

| Date | Doc_Num | Item_Name | Oct-09 | Amount |
|-----------|---------|--|--------|-----------|
| 10/1/2009 | 335371 | 1st Choice Restaurant Equipment | | 210.00 |
| 10/1/2009 | 335372 | AA Self Storage | | 406.04 |
| 10/1/2009 | 335373 | Jason Abbott | | 135.00 |
| 10/1/2009 | 335374 | ADF Enterprises, Inc. | | 525.00 |
| 10/1/2009 | 335375 | Agency 405 | | 165.00 |
| 10/1/2009 | 335376 | Architectural Division 8 | | 9,588.58 |
| 10/1/2009 | 335377 | Association of Texas Small School Bands | | 35.00 |
| 10/1/2009 | 335378 | Audio Visual Aids Corp. | | 3,409.00 |
| 10/1/2009 | 335379 | A-Z Music Therapy Services | | 290.00 |
| 10/1/2009 | 335380 | Barnes & Noble Inc. | | 694.90 |
| 10/1/2009 | 335381 | Bergmann Lumber Co. | | 468.95 |
| 10/1/2009 | 335382 | Darcy Beshea | | 35.70 |
| 10/1/2009 | 335383 | Blue Bell Creameries, Inc. | | 1,039.41 |
| 10/1/2009 | 335384 | Boerne Auto & Truck Supply, Inc. | | 11.84 |
| 10/1/2009 | 335385 | Boerne Office Supply | | 338.85 |
| 10/1/2009 | 335386 | Boerne Printing Company | | 905.00 |
| 10/1/2009 | 335387 | Bound To Stay Bound Books, Inc. | | 1,294.70 |
| 10/1/2009 | 335388 | BSN Sports | | 2,494.88 |
| 10/1/2009 | 335389 | Alicia Castro | | 250.00 |
| 10/1/2009 | 335390 | CDW Government, Inc. | | 443.75 |
| 10/1/2009 | 335391 | CESD | | 220.00 |
| 10/1/2009 | 335392 | Crawford Electric Supply-San Antonio, Ltd. | | 97.40 |
| 10/1/2009 | 335393 | Curriculum Associates, Inc. | | 37.84 |
| 10/1/2009 | 335394 | Data Optics Cable, Inc. | | 173.75 |
| 10/1/2009 | 335395 | Richard Davila | | 135.00 |
| 10/1/2009 | 335396 | DeWinne Equipment Co. | | 20,966.00 |
| 10/1/2009 | 335397 | Dixie Flag Manufacturing Company | | 345.26 |
| 10/1/2009 | 335398 | EAI Education | | 725.76 |
| 10/1/2009 | 335399 | Education Service Center Region 20 | | 613.00 |
| 10/1/2009 | 335400 | Education Service Center Region 13 | | 2,000.00 |
| 10/1/2009 | 335401 | Educational Innovations, Inc. | | 73.85 |
| 10/1/2009 | 335402 | Eduphoria | | 239.00 |
| 10/1/2009 | 335403 | Encompass Event Planners | | 2,000.00 |
| 10/1/2009 | 335404 | EPS | | 238.76 |
| 10/1/2009 | 335405 | Estes, Inc. | | 319.30 |
| 10/1/2009 | 335406 | Roger Faz | | 150.00 |
| 10/1/2009 | 335407 | Anita Ferguson | | 141.26 |
| 10/1/2009 | 335408 | Fitness First Sports, Inc. | | 3,476.45 |
| 10/1/2009 | 335409 | Flinn Scientific Inc. | | 2,448.36 |
| 10/1/2009 | 335410 | Frost Leasing | | 36,000.20 |
| 10/1/2009 | 335411 | G & K Services | | 554.62 |
| 10/1/2009 | 335412 | G2 Solutions | | 1,467.71 |
| 10/1/2009 | 335413 | Joe Garcia | | 1,200.00 |
| 10/1/2009 | 335414 | Gold Star Food Service | | 424.29 |
| 10/1/2009 | 335415 | Gonzalez Office Products, Inc. | | 1,156.95 |
| 10/1/2009 | 335416 | Grainger | | 69.75 |
| 10/1/2009 | 335417 | Gulf Coast Paper Co. | | 346.89 |
| 10/1/2009 | 335418 | Dwight Helton | | 40.60 |
| 10/1/2009 | 335419 | Hector Hernandez | | 192.50 |
| 10/1/2009 | 335420 | Highsmith Inc. | | 944.27 |

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| 10/1/2009 335421 | Home Depot | 681.93 |
| 10/1/2009 335422 | IKON Office Solutions | 1,295.10 |
| 10/1/2009 335423 | Betsy Ilgenfritz | 110.00 |
| 10/1/2009 335424 | Imagery Graphic Systems, Inc | 546.79 |
| 10/1/2009 335425 | Insco Distributing, Inc. | 462.48 |
| 10/1/2009 335426 | Matthew Jacobsen | 135.00 |
| 10/1/2009 335427 | Kerr County Produce | 988.88 |
| 10/1/2009 335428 | Labatt Food Service | 13,333.45 |
| 10/1/2009 335429 | Laying the Foundation, Inc. | 390.00 |
| 10/1/2009 335430 | Marcia Leach | 61.90 |
| 10/1/2009 335431 | Little Caesar's | 1,821.55 |
| 10/1/2009 335432 | Make Music! | 165.95 |
| 10/1/2009 335433 | Donna Mata | 112.97 |
| 10/1/2009 335434 | Brandon McCutchen | 135.00 |
| 10/1/2009 335435 | McLiff Vending Co. | 1,390.00 |
| 10/1/2009 335436 | Cathie Meadows | 53.20 |
| 10/1/2009 335437 | Meca Sportswear | 145.00 |
| 10/1/2009 335438 | Mobile Mini I, Inc. | 566.73 |
