

3/31/2010

Doc_Date	Item_Name	Amount
3/4/2010	A+ Educators, LLC	836.00
3/4/2010	AA Self Storage	369.22
3/4/2010	ADF Enterprises, Inc.	787.50
3/4/2010	Alert Services, Inc.	500.00
3/4/2010	Angel Food	100.00
3/4/2010	ASCD	89.00
3/4/2010	Association of Texas Small School Bands	70.00
3/4/2010	Automated Logic Corportation - Texas	221.00
3/4/2010	The Avalon Group	3,000.00
3/4/2010	A-Z Music Therapy Services	217.50
3/4/2010	Jason M. Balli	45.00
3/4/2010	Barnes & Noble Inc.	63.09
3/4/2010	Kenneth L. Belinfante	75.00
3/4/2010	Bell Hydrogas, Inc.	1,043.00
3/4/2010	Janis Benson	400.00
3/4/2010	Blue Bell Creameries, Inc.	1,660.49
3/4/2010	BMI Educational Services	282.69
3/4/2010	Boerne Auto & Truck Supply, Inc.	675.82
3/4/2010	Boerne Chamber Of Commerce	280.00
3/4/2010	Boerne Medical Clinic	415.00
3/4/2010	Boerne Office Supply	1,291.23
3/4/2010	Boerne Printing Company	549.32
3/4/2010	Boerne Spirit	2,646.01
3/4/2010	Charles Brower	75.00
3/4/2010	BSN Sports	483.00
3/4/2010	BSN Sports	2,361.78
3/4/2010	Budget.Booster Fundraising Co.	5,581.95
3/4/2010	CAMT	285.00
3/4/2010	CDW Government, Inc.	1,245.43
3/4/2010	CEFPI	850.00
3/4/2010	Central Texas Tennis Academy	162.00
3/4/2010	City Of Boerne Utilities	54,134.13
3/4/2010	Robyn Cobb	197.00
3/4/2010	Constant Contact	126.00
3/4/2010	Craig Cooper	45.00
3/4/2010	CPS Energy	4,829.13
3/4/2010	Crawford Electric Supply-San Antonio, Ltd.	664.20
3/4/2010	Dairy Queen	201.24
3/4/2010	The DBQ Project	243.00
3/4/2010	George DeLa Cruz	52.00
3/4/2010	Education Service Center Region 20	3,382.00
3/4/2010	Education Support Associates, Inc.	1,050.00
3/4/2010	Elgin H.S. Boys Activity	30.00
3/4/2010	Ernest Educational Concepts	925.00
3/4/2010	F & W Electrical Contractors, Inc.	3,998.35
3/4/2010	Fairway Supply Inc.	697.83
3/4/2010	Farmer Brothers Coffee	171.80
3/4/2010	First Class Conferences	970.00
3/4/2010	Anthony Fisher	57.00
3/4/2010	Floresville H. S.	400.00

3/4/2010 Tammy Foreman	37.80
3/4/2010 Dave Fulkerson	249.00
3/4/2010 G & K Services	506.97
3/4/2010 Terry Gault	171.00
3/4/2010 Glass America	585.80
3/4/2010 Goldline Clutch	300.00
3/4/2010 Gonzalez Office Products, Inc.	380.97
3/4/2010 Gopher Sport	406.62
3/4/2010 Lawrence Gormley	110.04
3/4/2010 Lynnese Graves	39.00
3/4/2010 GVTC	1,229.67
3/4/2010 Carlos V. Guerrero	153.00
3/4/2010 Gulf Coast Paper Co.	4,582.16
3/4/2010 Jeff Haberstroh	239.10
3/4/2010 Steve Haden	38.08
3/4/2010 High School Music Service, Inc.	327.00
3/4/2010 Hillje Music Center	91.54
3/4/2010 Holmes High School	15.00
3/4/2010 Home Depot	550.57
3/4/2010 HTS Voice & Data Systems, Inc.	71.50
3/4/2010 Jeremy Hudson	38.08
3/4/2010 IKON Office Solutions	154.37
