

May-09

Date	Item_Name	Amount
5/20/2009	Joeris General Contractor, Ltd.	1,901,323.00
5/6/2009	ADF Enterprises, Inc.	756.00
5/6/2009	Matthew S. Andrews	72.64
5/6/2009	Paul R. Arredondo	1,100.00
5/6/2009	Audio Optical Systems of Austin, Inc.	4,954.00
5/6/2009	A-Z Music Therapy Services	350.00
5/6/2009	Baker Distributing Company	518.93
5/6/2009	Balfour	20.61
5/6/2009	Sara Baragona	162.80
5/6/2009	Barnes & Noble Inc.	896.69
5/6/2009	Bergmann Lumber Co.	65.27
5/6/2009	Best Buy	712.21
5/6/2009	Blue Bell Creameries, Inc.	1,432.68
5/6/2009	Boerne Auto & Truck Supply, Inc.	671.42
5/6/2009	Boerne Office Supply	694.90
5/6/2009	Boerne Printing Company	200.00
5/6/2009	Boerne Star	1,501.50
5/6/2009	C.B. Central Builders, Ltd.	27,452.15
5/6/2009	CDW Government, Inc.	812.34
5/6/2009	Charles A. Dana Center	249.00
5/6/2009	City Of Austin	400.00
5/6/2009	Clerk, Supreme Court	235.00
5/6/2009	Culligan Water Conditioning, Inc.	37.00
5/6/2009	Data Projections, Inc.	1,610.00
5/6/2009	Demidec Corporation	112.00
5/6/2009	Diverse Speech Therapy Solutions	2,430.00
5/6/2009	EBSCO Subscription Services	1,159.46
5/6/2009	Education Service Center Region 20	10.00
5/6/2009	Education Support Associates, Inc.	1,400.00
5/6/2009	Farmer Brothers Coffee	187.94
5/6/2009	Ferguson Enterprises, Inc.	87.10
5/6/2009	Follett Library Resources	950.90
5/6/2009	Sandie Ford	10.00
5/6/2009	Future Sounds DJ	350.00
5/6/2009	G & K Services	530.01
5/6/2009	General Binding Corporation	150.00
5/6/2009	Gold Star Food Service	434.04
5/6/2009	GVTC	1,269.10
5/6/2009	Gulf Coast Paper Co.	573.00
5/6/2009	Hewlett-Packard Co.	2,043.00
5/6/2009	High School Music Service, Inc.	1,868.39
5/6/2009	Home Depot	3,377.21
5/6/2009	HOSA, TA	1,250.00
5/6/2009	IKON Office Solutions	812.95
5/6/2009	Institute for the Advancement of Science	500.00
5/6/2009	JS Printing	335.00
5/6/2009	K W Towing, LLC	105.00
5/6/2009	Kerr County Produce	1,104.58

5/6/2009 Labatt Food Service	12,870.26
5/6/2009 Lakeshore Learning Materials	348.78
5/6/2009 Lectorum Publications, Inc.	132.34
5/6/2009 Little Caesar's	1,931.35
5/6/2009 Longhorn Bus Sales	90,342.00
5/6/2009 Rhonda Loth	179.96
5/6/2009 Anabel Lucero	150.00
5/6/2009 Meredith Markham	141.00
5/6/2009 George McDow	697.35
5/6/2009 Monarch Trophy Studio	114.00
5/6/2009 Pedro Moncada	30.00
5/6/2009 Joe Nava	111.38
5/6/2009 New Braunfels High School	135.00
5/6/2009 Nextel Communications	1,107.38
5/6/2009 Northside ISD	3,050.40
5/6/2009 Oak Farms Dairy - SA	3,083.87
5/6/2009 Office Depot	153.12
5/6/2009 Alanna Onken	47.30
5/6/2009 Oriental Trading Company, Inc.	99.24
5/6/2009 Otis Spunkmeyer, Inc.	483.25
5/6/2009 Chris Padilla	180.00
5/6/2009 PCI Educational Publishing	450.66
5/6/2009 Pearson	794.64
5/6/2009 Pepsi Bottling Group	651.70
5/6/2009 Pitsco, Inc.	66.00
5/6/2009 Playful Invention Company, Inc.	4,580.00