| 10/1/2009 335439 | Laurien Monaghan | 38.57 |
| 10/1/2009 335440 | Alyssa Narro | 250.00 |
| 10/1/2009 335441 | Nasco | 5,733.70 |
| 10/1/2009 335442 | Nationwide Learning, Inc. | 99.75 |
| 10/1/2009 335443 | Cody Neal | 135.00 |
| 10/1/2009 335444 | News 2 You | 918.00 |
| 10/1/2009 335445 | NSTA | 111.37 |
| 10/1/2009 335446 | Phillip Nuncio | 60.00 |
| 10/1/2009 335447 | Oak Farms Dairy - SA | 2,571.46 |
| 10/1/2009 335448 | Office Depot | 261.51 |
| 10/1/2009 335449 | Office Max Incorporated | 487.35 |
| 10/1/2009 335450 | Oriental Trading Company, Inc. | 60.95 |
| 10/1/2009 335451 | Michael Pease | 135.00 |
| 10/1/2009 335452 | Pepsi Bottling Group | 1,040.18 |
| 10/1/2009 335453 | Frances Pickard | 60.00 |
| 10/1/2009 335454 | Pico Petroleum | 262.47 |
| 10/1/2009 335455 | Pro-Ed | 221.10 |
| 10/1/2009 335456 | RBC Music Company, Inc. | 206.25 |
| 10/1/2009 335457 | Red Ribbon Resources | 290.05 |
| 10/1/2009 335458 | Renaissance Learning, Inc. | 11,013.14 |
| 10/1/2009 335459 | Rifton Equipment | 4,056.75 |
| 10/1/2009 335460 | Riverside Publishing Co. | 381.70 |
| 10/1/2009 335461 | Angelica Robledo | 165.00 |
| 10/1/2009 335462 | SAISD | 72.61 |
| 10/1/2009 335463 | Santex International Trucks, Inc. | 31.96 |
| 10/1/2009 335464 | Sax Arts & Crafts | 944.11 |
| 10/1/2009 335465 | Scantron Corporation | 264.81 |
| 10/1/2009 335466 | School Specialty Inc. | 124.41 |
| 10/1/2009 335467 | Mitchell Scoggins | 135.00 |
| 10/1/2009 335468 | Shared Technologies, Inc. | 157.50 |
| 10/1/2009 335469 | Karen Short | 27.30 |
| 10/1/2009 335470 | Spectrum Corporation | 986.53 |
| 10/1/2009 335471 | Sladen Summers | 134.10 |
| 10/1/2009 335472 | TACAC | 20.00 |

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|-----------|--------|---------------------------------------|-----------|
| 10/1/2009 | 335473 | TASB Risk Management Fund Operating | 27,608.75 |
| 10/1/2009 | 335474 | Texas Bandmasters Assoc. | 80.00 |
| 10/1/2009 | 335475 | Thyssenkrupp Elevator Corp. | 960.00 |
| 10/1/2009 | 335476 | TMEA | 150.00 |
| 10/1/2009 | 335477 | TMEA | 600.00 |
| 10/1/2009 | 335478 | Toshiba Business Solutions | 1,049.18 |
| 10/1/2009 | 335479 | Tractor Supply Company | 117.89 |
| 10/1/2009 | 335480 | Trinity University | 5,000.00 |
| 10/1/2009 | 335481 | University Interscholastic League | 64.00 |
| 10/1/2009 | 335482 | Unifirst Holdings, L.P. | 266.94 |
| 10/1/2009 | 335483 | UPS | 11.46 |
| 10/1/2009 | 335484 | Vacuum Doctor | 1,573.99 |
| 10/1/2009 | 335485 | Verizon Southwest | 119.45 |
| 10/1/2009 | 335486 | Vulocity, LLC | 299.40 |
| 10/1/2009 | 335487 | WA-Automotive | 239.15 |
| 10/1/2009 | 335488 | Matthew Whitt | 60.00 |
| 10/1/2009 | 335489 | Darlene Williams | 35.20 |
| 10/1/2009 | 335490 | Laura Wilson | 149.79 |
| 10/8/2009 | 335491 | 3-D Welding & Industrial Supply, Inc. | 134.61 |
| 10/8/2009 | 335492 | AA Self Storage | 454.10 |
| 10/8/2009 | 335493 | Jason Abbott | 345.00 |
| 10/8/2009 | 335494 | ABECEDARIAN | 93.50 |
| 10/8/2009 | 335495 | Academic Superstore | 3,975.00 |
| 10/8/2009 | 335496 | Ace Mart Restaurant Supply | 163.86 |
| 10/8/2009 | 335497 | Richard M. Adams | 89.50 |
| 10/8/2009 | 335498 | ADF Enterprises, Inc. | 682.51 |
| 10/8/2009 | 335499 | Alamo Iron Works | 1,389.59 |
| 10/8/2009 | 335500 | Alert Services, Inc. | 181.39 |
| 10/8/2009 | 335501 | Allied 100, LLC | 862.22 |
| 10/8/2009 | 335502 | American Automatic Sprinkler, LTD | 1,603.00 |
| 10/8/2009 | 335503 | Pejman Amrollah | 135.00 |
| 10/8/2009 | 335504 | Angel Food | 100.00 |
| 10/8/2009 | 335505 | Claude Ascolese | 68.50 |
| 10/8/2009 | 335506 | Austin Vacuum | 9,330.50 |
| 10/8/2009 | 335507 | Bandera Middle School | 100.00 |
| 10/8/2009 | 335508 | Baptist Health System | 220.00 |
| 10/8/2009 | 335509 | Sara Baragona | 142.09 |
| 10/8/2009 | 335510 | Barnes & Noble Inc. | 2,308.72 |
| 10/8/2009 | 335511 | Clint Bass | 255.00 |
| 10/8/2009 | 335512 | Bearcom | 50.00 |
| 10/8/2009 | 335513 | Bell Hydrogas, Inc. | 819.00 |
