

2/28/2010

Doc_Date	Item_Name	Amount
2/4/2010	ABECEDARIAN	165.00
2/4/2010	ACET	300.00
2/4/2010	ADF Enterprises, Inc.	787.50
2/4/2010	Randy Adkins	61.00
2/4/2010	Agency 405	76.00
2/4/2010	James Alfaro	121.00
2/4/2010	ATTE	363.00
2/4/2010	Austin Vacuum	596.00
2/4/2010	Automated Logic Corpotation - Texas	219.78
2/4/2010	Jordan Baccus	82.50
2/4/2010	Kenneth L. Belinfante	45.00
2/4/2010	Bergmann Lumber Co.	75.93
2/4/2010	Matthew Bernhard	261.00
2/4/2010	Darcy Beshea	18.90
2/4/2010	Blue Bell Creameries, Inc.	1,428.84
2/4/2010	Boerne Auto & Truck Supply, Inc.	2,786.52
2/4/2010	Boerne HS Band Boosters	1,500.00
2/4/2010	Boerne Middle School North	100.00
2/4/2010	Boerne Printing Company	500.00
2/4/2010	Boerne Spirit	248.50
2/4/2010	Boerne Star	258.00
2/4/2010	Rosa M. Bradshaw	159.00
2/4/2010	Michael Brown	61.00
2/4/2010	Canon Business Solutions-Central, Inc.	819.00
2/4/2010	Canyon High School	2,000.00
2/4/2010	CDW Government, Inc.	1,402.28
2/4/2010	Charger Athletic Booster Club	15,800.75
2/4/2010	Thaddeus Chase	87.00
2/4/2010	Cici's Pizza	272.00
2/4/2010	City Of Boerne Utilities	53,990.12
2/4/2010	College Board	750.00
2/4/2010	Daniel Cortez	70.00
2/4/2010	CREST	65.00
2/4/2010	James A. Dasher	115.00
2/4/2010	Diverse Speech Therapy Solutions	1,755.00
2/4/2010	Ecolab, Inc.	176.59
2/4/2010	Education Service Center Region 20	150.00
2/4/2010	Education Service Center Region 4	153.00
2/4/2010	Encompass Event Planners	500.00
2/4/2010	Enterprise Rent-A-Car	147.00
2/4/2010	Ernest Educational Concepts	1,433.00
2/4/2010	Fair Oaks Ranch Golf & Country Club	1,422.00
2/4/2010	Farmer Brothers Coffee	85.90
2/4/2010	Stephanie Fincke	8.40
2/4/2010	Fitness First Sports, Inc.	659.25
2/4/2010	G & K Services	519.42
2/4/2010	Georgia Book Company	255.99
2/4/2010	Rick Goff	75.00
2/4/2010	GovConnection, Inc.	1,634.25
2/4/2010	Lynnese Graves	70.00

2/4/2010 Greyhound Athletic Booster Club	9,771.65
2/4/2010 GVTC	1,227.65
2/4/2010 Tom Gueringer	45.00
2/4/2010 Gulf Coast Paper Co.	473.07
2/4/2010 Jeff Haberstroh	153.25
2/4/2010 Grady Hatch	52.00
2/4/2010 Have Training-Will Travel, Inc.	1,181.25
2/4/2010 Heinemann	410.35
2/4/2010 Dwight Helton	15.05
2/4/2010 Highsmith Inc.	187.05
2/4/2010 Wanetta Hill	80.00
2/4/2010 Hillje Music Center	350.00
2/4/2010 Home Depot	1,195.63
2/4/2010 Houghton Mifflin Harcourt	1,165.23
2/4/2010 IKON Office Solutions	654.09
2/4/2010 Imagery Graphic Systems, Inc	545.80
2/4/2010 Imagewear Embroidery & Tees	345.16
2/4/2010 Indeco Sales, Inc.	43,791.18
2/4/2010 Ingram Readymix Inc.	198.00
2/4/2010 Institute for Strategic Funding Development	300.00
2/4/2010 Kerr County Produce	1,154.61
2/4/2010 Mary Knitt	62.30
2/4/2010 Konica Minolta	106.50
2/4/2010 Labatt Food Service	9,926.14
2/4/2010 Salvador Lagos, Jr.	72.00
2/4/2010 Chrystal Langford	120.00
2/4/2010 Library Store, Inc.	81.75
