

6/30/2010

| Date | Item_Name | Amount |
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| 6/3/2010 | Debra K. Aaron | 866.05 |
| 6/3/2010 | Jason Abbott | 700.00 |
| 6/3/2010 | ADF Enterprises, Inc. | 682.50 |
| 6/3/2010 | Agency 405 | 65.00 |
| 6/3/2010 | David Agleton, Sr. | 71.40 |
| 6/3/2010 | Ricardo A. Alamillo | 6.13 |
| 6/3/2010 | Alamo Iron Works | 1,700.00 |
| 6/3/2010 | Ralph Alspaugh | 53.80 |
| 6/3/2010 | Sarah Anderson | 980.41 |
| 6/3/2010 | Angel Food | 500.00 |
| 6/3/2010 | Mark Arnold | 84.60 |
| 6/3/2010 | Kevin Arnott | 412.50 |
| 6/3/2010 | Autism Community Network | 775.00 |
| 6/3/2010 | A-Z Music Therapy Services | 290.00 |
| 6/3/2010 | Jenny A. Beauchamp | 54.04 |
| 6/3/2010 | Beckwith Electronic Engineering Co. | 774.68 |
| 6/3/2010 | Bell Hydrogas, Inc. | 640.00 |
| 6/3/2010 | Janis Benson | 20.00 |
| 6/3/2010 | Bergmann Lumber Co. | 763.70 |
| 6/3/2010 | Kim Berny | 1,000.00 |
| 6/3/2010 | Darcy Beshea | 28.70 |
| 6/3/2010 | Best Buy | 2,367.58 |
| 6/3/2010 | Blue Bell Creameries, Inc. | 1,232.55 |
| 6/3/2010 | Boerne Auto & Truck Supply, Inc. | 610.27 |
| 6/3/2010 | Boerne Office Supply | 165.99 |
| 6/3/2010 | Boerne Printing Company | 287.10 |
| 6/3/2010 | Boerne Star | 325.50 |
| 6/3/2010 | Christopher Booker | 60.00 |
| 6/3/2010 | Bovine Elite, LLC | 550.00 |
| 6/3/2010 | Wilbert Boykins | 156.53 |
| 6/3/2010 | Robert Braune * | 69.00 |
| 6/3/2010 | Arther L. Brown Sr. | 53.80 |
| 6/3/2010 | Jayne Burton | 1,000.00 |
| 6/3/2010 | Calallen High School | 429.78 |
| 6/3/2010 | Canon Business Solutions-Central, Inc. | 726.00 |
| 6/3/2010 | Jenny Cashion | 148.20 |
| 6/3/2010 | CDW Government, Inc. | 550.09 |
| 6/3/2010 | Circle H Signs & Banners, Inc. | 43.30 |
| 6/3/2010 | City Of Boerne Utilities | 8,530.56 |
| 6/3/2010 | Clampitt Paper Company | 1,076.00 |
| 6/3/2010 | Joan Clark | 130.00 |
| 6/3/2010 | CPS Energy | 4,477.40 |
| 6/3/2010 | Cuero Baseball Association for Teenagers, Inc. | 500.00 |
| 6/3/2010 | Culligan Water Conditioning, Inc. | 37.00 |
| 6/3/2010 | Data Projections, Inc. | 9,308.00 |
| 6/3/2010 | Kimberly Delay | 850.00 |
| 6/3/2010 | Betty Devon | 142.50 |
| 6/3/2010 | DeWinne Equipment Co. | 668.98 |
| 6/3/2010 | Education Service Center Region 20 | 2,084.00 |
| 6/3/2010 | Lora Beth Escalante | 1,000.00 |

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| 6/3/2010 Shanna Estes | 780.50 |
| 6/3/2010 Estes, Inc. | 500.34 |
| 6/3/2010 F & W Electrical Contractors, Inc. | 5,614.50 |
| 6/3/2010 Fair Oaks Ranch Elementary | 179.00 |
| 6/3/2010 Fairway Supply Inc. | 41.20 |
| 6/3/2010 Farmer Brothers Coffee | 86.82 |
| 6/3/2010 Norman Farmer | 412.50 |