3/4/2010 Imagery Graphic Systems, Inc	272.90
3/4/2010 Insco Distributing, Inc.	236.46
3/4/2010 Dane Johnson	52.40
3/4/2010 K W Towing, LLC	175.00
3/4/2010 Kammer Browning PLLC	980.00
3/4/2010 Kerr County Produce	1,014.05
3/4/2010 Mary Knitt	68.95
3/4/2010 Labatt Food Service	11,079.04
3/4/2010 Lakeshore Learning Materials	200.00
3/4/2010 Learning Zone	256.82
3/4/2010 Lebco Graphics, Inc.	1,460.00
3/4/2010 Stan Leech	595.05
3/4/2010 Library Video Company	267.06
3/4/2010 Little Caesar's	2,098.25
3/4/2010 Math Warm-ups.com	265.00
3/4/2010 George McDow	96.85
3/4/2010 Medina Valley ISD	50.00
3/4/2010 Michele Mills	9.45
3/4/2010 Mobile Mini I, Inc.	236.78
3/4/2010 Robert C. Nelson	72.00
3/4/2010 Netop	1,954.00
3/4/2010 New Braunfels High School	147.00
3/4/2010 Oak Farms Dairy - SA	2,846.86
3/4/2010 Office Depot	479.14
3/4/2010 Pearson Education, Inc.	153.99
3/4/2010 Pepsi Bottling Group	535.24
3/4/2010 Jean Perry	38.00
3/4/2010 Personal Service Mfg. Corp.	225.92
3/4/2010 Brian Peterson	70.00
3/4/2010 Andy Phillips, III	51.00

3/4/2010 Prentke Romich Company, Inc	7,127.00
3/4/2010 Prestwick House, Inc.	89.15
3/4/2010 Quality Key Service	37.50
3/4/2010 Quill	270.50
3/4/2010 RBC Music Company, Inc.	150.00
3/4/2010 Margaret Riedlinger	115.50
3/4/2010 Tony Santos	72.00
3/4/2010 Sax Arts & Crafts	694.97
3/4/2010 School Nurse Supply, Inc.	362.44
3/4/2010 School Specialty Inc.	900.84
3/4/2010 Karen Short	43.00
3/4/2010 The Soccer Corner	298.25
3/4/2010 Sladen Summers	152.25
3/4/2010 Florencio Tablizo	60.00
3/4/2010 TASB, Inc.	180.00
3/4/2010 Team Express	1,406.00
3/4/2010 Mary Terrell	16.77
3/4/2010 Tex. Assn. of School Personnel Administrators	45.00
3/4/2010 Texas Bandmasters Assoc.	130.00
3/4/2010 Texas Comptroller of Public Accounts	100.00
3/4/2010 Texas Lutheran University	1,000.00
3/4/2010 Texas Music Festivals, LLC	225.00
3/4/2010 Thyssenkrupp Elevator Corp.	1,057.16
3/4/2010 Don Tillis	242.50
3/4/2010 Bill Toland	189.12
3/4/2010 Toshiba Business Solutions	33.04
3/4/2010 Tractor Supply Company	43.14
3/4/2010 Treetop Publishing	165.96
3/4/2010 Trophies Plus	27.50
3/4/2010 Julie Turner	141.00
3/4/2010 UIL Music Region XI	28.00
3/4/2010 Unifirst Holdings, L.P.	177.96
3/4/2010 USBank	300.00
3/4/2010 Kirk Michael Vogt	75.00
3/4/2010 WA-Automotive	186.71
3/4/2010 Whataburger, Inc.	95.51
3/4/2010 Whataburger, Inc.	307.45
3/4/2010 Worth Hydrochem Of San Antonio, Inc.	346.00
3/4/2010 Xerox Corporation	2,507.25
3/11/2010 3-D Welding & Industrial Supply, Inc.	588.45
3/11/2010 AA Self Storage	357.49
3/11/2010 ACP Direct	81.35
3/11/2010 ADF Enterprises, Inc.	761.25
3/11/2010 Alamo Technology Education Association	100.00