2/4/2010 Little Caesar's	2,098.25
2/4/2010 Rhonda Loth	58.87
2/4/2010 Marks Fire Alarm Services, LLC	1,800.00
2/4/2010 Marks Plumbing Parts	495.32
2/4/2010 Gil P. Martinez	174.00
2/4/2010 Mark Martinez	61.00
2/4/2010 Matera Paper Co.	2,310.80
2/4/2010 George McDow	162.40
2/4/2010 Marignie Clare McMillian	100.00
2/4/2010 Cathie Meadows	60.90
2/4/2010 Medina Valley Middle School	50.00
2/4/2010 Metal Mart, Inc.	33.76
2/4/2010 Michele Mills	9.45
2/4/2010 Mobile Mini I, Inc.	236.78
2/4/2010 Laurien Monaghan	20.30
2/4/2010 Monarch Trophy Studio	559.00
2/4/2010 Moore Medical LLC	46.36
2/4/2010 Albert V. Morin, Jr.	70.00
2/4/2010 Vernon S. Moya	72.00
2/4/2010 National Athletic Trainers Assoc.	240.00
2/4/2010 National Fire Protection Association	206.70
2/4/2010 Nationwide Insurance Company	350.00
2/4/2010 New Braunfels High School	100.00
2/4/2010 Nextel Communications	1,148.09
2/4/2010 Oak Farms Dairy - SA	3,245.10

2/4/2010 Office Depot	318.73
2/4/2010 Office Max Incorporated	487.35
2/4/2010 Jill Oxford	47.25
2/4/2010 Penguin Suits, Inc.	132.00
2/4/2010 Pepsi Bottling Group	570.74
2/4/2010 Brian Peterson	94.64
2/4/2010 Printed Supplies, Inc.	522.00
2/4/2010 R&R Tractor & Equipment, LTD	664.25
2/4/2010 Cheryl Rayburg	219.70
2/4/2010 Larry A. Reid	40.00
2/4/2010 Katherine Faith Reiner	100.00
2/4/2010 Cody Richardson	100.00
2/4/2010 Rick Trow Productions, Inc.	219.30
2/4/2010 Margaret Riedlinger	81.27
2/4/2010 Becky J. Salter	45.00
2/4/2010 Santex International Trucks, Inc.	571.89
2/4/2010 Sax Arts & Crafts	255.79
2/4/2010 Scantron Corporation	221.53
2/4/2010 Tony Schafer	57.00
2/4/2010 Duane Schilling	57.00
2/4/2010 School Specialty Inc.	1,306.22
2/4/2010 Science Kit Inc.	280.03
2/4/2010 Thomas R. Settles	100.00
2/4/2010 Shared Technologies, Inc.	1,620.00
2/4/2010 SkillsUSA Inc.	375.00
2/4/2010 Troy Sonnen	67.20
2/4/2010 David Stelmazewski	219.57
2/4/2010 Study Island	481.00
2/4/2010 Sladen Summers	237.15
2/4/2010 TAGT	199.00
2/4/2010 Tapatio Springs Resort & Conference Center	1,369.00
2/4/2010 TASBO	1,500.00
2/4/2010 Glenn Taylor	52.00
2/4/2010 TCASE	130.00
2/4/2010 TCU	775.00
2/4/2010 Team Express	544.99
2/4/2010 Technology Student Association	695.00
2/4/2010 Mary Terrell	14.67
2/4/2010 Kent Thompson	60.00
2/4/2010 Thyssenkrupp Elevator Corp.	720.00
2/4/2010 Tractor Supply Company	110.96
2/4/2010 Triple-S Steel Supply Co.	421.86
2/4/2010 Julie Turner	77.00
2/4/2010 UIL Music Region XI	415.00
2/4/2010 Unifirst Holdings, L.P.	88.98
2/4/2010 UPS	19.40
2/4/2010 Verizon Southwest	120.03
2/4/2010 Brad Von Lehe	75.00
2/4/2010 WA-Automotive	290.85
2/4/2010 Bradley B. Ward	136.00
2/4/2010 Waste Management	5,387.87
2/4/2010 Westex Insurance Agency	2,701.44

2/4/2010 Whataburger, Inc.	156.14
2/4/2010 Wichita Falls ISD	2,535.49
2/4/2010 The Woodlands High School	15.00
2/4/2010 Worth Hydrochem Of San Antonio, Inc.	346.00