| 6/3/2010 Anita Ferguson | 227.29 |
| 6/3/2010 Sandie Ford | 11.20 |
| 6/3/2010 Tammy Foreman | 1,042.00 |
| 6/3/2010 Curtis Frazier | 156.53 |
| 6/3/2010 G & K Services | 1,003.11 |
| 6/3/2010 Joe Garcia | 900.00 |
| 6/3/2010 Roland Garza | 96.68 |
| 6/3/2010 Terry Gault | 431.64 |
| 6/3/2010 Gemaire Distributors | 1,864.08 |
| 6/3/2010 Carl Graham | 156.53 |
| 6/3/2010 Grainger | 940.20 |
| 6/3/2010 GVTC | 1,266.16 |
| 6/3/2010 Gulf Coast Paper Co. | 3,761.63 |
| 6/3/2010 Jeff Haberstroh | 162.35 |
| 6/3/2010 Handwriting Without Tears | 236.17 |
| 6/3/2010 Michele Harris | 412.50 |
| 6/3/2010 Have Training-Will Travel, Inc. | 1,125.00 |
| 6/3/2010 High/Scope Educational Research Foundation | 604.48 |
| 6/3/2010 Hill Country Plumbing, Inc. | 1,160.44 |
| 6/3/2010 Hillje Music Center | 200.00 |
| 6/3/2010 Nancy Holquin | 412.50 |
| 6/3/2010 Home Depot | 4,545.34 |
| 6/3/2010 IKON Office Solutions | 430.02 |
| 6/3/2010 Inscos Distributing, Inc. | 23.43 |
| 6/3/2010 Institute for the Advancement of Science Teaching | 500.00 |
| 6/3/2010 Jade Distributing | 31.86 |
| 6/3/2010 Savino Jaramillo IV | 80.84 |
| 6/3/2010 Johnstone Supply | 513.18 |
| 6/3/2010 Paul Jordan | 36.50 |
| 6/3/2010 K W Towing, LLC | 105.00 |
| 6/3/2010 Kerr County Produce | 1,318.43 |
| 6/3/2010 Gwen King | 155.00 |
| 6/3/2010 Delton Kittrell | 83.00 |
| 6/3/2010 Mary Knitt | 84.00 |
| 6/3/2010 Lydia Kreidel | 66.64 |
| 6/3/2010 Labatt Food Service | 7,033.33 |
| 6/3/2010 Legal Digest | 230.00 |
| 6/3/2010 Devin Light | 2,500.00 |
| 6/3/2010 Little Caesar's | 2,016.50 |
| 6/3/2010 Julie Montez | 912.26 |
| 6/3/2010 Allen Neuman | 79.86 |
| 6/3/2010 Oak Farms Dairy - SA | 3,007.70 |
| 6/3/2010 Pepsi Bottling Group | 252.26 |
| 6/3/2010 Maria E. Perez | 412.50 |
| 6/3/2010 Pico Petroleum | 431.34 |

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| 6/3/2010 Margaret Riedlinger | 87.01 |
| 6/3/2010 Royal Metal Buildings | 451.19 |
| 6/3/2010 Santex International Trucks, Inc. | 117.27 |
| 6/3/2010 Sarli Music | 342.00 |
| 6/3/2010 Sherwin Williams | 1,287.16 |
| 6/3/2010 Terri Jan Sursa | 412.50 |
| 6/3/2010 TASBO | 50.00 |
| 6/3/2010 Tanya Tate | 1,000.00 |
| 6/3/2010 Owen Thornhill | 156.53 |
| 6/3/2010 Don Tillis | 43.00 |
| 6/3/2010 Tractor Supply Company | 46.96 |
| 6/3/2010 Trophies Plus | 349.20 |
| 6/3/2010 Unifirst Holdings, L.P. | 183.04 |
| 6/3/2010 Verizon Southwest | 60.50 |
| 6/3/2010 Kyle Wallace | 71.40 |
| 6/3/2010 Walsh, Anderson, Brown, Aldridge & Gallegos, PC | 94.00 |
| 6/3/2010 Debbie Watson | 118.30 |
| 6/3/2010 Whataburger, Inc. | 129.80 |
| 6/3/2010 Whitaker's Soft Water, L.L.C. | 298.00 |
| 6/3/2010 Darlene Williams | 855.45 |