3/11/2010 Autism Community Network	375.00
3/11/2010 Charles L. Baker	36.50
3/11/2010 Cyndee Baldwin	39.50
3/11/2010 Barnes & Noble Inc.	239.52
3/11/2010 Anthony Baumann	97.00
3/11/2010 Kelvin Beachum	43.00
3/11/2010 Bearcom	895.00
3/11/2010 Bergmann Lumber Co.	58.49

3/11/2010 Michael Berryman	54.90
3/11/2010 Darcy Beshea	25.20
3/11/2010 Bexar Appraisal District	21,843.00
3/11/2010 Tod Bishop	104.67
3/11/2010 Blue Bell Creameries, Inc.	1,440.99
3/11/2010 BMI Educational Services	55.85
3/11/2010 Andrew Boardman	82.67
3/11/2010 Boerne Auto & Truck Supply, Inc.	96.73
3/11/2010 Boerne HS Band Boosters	1,500.00
3/11/2010 Boerne Office Supply	4,078.18
3/11/2010 Boerne Printing Company	65.00
3/11/2010 Boerne Spirit	922.86
3/11/2010 Boerne Star	81.00
3/11/2010 BSN Sports	1,338.75
3/11/2010 Robert Busby	43.00
3/11/2010 Carrier Sales and Distribution, LLC	144.98
3/11/2010 Asencion Carrillo III	31.68
3/11/2010 CDW Government, Inc.	1,245.43
3/11/2010 CEFPI	225.00
3/11/2010 Cheryl Cox Educational Consultants	1,121.19
3/11/2010 Cici's Pizza	154.00
3/11/2010 Cisneros Training Group	1,875.00
3/11/2010 Clampitt Paper Company	3,082.00
3/11/2010 Comfort ISD	65.00
3/11/2010 William M. Crutchfield	99.67
3/11/2010 Heather Crutchfield	99.67
3/11/2010 Juan Cuellar	54.67
3/11/2010 Culligan Water Conditioning, Inc.	44.00
3/11/2010 D&J Sports, Inc.	421.00
3/11/2010 Daktronics, Inc.	315.00
3/11/2010 Data Projections, Inc.	95.00
3/11/2010 Michael Davis	99.67
3/11/2010 Dominion Country Club	400.00
3/11/2010 Eleno Duran	74.70
3/11/2010 Ecolab, Inc.	188.47
3/11/2010 Education Service Center Region 20	1,245.00
3/11/2010 Jim Elder	99.67
3/11/2010 Elgin H.S.	30.00
3/11/2010 James Ellis	36.50
3/11/2010 Enterprise Rent-A-Car	996.50
3/11/2010 Evan-Moor Educational Publishers	64.98
3/11/2010 Fair Oaks Ranch Utilities	313.79
3/11/2010 Fairway Supply Inc.	565.76
3/11/2010 Mike Fincke	38.50
3/11/2010 Stephanie Fincke	9.45
3/11/2010 Fitness First Sports, Inc.	134.50
3/11/2010 Ovidio Flores	60.00
3/11/2010 Flower Shop	110.00
3/11/2010 Follett Library Resources	1,370.74
3/11/2010 Sandie Ford	12.32
3/11/2010 FP Mailing Solutions	105.00
3/11/2010 G & K Services	506.97

3/11/2010 G Tours	700.00
3/11/2010 Helen Hays-Garvey	54.67
3/11/2010 Gold Star Food Service	596.04
3/11/2010 Gonzalez Office Products, Inc.	4,603.82
3/11/2010 Chris Gordon	104.67
3/11/2010 Lawrence Gormley	243.60
3/11/2010 Lynnese Graves	60.00
3/11/2010 Michka Green	40.00
3/11/2010 Gulf Coast Paper Co.	2,572.67
3/11/2010 Steve Haden	42.56
3/11/2010 Have Training-Will Travel, Inc.	1,068.75
3/11/2010 Russell Hawkins	100.00
3/11/2010 Dwight Helton	63.00
3/11/2010 Hector Hernandez	300.00