2/4/2010 Wright Group	2,232.39
2/4/2010 Wycom	405.30
2/4/2010 Xerox Corporation	2,502.16
2/4/2010 Ye Kendall Inn	2,023.00
2/4/2010 Bill Zabicki	77.30
2/10/2010 O'Neill Conrad Oppelt * Pfluger Associates	65,955.00
2/11/2010 3-D Welding & Industrial Supply, Inc.	1,203.30
2/11/2010 Jason Abbott	120.00
2/11/2010 ADF Enterprises, Inc.	609.00
2/11/2010 AIMS Education Foundation	89.95
2/11/2010 Airgas Southwest	142.75
2/11/2010 Ricardo A. Alamillo	27.90
2/11/2010 Alert Services, Inc.	750.00
2/11/2010 James Alfaro	72.00
2/11/2010 American Swimming Coaches Association	300.00
2/11/2010 Johnny Arredondo	70.00
2/11/2010 ATTE	436.00
2/11/2010 Autism Community Network	200.00
2/11/2010 Alex Basile	83.00
2/11/2010 Clint Bass	120.00
2/11/2010 Kelvin Beachum	45.00
2/11/2010 Jenny A. Beauchamp	68.74
2/11/2010 Bell Hydrogas, Inc.	1,207.50
2/11/2010 Bergmann Lumber Co.	21.79
2/11/2010 Blick Art Materials	420.69
2/11/2010 Blue Bell Creameries, Inc.	1,229.40
2/11/2010 Andrew W. Bock	152.67
2/11/2010 Boerne Auto & Truck Supply, Inc.	185.38
2/11/2010 Boerne Office Supply	355.81
2/11/2010 Boerne Printing Company	451.00
2/11/2010 Bound To Stay Bound Books, Inc.	59.26
2/11/2010 Steven Branecky	73.50
2/11/2010 Rob Brown	147.20
2/11/2010 BSN Sports	399.36
2/11/2010 Robert Busby	45.00
2/11/2010 Canon Business Solutions-Central, Inc.	225.00
2/11/2010 Carrier Sales and Distribution, LLC	461.98
2/11/2010 Jenny Cashion	155.40
2/11/2010 CDW Government, Inc.	12,266.29
2/11/2010 John R. Chavez	98.00
2/11/2010 Clampitt Paper Company	1,044.00
2/11/2010 Morris Coleman	82.00
2/11/2010 College Board	650.00
2/11/2010 Martin Cordero	60.00
2/11/2010 Chris Coy	82.00
2/11/2010 Ryan Coy	70.00
2/11/2010 CPS Energy	4,550.76
2/11/2010 William M. Crutchfield	181.00

2/11/2010 Heather Crutchfield	165.67
2/11/2010 Culligan Water Conditioning, Inc.	37.00
2/11/2010 Michael Davis	54.67
2/11/2010 Dinah-Might Adventures	149.25
2/11/2010 Toan Dinh	19.67
2/11/2010 Education Service Center Region 20	400.00
2/11/2010 Education Support Associates, Inc.	1,050.00
2/11/2010 Eduphoria	239.00
2/11/2010 Jim Elder	69.67
2/11/2010 Encompass Event Planners	2,000.00
2/11/2010 Enterprise Rent-A-Car	643.00
2/11/2010 Estes, Inc.	703.94
2/11/2010 Evan-Moor Educational Publishers	24.99
2/11/2010 Fair Oaks Ranch Utilities	311.38
2/11/2010 Fairway Supply Inc.	170.30
2/11/2010 Ferguson Enterprises, Inc.	253.65
2/11/2010 Stephanie Fincke	25.85
2/11/2010 Tammy Foreman	42.00
2/11/2010 Charles Foster	72.00
2/11/2010 G & K Services	521.22
2/11/2010 Mike Garrison	75.00
2/11/2010 Joel Gerber	98.00
2/11/2010 Glass America	474.80
2/11/2010 Gold Star Food Service	479.88
2/11/2010 Golf Team Products	522.50
2/11/2010 Gonzalez Office Products, Inc.	1,491.72
2/11/2010 Ricardo Gonzalez	40.00
2/11/2010 Gopher Learning	738.26
2/11/2010 Josh Gorelick	60.00