| 6/3/2010 Patrick Williams | 79.86 |
| 6/3/2010 Colton Willig | 2,500.00 |
| 6/3/2010 Youth on Target | 250.00 |
| 6/9/2010 3-D Welding & Industrial Supply, Inc. | 70.00 |
| 6/9/2010 ADF Enterprises, Inc. | 168.00 |
| 6/9/2010 Ag Workshops/Dept. of Agriculture | 150.00 |
| 6/9/2010 American Automatic Sprinkler, LTD | 115.00 |
| 6/9/2010 Crystal Atteberry | 39.98 |
| 6/9/2010 Balfour | 1,123.50 |
| 6/9/2010 Barnes & Noble Inc. | 390.04 |
| 6/9/2010 Sarah Benoist | 1,000.00 |
| 6/9/2010 Boerne Auto & Truck Supply, Inc. | 83.36 |
| 6/9/2010 Boerne Education Foundation | 170.00 |
| 6/9/2010 Boerne Office Supply | 59.94 |
| 6/9/2010 Boerne Printing Company | 1,100.00 |
| 6/9/2010 Boerne Spirit | 95.00 |
| 6/9/2010 CDW Government, Inc. | 1,205.59 |
| 6/9/2010 Cibolo Nature Center | 228.00 |
| 6/9/2010 City Of Boerne Utilities | 34,604.48 |
| 6/9/2010 Nancy Clayton | 500.00 |
| 6/9/2010 Commercial Kitchen | 227.40 |
| 6/9/2010 Culligan Water Conditioning, Inc. | 7.00 |
| 6/9/2010 Data Projections, Inc. | 1,839.82 |
| 6/9/2010 Leah Davis | 1,000.00 |
| 6/9/2010 Deaf Interpreter Services, Inc. | 290.00 |
| 6/9/2010 Madeline Detelich | 1,000.00 |
| 6/9/2010 Dr. Numsen | 187.00 |
| 6/9/2010 Education Support Associates, Inc. | 1,050.00 |
| 6/9/2010 Brent Evans, LMSW-ACP | 1,950.00 |
| 6/9/2010 Fair Oaks Ranch Golf & Country Club | 926.77 |
| 6/9/2010 FCSTAT | 627.00 |
| 6/9/2010 Anita Ferguson | 30.83 |

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| 6/9/2010 Stephanie Fincke | 11.55 |
| 6/9/2010 Flexile Multimedia Systems | 1,187.50 |
| 6/9/2010 FP Mailing Solutions | 105.00 |
| 6/9/2010 Carol Fuentes | 9.00 |
| 6/9/2010 G Tours | 821.79 |
| 6/9/2010 GeoTrust, Inc. | 900.00 |
| 6/9/2010 GlaxoSmithKline Company | 571.00 |
| 6/9/2010 Gonzalez Office Products, Inc. | 135.29 |
| 6/9/2010 Lawrence Gormley | 191.59 |
| 6/9/2010 Gulf Coast Paper Co. | 377.52 |
| 6/9/2010 Stewart Guzman | 887.50 |
| 6/9/2010 Hal Peterson Middle School | 149.34 |
| 6/9/2010 Have Training-Will Travel, Inc. | 337.50 |
| 6/9/2010 Dwight Helton | 30.10 |
| 6/9/2010 Luanne A. Hicks | 4.35 |
| 6/9/2010 Hill Country Plumbing, Inc. | 22.91 |
| 6/9/2010 Leah Hollinshead | 94.45 |
| 6/9/2010 HTS Voice & Data Systems, Inc. | 660.94 |
| 6/9/2010 IKON Office Solutions | 39.20 |
| 6/9/2010 Institute for the Advancement of Science Teaching | 500.00 |
| 6/9/2010 Mary Johnston | 19.80 |
| 6/9/2010 Konica Minolta | 417.70 |
| 6/9/2010 Sarah Kovel | 61.90 |
| 6/9/2010 Labatt Food Service | 4,681.46 |
| 6/9/2010 April Langston | 151.65 |
| 6/9/2010 Steve Laughery | 598.74 |
| 6/9/2010 Donnie Laurence | 62.00 |
| 6/9/2010 Lebco Office Products | 186.10 |