3/11/2010 High School Music Service, Inc.	111.00
3/11/2010 High/Scope Educational Research Foundation	110.67
3/11/2010 Wanetta Hill	250.00
3/11/2010 Home Depot	438.63
3/11/2010 Jeremy Hudson	42.56
3/11/2010 IKON Office Solutions	1,196.91
3/11/2010 Inclusion Press International	35.00
3/11/2010 Insect Lore	136.91
3/11/2010 Institute for the Advancement of Science Teach	500.00
3/11/2010 International Society for Technology in Educatio	82.00
3/11/2010 Rosa Jackson	8.40
3/11/2010 Woodrow Jackson Jr.	87.00
3/11/2010 K W Towing, LLC	335.00
3/11/2010 Brett Karulak	751.00
3/11/2010 Kerr County Produce	1,093.50
3/11/2010 Kerrville Bus Company/Coach USA	2,187.12
3/11/2010 Trish Ketterer	202.34
3/11/2010 Konica Minolta	8,620.70
3/11/2010 Richard Kruse	85.00
3/11/2010 Labatt Food Service	17,671.61
3/11/2010 Lakeshore Learning Materials	910.67
3/11/2010 Donnie Laurence	50.00
3/11/2010 Greg Lawrence	82.67
3/11/2010 Marcia Leach	37.10
3/11/2010 Learning Zone	75.00
3/11/2010 Sharon Lewis	5,000.00
3/11/2010 LexisNexis	162.00
3/11/2010 Little Caesar's	2,049.20
3/11/2010 Rhonda Loth	121.67
3/11/2010 Anabel Lucero	200.00
3/11/2010 Eric Lucero	152.34
3/11/2010 MacGill Discount School Nurse Supplies	368.47
3/11/2010 Mailing Systems	157.40
3/11/2010 Marks Plumbing Parts	75.17
3/11/2010 MaryRuth Books, Inc.	45.90
3/11/2010 Salvador Mauricio	46.55
3/11/2010 Lisa McConoghy	108.72
3/11/2010 Cathie Meadows	134.75

3/11/2010 Mentoring Minds	171.35
3/11/2010 Ray D. Miller	36.50
3/11/2010 Edward Miranda	54.67
3/11/2010 Laurien Monaghan	14.00
3/11/2010 Nasco	207.12
3/11/2010 National School Products	154.86
3/11/2010 Nextel Communications	489.79
3/11/2010 NH Electric, Inc.	87.29
3/11/2010 Nystrom	112.88
3/11/2010 Oak Farms Dairy - SA	2,977.51
3/11/2010 Office Depot	407.07
3/11/2010 Office Max Incorporated	487.35
3/11/2010 Palos Sports	225.36
3/11/2010 Alyssa Parga	500.00
3/11/2010 Penguin Suits, Inc.	30.00
3/11/2010 Pepsi Bottling Group	251.10
3/11/2010 PESI Health Care	179.00
3/11/2010 Pico Petroleum	15,927.68
3/11/2010 Pleasanton ISD	339.80
3/11/2010 Positive Promotions, Inc.	123.95
3/11/2010 Quill	121.49
3/11/2010 Jeffery A. Quillin	31.68
3/11/2010 Rabo Business Forms, Inc.	1,060.00
3/11/2010 Craig Radtke	25.00
3/11/2010 Ramiro C. Pedraza	104.67
3/11/2010 RBC Music Company, Inc.	237.50
3/11/2010 Really Good Stuff, Inc.	315.26
3/11/2010 Region IV ESC	51.00
3/11/2010 Larry A. Reid	68.60
3/11/2010 Ken Reischling	52.47
3/11/2010 Resources For Reading, Inc.	283.78
3/11/2010 Melanie Richardson	10.50
3/11/2010 Saint Marys Hall	465.00
3/11/2010 School Specialty Inc.	177.25
3/11/2010 School Specialty Inc.	1,402.53
3/11/2010 Rebecca Shudak	42.67
3/11/2010 Paul Sims	264.75