5/6/2009 Quill	217.43
5/6/2009 R&R Tractor & Equipment, LTD	987.53
5/6/2009 Sandra Radtke	141.30
5/6/2009 Cheryl Rayburg	72.05
5/6/2009 Remedia Publications	97.68
5/6/2009 Rick Trow Productions, Inc.	243.94
5/6/2009 Riverside Publishing Co.	1,208.10
5/6/2009 Saint Marys Hall	450.00
5/6/2009 Sargent-Welch	78.34
5/6/2009 Sax Arts & Crafts	567.11
5/6/2009 School Specialty Inc.	1,919.26
5/6/2009 Sherwin Williams	63.75
5/6/2009 Solid Border, Inc.	15,819.00
5/6/2009 Summit Learning	162.56
5/6/2009 Super Duper Publications	282.70
5/6/2009 Systems Design	433.24
5/6/2009 Texas Association of School Administrato	175.00
5/6/2009 Texas Solar Solutions & Glass	289.43
5/6/2009 Tractor Supply Company	139.88
5/6/2009 Unifirst Holdings, L.P.	99.72
5/6/2009 Louis Vega	72.64
5/6/2009 Verizon Southwest	116.86
5/6/2009 Vernier Software & Technology	106.00
5/6/2009 Visual Concepts	600.00
5/6/2009 Waste Management	5,121.45

5/6/2009 Whitaker's Soft Water, L.L.C.	256.25
5/6/2009 Worldwide Canine, Inc.	300.00
5/6/2009 Worth Hydrochem Of San Antonio, Inc.	346.00
5/14/2009 3-D Welding & Industrial Supply, Inc.	38.50
5/14/2009 ADF Enterprises, Inc.	735.00
5/14/2009 Agency 405	88.00
5/14/2009 Amazon Credit Plan	2,068.41
5/14/2009 American Citizenship Awards Program	25.00
5/14/2009 Sean T. Anthony	103.10
5/14/2009 AT&T	5,702.03
5/14/2009 A-Z Music Therapy Services	210.00
5/14/2009 Balfour	95.86
5/14/2009 Ballard & Tighe, Publishers	383.78
5/14/2009 Barnes & Noble Inc.	307.79
5/14/2009 Best Buy	3,820.26
5/14/2009 Big Dog Publishing	251.15
5/14/2009 Blick Art Materials	12.40
5/14/2009 Blue Bell Creameries, Inc.	962.43
5/14/2009 Boerne Auto & Truck Supply, Inc.	11.23
5/14/2009 Boerne Office Supply	51.98
5/14/2009 Boerne Printing Company	166.50
5/14/2009 Bound To Stay Bound Books, Inc.	324.93
5/14/2009 BrainPOP.com LLC	195.00
5/14/2009 Jenny Cashion	117.70
5/14/2009 Catalyste Learning Curricula	530.00
5/14/2009 CDW Government, Inc.	9,760.32
5/14/2009 City Of Boerne Utilities	73,088.27
5/14/2009 Clampitt Paper Company	3,246.00
5/14/2009 College Board	365.00
5/14/2009 Comal Appraisal District	1,599.45
5/14/2009 CPS Energy	4,153.14
5/14/2009 Culligan Water Conditioning, Inc.	7.00
5/14/2009 Delta Education	47.82
5/14/2009 Dinah-Might Adventures	200.00
5/14/2009 Earth's Birthday Project	33.85
5/14/2009 Education Service Center Region 4	1,912.50
5/14/2009 Education Service Center Region 20	7,636.00
5/14/2009 Eduphoria	934.00
5/14/2009 Enterprise Rent-A-Car	1,410.25
5/14/2009 ETA/Cuisenaire	350.00
5/14/2009 Brent Evans, LMSW-ACP	1,050.00
5/14/2009 Fair Oaks Ranch Utilities	390.20
5/14/2009 Ferguson Enterprises, Inc.	106.80
5/14/2009 Flexile Multimedia Systems	314,970.85
5/14/2009 G & K Services	879.89
5/14/2009 Joe Garcia	200.00
5/14/2009 Gonzalez Office Products, Inc.	2,186.60
5/14/2009 Lawrence Gormley	151.80
