

5/31/2010

Date	Name	Amount
5/3/2010	Destination ImagiNation, Inc.	4,720.00
5/5/2010	Aces A/C Supply, Inc.	417.43
5/5/2010	ADF Enterprises, Inc.	609.00
5/5/2010	Ricardo A. Alamillo	17.22
5/5/2010	Auto Air	213.18
5/5/2010	A-Z Music Therapy Services	507.50
5/5/2010	Barnes & Noble Inc.	387.50
5/5/2010	Jenny A. Beauchamp	66.50
5/5/2010	Benchmark Education Company	201.30
5/5/2010	Bergmann Lumber Co.	3.04
5/5/2010	Emilie Bibb	493.81
5/5/2010	Blue Bell Creameries, Inc.	2,542.50
5/5/2010	Boerne Auto & Truck Supply, Inc.	574.06
5/5/2010	Boerne Office Supply	365.98
5/5/2010	Boerne Star	630.00
5/5/2010	BSN Sports	89.98
5/5/2010	CAMT	380.00
5/5/2010	Emily Cancellare	100.00
5/5/2010	Jenny Cashion	122.15
5/5/2010	CDW Government, Inc.	928.52
5/5/2010	Churchill High School	100.00
5/5/2010	Culligan Water Conditioning, Inc.	37.00
5/5/2010	Data Projections, Inc.	2,633.41
5/5/2010	Dinah-Might Adventures	1,200.00
5/5/2010	DJ Masquerade - Ernest Calderon	795.00
5/5/2010	Charles Eddy	62.00
5/5/2010	edHelper.com	39.98
5/5/2010	Education Service Center Region 20	508.00
5/5/2010	Education Service Center Region 13	1,875.00
5/5/2010	Education Support Associates, Inc.	1,050.00
5/5/2010	Fairway Supply Inc.	32.40
5/5/2010	Anita Ferguson	1,037.75
5/5/2010	Ferguson Enterprises, Inc.	3,059.00
5/5/2010	Sandie Ford	64.02
5/5/2010	G & K Services	497.16
5/5/2010	Mariana Galvan	100.00
5/5/2010	Alyssa Garcia	100.00
5/5/2010	Glen L. Johnson	380.00
5/5/2010	Gold Star Food Service	484.80
5/5/2010	GVTC	1,521.88
5/5/2010	Carlos V. Guerrero	32.00
5/5/2010	Gulf Coast Paper Co.	6,501.05
5/5/2010	Jeff Haberstroh	351.05
5/5/2010	Seth Hanson	71.40
5/5/2010	Christopher Heath	53.80
5/5/2010	Highsmith Inc.	209.05
5/5/2010	Home Depot	686.30
5/5/2010	HOSA, TA	182.00
5/5/2010	HTS Voice & Data Systems, Inc.	314.04
5/5/2010	Betsy Ilgenfritz	282.62

5/5/2010 IMAX Theatre Rivercenter	560.00
5/5/2010 Institute for the Advancement of Science Teaching	500.00
5/5/2010 Roger Islas	85.00
5/5/2010 Rosa Jackson	131.34
5/5/2010 Sandy Jennings	102.00
5/5/2010 Johnson Supply	104.30
5/5/2010 K W Towing, LLC	140.00
5/5/2010 Kerr County Produce	1,108.94
5/5/2010 Mary Knitt	68.25
5/5/2010 Konica Minolta	32.40
5/5/2010 Lydia Kreidel	218.54
5/5/2010 Labatt Food Service	11,009.82
5/5/2010 Marcia Leach	66.34
5/5/2010 Learning Seed	2,278.00
5/5/2010 Learning Wheels, Inc.	35.98
5/5/2010 Lectorum Publications, Inc.	117.12
5/5/2010 Little Caesar's	1,684.05
5/5/2010 Lone Star Athletic Equipment	448.70
5/5/2010 Rhonda Loth	70.14
5/5/2010 Magnatag Visible Systems	114.11
5/5/2010 Marks Plumbing Parts	613.49
5/5/2010 Math & Science Connection	297.00
5/5/2010 Salvador Mauricio	37.94
5/5/2010 George McDow	119.75
5/5/2010 Gary McKelvey	50.00
5/5/2010 Cathie Meadows	82.75
5/5/2010 Michele Mills	9.45
5/5/2010 Mobile Mini I, Inc.	42.58
5/5/2010 Monarch Trophy Studio	1,920.14
5/5/2010 Nasco	2,799.10
5/5/2010 Nature Gift Store	72.24
5/5/2010 Oak Farms Dairy - SA	3,383.66
5/5/2010 Jill Oxford	72.45
5/5/2010 Elizabeth Paine	38.00
5/5/2010 Sylvia Payne	37.50
5/5/2010 Pepsi Bottling Group	506.84
5/5/2010 Vanessa Perez	123.00
5/5/2010 Josiah Peslak	9.80
5/5/2010 Andy Phillips, III	127.54
5/5/2010 Pico Petroleum	17,662.39
5/5/2010 R&R Tractor & Equipment, LTD	237.51
5/5/2010 Cheryl Rayburg	48.30
5/5/2010 RBC Music Company, Inc.	1,064.75
5/5/2010 Red Ribbon Resources	108.22
5/5/2010 Rice University	450.00
5/5/2010 Margaret Riedlinger	105.42
5/5/2010 San Antonio Zoo	833.00
5/5/2010 Santex International Trucks, Inc.	209.86
5/5/2010 Scholastic Teaching Resources	92.36
5/5/2010 School Health Corporation	261.31
5/5/2010 School Specialty Inc.	350.11
5/5/2010 Troy Sonnen	42.00