3/11/2010 SkillsUSA Inc.	225.00
3/11/2010 Thomas Smith	117.67
3/11/2010 Jodi Spoor	108.72
3/11/2010 TAEA	45.00
3/11/2010 TD Consulting, LLC	590.00
3/11/2010 TechSmith Corporation	9.49
3/11/2010 Texas AgriLife Extension Services	210.00
3/11/2010 Texas Bandmasters Assoc.	130.00
3/11/2010 Texas Lutheran University	500.00
3/11/2010 Texas Tennis Coaches Association	175.00
3/11/2010 Texas Woman's University	675.00
3/11/2010 Today's Office Centre	183.91
3/11/2010 Tractor Supply Company	1,029.83
3/11/2010 Triple-S Steel Supply Co.	401.35
3/11/2010 Julie Turner	115.21

3/11/2010 Tyler Technologies, Inc.	50.00
3/11/2010 Unifirst Holdings, L.P.	88.98
3/11/2010 Vacuum Doctor	600.00
3/11/2010 Roger VanSickle	109.34
3/11/2010 Dorman Vick	480.00
3/11/2010 Dorman Vick	545.00
3/11/2010 Marcy Voss	256.00
3/11/2010 W&W Tire Co.	78.00
3/11/2010 Walsh, Anderson, Brown, Aldridge & Gallegos,	1,417.00
3/11/2010 Waste Management	5,920.77
3/11/2010 Debbie Watson	264.60
3/11/2010 Feng Wenfei	500.00
3/11/2010 Whitaker's Soft Water, L.L.C.	737.00
3/11/2010 Casey Whittington	75.00
3/11/2010 David Williams	31.68
3/11/2010 Tracy Wilson	99.67
3/11/2010 Wimberley High School	318.07
3/11/2010 Wimberley Junior High	400.00
3/11/2010 James Woo	31.68
3/11/2010 Joan Wright	19.95
3/11/2010 Huang Yiyu	500.00
3/11/2010 Youth Light, Inc.	377.72
3/11/2010 Lawrence A. Zapata	31.68
3/12/2010 Ohio National Financial Services	655.00
3/12/2010 Parties Picnics & Promotions	1,800.00
3/23/2010 Hide Out on the Guadalupe	1,110.45
3/25/2010 Kendall Appraisal District	146,243.83
3/25/2010 3-D Welding & Industrial Supply, Inc.	77.00
3/25/2010 AA Self Storage	359.56
3/25/2010 ACE Educational Supplies	451.98
3/25/2010 ADF Enterprises, Inc.	735.00
3/25/2010 Ricardo A. Alamillo	107.60
3/25/2010 Antonio Strad Violin	600.00
3/25/2010 Barnes & Noble Inc.	2,210.18
3/25/2010 Bergmann Lumber Co.	6.48
3/25/2010 Blue Bell Creameries, Inc.	1,194.93
3/25/2010 Boerne Auto & Truck Supply, Inc.	570.44
3/25/2010 Boerne Chamber Of Commerce	40.00
3/25/2010 Boerne Office Supply	438.67
3/25/2010 Calloway House, Inc.	299.15
3/25/2010 Jenny Cashion	108.15
3/25/2010 CDW Government, Inc.	6,014.61
3/25/2010 Channing Bete Company, Inc.	308.74
3/25/2010 City Of Boerne Utilities	68,896.64
3/25/2010 Comfort Truck Center	722.50
3/25/2010 Crawford Electric Supply-San Antonio, Ltd.	1,967.47
3/25/2010 CREST	65.00
3/25/2010 D&J Sports, Inc.	2,498.00
3/25/2010 Data Projections, Inc.	4,378.41
3/25/2010 Demco, Inc.	74.80
3/25/2010 Dependable Insurance Agency	71.00
3/25/2010 Dramatic Publishing	181.45

3/25/2010 Education Service Center Region 20	125.00
3/25/2010 Education Service Center Region 13	1,400.00