5/14/2009 Grainger	582.75
5/14/2009 The Great Books Foundation	1,250.00
5/14/2009 Gulf Coast Paper Co.	8,684.34

5/14/2009 Stewart Guzman	405.00
5/14/2009 Jeff Haberstroh	217.80
5/14/2009 Handwriting Without Tears	310.59
5/14/2009 HARDING DMS, LLC	109.71
5/14/2009 Russell Hawkins	100.00
5/14/2009 Hayes Software Systems	3,380.00
5/14/2009 Heinemann	8,230.05
5/14/2009 High School Music Service, Inc.	750.68
5/14/2009 Highsmith Inc.	116.00
5/14/2009 IKON Office Solutions	29.64
5/14/2009 In Stitches	2,410.00
5/14/2009 Indeco Sales, Inc.	360.00
5/14/2009 Institute for the Advancement of Science	1,500.00
5/14/2009 Integrated Biometric Technology, Inc.	557.20
5/14/2009 Jennings Anderson Ford	204.98
5/14/2009 Kerr County Produce	1,033.94
5/14/2009 John Kirsch	100.00
5/14/2009 Konica Minolta	7,875.76
5/14/2009 Labatt Food Service	11,496.93
5/14/2009 Lakeshore Learning Materials	128.21
5/14/2009 Learning Zone	41.59
5/14/2009 Lebco Graphics, Inc.	3,052.00
5/14/2009 Legal Digest	300.00
5/14/2009 LexisNexis	154.00
5/14/2009 Little Caesar's	1,701.30
5/14/2009 Lone Star Learning	246.38
5/14/2009 Melanie McKown	100.32
5/14/2009 McLiff Vending Co.	522.00
5/14/2009 Cindy McQuaid	800.00
5/14/2009 Mentoring Minds	886.05
5/14/2009 Monarch Trophy Studio	201.50
5/14/2009 Northside ISD	270.00
5/14/2009 Oak Farms Dairy - SA	2,802.47
5/14/2009 Meghan Oates	20.00
5/14/2009 Otis Spunkmeyer, Inc.	483.25
5/14/2009 Alyssa Parga	20.00
5/14/2009 PBS Video	134.88
5/14/2009 Pepsi Bottling Group	669.75
5/14/2009 Wesley Perkins	100.00
5/14/2009 Andy Phillips, III	53.41
5/14/2009 President's Education Awards	79.00
5/14/2009 Pro-Ed	74.80
5/14/2009 Glenn Proffit	165.99
5/14/2009 Quill	154.76
5/14/2009 Rainbow Book Company	298.50
5/14/2009 RBC Music Company, Inc.	492.95
5/14/2009 Royce Groff Oil Company	10,953.07
5/14/2009 Safety & Health Council of NC	117.00
5/14/2009 San Antonio Police Department	1,325.40
5/14/2009 San Antonio Zoo	721.00
5/14/2009 Santex International Trucks, Inc.	25.00

5/14/2009 Sara Lee Coffee & Tea North America/Ca	237.39
5/14/2009 Tracy Schluter	425.00
5/14/2009 School Nurse Supply, Inc.	246.15
5/14/2009 School Specialty Inc.	627.88
5/14/2009 School Specialty Inc.	826.21
5/14/2009 Science Kit Inc.	95.41
5/14/2009 Scott Foresman	210.72
5/14/2009 SDE-Staff Development for Educators	567.00
5/14/2009 SkillPath Seminars	556.00
5/14/2009 Melinda A. Southerland	42.59
5/14/2009 Southwest Academic Solutions L.P.	980.00
5/14/2009 Texas Association of Student Councils	400.00
5/14/2009 TD Consulting, LLC	1,862.00
5/14/2009 TEPSA	951.00
5/14/2009 Texas Electrical Supply Company	367.00
5/14/2009 Texas Literacy Resources, LTD.	780.00
5/14/2009 Texas Tech University	60.00
5/14/2009 Jean Toland	201.00
5/14/2009 Unifirst Holdings, L.P.	103.42
5/14/2009 Verizon Southwest	3,499.61
5/14/2009 Waste Management	215.00
