

Jul-09

Date	Item_Name	Amount
7/2/2009	JPMorgan Chase Commercial Card	162.73
7/2/2009	C.B. Central Builders, Ltd.	2,057.46
7/2/2009	CPS Energy	3,853.72
7/2/2009	Ferguson Enterprises, Inc.	281.76
7/2/2009	Flexile Multimedia Systems	217.54
7/2/2009	G & K Services	56.90
7/2/2009	Jeff Haberstroh	51.31
7/2/2009	Home Depot	488.49
7/2/2009	HTS Voice & Data Systems, Inc.	13,382.31
7/2/2009	Konica Minolta	32.40
7/2/2009	Liquid Environmental Solutions	282.25
7/2/2009	TAGT	49.00
7/2/2009	Tech Depot	8,633.39
7/2/2009	Texas Teachers Alternative Certification	1,800.00
7/2/2009	Tractor Supply Company	237.96
7/2/2009	CTAT	325.00
7/2/2009	FCSTAT	400.00
7/2/2009	Lynnese Graves	660.00
7/2/2009	Kronos Incorporated	9,943.03
7/9/2009	Ace Mart Restaurant Supply	4,966.78
7/9/2009	Barnes & Noble Inc.	337.85
7/9/2009	Best Buy	8,021.76
7/9/2009	Boerne Star	1,875.00
7/9/2009	Book Systems, Inc.	1,956.00
7/9/2009	CDW Government, Inc.	5,571.84
7/9/2009	Cintas Corporation	132.95
7/9/2009	Culligan Water Conditioning, Inc.	7.00
7/9/2009	Education Service Center Region 20	80.00
7/9/2009	Education Service Center Region 13	2,000.00
7/9/2009	Fair Oaks Ranch Utilities	133.89
7/9/2009	Fire Alarm Control Systems, Inc	214.00
7/9/2009	Gonzalez Office Products, Inc.	709.96
7/9/2009	Lynnese Graves	142.41
7/9/2009	Gulf Coast Paper Co.	4,204.36
7/9/2009	HARDING DMS, LLC	135.83
7/9/2009	High School Music Service, Inc.	88,664.99
7/9/2009	Highsmith Inc.	148.20
7/9/2009	Home Depot	203.48
7/9/2009	In Stitches	1,971.50
7/9/2009	Konica Minolta	169.62
7/9/2009	Nextel Communications	1,066.51
7/9/2009	Oak Farms Dairy - SA	66.01
7/9/2009	Pearson	1,627.52
7/9/2009	Pico Petroleum	515.43
7/9/2009	Sandra Radtke	182.20
7/9/2009	Sherwin Williams	822.42
7/9/2009	Systems Design	360.00
7/9/2009	TASB Risk Management Fund Operating	13,734.03
7/9/2009	TASB, Inc.	835.00