| 10/8/2009 | 335514 | Janis Benson | 60.00 |
| 10/8/2009 | 335515 | Bergmann Lumber Co. | 154.07 |
| 10/8/2009 | 335516 | Paul Bilotta | 150.00 |
| 10/8/2009 | 335517 | Jim Black | 96.00 |
| 10/8/2009 | 335518 | Blick Art Materials | 699.49 |
| 10/8/2009 | 335519 | Blue Bell Creameries, Inc. | 771.57 |
| 10/8/2009 | 335520 | Boerne Auto & Truck Supply, Inc. | 1,618.16 |
| 10/8/2009 | 335521 | Boerne Office Supply | 815.22 |
| 10/8/2009 | 335522 | Boerne Printing Company | 305.43 |
| 10/8/2009 | 335523 | Michael Broadbent | 93.00 |
| 10/8/2009 | 335524 | Bruckhill Design and Events | 1,300.00 |

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| 10/8/2009 335525 | Deanna Brummett | 13.65 |
| 10/8/2009 335526 | Burnet High School | 200.00 |
| 10/8/2009 335527 | Douglas Byers | 96.00 |
| 10/8/2009 335528 | CACC, Inc. | 345.59 |
| 10/8/2009 335529 | Thomas Carson, Sr. | 103.50 |
| 10/8/2009 335530 | CDW Government, Inc. | 18,369.59 |
| 10/8/2009 335531 | Karen Chesky | 38.50 |
| 10/8/2009 335532 | Chick-fil-A | 363.00 |
| 10/8/2009 335533 | Linda Chitwood | 7.35 |
| 10/8/2009 335534 | Cici's Pizza | 135.00 |
| 10/8/2009 335535 | Circle H Signs & Banners, Inc. | 168.00 |
| 10/8/2009 335536 | City of Boerne | 1,175.64 |
| 10/8/2009 335537 | City Of Boerne Utilities | 62,340.09 |
| 10/8/2009 335538 | Clampitt Paper Company | 5,280.00 |
| 10/8/2009 335539 | Comfort ISD | 320.00 |
| 10/8/2009 335540 | Christian Contreras | 53.00 |
| 10/8/2009 335541 | William Cooke | 93.00 |
| 10/8/2009 335542 | Bill Corcoran | 186.00 |
| 10/8/2009 335543 | Russell Cornell | 114.50 |
| 10/8/2009 335544 | Chris Coy | 64.83 |
| 10/8/2009 335545 | CPS Energy | 5,872.56 |
| 10/8/2009 335546 | Creative Teaching Press, Inc. | 66.42 |
| 10/8/2009 335547 | Culligan Water Conditioning, Inc. | 34.75 |
| 10/8/2009 335548 | Adam Curtis | 93.00 |
| 10/8/2009 335549 | Richard Davila | 135.00 |
| 10/8/2009 335550 | Design Science, Inc. | 261.60 |
| 10/8/2009 335551 | Steven Dillard | 93.00 |
| 10/8/2009 335552 | Dane L. Dobberstine | 120.00 |
| 10/8/2009 335553 | Dramatic Publishing | 159.65 |
| 10/8/2009 335554 | Education Service Center Region 20 | 6,636.00 |
| 10/8/2009 335555 | Education Support Associates, Inc. | 1,050.00 |
| 10/8/2009 335556 | eSped.com, Inc | 3,166.00 |
| 10/8/2009 335557 | Evan-Moor Educational Publishers | 99.99 |
| 10/8/2009 335558 | Fair Oaks Ranch Utilities | 398.66 |
| 10/8/2009 335559 | Faircomm Systems | 250.00 |
| 10/8/2009 335560 | Nancy Faldik | 89.50 |
| 10/8/2009 335561 | Roger Faz | 315.00 |
| 10/8/2009 335562 | FEAST | 290.00 |
| 10/8/2009 335563 | Randy Ferguson | 120.00 |
| 10/8/2009 335564 | Elizabeth Ferry | 60.00 |
| 10/8/2009 335565 | Mike Fincke | 55.00 |
| 10/8/2009 335566 | Stephanie Fincke | 14.70 |
| 10/8/2009 335567 | Fitness First Sports, Inc. | 932.40 |
| 10/8/2009 335568 | Flexile Multimedia Systems | 4,270.00 |
| 10/8/2009 335569 | Janet Flieller | 85.00 |
| 10/8/2009 335570 | Flinn Scientific Inc. | 906.71 |
| 10/8/2009 335571 | Lisa Flores | 120.00 |
| 10/8/2009 335572 | Ovidio Flores | 150.00 |
| 10/8/2009 335573 | Follett Library Resources | 5.46 |
| 10/8/2009 335574 | Follett Software Company | 395.00 |
| 10/8/2009 335575 | G & K Services | 558.82 |
| 10/8/2009 335576 | Jesus T. Garcia Jr. | 103.50 |

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| 10/8/2009 335577 | John Gaska | 79.50 |
| 10/8/2009 335578 | Jay Gilmore | 48.00 |
| 10/8/2009 335579 | Grainger | 61.84 |
| 10/8/2009 335580 | D. Alan Green | 89.50 |
| 10/8/2009 335581 | Kim Grosenbacher | 10.50 |
| 10/8/2009 335582 | GVTC | 1,392.66 |
| 10/8/2009 335583 | Seneca Guenther | 180.25 |
| 10/8/2009 335584 | Tom Gueringer | 53.00 |
| 10/8/2009 335585 | Carlos V. Guerrero | 66.00 |
| 10/8/2009 335586 | Gulf Coast Paper Co. | 11,060.24 |
| 10/8/2009 335587 | Happy Tails Entertainment | 150.00 |
| 10/8/2009 335588 | Hearts' Home Acoustics | 2,920.00 |
| 10/8/2009 335589 | Hector Hernandez | 420.00 |