5/14/2009 Victoria Watson	100.00
5/14/2009 William V. Macgill & Co.	253.22
5/14/2009 Joan Wright	87.45
5/14/2009 Youth Light, Inc.	187.77
5/19/2009 Bryan Degner	145.00
5/21/2009 Jason Abbott	500.00
5/21/2009 ADF Enterprises, Inc.	735.00
5/21/2009 Ralph Alspaugh	73.61
5/21/2009 Amazon Credit Plan	215.35
5/21/2009 Angel Food	116.00
5/21/2009 Barnes & Noble Inc.	31.90
5/21/2009 Bergmann Lumber Co.	146.89
5/21/2009 Blue Bell Creameries, Inc.	797.16
5/21/2009 Boerne Auto & Truck Supply, Inc.	606.65
5/21/2009 Boerne Champion High School	723.91
5/21/2009 Boerne Office Supply	119.98
5/21/2009 Boerne Printing Company	400.00
5/21/2009 Boerne Spirit	5,599.67
5/21/2009 Boerne Star	370.13
5/21/2009 Bulverde-Spring Branch EMS	250.00
5/21/2009 Lauren J. Butler	85.98
5/21/2009 Canyon High School	735.00
5/21/2009 The Cave Without A Name	630.00
5/21/2009 CDW Government, Inc.	598.78
5/21/2009 Karen Chesky	38.50
5/21/2009 Circle H Signs & Banners, Inc.	1,242.03
5/21/2009 City of Boerne	2,120.00
5/21/2009 City Of Boerne Utilities	56,650.93
5/21/2009 Crown Trophy	199.00
5/21/2009 The Cruise Butler	420.00

5/21/2009 Culligan Water Conditioning, Inc.	46.25
5/21/2009 George DeLa Cruz	95.27
5/21/2009 Delta Education	69.44
5/21/2009 Dinah-Might Adventures	960.00
5/21/2009 Ecolab, Inc.	70.54
5/21/2009 Education Service Center Region 20	541.00
5/21/2009 Fair Oaks Ranch Golf & Country Club	888.00
5/21/2009 Roger Faz	135.00
5/21/2009 Mike Fincke	55.00
5/21/2009 First Baptist Church of Boerne	200.00
5/21/2009 Flinn Scientific Inc.	8.73
5/21/2009 Follett Library Resources	634.27
5/21/2009 G & K Services	929.53
5/21/2009 GlaxoSmithKline Company	565.60
5/21/2009 Gold Star Food Service	74.36
5/21/2009 Golf Team Products	303.00
5/21/2009 Gonzalez Office Products, Inc.	3,547.76
5/21/2009 Grainger	149.85
5/21/2009 Gulf Coast Paper Co.	1,288.45
5/21/2009 Stewart Guzman	120.00
5/21/2009 Handwriting Without Tears	358.27
5/21/2009 Have Training-Will Travel, Inc.	918.75
5/21/2009 Mandy Herber	38.50
5/21/2009 Hector Hernandez	105.00
5/21/2009 High School Music Service, Inc.	2,359.00
5/21/2009 Home Depot	1,833.52
5/21/2009 Houghton Mifflin Harcourt	94.95
5/21/2009 HTS Voice & Data Systems, Inc.	515.18
5/21/2009 Hungry Horse Restaurant	375.00
5/21/2009 John Hurdt	53.91
5/21/2009 Betsy Ilgenfritz	201.00
5/21/2009 Insect Lore	100.97
5/21/2009 Institute for the Advancement of Science	500.00
5/21/2009 K W Towing, LLC	430.00
5/21/2009 Kaplan	915.37
5/21/2009 Kerr County Produce	1,268.11
5/21/2009 Kerrville ISD	44.60
5/21/2009 Knowledge Unlimited	45.95
5/21/2009 Labatt Food Service	10,279.02
5/21/2009 Lakeshore Learning Materials	276.93
5/21/2009 Marcia Leach	216.34
5/21/2009 Learning Zone	99.05
5/21/2009 Lebco Office Products	240.00
5/21/2009 Lebco Graphics, Inc.	234.00
5/21/2009 Little Caesar's	1,647.80
5/21/2009 Lone Star Athletic Equipment	800.00
