

Jun-09

Doc_Date	Item_Name	Amount
6/19/2009	Joeris General Contractor, Ltd.	1,344,399.00
6/4/2009	3-D Welding & Industrial Supply, Inc.	1,000.00
6/4/2009	ADF Enterprises, Inc.	441.00
6/4/2009	Alamo Iron Works	994.66
6/4/2009	Alamo Technology Education Association	672.00
6/4/2009	Balfour	10.61
6/4/2009	Balfour	28.61
6/4/2009	Sara Baragona	91.41
6/4/2009	Barnes & Noble Inc.	25.52
6/4/2009	Jenny A. Beauchamp	81.07
6/4/2009	Behavior Analytic Solutions, LLC	550.00
6/4/2009	Bergmann Lumber Co.	24.74
6/4/2009	Beta Pro Inc.	3,956.53
6/4/2009	Boerne Auto & Truck Supply, Inc.	1,480.27
6/4/2009	Boerne Champion High School	316.72
6/4/2009	Boerne Printing Company	776.00
6/4/2009	Boerne Star	907.50
6/4/2009	Tom Brown	124.85
6/4/2009	Career Communications	491.75
6/4/2009	CDW Government, Inc.	3,482.34
6/4/2009	Teresa Chamberlain	194.86
6/4/2009	City of Boerne	3,008.00
6/4/2009	City Of Boerne Utilities	12,291.15
6/4/2009	City Of Boerne Utilities	57,644.05
6/4/2009	City Of San Antonio	504.70
6/4/2009	City Of San Antonio	8,000.00
6/4/2009	CPS Energy	4,871.98
6/4/2009	Culligan Water Conditioning, Inc.	44.00
6/4/2009	Judy Dewey	129.00
6/4/2009	Disney Educational Productions	502.99
6/4/2009	Education Service Center Region 20	626.00
6/4/2009	Education Support Associates, Inc.	1,400.00
6/4/2009	Educators Outlet Inc.	26.99
6/4/2009	Brent Evans, LMSW-ACP	900.00
6/4/2009	Fair Oaks Ranch Golf & Country Club	1,836.77
6/4/2009	Forestry Suppliers, Inc.	662.49
6/4/2009	G & K Services	1,049.40
6/4/2009	Terry Gault	135.30
6/4/2009	Lawrence Gormley	123.20
6/4/2009	Grainger	156.21
6/4/2009	GVTC	1,269.10
6/4/2009	Gulf Coast Paper Co.	19,431.49
6/4/2009	Henslee Schwartz LLP	390.82
6/4/2009	Leah Hollinshead	6.10
6/4/2009	Home Depot	4,415.57
6/4/2009	Pete Jaramillo	180.00
6/4/2009	Johnnys Feed Store	1,233.75
6/4/2009	Kerr County Produce	276.02

6/4/2009 Knights Of The Guild	350.00
6/4/2009 Konica Minolta	354.99
6/4/2009 Labatt Food Service	2,659.78
6/4/2009 Lectorum Publications, Inc.	192.22
6/4/2009 Little Caesar's	732.95
6/4/2009 Rhonel McBee	12.25
6/4/2009 Melanie McKown	105.00
6/4/2009 MCPER - University of Texas	75.00
6/4/2009 Cathie Meadows	42.35
6/4/2009 Meca Sportswear	2,580.00
6/4/2009 Moore Medical LLC	168.99
6/4/2009 National History Day	480.00
6/4/2009 Nextel Communications	1,528.70
6/4/2009 Oak Farms Dairy - SA	674.86
6/4/2009 Office Depot	223.97
6/4/2009 Office Max Incorporated	2,148.00
6/4/2009 Pearson	2,015.83
6/4/2009 Penguin Suits	45.00
6/4/2009 Pepsi Bottling Group	235.50
6/4/2009 Glenn Proffit	752.18
6/4/2009 RadioShack Corporation	28.58
6/4/2009 Cheryl Rayburg	156.20
6/4/2009 Melanie Richardson	81.40
6/4/2009 Robert V. Reim Company	200.00
6/4/2009 Rogers & Moore, Attorneys & Counselors at	990.00
6/4/2009 Royal Metal Buildings	890.40
6/4/2009 Saint Marys Hall	475.00
6/4/2009 San Antonio Balfour	1,209.91
6/4/2009 Santex International Trucks, Inc.	368.87
6/4/2009 Sarli Music	123.00
6/4/2009 Scantron Corporation	263.89
6/4/2009 School Specialty Inc.	3.63
6/4/2009 Sherwin Williams	699.18
6/4/2009 Debra Spachek	6.00
6/4/2009 Ruth M. Stumberg	84.98
6/4/2009 Sladen Summers	204.60
6/4/2009 TASB Risk Management Fund Operating	24,939.25
6/4/2009 Texas Association of Student Councils	200.00
6/4/2009 TASN	376.00
6/4/2009 Technology Student Association	490.00
6/4/2009 Texas Solar Solutions & Glass	60.00
6/4/2009 Thyssenkrupp Elevator Corp.	720.00
6/4/2009 Toshiba Business Solutions	359.82
6/4/2009 Tractor Supply Company	498.46
6/4/2009 Tyler Technologies, Inc.	50.00
6/4/2009 ULINE	254.76
6/4/2009 Unifirst Holdings, L.P.	326.71
6/4/2009 UTSA	125.00
6/4/2009 Vacuum Doctor	165.64
6/4/2009 Verizon Southwest	118.03
6/4/2009 Marcy Voss	181.50