| 6/9/2010 Lebco Graphics, Inc. | 3,177.00 |
| 6/9/2010 Legal Digest | 290.00 |
| 6/9/2010 Liquid Environmental Solutions | 852.90 |
| 6/9/2010 Little Caesar's | 359.70 |
| 6/9/2010 Richard Longoria | 54.90 |
| 6/9/2010 Rhonda Loth | 69.30 |
| 6/9/2010 Meredith Markham | 282.00 |
| 6/9/2010 Matera Paper Co. | 2,002.64 |
| 6/9/2010 Math Teachers Press, Inc. | 482.30 |
| 6/9/2010 Salvador Mauricio | 54.50 |
| 6/9/2010 Christy McCartney | 40.00 |
| 6/9/2010 Melanie McKown | 127.12 |
| 6/9/2010 Cathie Meadows | 65.10 |
| 6/9/2010 Michele Mills | 11.55 |
| 6/9/2010 Laurien Monaghan | 21.95 |
| 6/9/2010 Monarch Trophy Studio | 117.20 |
| 6/9/2010 Nasco | 1,512.14 |
| 6/9/2010 Oak Farms Dairy - SA | 13.89 |
| 6/9/2010 Office Depot | 67.06 |
| 6/9/2010 Office Max Incorporated | 2,142.40 |
| 6/9/2010 Jill Oxford | 113.90 |
| 6/9/2010 Todd Payne | 74.70 |
| 6/9/2010 Josiah Peslak | 12.60 |
| 6/9/2010 Andy Phillips, III | 66.37 |

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| 6/9/2010 Pico Petroleum | 14,910.41 |
| 6/9/2010 Playful Invention Company, Inc. | 1,280.00 |
| 6/9/2010 Jesse Plumas | 54.90 |
| 6/9/2010 R&R Tractor & Equipment, LTD | 479.99 |
| 6/9/2010 Sandra Radtke | 52.87 |
| 6/9/2010 Cheryl Rayburg | 91.00 |
| 6/9/2010 Alex Reinhart | 3,000.00 |
| 6/9/2010 Eduardo Ruiz | 80.84 |
| 6/9/2010 School Specialty Inc. | 1,612.25 |
| 6/9/2010 Security State Bank and Trust | 100.00 |
| 6/9/2010 Sensational Beginnings | 270.65 |
| 6/9/2010 Sherwin Williams | 1,494.60 |
| 6/9/2010 Rebecca Shudak | 67.43 |
| 6/9/2010 Troy Sonnen | 42.00 |
| 6/9/2010 Southwest Sound And Electronics | 700.00 |
| 6/9/2010 Sladen Summers | 164.10 |
| 6/9/2010 Florencio Tablizo | 50.00 |
| 6/9/2010 Mary Terrell | 14.11 |
| 6/9/2010 Thyssenkrupp Elevator Corp. | 720.00 |
| 6/9/2010 Tractor Supply Company | 491.72 |
| 6/9/2010 Glenn Uecker | 50.00 |
| 6/9/2010 University of Texas | 475.00 |
| 6/9/2010 Ken Vancura | 31.35 |
| 6/9/2010 Nicole Vasquez | 1,000.00 |
| 6/9/2010 Verizon Southwest | 3,348.12 |
| 6/9/2010 Visual Concepts | 425.00 |
| 6/9/2010 Waste Management | 5,744.29 |
| 6/9/2010 Nancy West | 26.25 |
| 6/9/2010 Patrick Williams | 74.70 |
| 6/9/2010 Sarah Williams | 1,000.00 |
| 6/9/2010 Worth Hydrochem Of San Antonio, Inc. | 346.00 |
| 6/9/2010 Joan Wright | 19.95 |
| 6/9/2010 Xerox Corporation | 2,922.88 |
| 6/9/2010 Julia Zachary | 120.00 |
| 6/16/2010 Jason Abbott | 180.00 |
| 6/16/2010 Agency 405 | 147.00 |
| 6/16/2010 Angel Food | 100.00 |
| 6/16/2010 Irasema Arizpe | 43.00 |
| 6/16/2010 Shary Arnott | 150.00 |
| 6/16/2010 AT&T | 5,257.62 |
| 6/16/2010 Automated Logic Corpotation - Texas | 221.00 |
| 6/16/2010 Laurel Babb | 177.00 |
