton	54.25
12/16/2009 Edgar Hernandez	60.00
12/16/2009 High School Music Service, Inc.	398.00
12/16/2009 Dalton Hill	80.00
12/16/2009 Maurice Hill	40.00
12/16/2009 Hillje Music Center	225.64
12/16/2009 Holmes High School	400.00
12/16/2009 IKON Office Solutions	34.09
12/16/2009 Betsy Ilgenfritz	377.55
12/16/2009 Donna Ingham	225.00
12/16/2009 Rosa Jackson	5.25
12/16/2009 Jimmy Lyn's	592.00
12/16/2009 Debbie Jordan	47.60
12/16/2009 K W Towing, LLC	140.00
12/16/2009 Kerr County Produce	1,055.08
12/16/2009 Kerrville ISD	200.00
12/16/2009 Killeen High School	200.00
12/16/2009 Mary Knitt	60.20
12/16/2009 Labatt Food Service	13,651.47
12/16/2009 Salvador Lagos, Jr.	150.38
12/16/2009 Lake Travis High School	450.00
12/16/2009 Lakeshore Learning Materials	148.10
12/16/2009 Lanier High School	450.00
12/16/2009 LexisNexis	162.00
12/16/2009 LinguiSystems, Inc.	310.00
12/16/2009 Liquid Environmental Solutions	3,828.71
12/16/2009 Little Caesar's	2,098.25
12/16/2009 Johnny Madsen	75.00
12/16/2009 Cathie Meadows	46.90
12/16/2009 Mary Meckel	189.93
12/16/2009 Garry Modrell	226.00
12/16/2009 Johnny Moldenhauer	272.80
12/16/2009 Julie Montez	855.51
12/16/2009 Megan Morris	60.00
12/16/2009 National Athletic Trainers Assoc.	240.00
12/16/2009 National Geographic Society	70.00
12/16/2009 Nextel Communications	4,614.24
12/16/2009 Carol Nietenhoefer	177.95

12/16/2009 Oak Farms Dairy - SA	2,904.40
12/16/2009 Carlos Olivieri	45.00
12/16/2009 Palos Sports	402.57
12/16/2009 Kevin Paterson	70.00
12/16/2009 Pearsall High School	400.00
12/16/2009 Pepsi Bottling Group	520.39
12/16/2009 Andy Phillips, III	369.00
12/16/2009 Printed Supplies, Inc.	114.00
12/16/2009 Craig Radtke	108.35
12/16/2009 Margaret Riedlinger	120.54
12/16/2009 James Ritter	75.00
12/16/2009 SAISD	100.00
12/16/2009 Tony Santos	75.00
12/16/2009 SASports.com	300.00
12/16/2009 Scantron Corporation	207.00
12/16/2009 Scholastic Book Clubs, Inc.	210.53
12/16/2009 School Health Corporation	384.92
12/16/2009 School Specialty Inc.	46.95
12/16/2009 Science Kit Inc.	211.14
12/16/2009 Seguin High School	210.00
12/16/2009 Brett Shudak	27.50
12/16/2009 Simply Sensational Catering, Events & Rentals	1,650.00
12/16/2009 Somerset High School	325.00
12/16/2009 Jorge E. Soto	70.00
12/16/2009 Southside High School	255.00
12/16/2009 Sports Medicine Associates of San Antonio	2,092.50
12/16/2009 Stamp Management LLC	1,325.95
12/16/2009 Tiffany D. Stehling	1,000.00
12/16/2009 Ruth M. Stumberg	37.63
12/16/2009 Terri Jan Sursa	1,000.00
12/16/2009 Florencio Tablizo	120.00
12/16/2009 TAHPERD	35.00
12/16/2009 Texas Association of School Boards	801.53
12/16/2009 TASB Risk Management Fund Operating	232,835.51
12/16/2009 Tanya Tate	1,000.00
12/16/2009 Terra Stripe/Triple A Pools	2,695.00
12/16/2009 Texas Counseling Association	100.00
12/16/2009 Texas Solar Solutions & Glass	25.00
12/16/2009 The Training Network	313.85
12/16/2009 THSPA	75.00
12/16/2009 THSWPA	75.00
12/16/2009 Tim Tingle	450.00
12/16/2009 TMEA	492.00
12/16/2009 Bill Toland	109.70
12/16/2009 Toshiba Business Solutions	685.52
12/16/2009 Matt Tovey	40.00
12/16/2009 David Uecker	391.05
12/16/2009 Unifirst Holdings, L.P.	177.96
12/16/2009 US Games	269.01
12/16/2009 UTSA	250.00
12/16/2009 Uvalde High School	400.00
12/16/2009 Vacuum Doctor	384.52

12/16/2009 Jordan Valenti	60.00
12/16/2009 Ruben Vasquez	70.00
12/16/2009 Verizon Southwest	3,440.45
12/16/2009 W&W Tire Co.	79.00
12/16/2009 Walsh, Anderson, Brown, Aldridge & Gallegos, PC	4,719.37
12/16/2009 Debbie Watson	328.65
12/16/2009 Whataburger, Inc.	384.65
12/16/2009 Darlene Williams	1,000.00
12/16/2009 Lucinda Wise	200.00
12/16/2009 Wright Group/McGraw Hill	1,563.83
12/17/2009 Kendall Appraisal District	146,243.83
12/18/2009 JPMorgan Chase Commercial Card	83,804.31
12/18/2009 City Of Boerne Utilities	29,028.32