| 10/8/2009 335590 | High School Music Service, Inc. | 440.55 |
| 10/8/2009 335591 | Highsmith Inc. | 75.99 |
| 10/8/2009 335592 | Patricia Gail Hoban | 75.75 |
| 10/8/2009 335593 | Hobart Corporation | 95.08 |
| 10/8/2009 335594 | Richard Holly | 93.00 |
| 10/8/2009 335595 | Home Depot | 634.55 |
| 10/8/2009 335596 | HTS Voice & Data Systems, Inc. | 787.68 |
| 10/8/2009 335597 | John M. Hughes | 103.00 |
| 10/8/2009 335598 | ICON Health & Fitness | 1,199.00 |
| 10/8/2009 335599 | IKON Office Solutions | 243.47 |
| 10/8/2009 335600 | IMG Communications, Inc | 13,000.00 |
| 10/8/2009 335601 | Indeco Sales, Inc. | 154,221.20 |
| 10/8/2009 335602 | Ingram ISD | 216.00 |
| 10/8/2009 335603 | Interstate Batteries of the Hill Country | 251.40 |
| 10/8/2009 335604 | Savino P. Jaramillo | 89.50 |
| 10/8/2009 335605 | David Johns | 93.00 |
| 10/8/2009 335606 | Andre Kellman | 68.50 |
| 10/8/2009 335607 | Kerr County Produce | 1,258.53 |
| 10/8/2009 335608 | Carla Kirkman | 13.30 |
| 10/8/2009 335609 | Konica Minolta | 32.40 |
| 10/8/2009 335610 | Labatt Food Service | 10,359.73 |
| 10/8/2009 335611 | Lake Travis High School | 375.00 |
| 10/8/2009 335612 | Lakeshore Learning Materials | 139.95 |
| 10/8/2009 335613 | April Langston | 216.20 |
| 10/8/2009 335614 | Marcia Leach | 26.87 |
| 10/8/2009 335615 | LeapFrog Schoolhouse | 1,423.17 |
| 10/8/2009 335616 | Lectorum Publications, Inc. | 119.41 |
| 10/8/2009 335617 | Stan Leech | 50.60 |
| 10/8/2009 335618 | Michael Lehman | 79.50 |
| 10/8/2009 335619 | Lesco | 613.92 |
| 10/8/2009 335620 | Little Caesar's | 2,125.50 |
| 10/8/2009 335621 | Rhonda Loth | 75.95 |
| 10/8/2009 335622 | Magazine Subscriptions-PTP Austin | 423.38 |
| 10/8/2009 335623 | Make Music! | 434.81 |
| 10/8/2009 335624 | Marco Products, Inc. | 75.75 |
| 10/8/2009 335625 | Meredith Markham | 141.00 |
| 10/8/2009 335626 | Marks Fire Alarm Services, LLC | 440.00 |
| 10/8/2009 335627 | Math Warm-ups.com | 500.00 |
| 10/8/2009 335628 | Salvador Mauricio | 14.98 |

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| 10/8/2009 335629 | Ray Mays | 60.00 |
| 10/8/2009 335630 | Rachel McClung | 7.35 |
| 10/8/2009 335631 | George McDow | 326.40 |
| 10/8/2009 335632 | Tandy Medford | 74.83 |
| 10/8/2009 335633 | Ralph B. Miller | 93.00 |
| 10/8/2009 335634 | Johnny Moldenhauer | 240.00 |
| 10/8/2009 335635 | Tim Murphy | 93.00 |
| 10/8/2009 335636 | Nextel Communications | 1,152.40 |
| 10/8/2009 335637 | Northside ISD | 360.00 |
| 10/8/2009 335638 | Oak Farms Dairy - SA | 2,872.75 |
| 10/8/2009 335639 | Office Depot | 630.30 |
| 10/8/2009 335640 | Jill Oxford | 57.40 |
| 10/8/2009 335641 | Michael Pease | 120.00 |
| 10/8/2009 335642 | Peoples Education | 175.99 |
| 10/8/2009 335643 | Pepsi Bottling Group | 429.25 |
| 10/8/2009 335644 | Josiah Peslak | 12.60 |
| 10/8/2009 335645 | Andy Phillips, III | 63.22 |
| 10/8/2009 335646 | Brock Pittman | 93.00 |
| 10/8/2009 335647 | Playful Invention Company, Inc. | 69.90 |
| 10/8/2009 335648 | Quality Key Service | 67.50 |
| 10/8/2009 335649 | Quality Trailer Products | 13.16 |
| 10/8/2009 335650 | Quill | 445.40 |
| 10/8/2009 335651 | R&R Tractor & Equipment, LTD | 6,732.96 |
| 10/8/2009 335652 | Cheryl Rayburg | 116.80 |
| 10/8/2009 335653 | Ken Reischling | 52.33 |
| 10/8/2009 335654 | Bruce Revell | 40.15 |
| 10/8/2009 335655 | Melanie Richardson | 42.90 |
| 10/8/2009 335656 | Billy Ray Rippy | 168.00 |
| 10/8/2009 335657 | Riverside Publishing Co. | 635.91 |
| 10/8/2009 335658 | Sammons Preston Rolyan | 1,204.80 |
| 10/8/2009 335659 | Santex International Trucks, Inc. | 448.19 |
| 10/8/2009 335660 | Sax Arts & Crafts | 698.15 |
| 10/8/2009 335661 | Scantron Corporation | 585.20 |
| 10/8/2009 335662 | Scholastic Book Clubs, Inc. | 35.00 |
| 10/8/2009 335663 | School Specialty Inc. | 48.26 |
| 10/8/2009 335664 | Mitchell Scoggins | 225.00 |
| 10/8/2009 335665 | Seguin High School | 320.00 |