5/5/2010 Standard Supply & Distributing Co., Inc.	6,401.32
5/5/2010 David Stelmazewski	217.00
5/5/2010 Cornelius Stephens	97.00
5/5/2010 TAEA	30.00
5/5/2010 TASBO	1,280.00
5/5/2010 Team Express	614.64
5/5/2010 Ray Tejada	53.80
5/5/2010 Texas Educational Solutions	4,500.00
5/5/2010 Thad Ziegler Glass, Ltd.	342.63
5/5/2010 Thyssenkrupp Elevator Corp.	720.00
5/5/2010 Today's Office Centre	228.98
5/5/2010 Lynda Tucker	185.88
5/5/2010 Tune In	391.70
5/5/2010 Unifirst Holdings, L.P.	88.98
5/5/2010 Verizon Southwest	81.35
5/5/2010 WA-Automotive	126.44
5/5/2010 Kyle Wallace	71.40
5/5/2010 Waste Management	5,654.29
5/5/2010 Debbie Watson	160.30
5/5/2010 Nancy West	65.45
5/5/2010 Whataburger, Inc.	276.36
5/5/2010 Whitaker's Soft Water, L.L.C.	315.00
5/5/2010 Witte Museum	339.00
5/5/2010 World Research Company, Inc.	69.35
5/5/2010 Worth Hydrochem Of San Antonio, Inc.	346.00
5/5/2010 Xerox Corporation	2,502.16
5/13/2010 3-D Welding & Industrial Supply, Inc.	31.50
5/13/2010 ADF Enterprises, Inc.	745.50
5/13/2010 Autism Community Network	375.00
5/13/2010 Barnes & Noble Inc.	363.95
5/13/2010 Bergmann Lumber Co.	11.74
5/13/2010 Roberta Berlanger	19.80
5/13/2010 Blue Bell Creameries, Inc.	1,124.73
5/13/2010 Boerne Auto & Truck Supply, Inc.	1,368.76
5/13/2010 Boerne Office Supply	379.98
5/13/2010 Boerne Spirit	304.25
5/13/2010 Boerne Star	129.00
5/13/2010 CACC, Inc.	244.22
5/13/2010 CAMT	295.00
5/13/2010 Canyon High School	33.00
5/13/2010 CDW Government, Inc.	4,129.25
5/13/2010 CEDFA	200.00
5/13/2010 The Center for Learning	360.88
5/13/2010 City Of Boerne Utilities	47,402.24
5/13/2010 Clampitt Paper Company	1,044.00
5/13/2010 Joan Clark	600.00
5/13/2010 Constructive Playthings	1,679.09
5/13/2010 CPS Energy	4,430.69
5/13/2010 Crawford Electric Supply-San Antonio, Ltd.	864.85
5/13/2010 Culligan Water Conditioning, Inc.	7.00
5/13/2010 Kaydee Cunningham	86.10
5/13/2010 Betty Devon	597.50