3/25/2010 EducationCity Inc.	2,996.00
3/25/2010 EPS/School Specialty Intervention	165.33
3/25/2010 Estes,Inc.	182.98
3/25/2010 Fair Oaks Ranch Golf & Country Club	3,007.54
3/25/2010 Fairway Supply Inc.	299.10
3/25/2010 Family, Career and Community Leaders of Ame	220.00
3/25/2010 FedEx	12.79
3/25/2010 Flinn Scientific Inc.	152.91
3/25/2010 Flocabulary	137.45
3/25/2010 Follett Library Resources	1,531.86
3/25/2010 G & K Services	508.17
3/25/2010 Glass America	127.25
3/25/2010 GlaxoSmithKline Company	571.00
3/25/2010 Golf Team Products	37.75
3/25/2010 Gopher Learning	179.80
3/25/2010 Gopher Sport	784.30
3/25/2010 Grainger	558.08
3/25/2010 Lynnese Graves	9.00
3/25/2010 Gulf Coast Paper Co.	1,340.95
3/25/2010 Stewart Guzman	408.00
3/25/2010 Hal Peterson Middle School	315.00
3/25/2010 Russell Hawkins	50.00
3/25/2010 Dwight Helton	13.62
3/25/2010 Home Depot	4,592.85
3/25/2010 Houghton Mifflin Harcourt	1,712.54
3/25/2010 IKON Office Solutions	288.47
3/25/2010 Dane Johnson	30.80
3/25/2010 K W Towing, LLC	140.00
3/25/2010 Kaeden Corporation	27.90
3/25/2010 Kamico Instructional Media, Inc.	102.90
3/25/2010 Kerr County Produce	681.65
3/25/2010 Deborah S. Kidwell	1,325.00
3/25/2010 John Kirsch	100.00
3/25/2010 Konica Minolta	106.50
3/25/2010 Labatt Food Service	9,705.30
3/25/2010 Lakeshore Learning Materials	1,943.84
3/25/2010 Learning Zone	318.65
3/25/2010 Stan Leech	374.20
3/25/2010 Legal Digest	270.00
3/25/2010 LinguiSystems, Inc.	35.95
3/25/2010 Little Caesar's	1,858.45
3/25/2010 Randall W. Lynch	75.00
3/25/2010 MacGill Discount School Nurse Supplies	654.50
3/25/2010 Magnatag Visible Systems	195.27
3/25/2010 Marks Plumbing Parts	327.96
3/25/2010 Metal Mart, Inc.	3,013.62
3/25/2010 Johnny Moldenhauer	90.00
3/25/2010 Laurien Monaghan	10.11
3/25/2010 Nasco	385.20
3/25/2010 Nextel Communications	1,147.04

3/25/2010 Northside ISD	43.63
3/25/2010 Oak Farms Dairy - SA	2,681.40
3/25/2010 Office Depot	348.64
3/25/2010 Oriental Trading Company, Inc.	151.83
3/25/2010 Jill Oxford	78.05
3/25/2010 Pearson Education, Inc.	1,510.43
3/25/2010 Pepsi Bottling Group	846.76
3/25/2010 Pico Petroleum	781.21
3/25/2010 Pioneer Valley Educ. Press, Inc.	151.25
3/25/2010 Pro-Ed	46.20
3/25/2010 R&R Tractor & Equipment, LTD	1,309.17
3/25/2010 Sandra Radtke	61.74
3/25/2010 RBC Music Company, Inc.	691.00
3/25/2010 Renaissance Learning, Inc.	21.35
3/25/2010 Michael Rice	75.00
3/25/2010 San Antonio Missions Baseball Club, Inc.	250.00
3/25/2010 SAsports.com	500.00
3/25/2010 Scantron Corporation	158.92
3/25/2010 Scholastic Teaching Resources	51.41
3/25/2010 School Nurse Supply, Inc.	252.25
3/25/2010 School Specialty Inc.	637.11