| 10/8/2009 335666 | Rebecca Shudak | 50.82 |
| 10/8/2009 335667 | The Soccer Corner | 1,354.00 |
| 10/8/2009 335668 | Troy Sonnen | 63.00 |
| 10/8/2009 335669 | Steven Spreen | 58.00 |
| 10/8/2009 335670 | Standard Supply & Distributing Co., Inc. | 220.80 |
| 10/8/2009 335671 | Steve Spangler Science | 340.30 |
| 10/8/2009 335672 | Sladen Summers | 34.25 |
| 10/8/2009 335673 | Texas Association of School Boards | 1,425.00 |
| 10/8/2009 335674 | TASO | 200.00 |
| 10/8/2009 335675 | TASSP | 559.00 |
| 10/8/2009 335676 | TD Consulting, LLC | 1,550.40 |
| 10/8/2009 335677 | TEPSA | 1,643.00 |
| 10/8/2009 335678 | Texas Solar Solutions & Glass | 130.00 |
| 10/8/2009 335679 | Texas Tech University | 60.00 |
| 10/8/2009 335680 | Texas Tech University | 105.00 |

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| 10/8/2009 | 335681 | Thad Ziegler Glass, Ltd. | 159.18 |
| 10/8/2009 | 335682 | Tivy High School | 320.00 |
| 10/8/2009 | 335683 | TMEA | 195.00 |
| 10/8/2009 | 335684 | Matt Tovey | 370.00 |
| 10/8/2009 | 335685 | Tractor Supply Company | 27.57 |
| 10/8/2009 | 335686 | Unifirst Holdings, L.P. | 88.98 |
| 10/8/2009 | 335687 | UTSA | 460.00 |
| 10/8/2009 | 335688 | James Vela | 120.00 |
| 10/8/2009 | 335689 | James Vela | 135.00 |
| 10/8/2009 | 335690 | Verizon Southwest | 56.91 |
| 10/8/2009 | 335691 | W&W Tire Co. | 1,132.00 |
| 10/8/2009 | 335692 | David Wampler | 60.00 |
| 10/8/2009 | 335693 | Waste Management | 5,387.87 |
| 10/8/2009 | 335694 | Lezley D. Webb | 197.00 |
| 10/8/2009 | 335695 | Nancy West | 46.55 |
| 10/8/2009 | 335696 | Whitaker's Soft Water, L.L.C. | 321.00 |
| 10/8/2009 | 335697 | Matthew Whitt | 60.00 |
| 10/8/2009 | 335698 | Wimberley Junior High | 200.00 |
| 10/8/2009 | 335699 | World Book, Inc. | 382.00 |
| 10/8/2009 | 335700 | Worth Hydrochem Of San Antonio, Inc. | 346.00 |
| 10/8/2009 | 335701 | Todd Wright | 93.00 |
| 10/8/2009 | 335702 | Xerox Corporation | 1,982.58 |
| 10/15/2009 | 335703 | AA Self Storage | 433.18 |
| 10/15/2009 | 335704 | Jason Abbott | 180.00 |
| 10/15/2009 | 335705 | Active Internet Technologies, LLC | 35,000.00 |
| 10/15/2009 | 335706 | ADF Enterprises, Inc. | 682.50 |
| 10/15/2009 | 335707 | Alamo Heights ISD | 726.00 |
| 10/15/2009 | 335708 | Alamo Music | 690.00 |
| 10/15/2009 | 335709 | Alert Services, Inc. | 60.50 |
| 10/15/2009 | 335710 | Association of Texas Small School Bands | 25.00 |
| 10/15/2009 | 335711 | AT&T | 5,707.02 |
| 10/15/2009 | 335712 | Barnes & Noble Inc. | 655.00 |
| 10/15/2009 | 335713 | Clint Bass | 135.00 |
| 10/15/2009 | 335714 | James Baum | 79.50 |
| 10/15/2009 | 335715 | John Bavousette | 103.00 |
| 10/15/2009 | 335716 | Jenny A. Beauchamp | 97.40 |
| 10/15/2009 | 335717 | Nell Bennett | 164.33 |
| 10/15/2009 | 335718 | Bergmann Lumber Co. | 149.70 |
| 10/15/2009 | 335719 | Jim Black | 96.00 |
| 10/15/2009 | 335720 | Blue Bell Creameries, Inc. | 1,719.18 |
| 10/15/2009 | 335721 | Boerne Auto & Truck Supply, Inc. | 367.47 |
| 10/15/2009 | 335722 | Boerne Medical Clinic | 380.00 |
| 10/15/2009 | 335723 | Boerne Office Supply | 3,861.91 |
| 10/15/2009 | 335724 | Boerne Printing Company | 175.50 |
| 10/15/2009 | 335725 | Gary Booth | 113.00 |
| 10/15/2009 | 335726 | Box Cars & One Eyed Jacks | 86.61 |
| 10/15/2009 | 335727 | Tommy Brown | 104.66 |
| 10/15/2009 | 335728 | Douglas Byers | 96.00 |
| 10/15/2009 | 335729 | Thomas Cales | 53.00 |
| 10/15/2009 | 335730 | Carrier Sales and Distribution, LLC | 896.31 |
| 10/15/2009 | 335731 | Jenny Cashion | 125.70 |
| 10/15/2009 | 335732 | CDW Government, Inc. | 2,452.42 |

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| 10/15/2009 335733 | Central TX School Food Service Director's Assoc. | 30.00 |
| 10/15/2009 335734 | Central TXCPSO | 40.00 |
| 10/15/2009 335735 | Karen Chesky | 16.93 |
| 10/15/2009 335736 | Cibolo Nature Center | 416.00 |
| 10/15/2009 335737 | Classroomdirect | 113.07 |
| 10/15/2009 335738 | Bill Corcoran | 146.00 |