5/13/2010 Ecolab, Inc.	171.21
5/13/2010 Education Service Center Region 20	50.00
5/13/2010 Education Service Center Region 13	375.00
5/13/2010 Educational Bridge, LLC	2,631.75
5/13/2010 Educational Science	156.98
5/13/2010 Ellison Educational Equipment Inc.	402.00
5/13/2010 Enterprise Rent-A-Car	1,450.75
5/13/2010 Fair Oaks Ranch Utilities	357.66
5/13/2010 Farmer Brothers Coffee	31.93
5/13/2010 Anita Ferguson	195.86
5/13/2010 Ferguson Enterprises, Inc.	1,150.00
5/13/2010 Mike Fincke	24.75
5/13/2010 Stephanie Fincke	8.40
5/13/2010 Floresville Middle School	300.00
5/13/2010 Follett Library Resources	169.12
5/13/2010 Sandie Ford	11.20
5/13/2010 Tammy Foreman	37.80
5/13/2010 G & K Services	497.16
5/13/2010 Golf Team Products	434.75
5/13/2010 Gulf Coast Paper Co.	929.15
5/13/2010 HARDING DMS, Inc.	141.53
5/13/2010 Have Training-Will Travel, Inc.	1,330.75
5/13/2010 Heinemann	2,991.22
5/13/2010 Dwight Helton	54.25
5/13/2010 Reyna Hernandez	400.00
5/13/2010 Hill Country Plumbing, Inc.	217.78
5/13/2010 Home Depot	4,778.32
5/13/2010 HOSA, TA	360.00
5/13/2010 Houghton Mifflin Harcourt	117.37
5/13/2010 IKON Office Solutions	34.09
5/13/2010 Ince Distributing, Inc.	2,422.58
5/13/2010 Kathleen Jones	50.00
5/13/2010 K W Towing, LLC	125.00
5/13/2010 Kerr County Produce	1,069.06
5/13/2010 Gwen King	747.50
5/13/2010 Konica Minolta	7,495.30
5/13/2010 Labatt Food Service	11,530.87
5/13/2010 Lakeshore Learning Materials	251.69
5/13/2010 Little Caesar's	1,945.65
5/13/2010 Salvador Mauricio	39.83
5/13/2010 Frances M. McArthur	166.00
5/13/2010 Johnny Moldenhauer	249.30
5/13/2010 Laurien Monaghan	20.65
5/13/2010 Monarch Trophy Studio	120.00
5/13/2010 Nasco	368.35
5/13/2010 Oak Farms Dairy - SA	2,852.47
5/13/2010 PBS Systems, Inc.	700.01
5/13/2010 Pepsi Bottling Group	641.23
5/13/2010 RBC Music Company, Inc.	622.00
5/13/2010 Reading Recovery Council	327.79
5/13/2010 Ken Reischling	34.04
5/13/2010 Rice University	450.00

5/13/2010 San Antonio Zoo	539.00
5/13/2010 Santex International Trucks, Inc.	313.68
5/13/2010 School Health Corporation	19.79
5/13/2010 School Specialty Inc.	5,433.40
5/13/2010 SchoolDude.Com, Inc.	4,445.70
5/13/2010 Rebecca Shudak	57.09
5/13/2010 The Soccer Corner	200.50
5/13/2010 Solid Border, Inc.	2,619.00
5/13/2010 Summit Products, Inc.	95.75
5/13/2010 TASSP	560.00
5/13/2010 Team Sports of Texas	341.74
5/13/2010 Mary Terrell	22.19
5/13/2010 Texas Alternator Starter Service	437.25
5/13/2010 Texas Foreign Language Assoc.	170.00
5/13/2010 Texas Future Problem Solving Program	125.00
5/13/2010 Texas Lutheran University	1,000.00
5/13/2010 Thomson West	656.00
5/13/2010 Don Tillis	103.00
5/13/2010 Tractor Supply Company	748.45
5/13/2010 Trane	162.53
5/13/2010 UTSA	520.00
5/13/2010 Verizon Southwest	3,153.79
5/13/2010 Visual Concepts	975.00
5/13/2010 W&W Tire Co.	726.00
5/13/2010 Waste Management	470.77
5/13/2010 Wilson Language Training Corp.	2,123.10
5/20/2010 Ace Mart Restaurant Supply	92.07
5/20/2010 ADF Enterprises, Inc.	682.50
5/20/2010 Andys Bus Air & Service	8.83
5/20/2010 Angel Food	100.00
5/20/2010 AT&T	5,709.83
5/20/2010 Barnes & Noble Inc.	724.20
5/20/2010 Bergmann Lumber Co.	147.24
5/20/2010 Blue Bell Creameries, Inc.	1,155.06
5/20/2010 Boerne Auto & Truck Supply, Inc.	234.83
5/20/2010 Boerne Champion High School	381.62
5/20/2010 Boerne Office Supply	189.99
5/20/2010 Boerne Printing Company	244.85
5/20/2010 Boerne Spirit	139.75
5/20/2010 Boerne Star	98.00
5/20/2010 Paula Brown	181.00
5/20/2010 The Cave Without A Name	564.00
5/20/2010 CDW Government, Inc.	954.69
5/20/2010 Center for Montessori Teacher Educator/NY INC.	310.00
5/20/2010 Cibolo Nature Center	388.00
5/20/2010 City of Boerne	1,860.00
5/20/2010 City Of Boerne Utilities	24,749.31
5/20/2010 Classroomdirect	106.58
5/20/2010 Data Projections, Inc.	5,379.41
5/20/2010 David Dacbert	150.00
5/20/2010 DownsEd USA	709.50
5/20/2010 EBSCO Subscription Services	1,145.99