| 6/16/2010 Cory Bell | 284.00 |
| 6/16/2010 Beth Hammer Enterprises | 480.00 |
| 6/16/2010 Boerne Auto & Truck Supply, Inc. | 325.47 |
| 6/16/2010 BSN Sports | 1,890.05 |
| 6/16/2010 CACC, Inc. | 7,891.98 |
| 6/16/2010 Cambium Learning, Inc. | 389.40 |
| 6/16/2010 CDW Government, Inc. | 2,565.00 |
| 6/16/2010 Karen Chesky | 28.00 |
| 6/16/2010 Cisneros Training Group | 950.00 |
| 6/16/2010 Clerk, Supreme Court | 235.00 |

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| 6/16/2010 Dawn Cooper | 154.75 |
| 6/16/2010 Crawford Electric Supply-San Antonio, Ltd. | 1,245.54 |
| 6/16/2010 Data Projections, Inc. | 2,620.55 |
| 6/16/2010 Kelly Duennenberg | 300.00 |
| 6/16/2010 Education Service Center Region 20 | 560.00 |
| 6/16/2010 Enterprise Rent-A-Car | 1,493.85 |
| 6/16/2010 Natalie Farber | 187.00 |
| 6/16/2010 Richmond Frasier | 35.00 |
| 6/16/2010 Lawrence Gormley | 52.50 |
| 6/16/2010 Lynnese Graves | 600.00 |
| 6/16/2010 Maureen Greene | 138.00 |
| 6/16/2010 Gulf Coast Paper Co. | 9.05 |
| 6/16/2010 HARDING DMS, Inc. | 160.94 |
| 6/16/2010 Carolyn Harris | 250.00 |
| 6/16/2010 Herff Jones, Inc. | 2,557.81 |
| 6/16/2010 Home Depot | 236.69 |
| 6/16/2010 HOSA, TA | 180.00 |
| 6/16/2010 Janey Hunt | 162.00 |
| 6/16/2010 Rosa Jackson | 10.50 |
| 6/16/2010 Sandi Killo | 178.00 |
| 6/16/2010 Samantha Knollhoff | 43.00 |
| 6/16/2010 Konica Minolta | 7,110.00 |
| 6/16/2010 April Langston | 35.40 |
| 6/16/2010 Marcia Leach | 65.14 |
| 6/16/2010 Lebco Graphics, Inc. | 234.00 |
| 6/16/2010 Legal Digest | 195.00 |
| 6/16/2010 Denita Lewis | 773.00 |
| 6/16/2010 LexisNexis | 324.00 |
| 6/16/2010 Liquid Environmental Solutions | 1,563.59 |
| 6/16/2010 McLiff Vending Co. | 231.00 |
| 6/16/2010 Jason Miller | 106.81 |
| 6/16/2010 Natural Bridge Caverns | 768.95 |
| 6/16/2010 Susie Nelson | 103.00 |
| 6/16/2010 Nextel Communications | 1,148.60 |
| 6/16/2010 Northside ISD | 7,500.00 |
| 6/16/2010 Olen Williams, Inc. | 1,515.00 |
| 6/16/2010 Pearson | 212.56 |
| 6/16/2010 Penguin Suits, Inc. | 48.00 |
| 6/16/2010 Printed Supplies, Inc. | 407.00 |
| 6/16/2010 Rainbow Book Company | 1,996.28 |
| 6/16/2010 RBC Music Company, Inc. | 150.00 |
| 6/16/2010 Melanie Richardson | 63.10 |
| 6/16/2010 Rogers & Moore, Attorneys & Counselors at Law | 3,645.00 |
| 6/16/2010 Santex International Trucks, Inc. | 109.45 |
| 6/16/2010 Sarli Music | 196.00 |
| 6/16/2010 SecureNet, Inc. | 352.32 |
| 6/16/2010 Sherwin Williams | 137.00 |
| 6/16/2010 Tapatio Springs Resort & Conference Center | 897.00 |
| 6/16/2010 TD Consulting | 773.60 |
| 6/16/2010 TEPSA | 419.00 |
| 6/16/2010 Texas Department of Public Safety | 375.00 |