2/11/2010 GovConnection, Inc.	544.75
2/11/2010 Grande Truck Center	2,250.00
2/11/2010 D. Alan Green	185.20
2/11/2010 Joel Griffin	70.00
2/11/2010 Gulf Coast Paper Co.	7,114.16
2/11/2010 Hal Peterson Middle School	100.00
2/11/2010 Russell Hawkins	100.00
2/11/2010 George Heagerty	60.00
2/11/2010 High/Scope Educational Research Foundat	461.25
2/11/2010 Highsmith Inc.	12.94
2/11/2010 Hill Country Plumbing, Inc.	103.10
2/11/2010 Hillje Music Center	250.00
2/11/2010 Christopher Lynn Hix	63.00
2/11/2010 Scott Hollingshead	98.00
2/11/2010 Home Depot	679.58
2/11/2010 Houghton Mifflin Harcourt	71.30
2/11/2010 Imagery Graphic Systems, Inc	272.90
2/11/2010 Insco Distributing, Inc.	338.97
2/11/2010 Woodrow Jackson Jr.	45.00
2/11/2010 Jennings Anderson Ford	89.89
2/11/2010 Johnson Supply	255.95
2/11/2010 K W Towing, LLC	35.00
2/11/2010 Kerr County Produce	979.63

2/11/2010 Trish Ketterer	232.67
2/11/2010 Konica Minolta	202.02
2/11/2010 Labatt Food Service	9,678.43
2/11/2010 Salvador Lagos, Jr.	60.00
2/11/2010 Lakeshore Learning Materials	605.47
2/11/2010 Laura Laporte	128.50
2/11/2010 Marcia Leach	27.21
2/11/2010 Kathy Lee	99.90
2/11/2010 Lee's School Supplies	96.40
2/11/2010 LexisNexis	162.00
2/11/2010 LISCO, LLP	7,320.64
2/11/2010 Little Caesar's	1,678.60
2/11/2010 Lytle Pirate Band	150.00
2/11/2010 Karen Marchiori	42.90
2/11/2010 Marks Plumbing Parts	354.56
2/11/2010 Michael Martinez	61.00
2/11/2010 Salvador Mauricio	40.18
2/11/2010 Felicia Mayes	52.00
2/11/2010 Gareth McKell	40.00
2/11/2010 McLiff Vending Co.	1,193.50
2/11/2010 Chris Mercado	63.00
2/11/2010 Monarch Trophy Studio	536.15
2/11/2010 Henry Mondragon	57.00
2/11/2010 Steven R. Moon	54.67
2/11/2010 Garry Murphy	61.00
2/11/2010 National Assoc. for College Admission Cour	90.00
2/11/2010 NH Electric, Inc.	770.00
2/11/2010 Northeast ISD	456.00
2/11/2010 Oak Farms Dairy - SA	2,787.33
2/11/2010 Pasco Scientific	716.00
2/11/2010 Jose Pasillas	98.00
2/11/2010 PassAssured, LLC	1,268.00
2/11/2010 Peoples Education	85.08
2/11/2010 Pepsi Bottling Group	494.96
2/11/2010 Josiah Peslak	8.40
2/11/2010 Andy Phillips, III	54.46
2/11/2010 Photography by Jena, Inc.	322.50
2/11/2010 Pico Petroleum	15,520.84
2/11/2010 Quill	130.49
2/11/2010 R&R Tractor & Equipment, LTD	42.94
2/11/2010 RadioShack Corporation	46.11
2/11/2010 RBC Music Company, Inc.	92.75
2/11/2010 Ken Reischling	38.47
2/11/2010 Diana Reyes	75.00
2/11/2010 Dawn Roberson	48.00
2/11/2010 Jose Romero	63.00
2/11/2010 SAISD	44.60
2/11/2010 Santex International Trucks, Inc.	33.20
2/11/2010 SASports.com	450.00
2/11/2010 Sax Arts & Crafts	122.36
2/11/2010 Randy J. Schavrien	93.00
2/11/2010 SchoolLabels.com	256.99

2/11/2010 Ramon Serna	104.67
2/11/2010 Sherpa Software Partners	420.00
2/11/2010 Rebecca Shudak	45.08
2/11/2010 Paul Sims	57.00
2/11/2010 SkillsUSA Inc.	280.50