6/4/2009	WA-Automotive	6.60
6/4/2009	Nancy West	69.63
6/4/2009	Worth Hydrochem Of San Antonio, Inc.	346.00
6/4/2009	The Writing Company	35.23
6/10/2009	Brian Maldonado	150.00
6/11/2009	Frost National Bank	121,805.55
6/11/2009	3-D Welding & Industrial Supply, Inc.	38.50
6/11/2009	Ricardo A. Alamillo	214.45
6/11/2009	Angel Food	825.00
6/11/2009	Apple Computer, Inc	6,073.05
6/11/2009	Carlos Araiza	425.00
6/11/2009	A-Z Music Therapy Services	280.00
6/11/2009	Bergmann Lumber Co.	582.03
6/11/2009	Bexar Appraisal District	22,088.00
6/11/2009	Boerne Auto & Truck Supply, Inc.	662.81
6/11/2009	Boerne Printing Company	51.50
6/11/2009	Boerne Star	98.00
6/11/2009	Helen Burstein	90.00
6/11/2009	CDW Government, Inc.	22,233.03
6/11/2009	Circle H Signs & Banners, Inc.	1,918.46
6/11/2009	Joan Clark	85.00
6/11/2009	Krista Clouse	25.65
6/11/2009	College Board	205.00
6/11/2009	The Cruise Butler	150.00
6/11/2009	Luster Culver	105.00
6/11/2009	Betty Devon	105.00
6/11/2009	DLB Educational Corporation	431.75
6/11/2009	Education Service Center Region 20	10.00
6/11/2009	Enterprise Rent-A-Car	1,577.00
6/11/2009	Dora Esquivel	90.00
6/11/2009	Fair Oaks Ranch Utilities	397.70
6/11/2009	Fire Alarm Control Systems, Inc	214.00
6/11/2009	Gonzalez Office Products, Inc.	95.99
6/11/2009	Jeff Haberstroh	216.70
6/11/2009	Harcourt Achieve	112.20
6/11/2009	HARDING DMS, LLC	129.90
6/11/2009	Carla Heath	60.00
6/11/2009	Reyna Hernandez	200.00
6/11/2009	Home Depot	2,898.14
6/11/2009	HOSA, TA	40.00
6/11/2009	HTS Voice & Data Systems, Inc.	166,739.31
6/11/2009	Ince Distributing, Inc.	1,570.71
6/11/2009	Wendy Jackson	1,000.00
6/11/2009	Jennings Anderson Ford	193.25
6/11/2009	Gwen King	125.00
6/11/2009	William King	90.00
6/11/2009	KKH Rentals, Inc.	455.00
6/11/2009	Antje Klaunig	45.00
6/11/2009	Konica Minolta	7,327.80
6/11/2009	KSN	175.00
6/11/2009	Lakeshore Learning Materials	509.84