5/20/2010 Brent Evans, LMSW-ACP	1,700.00
5/20/2010 Fire Alarm Control Systems, Inc	214.00
5/20/2010 G & K Services	502.47
5/20/2010 Terry Gault	121.00
5/20/2010 Grainger	307.92
5/20/2010 Gulf Coast Paper Co.	702.01
5/20/2010 High School Music Service, Inc.	2,615.00
5/20/2010 Highsmith Inc.	256.77
5/20/2010 Hillje Music Center	4,535.00
5/20/2010 Home Depot	8,745.26
5/20/2010 J & R Corporate Sales	110.99
5/20/2010 Debbie Jordan	21.56
5/20/2010 K W Towing, LLC	210.00
5/20/2010 Kerr County Produce	1,305.60
5/20/2010 Labatt Food Service	10,613.25
5/20/2010 Lakeshore Learning Materials	59.95
5/20/2010 Little Caesar's	2,027.40
5/20/2010 Bill McGinnis	177.00
5/20/2010 June Mecke	32.20
5/20/2010 Midtex Oil LP	1,903.00
5/20/2010 Monarch Trophy Studio	339.13
5/20/2010 Nextel Communications	1,148.21
5/20/2010 Oak Farms Dairy - SA	2,680.87
5/20/2010 Office Depot	835.00
5/20/2010 Pearson	181.45
5/20/2010 Pepsi Bottling Group	682.16
5/20/2010 Photography by Jena, Inc.	216.50
5/20/2010 Pico Petroleum	13,234.15
5/20/2010 R&R Tractor & Equipment, LTD	552.28
5/20/2010 RSC Equipment Rental, Inc.	436.20
5/20/2010 Santex International Trucks, Inc.	59.81
5/20/2010 Scholastic Book Fairs, Inc.	3,334.21
5/20/2010 Shar Products	3,975.00
5/20/2010 Janet Sheppard	127.00
5/20/2010 Society of Classical Learning	614.00
5/20/2010 Sports Medicine Associates of San Antonio	663.00
5/20/2010 Standard Supply & Distributing Co., Inc.	1,026.92
5/20/2010 Study Island	192.00
5/20/2010 Sladen Summers	197.00
5/20/2010 Texas Association of School Boards	399.73
5/20/2010 TD Consulting	923.60
5/20/2010 Erika Terrell	29.12
5/20/2010 Texas Association of Sports Officials-Baseball	450.00
5/20/2010 Texas Tech University	60.00
5/20/2010 Toshiba Business Solutions	461.61
5/20/2010 ULINE	443.61
5/20/2010 Unifirst Holdings, L.P.	177.96
5/20/2010 Whitaker's Soft Water, L.L.C.	297.00
5/27/2010 3-D Welding & Industrial Supply, Inc.	1,816.25
5/27/2010 A+ Computer Science	245.00
5/27/2010 ADF Enterprises, Inc.	682.50
5/27/2010 Alert Services, Inc.	112.10