2/11/2010 The Soccer Corner	300.75
2/11/2010 SolarWinds.net, Inc.	495.00
2/11/2010 Jorge E. Soto	40.00
2/11/2010 Southwest Construction	1,109.00
2/11/2010 Southwest Sound And Electronics	260.00
2/11/2010 Study Island	2,405.00
2/11/2010 Ruth M. Stumberg	46.55
2/11/2010 Texas Association of School Boards	13,593.43
2/11/2010 Glenn Taylor	40.00
2/11/2010 TD Consulting, LLC	546.40
2/11/2010 Team Express	482.10
2/11/2010 Texas Academic Decathlon	650.00
2/11/2010 Texas Education News	198.00
2/11/2010 Texas Music Educators Association	210.00
2/11/2010 Texas Tollways CSC	2.00
2/11/2010 Kent Thompson	60.00
2/11/2010 Tractor Supply Company	59.96
2/11/2010 UIL Music Region XI	620.00
2/11/2010 Unifirst Holdings, L.P.	88.98
2/11/2010 Jordan Valenti	60.00
2/11/2010 Roger VanSickle	48.00
2/11/2010 Samuel Vasquez	72.00
2/11/2010 Debbie Vaughn	69.38
2/11/2010 Verizon Southwest	2,819.03
2/11/2010 Desiree Villarreal	202.67
2/11/2010 Brad Von Lehe	87.00
2/11/2010 Chris Washington	70.00
2/11/2010 Waste Management	90.00
2/11/2010 Whitaker's Soft Water, L.L.C.	235.75
2/11/2010 The Winston School - San Antonio	225.00
2/11/2010 Emilio Zule	60.00
2/18/2010 ADF Enterprises, Inc.	808.50
2/18/2010 Guy Aguirre	75.00
2/18/2010 AT&T	5,717.06
2/18/2010 Fabian Ballard	60.00
2/18/2010 The Bank Of New York Mellon	1,000.00
2/18/2010 Alex Basile	83.00
2/18/2010 Anthony Baumann	18.00
2/18/2010 Bergmann Lumber Co.	209.76
2/18/2010 Matthew Bernhard	60.00
2/18/2010 Tod Bishop	48.00
2/18/2010 Blue Bell Creameries, Inc.	1,449.72
2/18/2010 Boerne Auto & Truck Supply, Inc.	110.77
2/18/2010 Boerne Office Supply	671.46
2/18/2010 Boerne Printing Company	16.43
2/18/2010 Boerne Star	49.00
2/18/2010 Michael Brown	72.00

2/18/2010 Business Professionals of America	536.00
2/18/2010 CACC, Inc.	292.04
2/18/2010 Carrier Sales and Distribution, LLC	543.84
2/18/2010 Christopher Castillo	78.00
2/18/2010 CDW Government, Inc.	4,050.37
2/18/2010 Celebrations Mobile DJ Service	550.00
2/18/2010 Cici's Pizza	457.50
2/18/2010 City of Boerne	100.00
2/18/2010 City Of Boerne Utilities	31,585.04
2/18/2010 Clampitt Paper Company	2,038.00
2/18/2010 Crawford Clark	75.00
2/18/2010 Michael Collyer	69.67
2/18/2010 Comal Appraisal District	1,451.57
2/18/2010 Comfort ISD	1,060.18
2/18/2010 Martin Cordero	60.00
2/18/2010 William M. Crutchfield	93.00
2/18/2010 Culligan Water Conditioning, Inc.	7.00
2/18/2010 John Davis	70.00
2/18/2010 Jason Decker	48.00
2/18/2010 Alberto H. Dehoyos	143.10
2/18/2010 Melanie Dovzak	10.00
2/18/2010 Richard Dragon	52.00
2/18/2010 Dramatists Play Service, Inc.	105.00
2/18/2010 David Druck	68.00
2/18/2010 Education Service Center Region 20	1,210.00
2/18/2010 Enterprise Rent-A-Car	158.00
2/18/2010 Tim Ersch	10.00
2/18/2010 Falls City High School	878.54
2/18/2010 Ferguson Enterprises, Inc.	502.49
2/18/2010 David Ferrelli Jr.	40.00