7/9/2009 Tyler Technologies, Inc.	100.00
7/9/2009 freewebs	99.95
7/9/2009 Konica Minolta	202.02
7/9/2009 Right Response LLC	6,450.00
7/9/2009 TASBO	125.00
7/9/2009 Texas Association of Student Councils	1,520.00
7/9/2009 TAVAC	840.00
7/9/2009 Tex. Assn. of School Personnel Administrators	85.00
7/15/2009 JPMorgan Chase Commercial Card	2,125.51
7/15/2009 LexisNexis	154.00
7/15/2009 Tyler Technologies, Inc.	100.00
7/16/2009 Susan Anz	50.00
7/16/2009 CACC, Inc.	1,647.68
7/16/2009 Intuit, Inc.	1,200.00
7/16/2009 Devin Light	2,500.00
7/16/2009 Research In Motion	2,336.00
7/16/2009 Thyssenkrupp Elevator Corp.	720.00
7/16/2009 Derek Tingle	2,500.00
7/16/2009 Verizon Southwest	2,064.28
7/16/2009 Waste Management	215.00
7/16/2009 Colton Willig	2,500.00
7/16/2009 Worth Hydrochem Of San Antonio, Inc.	471.00
7/20/2009 Joeris General Contractor, Ltd.	1,033,313.00
7/23/2009 Kendall Appraisal District	4,500.77
7/23/2009 O'Neill Conrad Oppelt * Pfluger Associates	132,339.32
7/23/2009 Cibolo Nature Center	1,684.00
7/23/2009 City Of Boerne Utilities	61,711.14
7/23/2009 Earth's Birthday Project	311.80
7/23/2009 Education Service Center Region 20	1,300.00
7/23/2009 Education Service Center Region 13	600.00
7/23/2009 Enterprise Rent-A-Car	486.00
7/23/2009 FedEx	12.20
7/23/2009 Flexile Multimedia Systems	4,723.05
7/23/2009 HTS Voice & Data Systems, Inc.	15.00
7/23/2009 Imagine the Challenge	38.90
7/23/2009 Konica Minolta	215.68
7/23/2009 M & D Distributors	241.45
7/23/2009 Meca Sportswear	1,920.00
7/23/2009 Medco Supply Company	145.37
7/23/2009 Oak Farms Dairy - SA	78.89
7/23/2009 RCI Technologies, Inc.	128.00
7/23/2009 Riddell, Inc.	2,414.00
7/23/2009 Santex International Trucks, Inc.	185.59
7/23/2009 Sherwin Williams	1,164.24
7/23/2009 Unifirst Holdings, L.P.	243.09
7/23/2009 Verizon Southwest	459.20
7/27/2009 City of Boerne	70.00
7/29/2009 Alert Services, Inc.	3,515.71
7/29/2009 Alliance Publishing & Marketing, Inc.	2,922.39
7/29/2009 Anesco A-V-Tech	3,199.00
7/29/2009 Audio Electronics, Inc.	957.50
7/29/2009 Audiphone Company Of South Texas	900.00

7/29/2009 Beckwith Electronic Engineering Co.	408.00
7/29/2009 Bergmann Lumber Co.	198.95
7/29/2009 Boerne Auto & Truck Supply, Inc.	1,735.79
7/29/2009 Boerne Office Supply	608.65
7/29/2009 Boerne Printing Company	89.00
7/29/2009 CDW Government, Inc.	20,919.65
7/29/2009 Clampitt Paper Company	3,140.00
7/29/2009 Data Optics Cable, Inc.	6,649.70
7/29/2009 Engineered Air Balance Co., Inc.	19,685.00
7/29/2009 Fairway Supply Inc.	3,782.67
7/29/2009 Flexile Multimedia Systems	7,800.00
7/29/2009 GeoTrust, Inc.	899.00
7/29/2009 GovConnection, Inc.	533.92
7/29/2009 Grainger	47.24
7/29/2009 GVTC	919.95
7/29/2009 Gulf Coast Paper Co.	3,010.55
7/29/2009 Harry K Wong Publications	163.70
7/29/2009 Home Depot	671.91
7/29/2009 IKON Office Solutions	34.09
7/29/2009 K W Towing, LLC	100.00
7/29/2009 Konica Minolta	106.50
7/29/2009 LRP Publications, Inc.	499.50
7/29/2009 M & D Distributors	1,878.15
7/29/2009 Meca Sportswear	240.00
7/29/2009 Mentoring Minds	740.02
7/29/2009 NH Electric, Inc.	240.00
7/29/2009 Nolans Office Products, Inc.	255.00
7/29/2009 Office Depot	246.10
7/29/2009 Office Resource Center	4,139.31
7/29/2009 Riddell, Inc.	90.92
7/29/2009 Sherwin Williams	287.82
7/29/2009 Sladen Summers	380.25
7/29/2009 Tractor Supply Company	58.60
7/29/2009 Unifirst Holdings, L.P.	81.03
7/29/2009 Vacuum Doctor	735.35
7/29/2009 Verizon Southwest	227.01
7/29/2009 Vivroux Toy & Sporting Goods	850.00
7/29/2009 W&W Tire Co.	128.00
7/29/2009 Waste Management	394.80
7/29/2009 Wenger Corporation	4,055.00