5/27/2010 Altex Computers & Electronics, Ltd.	290.40
5/27/2010 Amanda Aparicio	3,000.00
5/27/2010 Mark Arnold	74.70
5/27/2010 Shary Arnott	350.00
5/27/2010 Patricia Rodriguez Baker, CALT	400.00
5/27/2010 The Bank Of New York Mellon	1,000.00
5/27/2010 Barnes & Noble Inc.	89.45
5/27/2010 Dylan Benac	1,000.00
5/27/2010 Bergmann Lumber Co.	1,021.86
5/27/2010 Blue Bell Creameries, Inc.	1,371.96
5/27/2010 Boerne Auto & Truck Supply, Inc.	186.80
5/27/2010 Boerne Office Supply	699.99
5/27/2010 Boerne Printing Company	130.70
5/27/2010 Rosa M. Bradshaw	69.00
5/27/2010 Paula A. Brown	181.00
5/27/2010 BSN Sports	2,080.00
5/27/2010 Carrier Sales and Distribution, LLC	1,076.72
5/27/2010 CDW Government, Inc.	1,736.36
5/27/2010 Cibolo Nature Center	324.00
5/27/2010 City of Boerne	95.00
5/27/2010 City Of Boerne Utilities	31,150.57
5/27/2010 Comal Appraisal District	1,928.69
5/27/2010 Data Projections, Inc.	12,673.53
5/27/2010 David Druck	69.00
5/27/2010 Ashlie E. D'spain	41.00
5/27/2010 Education Service Center Region 20	12,770.00
5/27/2010 Enterprise Rent-A-Car	237.00
5/27/2010 Estes, Inc.	928.68
5/27/2010 Fair Oaks Ranch Golf & Country Club	3,249.20
5/27/2010 FedEx	19.77
5/27/2010 Ferguson Enterprises, Inc.	2,258.73
5/27/2010 Haley Griffin	1,000.00
5/27/2010 Gulf Coast Paper Co.	3,740.76
5/27/2010 Mandy Herber	35.00
5/27/2010 Hector Hernandez	90.00
5/27/2010 Home Depot	5,407.70
5/27/2010 Integrations	475.64
5/27/2010 Interstate Batteries of the Hill Country	738.60
5/27/2010 Rosa Jackson	7.35
5/27/2010 Savino Jaramillo IV	79.86
5/27/2010 Johnnys Feed Store	3,300.00
5/27/2010 K W Towing, LLC	285.00
5/27/2010 Kerr County Produce	1,176.40
5/27/2010 Breanna King	1,000.00
5/27/2010 Konica Minolta	106.50
5/27/2010 Ralph Kraemer	54.90
5/27/2010 Labatt Food Service	10,644.87
5/27/2010 Stan Leech	1,343.30
5/27/2010 Little Caesar's	1,983.80
5/27/2010 The Master Teacher	228.60
5/27/2010 Jordan Meckel	1,000.00
5/27/2010 Metal Mart, Inc.	749.06

5/27/2010 Monarch Trophy Studio	554.00
5/27/2010 National Educational Systems, Inc.	160.38
5/27/2010 National Inst. for Automotive Service Excellence	156.00
5/27/2010 New Braunfels High School	44.00
5/27/2010 Nextel Communications	4,615.27
5/27/2010 Oak Farms Dairy - SA	3,425.95
5/27/2010 Parties Picnics & Promotions	1,815.00
5/27/2010 Pepsi Bottling Group	690.42
5/27/2010 Andy Phillips, III	21.20
5/27/2010 Andy Phillips, III	136.00
5/27/2010 R&R Tractor & Equipment, LTD	389.48
5/27/2010 Evita Rduch	27.40
5/27/2010 Jonathan Rickman	18.90
5/27/2010 Cecilia Roegelein	34.00
5/27/2010 Jon Rutledge	90.00
5/27/2010 Santex International Trucks, Inc.	245.19
5/27/2010 Cheryl Schilhab	149.50
5/27/2010 Erich Schloss	1,000.00
5/27/2010 Shoot-A-Way, Inc.	5,908.00
5/27/2010 Ruth M. Stumberg	80.15
5/27/2010 John Syphers	20.00
5/27/2010 TASB Risk Management Fund Operating	33,538.57
5/27/2010 Matt Tovey	480.00
5/27/2010 Tractor Supply Company	878.45
5/27/2010 Tyler Technologies, Inc.	150.00
5/27/2010 UPS	31.57
5/27/2010 Verizon Southwest	1,030.20
5/27/2010 Jeff Vogel	83.00
5/27/2010 W&W Tire Co.	606.00
5/27/2010 Kathy Williams	28.88