| 10/15/2009 335739 | Crisis Prevention Institute, Inc. | 1,349.00 |
| 10/15/2009 335740 | Adam Curtis | 146.00 |
| 10/15/2009 335741 | Demco, Inc. | 938.15 |
| 10/15/2009 335742 | Grace C. Deverick | 99.83 |
| 10/15/2009 335743 | Diverse Speech Therapy Solutions | 2,475.00 |
| 10/15/2009 335744 | Dane L. Dobberstine | 135.00 |
| 10/15/2009 335745 | Dynavox Systems LLC/ Mayer Johnson | 7,628.00 |
| 10/15/2009 335746 | Ecolab, Inc. | 597.25 |
| 10/15/2009 335747 | Education Service Center Region 20 | 2,719.00 |
| 10/15/2009 335748 | Educational Enterprises Recording Co. | 150.00 |
| 10/15/2009 335749 | Roger Faz | 165.00 |
| 10/15/2009 335750 | Feltman & Company | 165.45 |
| 10/15/2009 335751 | Jane Ferguson | 74.83 |
| 10/15/2009 335752 | Mike Fincke | 79.75 |
| 10/15/2009 335753 | Fire Alarm Control Systems, Inc | 317.64 |
| 10/15/2009 335754 | Flinn Scientific Inc. | 183.40 |
| 10/15/2009 335755 | Ford Audio-Video | 318.46 |
| 10/15/2009 335756 | Forde-Ferrier Educational Services | 23.00 |
| 10/15/2009 335757 | Tammy Foreman | 46.20 |
| 10/15/2009 335758 | G & K Services | 527.02 |
| 10/15/2009 335759 | Randall Garcia | 78.50 |
| 10/15/2009 335760 | Jay Gilmore | 144.00 |
| 10/15/2009 335761 | Glencoe | 1,154.94 |
| 10/15/2009 335762 | Gold Star Food Service | 558.94 |
| 10/15/2009 335763 | Mike Gollahon | 53.00 |
| 10/15/2009 335764 | Judith M. Gonzales | 197.00 |
| 10/15/2009 335765 | Richard Gonzales | 53.00 |
| 10/15/2009 335766 | Gonzalez Office Products, Inc. | 1,435.48 |
| 10/15/2009 335767 | Lawrence Gormley | 54.32 |
| 10/15/2009 335768 | GovConnection, Inc. | 136,741.96 |
| 10/15/2009 335769 | Greyhound Athletic Booster Club | 7,023.00 |
| 10/15/2009 335770 | Gulf Coast Paper Co. | 3,733.37 |
| 10/15/2009 335771 | Michael Guyer, Jr. | 103.00 |
| 10/15/2009 335772 | Jeff Haberstroh | 237.55 |
| 10/15/2009 335773 | Steve Haden | 60.48 |
| 10/15/2009 335774 | HARDING DMS, Inc. | 844.64 |
| 10/15/2009 335775 | Have Training-Will Travel, Inc. | 1,387.50 |
| 10/15/2009 335776 | Hector Hernandez | 210.00 |
| 10/15/2009 335777 | Highsmith Inc. | 88.00 |
| 10/15/2009 335778 | Home Depot | 479.45 |
| 10/15/2009 335779 | Jeremy Hudson | 56.00 |
| 10/15/2009 335780 | IKON Office Solutions | 193.54 |
| 10/15/2009 335781 | Ince Distributing, Inc. | 3,825.27 |
| 10/15/2009 335782 | Rosa Jackson | 12.60 |
| 10/15/2009 335783 | David Johns | 146.00 |
| 10/15/2009 335784 | Cecil R. Jones | 63.00 |

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|-------------------|--------------------------------|-----------|
| 10/15/2009 335785 | Kaplan | 21.21 |
| 10/15/2009 335786 | Kerr County Produce | 1,138.39 |
| 10/15/2009 335787 | Carla Kirkman | 37.80 |
| 10/15/2009 335788 | Mary Knitt | 84.80 |
| 10/15/2009 335789 | Konica Minolta | 385.30 |
| 10/15/2009 335790 | Labatt Food Service | 11,729.45 |
| 10/15/2009 335791 | Lakeshore Learning Materials | 75.00 |
| 10/15/2009 335792 | Learning Wheels | 4,200.00 |
| 10/15/2009 335793 | Stan Leech | 140.25 |
| 10/15/2009 335794 | Levenger | 153.95 |
| 10/15/2009 335795 | LexisNexis | 162.00 |
| 10/15/2009 335796 | Library Store, Inc. | 201.61 |
| 10/15/2009 335797 | LinguiSystems, Inc. | 699.50 |
| 10/15/2009 335798 | Liquid Environmental Solutions | 282.93 |
| 10/15/2009 335799 | Little Caesar's | 2,125.50 |
| 10/15/2009 335800 | Marcus Luna | 64.83 |
| 10/15/2009 335801 | Marks Plumbing Parts | 558.16 |
| 10/15/2009 335802 | Charlotte Mason | 65.75 |
| 10/15/2009 335803 | Math Solutions | 84.65 |
| 10/15/2009 335804 | Salvador Mauricio | 57.40 |
| 10/15/2009 335805 | McLiff Vending Co. | 1,450.00 |
| 10/15/2009 335806 | Meca Sportswear | 70.00 |
| 10/15/2009 335807 | Michele Mills | 10.50 |
| 10/15/2009 335808 | Mobile Mini I, Inc. | 236.78 |
| 10/15/2009 335809 | Johnny Moldenhauer | 248.30 |
| 10/15/2009 335810 | Daniel Montelongo | 135.00 |
| 10/15/2009 335811 | Vernon S. Moya | 65.75 |
| 10/15/2009 335812 | Tim Murphy | 106.00 |