6/11/2009	Laura Laporte	59.40
6/11/2009	LexisNexis	154.00
6/11/2009	Liquid Environmental Solutions	564.76
6/11/2009	Earl Little	700.00
6/11/2009	Lone Star Athletic Equipment	238.00
6/11/2009	Rhonda Loth	185.79
6/11/2009	Jim Lowery	60.00
6/11/2009	Mary Lowery	120.00
6/11/2009	Oscar Lozano	142.10
6/11/2009	Metal Mart, Inc.	1,500.00
6/11/2009	Julio Moreno	114.37
6/11/2009	Alanna Onken	52.25
6/11/2009	Josiah Peslak	227.70
6/11/2009	Andy Phillips, III	127.05
6/11/2009	Pico Petroleum	16,653.61
6/11/2009	PSAV Presentation Services	2,449.50
6/11/2009	Josephine Renfroe	45.00
6/11/2009	Jean Robitaille	60.00
6/11/2009	Saint Marys Hall	475.00
6/11/2009	San Antonio Express News	319.20
6/11/2009	Sax Arts & Crafts	23.83
6/11/2009	Scholastic Book Fairs, Inc.	454.68
6/11/2009	School Specialty Inc.	65.52
6/11/2009	School Specialty Inc.	688.51
6/11/2009	Donna Sharp	45.00
6/11/2009	Sherwin Williams	168.65
6/11/2009	Janice Shoemaker	105.00
6/11/2009	Christine Ann Smith	225.00
6/11/2009	Southwest Academic Solutions L.P.	627.50
6/11/2009	Stamp Management LLC	1,138.27
6/11/2009	Standard Supply & Distributing Co., Inc.	468.07
6/11/2009	Linda Kay Stegall	37.46
6/11/2009	TASBO	50.00
6/11/2009	Marilynn Taylor	45.00
6/11/2009	TEPSA	567.00
6/11/2009	Texas Assoc. for Pupil Transportation	165.00
6/11/2009	Texas Teachers Alternative Certification	3,600.00
6/11/2009	Jay Tope	100.00
6/11/2009	Tractor Supply Company	14.49
6/11/2009	Transfinder Corporation	300.00
6/11/2009	Unifirst Holdings, L.P.	94.22
6/11/2009	Verizon Southwest	3,563.99
6/11/2009	WA-Automotive	44.55
6/11/2009	Walsh, Anderson, Brown, Aldridge & Gallego	268.00
6/11/2009	Waste Management	215.00
6/11/2009	Wesley Whitehead	114.37
6/11/2009	Joan Wright	23.10
6/18/2009	Aces A/C Supply, Inc.	578.51
6/18/2009	Agency 405	212.00
6/18/2009	Angel Food	100.00
6/18/2009	AT&T	5,707.02

6/18/2009 Laurel Babb	180.40
6/18/2009 Behavior Analytic Solutions, LLC	1,625.00
6/18/2009 Belton ISD	1,550.00
6/18/2009 Darcy Beshea	99.00
6/18/2009 Boerne Auto & Truck Supply, Inc.	624.56
6/18/2009 Boerne Middle School South	350.00
6/18/2009 Boerne Printing Company	940.00
6/18/2009 Jenny Cashion	196.35
6/18/2009 CDW Government, Inc.	36.23
6/18/2009 Cengage Learning	470.33
6/18/2009 Circle H Signs & Banners, Inc.	158.00
6/18/2009 City Of Boerne Utilities	18,843.71
6/18/2009 Commercial Kitchen	229.83
6/18/2009 Diverse Speech Therapy Solutions	2,250.00
6/18/2009 EBSCO Subscription Services	428.49
6/18/2009 Engineered Air Balance Co., Inc.	21,300.00
6/18/2009 Feltman & Company	384.00
6/18/2009 FP Mailing Solutions	105.00
6/18/2009 Dave Fulkerson	49.50
6/18/2009 Joe Garcia	350.00
6/18/2009 GovConnection, Inc.	18,252.00
6/18/2009 Grainger	220.50
6/18/2009 H.W. Wilson Company	360.75
6/18/2009 Have Training-Will Travel, Inc.	1,350.00
6/18/2009 Heinemann	695.00
6/18/2009 High School Music Service, Inc.	2,002.00
6/18/2009 Hill Country Fire Safety	4,622.05
6/18/2009 Hill Country Plumbing, Inc.	365.75
6/18/2009 Hillyard, Inc - San Antonio	5,198.84
6/18/2009 Home Depot	5,488.44
6/18/2009 HTS Voice & Data Systems, Inc.	29,100.00
6/18/2009 IKON Office Solutions	34.09
6/18/2009 Insko Distributing, Inc.	2,888.94
6/18/2009 Johnnys Feed Store	94.00
6/18/2009 Johnstone Supply	740.24
6/18/2009 Sandi Killo	170.00
6/18/2009 April Langston	308.00
6/18/2009 Vicki Layer	176.80
6/18/2009 Marcia Leach	67.02
6/18/2009 Stan Leech	583.55
6/18/2009 Denita Lewis	1,066.00
6/18/2009 Susan Light	217.60
6/18/2009 Tina Little	229.79
6/18/2009 Magnatag Visible Systems	1,443.05
6/18/2009 Mailing Systems	134.85
6/18/2009 Mark Malone	198.90
6/18/2009 Lisa McConoghy	96.25
6/18/2009 George McDow	219.73
6/18/2009 Cindy McQuaid	300.00
6/18/2009 Jason Miller	206.11
6/18/2009 Susie Nelson	146.00