2/18/2010 Follett Library Resources	617.41
2/18/2010 Sandie Ford	7.84
2/18/2010 Fredericksburg ISD	111.45
2/18/2010 G & K Services	515.52
2/18/2010 Anthony Garcia	40.00
2/18/2010 Mike Garrison	87.00
2/18/2010 Georgetown Sporting Goods	254.15
2/18/2010 Glen L. Johnson	525.00
2/18/2010 Gonzalez Office Products, Inc.	1,561.86
2/18/2010 Antonio Gonzalez III	105.00
2/18/2010 Gerald Green	70.00
2/18/2010 Kim Grosenbacher	142.00
2/18/2010 Deirdre Guerrero	104.00
2/18/2010 Gulf Coast Paper Co.	671.76
2/18/2010 Robert Gutierrez, Jr.	70.00
2/18/2010 HARDING DMS, Inc.	161.11
2/18/2010 Lester Harrison	40.00
2/18/2010 Grady Hatch	68.00
2/18/2010 Russell Hawkins	100.00
2/18/2010 Heinemann	569.09
2/18/2010 High School Music Service, Inc.	259.23
2/18/2010 Highsmith Inc.	361.20

2/18/2010 Eddie Hollon	20.00
2/18/2010 Home Depot	1,043.10
2/18/2010 Wendy Humphries	100.00
2/18/2010 IKON Office Solutions	980.42
2/18/2010 Imperial Bus Company	1,170.00
2/18/2010 Charles James	75.00
2/18/2010 Savino P. Jaramillo	75.00
2/18/2010 James K. Jennings	70.00
2/18/2010 Kerr County Produce	691.90
2/18/2010 David Klauck	89.67
2/18/2010 Konica Minolta	7,325.68
2/18/2010 Richard Kruse	10.00
2/18/2010 Labatt Food Service	10,160.41
2/18/2010 Lakeshore Learning Materials	100.00
2/18/2010 John T. Ledford	98.00
2/18/2010 Justin Leibl	83.00
2/18/2010 Lesco	388.89
2/18/2010 Little Caesar's	2,098.25
2/18/2010 Johnnie Lowery	70.00
2/18/2010 LRE	75.00
2/18/2010 Lytle High School	111.45
2/18/2010 Mike Maldonado	70.00
2/18/2010 Meredith Markham	282.00
2/18/2010 Mason ISD	878.54
2/18/2010 Meca Sportswear	60.00
2/18/2010 June Mecke	24.15
2/18/2010 Ernest E. Miller	102.00
2/18/2010 Jason Miller	91.40
2/18/2010 Ronald Miller	63.00
2/18/2010 Monarch Trophy Studio	1,033.80
2/18/2010 Megan Morris	60.00
2/18/2010 Isa R. Moultrie	40.00
2/18/2010 Nasco	357.95
2/18/2010 Navarro High School	1,060.18
2/18/2010 Jason Nemons	68.00
2/18/2010 Oak Farms Dairy - SA	3,523.98
2/18/2010 David Parker	78.00
2/18/2010 Pepsi Bottling Group	572.55
2/18/2010 Brian Peterson	48.00
2/18/2010 Saadiq Pettyjohn	73.30
2/18/2010 Printed Supplies, Inc.	1,461.12
2/18/2010 RadioShack Corporation	114.98
2/18/2010 Masoud Rasti	104.67
2/18/2010 Read All About It	177.30
2/18/2010 Larry A. Reid	70.00
2/18/2010 Ken Reischling	2.21
2/18/2010 Resources For Reading, Inc.	61.60
2/18/2010 Responsive Learning, LP	372.00
2/18/2010 Pat Roth	150.00
2/18/2010 Peter Saenz	40.00
2/18/2010 Micah Salinas	72.00
2/18/2010 San Antonio Express News	87.10

2/18/2010 Sarli Music	500.00
2/18/2010 School Specialty Inc.	297.81
2/18/2010 Shared Technologies, Inc.	3,200.09
2/18/2010 Lawrence Sherrell Jr.	82.00
2/18/2010 Sherwin Williams	45.67
2/18/2010 Howard L. Smith	2,500.00
2/18/2010 Jorge E. Soto	40.00
2/18/2010 Spectrum Corporation	701.94
2/18/2010 Steve Stewart	200.00