| 10/15/2009 335813 | Music Express Magazine | 165.00 |
| 10/15/2009 335814 | Steven Nevels | 58.00 |
| 10/15/2009 335815 | Nolans Office Products, Inc. | 62.14 |
| 10/15/2009 335816 | Oak Farms Dairy - SA | 3,102.07 |
| 10/15/2009 335817 | Office Depot | 54.18 |
| 10/15/2009 335818 | Leroy Peacock | 233.83 |
| 10/15/2009 335819 | Pepsi Bottling Group | 776.27 |
| 10/15/2009 335820 | Richard Popp | 64.83 |
| 10/15/2009 335821 | Positive Promotions, Inc. | 275.95 |
| 10/15/2009 335822 | Printed Supplies, Inc. | 680.76 |
| 10/15/2009 335823 | Quill | 144.21 |
| 10/15/2009 335824 | RBC Music Company, Inc. | 1,245.28 |
| 10/15/2009 335825 | Readingwarmupsandmore.com | 145.00 |
| 10/15/2009 335826 | Really Good Stuff, Inc. | 554.31 |
| 10/15/2009 335827 | Renaissance Learning, Inc. | 2,157.30 |
| 10/15/2009 335828 | Jonathan Rickman | 23.10 |
| 10/15/2009 335829 | Barbara Rippy | 74.83 |
| 10/15/2009 335830 | Daniel A. Rodriguez | 53.00 |
| 10/15/2009 335831 | Royce Groff Oil Company | 13,882.62 |
| 10/15/2009 335832 | Amy Ruede | 197.00 |
| 10/15/2009 335833 | Sax Arts & Crafts | 819.48 |
| 10/15/2009 335834 | Scantron Corporation | 111.57 |
| 10/15/2009 335835 | School Check IN | 3,555.00 |
| 10/15/2009 335836 | School Nutrition Association | 95.00 |

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|-------------------|---|------------|
| 10/15/2009 335837 | School Specialty Inc. | 140.16 |
| 10/15/2009 335838 | Roger Schultz | 146.00 |
| 10/15/2009 335839 | Gilbert Segura | 103.00 |
| 10/15/2009 335840 | Roxane Shibley | 58.10 |
| 10/15/2009 335841 | Southeastern Performance Apparel | 130.00 |
| 10/15/2009 335842 | Louis Spreen | 63.00 |
| 10/15/2009 335843 | Standard Supply & Distributing Co., Inc. | 153.11 |
| 10/15/2009 335844 | Ruth M. Stumberg | 31.68 |
| 10/15/2009 335845 | Sladen Summers | 482.50 |
| 10/15/2009 335846 | Systems Design | 360.00 |
| 10/15/2009 335847 | TASB Risk Management Fund Operating | 9,568.00 |
| 10/15/2009 335848 | Teacher's Pet Publications, Inc. | 295.00 |
| 10/15/2009 335849 | Texas Air Systems | 234.17 |
| 10/15/2009 335850 | Texas Dept. of Agriculture | 80.00 |
| 10/15/2009 335851 | Texas Electrical Supply Company | 1,921.65 |
| 10/15/2009 335852 | Texas Music Administrators Conference | 30.00 |
| 10/15/2009 335853 | Texas Solar Solutions & Glass | 85.00 |
| 10/15/2009 335854 | Textbook Coordinator's Association of Texas | 245.00 |
| 10/15/2009 335855 | Therapro, Inc. | 1,946.43 |
| 10/15/2009 335856 | Toshiba Business Solutions | 1,003.30 |
| 10/15/2009 335857 | Matt Tovey | 610.00 |
| 10/15/2009 335858 | Tractor Supply Company | 45.80 |
| 10/15/2009 335859 | Unifirst Holdings, L.P. | 90.93 |
| 10/15/2009 335860 | James Vela | 150.00 |
| 10/15/2009 335861 | Verizon Southwest | 3,865.90 |
| 10/15/2009 335862 | Kenneth Vorpahl | 106.00 |
| 10/15/2009 335863 | W&W Tire Co. | 440.00 |
| 10/15/2009 335864 | Clayton Wallace | 103.00 |
| 10/15/2009 335865 | Waste Management | 67.03 |
| 10/15/2009 335866 | Western Psychological Services | 1,916.75 |
| 10/15/2009 335867 | William V. Macgill & Co. | 251.41 |
| 10/15/2009 335868 | Kathy Williams | 17.50 |
| 10/20/2009 10721 | Joeris General Contractor, Ltd. | 679,138.00 |
| 10/22/2009 335869 | 3-D Welding & Industrial Supply, Inc. | 38.50 |
| 10/22/2009 335870 | AA Self Storage | 304.29 |
| 10/22/2009 335871 | Jason Abbott | 345.00 |
| 10/22/2009 335872 | ADF Enterprises, Inc. | 546.00 |
| 10/22/2009 335873 | Allied 100, LLC | 2,227.50 |
| 10/22/2009 335874 | Matthew S. Andrews | 73.00 |
| 10/22/2009 335875 | Austin Vacuum | 8,952.15 |
| 10/22/2009 335876 | Autism Asperger Publishing Co. | 60.90 |
| 10/22/2009 335877 | B&H Photo - Video, Inc. | 1,919.40 |
| 10/22/2009 335878 | Barnes & Noble Inc. | 71.88 |
| 10/22/2009 335879 | Clint Bass | 240.00 |
| 10/22/2009 335880 | Bergmann Lumber Co. | 353.50 |
| 10/22/2009 335881 | Beth Hammer Enterprises | 540.00 |
| 10/22/2009 335882 | Emilie Bibb | 90.00 |