6/18/2009 Nextel Communications	4,488.82
6/18/2009 Oak Farms Dairy - SA	17.13
6/18/2009 Sylvia Payne	41.80
6/18/2009 Penguin Suits	126.00
6/18/2009 Prader-Willi Syndrome Assoc.	142.00
6/18/2009 Billie Lynn Price	36.30
6/18/2009 Sandra Radtke	55.94
6/18/2009 San Antonio Balfour	501.90
6/18/2009 Santex International Trucks, Inc.	46.72
6/18/2009 School Specialty Inc.	165.52
6/18/2009 Scott Foresman	117.52
6/18/2009 Security St Bank & Trust	500.00
6/18/2009 Sherwin Williams	1,516.14
6/18/2009 John Slaton	90.00
6/18/2009 Standard Supply & Distributing Co., Inc.	700.00
6/18/2009 Sladen Summers	111.65
6/18/2009 TASB Risk Management Fund Operating	13,713.42
6/18/2009 TASB, Inc.	1,407.21
6/18/2009 TD Consulting, LLC	1,822.00
6/18/2009 Teachers' Discount	85.23
6/18/2009 Team Express	652.00
6/18/2009 TechSmith Corporation	47.44
6/18/2009 Jean Toland	140.00
6/18/2009 Verizon Southwest	1,040.63
6/18/2009 Christopher Wheeler	36.96
6/18/2009 Debbie Williams	189.00
6/20/2009 JPMorgan Chase Commercial Card	70,318.33
6/22/2009 Linda Chitwood	1,066.00
6/25/2009 Kendall Appraisal District	135,680.30
6/25/2009 Agency 405	43.00
6/25/2009 Apple Computer, Inc	3,504.95
6/25/2009 Carlos Araiza	425.00
6/25/2009 Art In History	1,812.08
6/25/2009 Austin Vacuum	2,509.90
6/25/2009 Balfour	8.61
6/25/2009 Bob Borjes Consulting	300.00
6/25/2009 Boerne Auto & Truck Supply, Inc.	1,749.90
6/25/2009 Boerne Office Supply	2,413.99
6/25/2009 C.B. Central Builders, Ltd.	11,639.64
6/25/2009 CDS Events & Expositions	4,441.49
6/25/2009 CDW Government, Inc.	560.18
6/25/2009 City of Boerne	2,032.89
6/25/2009 City Of Boerne Utilities	32,106.53
6/25/2009 Crawford Electric Supply-San Antonio, Ltd.	3,266.23
6/25/2009 Bryan Degner	417.69
6/25/2009 Janet D'Spain	41.25
6/25/2009 Education Service Center Region 20	375.00
6/25/2009 Embassy Suites	92.65
6/25/2009 FedEx	20.18
6/25/2009 G & K Services	67.53
6/25/2009 Gonzalez Office Products, Inc.	206.01