2/18/2010 Florencio Tablizo	268.00
2/18/2010 TASB Risk Management Fund Operating	500.00
2/18/2010 Team Express	380.00
2/18/2010 Team Sports of Texas	832.37
2/18/2010 Erika Terrell	7.63
2/18/2010 Kent Thompson	70.00
2/18/2010 Toshiba Business Solutions	578.12
2/18/2010 Joe A. Trevino	60.00
2/18/2010 University Interscholastic League	2,144.25
2/18/2010 University Of Texas at Austin	450.00
2/18/2010 UPS	200.58
2/18/2010 Jordan Valenti	110.00
2/18/2010 Verizon Southwest	578.76
2/18/2010 Dorman Vick	480.00
2/18/2010 Jose Villa	83.00
2/18/2010 Jesse Villarreal	48.00
2/18/2010 Brad Von Lehe	120.00
2/18/2010 WA-Automotive	616.36
2/18/2010 WeatherBug Education	1,218.00
2/18/2010 Whataburger, Inc.	91.46
2/18/2010 Whataburger, Inc.	235.56
2/18/2010 John Worch	75.00
2/25/2010 Ace Fire Equipment Co., Inc.	2,810.50
2/25/2010 ADF Enterprises, Inc.	630.00
2/25/2010 Agency 405	423.00
2/25/2010 Stephen Barlow	45.00
2/25/2010 Barnhart Industries	589.14
2/25/2010 Annette Bergman	75.00
2/25/2010 Bergmann Lumber Co.	18.90
2/25/2010 Emilie Bibb	280.00
2/25/2010 Blue Bell Creameries, Inc.	1,194.48
2/25/2010 Boerne Auto & Truck Supply, Inc.	27.83
2/25/2010 Boerne High School	403.00
2/25/2010 Boerne Office Supply	1,129.87
2/25/2010 Boerne Spirit	1,096.14
2/25/2010 BSN Sports	1,264.13
2/25/2010 Buck Terrell Athletics	2,395.00
2/25/2010 Buckhorn Golf Club	4,760.00
2/25/2010 Business Professionals of America	72.00
2/25/2010 CDW Government, Inc.	167.31
2/25/2010 Chick-fil-A	186.82
2/25/2010 Cici's Pizza	119.00
2/25/2010 City Of Boerne Utilities	36,521.60

2/25/2010 Clampitt Paper Company	1,044.00
2/25/2010 Classroomdirect	72.54
2/25/2010 Classroomproducts.com	199.00
2/25/2010 Terry G Click, Jr.	75.00
2/25/2010 Marvin Cobb	45.00
2/25/2010 Culligan Water Conditioning, Inc.	27.75
2/25/2010 Data Projections, Inc.	5,998.45
2/25/2010 Toan Dinh	89.67
2/25/2010 EAI Education	182.90
2/25/2010 Easy Way Safety Services	162.00
2/25/2010 ECS Learning Systems, Inc.	1,124.32
2/25/2010 Enterprise Rent-A-Car	103.50
2/25/2010 Ernest Educational Concepts	121.45
2/25/2010 Estes, Inc.	170.33
2/25/2010 Brent Evans, LMSW-ACP	1,750.00
2/25/2010 FedEx	60.77
2/25/2010 Jennifer Fincke	40.00
2/25/2010 Floresville Middle School	300.00
2/25/2010 John Franklin	75.00
2/25/2010 Future Sounds DJ	350.00
2/25/2010 G & K Services	506.97
2/25/2010 Gold Star Food Service	606.00
2/25/2010 Tony Gonzales	79.90
2/25/2010 Gonzalez Office Products, Inc.	574.00
2/25/2010 Gopher Learning	330.43
2/25/2010 Grainger	138.50
2/25/2010 Joel Griffin	87.00
2/25/2010 Diane Guerrero	35.00
2/25/2010 Gulf Coast Paper Co.	5,438.06
2/25/2010 Andrew Hack	99.67
2/25/2010 Craig Hammett	175.00
2/25/2010 David Harris	45.00
2/25/2010 Grady Hatch	82.00
2/25/2010 Have Training-Will Travel, Inc.	1,068.75
2/25/2010 George Heagerty	70.00
2/25/2010 Sheila Hernandez	89.67