| 6/16/2010 Texas Educational Paperbacks, Inc. | 115.18 |

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| 6/16/2010 Toshiba Business Solutions | 127.28 |
| 6/16/2010 Matt Tovey | 640.00 |
| 6/16/2010 U.S. School Supply | 442.00 |
| 6/16/2010 Unifirst Holdings, L.P. | 191.92 |
| 6/16/2010 Verizon Southwest | 578.97 |
| 6/16/2010 Woodcraft #319 | 242.97 |
| 6/16/2010 Joan Wright | 25.20 |
| 6/23/2010 Voided 7/5/10 issued deposit Agency 405 | 147.00 |
| 6/23/2010 APHCC of Texas | 90.00 |
| 6/23/2010 Apperson Print Resources, Inc. | 424.44 |
| 6/23/2010 Roger Arnold | 323.00 |
| 6/23/2010 Darcy Baird | 223.25 |
| 6/23/2010 Best Buy | 59.97 |
| 6/23/2010 Boerne Auto & Truck Supply, Inc. | 981.96 |
| 6/23/2010 Boerne Chamber Of Commerce | 180.00 |
| 6/23/2010 Boerne Office Supply | 27.99 |
| 6/23/2010 Buckhorn Golf Club, LTD | 454.13 |
| 6/23/2010 City of Boerne | 83.30 |
| 6/23/2010 City of Boerne | 2,253.32 |
| 6/23/2010 City Of Boerne Utilities | 59,308.77 |
| 6/23/2010 Crawford Electric Supply-San Antonio, Ltd. | 2,187.76 |
| 6/23/2010 DeWinne Equipment Co. | 280.60 |
| 6/23/2010 Ashlie E. D'spain | 72.00 |
| 6/23/2010 Education Service Center Region 20 | 847.00 |
| 6/23/2010 Education Service Center Region 13 | 1,000.00 |
| 6/23/2010 Enterprise Rent-A-Car | 79.00 |
| 6/23/2010 Fair Oaks Ranch Utilities | 396.13 |
| 6/23/2010 Glendale | 881.25 |
| 6/23/2010 Gray Technologies | 1,520.00 |
| 6/23/2010 Have Training-Will Travel, Inc. | 150.00 |
| 6/23/2010 Mandy Herber | 27.00 |
| 6/23/2010 Home Depot | 725.37 |
| 6/23/2010 Tommy Hungate | 60.00 |
| 6/23/2010 Insco Distributing, Inc. | 138.68 |
| 6/23/2010 Johnson Supply | 408.82 |
| 6/23/2010 Kendall County Elections Administration Office | 7,177.72 |
| 6/23/2010 Konica Minolta | 106.50 |
| 6/23/2010 Lesters Automotive Center, Inc. | 69.95 |
| 6/23/2010 Denita Lewis | 411.14 |
| 6/23/2010 Susan Light | 90.00 |
| 6/23/2010 Johnny Moldenhauer | 44.80 |
| 6/23/2010 Lori Neve | 35.00 |
| 6/23/2010 Oak Farms Dairy - SA | 8.71 |
| 6/23/2010 Jackie Osburn | 35.00 |
| 6/23/2010 Jean Perry | 107.50 |
| 6/23/2010 Andy Phillips, III | 38.70 |
| 6/23/2010 Craig Radtke | 102.00 |
| 6/23/2010 Bruce Revell | 35.00 |
| 6/23/2010 Santex International Trucks, Inc. | 59.56 |
| 6/23/2010 Pam Schell | 43.00 |
| 6/23/2010 School Specialty Inc. | 32.34 |
| 6/23/2010 Shay Lea Strain | 97.50 |

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| 6/23/2010 Tapatio Springs Resort & Conference Center | 2,021.27 |
| 6/23/2010 TASB Risk Management Fund Operating | 3,955.74 |
| 6/23/2010 TEPSA | 494.00 |
| 6/23/2010 Karen Trott | 160.00 |
| 6/23/2010 TSA | 360.00 |
| 6/23/2010 United Laboratories | 166.50 |