6/25/2009	GTM Sportswear	378.00
6/25/2009	Hewlett-Packard Co.	468.00
6/25/2009	Hewlett-Packard Co.	6,950.00
6/25/2009	Hill Country Plumbing, Inc.	17.68
6/25/2009	Home Depot	541.88
6/25/2009	Samantha Knollhoff	53.00
6/25/2009	Konica Minolta	106.50
6/25/2009	Levenger	151.00
6/25/2009	Ron McBee	42.89
6/25/2009	Rachel McClung	143.00
6/25/2009	Meca Sportswear	420.00
6/25/2009	Oak Farms Dairy - SA	111.96
6/25/2009	PCI Educational Publishing	452.90
6/25/2009	People Books	39.90
6/25/2009	Jean Perry	197.10
6/25/2009	The Pipe Yard	2,604.80
6/25/2009	Sandra Radtke	151.25
6/25/2009	Sharlee Read	23.00
6/25/2009	Scholastic Book Clubs, Inc.	2,452.50
6/25/2009	Capri Shepherd	61.00
6/25/2009	Sherwin Williams	998.38
6/25/2009	Texas Association of School Administrators	175.00
6/25/2009	TASB, Inc.	986.62
6/25/2009	TD Consulting, LLC	766.00
6/25/2009	Texas State University	428.83
6/25/2009	Toshiba Business Solutions	811.14
6/25/2009	Unifirst Holdings, L.P.	184.78
6/25/2009	United Laboratories	3,561.33
6/25/2009	Verizon Southwest	109.84
6/25/2009	Stephanie Vick	23.00
6/25/2009	W&W Tire Co.	256.00
6/25/2009	WA-Automotive	5.76
6/25/2009	Marcie Warner	134.20
6/25/2009	Worldwide Pest Control	1,000.00
6/30/2009	JPMorgan Chase Commercial Card	74,775.13
6/30/2009	3-D Welding & Industrial Supply, Inc.	408.45
6/30/2009	Sara Baragona	40.59
6/30/2009	Bergmann Lumber Co.	1,198.75
6/30/2009	Boerne Auto & Truck Supply, Inc.	285.20
6/30/2009	CDW Government, Inc.	8,911.77
6/30/2009	City Of Boerne Utilities	47,003.18
6/30/2009	Krystal Clare	414.65
6/30/2009	Eagle United U.S.A., Inc	1,054.58
6/30/2009	Education Service Center Region 20	2,928.00
6/30/2009	G & K Services	67.53
6/30/2009	G2 Solutions	1,350.00
6/30/2009	Diane Guerrero	123.94
6/30/2009	Jeff Haberstroh	132.40
6/30/2009	HeartSafe America, Inc.	581.72
6/30/2009	Home Depot	4,161.18
6/30/2009	Insco Distributing, Inc.	819.39

6/30/2009 Johnnys Feed Store	900.00
6/30/2009 Mary Johnson	120.00
6/30/2009 Zulema Lira	100.00
6/30/2009 Rhonda Loth	20.13
6/30/2009 Cliff Luttrell	92.65
6/30/2009 Make Music!	254.95
6/30/2009 Oak Farms Dairy - SA	246.30
6/30/2009 Penguin Suits, Inc.	60.00
6/30/2009 Cheryl Rayburg	112.20
6/30/2009 Cecilia Roegelein	138.35
6/30/2009 Sherwin Williams	196.14
6/30/2009 Shiffler Equipment Sales, Inc.	219.21
6/30/2009 TASBO	90.00
6/30/2009 Texas Computer Education Assoc.	185.00
6/30/2009 Texas Lutheran University	500.00
6/30/2009 Thyssenkrupp Elevator Corp.	240.00
6/30/2009 Tractor Supply Company	459.98
6/30/2009 Lynda Tucker	23.00
6/30/2009 Tyler Technologies, Inc.	350.00
6/30/2009 Unifirst Holdings, L.P.	81.03
6/30/2009 United Laboratories	1,818.62
6/30/2009 Verizon Southwest	56.94
6/30/2009 Waste Management	2,972.37
6/30/2009 Laura Wilson	144.50