2/25/2010 High School Music Service, Inc.	4,066.82
2/25/2010 Hill Country Plumbing, Inc.	51.70
2/25/2010 Home Depot	3,155.80
2/25/2010 Honeywell	822.00
2/25/2010 Joseph Hopkins	52.00
2/25/2010 Houghton Mifflin Harcourt	1,712.54
2/25/2010 Human Kinetics	42.87
2/25/2010 IKON Office Solutions	121.36
2/25/2010 Imagewear Embroidery & Tees	150.00
2/25/2010 Jones School Supply	894.60
2/25/2010 K W Towing, LLC	135.00
2/25/2010 Kaplan	393.80
2/25/2010 Kerr County Produce	827.00
2/25/2010 Konica Minolta	171.10
2/25/2010 Labatt Food Service	14,938.67
2/25/2010 Lakeshore Learning Materials	1,264.87

2/25/2010 Library Video Company	21.90
2/25/2010 Life Time Fitness	2,250.00
2/25/2010 Little Caesar's	1,678.60
2/25/2010 Marks Plumbing Parts	558.30
2/25/2010 McLiff Vending Co.	1,307.50
2/25/2010 Meca Sportswear	370.00
2/25/2010 MindWare	315.44
2/25/2010 Johnny Moldenhauer	155.50
2/25/2010 Amanda Moon	67.67
2/25/2010 Moore Medical LLC	163.83
2/25/2010 Nasco	669.56
2/25/2010 Nextel Communications	4,689.65
2/25/2010 Nolans Office Products, Inc.	133.39
2/25/2010 Oak Farms Dairy - SA	2,274.00
2/25/2010 Office Depot	448.40
2/25/2010 Office Max Incorporated	526.95
2/25/2010 Chris Ormiston	280.00
2/25/2010 Pepsi Bottling Group	570.23
2/25/2010 Pico Petroleum	15,611.00
2/25/2010 Pitsco, Inc.	1,883.19
2/25/2010 James M. Poyle II	22.00
2/25/2010 Quill	501.99
2/25/2010 Craig Radtke	330.80
2/25/2010 Cheryl Rayburg	54.05
2/25/2010 RBC Music Company, Inc.	354.99
2/25/2010 Really Good Stuff, Inc.	47.94
2/25/2010 Ken Reischling	787.00
2/25/2010 James Ritter	75.00
2/25/2010 Keven Roles	99.67
2/25/2010 Raymundo Roman	112.67
2/25/2010 SAISD	200.00
2/25/2010 Sam Ash Music	699.00
2/25/2010 Santex International Trucks, Inc.	1,215.82
2/25/2010 Sax Arts & Crafts	426.90
2/25/2010 Randy J. Schavrien	11.67
2/25/2010 School Health Corporation	816.67
2/25/2010 School Specialty Inc.	2,361.60
2/25/2010 Roger Schultz	22.00
2/25/2010 Karen Short	15.51
2/25/2010 Thomas Smith	69.67
2/25/2010 Gene Strehle	102.00
2/25/2010 TASB Risk Management Fund Operating	34,709.42
2/25/2010 TASB, Inc.	180.00
2/25/2010 TASBO	125.00
2/25/2010 TCI Tire Centers	2,400.00
2/25/2010 TCU	625.00
2/25/2010 Julia Thackrey	31.50
2/25/2010 Kent Thompson	70.00
2/25/2010 Today's Office Centre	74.70
2/25/2010 Matt Tovey	60.00
2/25/2010 Tractor Supply Company	20.97
2/25/2010 Triumph Learning	534.99

2/25/2010 UIL Music Region XI	735.00
2/25/2010 Unifirst Holdings, L.P.	88.98
2/25/2010 Jordan Valenti	40.00
2/25/2010 Ruben Vasquez	22.00
2/25/2010 Verizon Southwest	533.60
2/25/2010 Vernier Software & Technology	389.34
2/25/2010 John Villalobos II	117.67
2/25/2010 Jose Villalobos	70.00
2/25/2010 Whataburger, Inc.	92.91
2/25/2010 Whitaker's Soft Water, L.L.C.	3,866.75
2/25/2010 Matthew Whitt	40.00
2/25/2010 Wimberley High School	218.90
2/25/2010 Joan Wright	51.45