| 6/23/2010 UPS | 57.16 |
| 6/23/2010 UTSA | 14,201.39 |
| 6/23/2010 Verizon Southwest | 367.23 |
| 6/23/2010 Marcie Warner | 43.00 |
| 6/23/2010 Waste Management | 382.85 |
| 6/23/2010 Marshay Wolff | 160.00 |
| 6/30/2010 Ace Mart Restaurant Supply | 65.78 |
| 6/30/2010 Agency 405 | 56.00 |
| 6/30/2010 Balfour | 29.04 |
| 6/30/2010 Barnes & Noble Inc. | 525.00 |
| 6/30/2010 Mary Ann Blue | 150.00 |
| 6/30/2010 Bob Borjes Consulting | 300.00 |
| 6/30/2010 Boerne Auto & Truck Supply, Inc. | 770.48 |
| 6/30/2010 Boerne Education Foundation | 1,307.99 |
| 6/30/2010 Boerne Middle School North | 478.35 |
| 6/30/2010 Boerne Office Supply | 816.88 |
| 6/30/2010 Carol F. Zuccone & Associates | 475.00 |
| 6/30/2010 Cibolo Nature Center | 40.00 |
| 6/30/2010 City Of Boerne Utilities | 8,354.44 |
| 6/30/2010 Tanja Couchman | 42.00 |
| 6/30/2010 Traci Cronauer | 49.00 |
| 6/30/2010 Culligan Water Conditioning, Inc. | 18.50 |
| 6/30/2010 Education Service Center Region 20 | 525.00 |
| 6/30/2010 Enterprise Rent-A-Car | 3,196.25 |
| 6/30/2010 Ferguson Enterprises, Inc. | 2,991.23 |
| 6/30/2010 Gulf Coast Paper Co. | 1,152.50 |
| 6/30/2010 Richard Hartmann | 3.68 |
| 6/30/2010 Hill Country Fire Safety | 4,265.00 |
| 6/30/2010 Home Depot | 131.28 |
| 6/30/2010 Houghton Mifflin Harcourt | 3,659.82 |
| 6/30/2010 Kammer Browning PLLC | 310.00 |
| 6/30/2010 Lydia Kreidel | 22.33 |
| 6/30/2010 Marcia Leach | 15.66 |
| 6/30/2010 Stan Leech | 511.55 |
| 6/30/2010 Legal Digest | 170.00 |
| 6/30/2010 Ron McBee | 82.00 |
| 6/30/2010 Johnny Moldenhauer | 204.50 |
| 6/30/2010 Nextel Communications | 4,415.50 |
| 6/30/2010 Northside ISD | 750.00 |
| 6/30/2010 Oak Farms Dairy - SA | 220.61 |
| 6/30/2010 Office Depot | 186.94 |
| 6/30/2010 Sylvia Payne | 78.17 |
| 6/30/2010 Praxair Distribution, Inc. | 3,900.00 |
| 6/30/2010 Quality Hardwood Floors, Inc. | 1,000.00 |
| 6/30/2010 Kelly Rae | 289.00 |
| 6/30/2010 Cheryl Rayburg | 45.35 |

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| 6/30/2010 Rogers & Moore, Attorneys & Counselors at Law | 1,912.50 |
| 6/30/2010 RSC Equipment Rental, Inc. | 117.28 |
| 6/30/2010 Santex International Trucks, Inc. | 182.70 |
| 6/30/2010 Southwest Construction Services | 1,062.50 |
| 6/30/2010 Stamp Management LLC | 70.00 |
| 6/30/2010 TASB, Inc. | 511.00 |
| 6/30/2010 Texas Association of School Boards | 884.58 |
| 6/30/2010 Texas Assoc. for Pupil Transportation | 165.00 |
| 6/30/2010 Tyler Technologies, Inc. | 50.00 |
| 6/30/2010 David Uecker | 456.00 |
| 6/30/2010 Unifirst Holdings, L.P. | 195.72 |
| 6/30/2010 Verizon Southwest | 84.00 |
| 6/30/2010 W&W Tire Co. | 704.00 |
| 6/30/2010 Darren Williams | 174.00 |