3/25/2010 Sherwin Williams	27.43
3/25/2010 Karen Short	15.44
3/25/2010 Simplex Grinnell	1,840.65
3/25/2010 SkillsUSA Inc.	675.00
3/25/2010 Social Studies School Service	88.36
3/25/2010 Troy Sonnen	42.00
3/25/2010 Southwest Construction Services	9,562.50
3/25/2010 David Stelmazewski	258.50
3/25/2010 Ruth M. Stumberg	34.30
3/25/2010 Texas Association of School Boards	497.36
3/25/2010 TASSP	390.00
3/25/2010 Teacher Direct	36.48
3/25/2010 Mary Terrell	10.00
3/25/2010 Erika Terrell	20.79
3/25/2010 Texas Department Of Licensing & Regulation	80.00
3/25/2010 Matt Tovey	100.00
3/25/2010 Trend Enterprises, Inc.	22.27
3/25/2010 Trophies Plus	326.25
3/25/2010 Julie Turner	68.00
3/25/2010 Unifirst Holdings, L.P.	177.96
3/25/2010 University of Texas	103.00
3/25/2010 Vacuum Doctor	617.40
3/25/2010 Verizon Southwest	3,847.80
3/25/2010 WA-Automotive	178.35
3/25/2010 Waste Management	377.32
3/25/2010 Wilson Language Training Corp.	97.90
3/25/2010 Laura Wilson	219.88
3/25/2010 Wimberley High School	400.00
3/25/2010 Youth Light, Inc.	31.90
3/25/2010 MacGill Discount School Nurse Supplies	164.50
3/26/2010 JPMorgan Chase Commercial Card	54,597.66

3/26/2010 AT&T	5,721.04
3/26/2010 Mike Finch	164.00
3/31/2010 AA Self Storage	360.25
3/31/2010 Action Restoration, Inc.	16,090.46
3/31/2010 Adcomp Systems, Inc.	1,350.00
3/31/2010 ADF Enterprises, Inc.	630.00
3/31/2010 Ricardo A. Alamillo	49.70
3/31/2010 Alamo Iron Works	197.15
3/31/2010 All Partitions and Parts	78.00
3/31/2010 Amsterdam Printing & Litho	246.18
3/31/2010 Antonio Strad Violin	200.00
3/31/2010 ASCD	620.34
3/31/2010 A-Z Music Therapy Services	507.50
3/31/2010 Ramon Barboza	99.67
3/31/2010 Barnes & Noble Inc.	161.75
3/31/2010 Alex Basile	199.34
3/31/2010 Bergmann Lumber Co.	29.90
3/31/2010 Tod Bishop	99.67
3/31/2010 Blue Bell Creameries, Inc.	2,104.65
3/31/2010 Boerne Auto & Truck Supply, Inc.	1,917.02
3/31/2010 Boerne Office Supply	331.67
3/31/2010 Boerne Printing Company	395.00
3/31/2010 CACC, Inc.	784.77
3/31/2010 Canyon High School	100.00
3/31/2010 Cavender Chevrolet*Oldsmobile	44.58
3/31/2010 CDW Government, Inc.	4,830.26
3/31/2010 Teresa Chamberlain	388.00
3/31/2010 Karen Chesky	43.00
3/31/2010 Childsworke/Childsplay	89.98
3/31/2010 City Of Boerne Utilities	12,217.04
3/31/2010 Classroomdirect	198.93
3/31/2010 Clayworld, Inc.	97.45
3/31/2010 Crawford Electric Supply-San Antonio, Ltd.	1,894.40
3/31/2010 Creative Mathematics	398.00
3/31/2010 Culligan Water Conditioning, Inc.	18.50
3/31/2010 Curriculum Associates, Inc.	71.41
3/31/2010 Michael Davis	112.67
3/31/2010 Dimensions Medical Supply Group	1,350.00
3/31/2010 Education Service Center Region 20	245.00