5/21/2009 MacGill	273.63
5/21/2009 Marks Plumbing Parts	166.90
5/21/2009 Melissa R. Martinez	60.00
5/21/2009 Tiffany Martinez	60.00
5/21/2009 Math Teachers Press, Inc.	511.94

5/21/2009 Michael W. McCarty	75.84
5/21/2009 Janice Hailea McNeal	250.00
5/21/2009 Monarch Trophy Studio	278.93
5/21/2009 Pedro Moncada	90.00
5/21/2009 National FFA Organization	1,170.73
5/21/2009 Nationwide Insurance Company	611.24
5/21/2009 Carol Nietenhoefter	113.30
5/21/2009 Oak Farms Dairy - SA	3,618.88
5/21/2009 Otis Spunkmeyer, Inc.	449.67
5/21/2009 Gloria Palomo	60.00
5/21/2009 Parties Picnics & Promotions	1,807.50
5/21/2009 Pearson Learning Group	68.00
5/21/2009 Pepsi Bottling Group	725.05
5/21/2009 Performance Controls	95.00
5/21/2009 Pico Petroleum	12,281.34
5/21/2009 Roberto Ramirez	75.84
5/21/2009 Rice University	430.00
5/21/2009 Kara Rickman	60.00
5/21/2009 Riddell, Inc.	8,209.98
5/21/2009 Cecilia Roegelein	38.50
5/21/2009 Gary Rose	95.27
5/21/2009 Sarli Music	5,545.00
5/21/2009 School Specialty Inc.	37.75
5/21/2009 School Specialty Inc.	52.51
5/21/2009 SchoolDude.Com, Inc.	4,445.70
5/21/2009 Sherwin Williams	264.18
5/21/2009 Howard L. Smith	250.00
5/21/2009 Smooth Cascade	199.00
5/21/2009 The Soccer Corner	156.00
5/21/2009 Pete Sosa	73.61
5/21/2009 Standard Supply & Distributing Co., Inc.	1,224.15
5/21/2009 Linda Kay Stegall	30.91
5/21/2009 Summit Professional Education	288.00
5/21/2009 TASB Risk Management Fund Operating	37,966.69
5/21/2009 Teachers' Discount	853.08
5/21/2009 Texas Electrical Supply Company	1,219.48
5/21/2009 Toshiba Business Solutions	549.10
5/21/2009 Tractor Supply Company	168.84
5/21/2009 Tuxedo Charters 4 Any Event	192.00
5/21/2009 Unifirst Holdings, L.P.	42.50
5/21/2009 Verizon Southwest	1,027.55
5/21/2009 W&W Tire Co.	128.00
5/21/2009 Samara Weinstein	33.00
5/21/2009 Whitaker's Soft Water, L.L.C.	276.75
5/28/2009 A.E. Productions, Inc.	500.00
5/28/2009 Debra K. Aaron	1,000.00
5/28/2009 Ace Mart Restaurant Supply	592.25
5/28/2009 ADF Enterprises, Inc.	735.00
5/28/2009 Agency 405	100.00
5/28/2009 Ricardo A. Alamillo	71.50
5/28/2009 Amsterdam Printing & Litho	244.38

5/28/2009 Sarah Anderson	1,000.00
5/28/2009 Carlos Araiza	425.00
5/28/2009 Area VII FFA	30.00
5/28/2009 Kevin Arnott	1,000.00
5/28/2009 Laurel Babb	99.00
5/28/2009 Bearcom	451.50
5/28/2009 Blue Bell Creameries, Inc.	267.42
5/28/2009 Boerne Auto & Truck Supply, Inc.	181.55
5/28/2009 Boerne Medical Clinic	110.00
5/28/2009 Boerne Office Supply	590.66
5/28/2009 Boerne Printing Company	15.95
5/28/2009 Boerne Spirit	428.48
5/28/2009 Michael Brown	113.81
5/28/2009 Lynn Bullard	1,000.00
5/28/2009 Joey Cantu	20.00
5/28/2009 Robin Cason	1,000.00
5/28/2009 CDW Government, Inc.	141.98
5/28/2009 City Of Boerne Utilities	12,614.86
5/28/2009 Crawford Electric Supply-San Antonio, Ltd	391.30