3/31/2010 Education Service Center Region 6	250.00
3/31/2010 Education Support Associates, Inc.	1,400.00
3/31/2010 ETA/Cuisenaire	399.52
3/31/2010 Brent Evans, LMSW-ACP	1,500.00
3/31/2010 Fairway Supply Inc.	715.95
3/31/2010 Farmer Brothers Coffee	128.85
3/31/2010 Follett Software Company	395.00
3/31/2010 G & K Services	508.53
3/31/2010 G Tours	700.00
3/31/2010 Andrew Gardener	250.00
3/31/2010 Genesis Inc.	46.50
3/31/2010 Gold Star Food Service	6.54
3/31/2010 Lawrence Gormley	91.77

3/31/2010 GovConnection, Inc.	10,895.00
3/31/2010 Grainger	118.92
3/31/2010 Lynnese Graves	600.00
3/31/2010 Gulf Coast Paper Co.	508.60
3/31/2010 Hal Peterson Middle School	366.00
3/31/2010 Hayes Software Systems	200.00
3/31/2010 Christopher Lynn Hix	89.67
3/31/2010 Home Depot	670.20
3/31/2010 IKON Office Solutions	65.89
3/31/2010 Ince Distributing, Inc.	156.04
3/31/2010 It's Elementary	249.95
3/31/2010 JBRYANT VENDING	87.40
3/31/2010 Jensen Learning Corporation	2,700.00
3/31/2010 Jimmy Lyn's	1,050.00
3/31/2010 Kerr County Produce	1,463.80
3/31/2010 David Klauck	127.67
3/31/2010 Labatt Food Service	18,667.96
3/31/2010 Lakeshore Learning Materials	1,070.21
3/31/2010 Donnie Laurence	170.00
3/31/2010 Laying the Foundation, Inc.	975.00
3/31/2010 Marcia Leach	27.93
3/31/2010 Legal Digest	435.00
3/31/2010 LifeFitness	1,880.32
3/31/2010 Little Caesar's	1,645.90
3/31/2010 Marble Falls ISD	400.00
3/31/2010 Heraelio Martinez	69.67
3/31/2010 Cathie Meadows	221.80
3/31/2010 Ronald Miller	174.34
3/31/2010 Monarch Trophy Studio	68.00
3/31/2010 Nasco	155.56
3/31/2010 Nextel Communications	4,809.26
3/31/2010 Oak Farms Dairy - SA	2,942.33
3/31/2010 Office Depot	178.19
3/31/2010 Pepsi Bottling Group	529.95
3/31/2010 Primary Concepts	148.29
3/31/2010 Quill	1,114.01
3/31/2010 RBC Music Company, Inc.	378.54
3/31/2010 Read All About It	382.20
3/31/2010 Region IV ESC	51.00
3/31/2010 Noel Rivas	107.78
3/31/2010 Dawn Roberson	199.34
3/31/2010 Royal Metal Buildings	26.02
3/31/2010 S&P Communications	70.45
3/31/2010 Frank E. Schiver	99.67
3/31/2010 Scholastic Book Clubs, Inc.	43.57
3/31/2010 School Specialty Inc.	151.57
3/31/2010 Sherwin Williams	275.79
3/31/2010 TASSP	640.00
3/31/2010 Team Express	138.99
3/31/2010 Today's Office Centre	72.55
3/31/2010 Toshiba Business Solutions	964.13
3/31/2010 Tractor Supply Company	10.69

3/31/2010 Julie Turner	311.00
3/31/2010 UIL Music Region XI	930.00
3/31/2010 Unifirst Holdings, L.P.	101.98
3/31/2010 University of Texas	15.00
3/31/2010 UPS	18.62
3/31/2010 Verizon Southwest	60.75
3/31/2010 Gordon Voss	34.60
3/31/2010 Westbrook Metals, Inc.	96.40
3/31/2010 Whataburger, Inc.	97.61
3/31/2010 Laura Wilson	321.53
3/31/2010 Tracy Wilson	69.67