5/28/2009 D&H Distributing	953.60
5/28/2009 Data Projections, Inc.	3,001.00
5/28/2009 Judy Dewey	229.50
5/28/2009 Education Service Center Region 20	50.00
5/28/2009 EducationCity Inc.	1,770.00
5/28/2009 Lora Beth Escalante	1,000.00
5/28/2009 ETA/Cuisenaire	161.69
5/28/2009 Fair Oaks Ranch Golf & Country Club	2,246.00
5/28/2009 Norman Farmer	1,000.00
5/28/2009 FedEx	69.31
5/28/2009 Mike Finch	154.10
5/28/2009 Stephanie Fincke	1,000.00
5/28/2009 Follett Library Resources	16.83
5/28/2009 Sandie Ford	293.80
5/28/2009 Forestry Suppliers, Inc.	35.06
5/28/2009 G & K Services	529.41
5/28/2009 Elizabeth Gonzalez	1,000.00
5/28/2009 Grainger	217.35
5/28/2009 Lynnese Graves	157.70
5/28/2009 Guerra Publishing	10.35
5/28/2009 Gulf Coast Paper Co.	559.40
5/28/2009 Steve Haden	580.67
5/28/2009 Michele Gardner Harris	1,000.00
5/28/2009 H.E.B.	100.00
5/28/2009 Leticia Hernandez	60.00
5/28/2009 High School Music Service, Inc.	4,948.00
5/28/2009 Betsy Ilgenfritz	313.72
5/28/2009 Institute for the Advancement of Science	500.00
5/28/2009 It's All Good DJ Enterprises	595.00
5/28/2009 JS Printing	307.00
5/28/2009 Judson ISD	570.00
5/28/2009 Kerr County Produce	1,201.21

5/28/2009 Kevin Klaerner	90.00
5/28/2009 Labatt Food Service	8,245.54
5/28/2009 Lakeshore Learning Materials	200.00
5/28/2009 Learning A-Z	1,399.00
5/28/2009 Life Time Fitness	5,062.50
5/28/2009 Little Caesar's	1,749.45
5/28/2009 LTF Club Operations Company, Inc.	6,667.50
5/28/2009 Anabel Lucero	150.00
5/28/2009 Anna-Catherine Lunde	1,000.00
5/28/2009 Cathie Meadows	90.75
5/28/2009 Jason Miller	99.00
5/28/2009 Monarch Trophy Studio	1,229.50
5/28/2009 Julie Montez	872.26
5/28/2009 National Geographic School Publishing	1,852.88
5/28/2009 Nextel Communications	4,527.79
5/28/2009 NSTA	30.45
5/28/2009 Oak Farms Dairy - SA	3,188.96
5/28/2009 Office Depot	36.26
5/28/2009 Alanna Onken	1,000.00
5/28/2009 Otis Spunkmeyer, Inc.	539.37
5/28/2009 PBS Systems, Inc.	205.00
5/28/2009 Pepsi Bottling Group	722.50
5/28/2009 Perma Bound Books	1,109.94
5/28/2009 Josiah Peslak	134.20
5/28/2009 Printed Supplies, Inc.	668.40
5/28/2009 Riddell, Inc.	1,707.30
5/28/2009 Saint Marys Hall	450.00
5/28/2009 San Antonio Imax Theatre	557.75
5/28/2009 SDE-Staff Development for Educators	189.00
5/28/2009 Tiffany D. Stehling	1,000.00
5/28/2009 Sarah Stone	1,000.00
5/28/2009 Kenneth Suggs	113.81
5/28/2009 Sladen Summers	951.56
5/28/2009 Terri Jan Sursa	1,000.00
5/28/2009 Tanya Tate	1,000.00
5/28/2009 Thomson West	590.00
5/28/2009 Trophies Plus	299.90
5/28/2009 Julie Turner	141.86
5/28/2009 Tuxedo Charters 4 Any Event	815.00
5/28/2009 UTSA	50.00
5/28/2009 Verizon Southwest	163.76
5/28/2009 Waste Management	5,486.92
5/28/2009 Crystal White-Pena	28.99
5/28/2009 Darlene Williams	825.00
5/28/2009 Laura Wilson	383.79
5/28/2009 Amy Winslett	21.00
5/28/2009 Texas FFA Association	40.00