| 10/22/2009 335883 | Paul Bilotta | 135.00 |
| 10/22/2009 335884 | Jim Black | 48.00 |
| 10/22/2009 335885 | Blick Art Materials | 124.33 |
| 10/22/2009 335886 | Blue Bell Creameries, Inc. | 1,244.25 |
| 10/22/2009 335887 | Boerne Auto & Truck Supply, Inc. | 54.40 |

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|-------------------|--|-----------|
| 10/22/2009 335888 | Boerne Office Supply | 218.95 |
| 10/22/2009 335889 | Boerne Printing Company | 368.43 |
| 10/22/2009 335890 | Douglas Byers | 48.00 |
| 10/22/2009 335891 | CDW Government, Inc. | 5,941.25 |
| 10/22/2009 335892 | Central TXCPSO | 60.00 |
| 10/22/2009 335893 | Childswork/Childsplay | 74.95 |
| 10/22/2009 335894 | Cibolo Creek Elem. | 630.00 |
| 10/22/2009 335895 | City Of Boerne Utilities | 38,394.52 |
| 10/22/2009 335896 | Coach Comm LLC | 13,675.00 |
| 10/22/2009 335897 | Commercial Kitchen | 2,177.50 |
| 10/22/2009 335898 | Crawford Electric Supply-San Antonio, Ltd. | 1,067.80 |
| 10/22/2009 335899 | Culligan Water Conditioning, Inc. | 27.75 |
| 10/22/2009 335900 | Data Optics Cable, Inc. | 119.00 |
| 10/22/2009 335901 | Demco, Inc. | 62.16 |
| 10/22/2009 335902 | Dodson House Moving, Inc. | 13,600.00 |
| 10/22/2009 335903 | Education Service Center Region 20 | 210.00 |
| 10/22/2009 335904 | Education Service Center Region 13 | 220.00 |
| 10/22/2009 335905 | Enterprise Rent-A-Car | 354.00 |
| 10/22/2009 335906 | Exemplars, Inc. | 3,118.50 |
| 10/22/2009 335907 | Roger Faz | 150.00 |
| 10/22/2009 335908 | Elizabeth Ferry | 60.00 |
| 10/22/2009 335909 | Mike Fincke | 27.50 |
| 10/22/2009 335910 | Ovidio Flores | 165.00 |
| 10/22/2009 335911 | Follett Library Resources | 1,734.75 |
| 10/22/2009 335912 | G & K Services | 509.42 |
| 10/22/2009 335913 | Georgetown Sporting Goods | 4,284.40 |
| 10/22/2009 335914 | Jay Gilmore | 96.00 |
| 10/22/2009 335915 | Gonzalez Office Products, Inc. | 4,375.77 |
| 10/22/2009 335916 | GovConnection, Inc. | 443.39 |
| 10/22/2009 335917 | Lynnese Graves | 130.46 |
| 10/22/2009 335918 | Gulf Coast Paper Co. | 2,625.49 |
| 10/22/2009 335919 | Tim Hastings | 120.00 |
| 10/22/2009 335920 | John Head | 68.50 |
| 10/22/2009 335921 | Hector Hernandez | 420.00 |
| 10/22/2009 335922 | High School Music Service, Inc. | 18.76 |
| 10/22/2009 335923 | Highsmith Inc. | 128.46 |
| 10/22/2009 335924 | Hill Country Catering | 100.00 |
| 10/22/2009 335925 | Hill Country Plumbing, Inc. | 27.14 |
| 10/22/2009 335926 | Hobart Corporation | 350.55 |
| 10/22/2009 335927 | Pat Hogan | 93.00 |
| 10/22/2009 335928 | Home Depot | 1,102.20 |
| 10/22/2009 335929 | HTS Voice & Data Systems, Inc. | 1,567.87 |
| 10/22/2009 335930 | Ignite!Learning | 5,000.00 |
| 10/22/2009 335931 | Imperial Bus Company | 1,000.00 |
| 10/22/2009 335932 | The Instrumentalist Products Co. | 836.50 |
| 10/22/2009 335933 | Greg Irvin | 120.00 |
| 10/22/2009 335934 | Savino P. Jaramillo | 114.50 |
| 10/22/2009 335935 | Ramon Jimenez, Jr. | 93.00 |
| 10/22/2009 335936 | John Newcombe Tennis Ranch | 4,489.00 |
| 10/22/2009 335937 | Johnson Supply | 637.90 |
| 10/22/2009 335938 | Kerr County Produce | 846.46 |
| 10/22/2009 335939 | KLRN | 9,880.00 |

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|-------------------|-------------------------------------|-----------|
| 10/22/2009 335940 | Labatt Food Service | 10,920.29 |
| 10/22/2009 335941 | Lakeshore Learning Materials | 194.60 |
| 10/22/2009 335942 | LinguiSystems, Inc. | 417.95 |
| 10/22/2009 335943 | Little Caesar's | 1,694.95 |
| 10/22/2009 335944 | Marco Products, Inc. | 56.90 |
| 10/22/2009 335945 | Marks Fire Alarm Services, LLC | 485.00 |
| 10/22/2009 335946 | Ray Mays | 60.00 |
| 10/22/2009 335947 | Thomas McAfee | 73.00 |
| 10/22/2009 335948 | Charles Miers | 93.00 |
| 10/22/2009 335949 | Daniel Montelongo | 240.00 |
| 10/22/2009 335950 | MTS Publications | 242.25 |
| 10/22/2009 335951 | Nextel Communications | 4,700.96 |
| 10/22/2009 335952 | Phillip Nuncio | 110.00 |
| 10/22/2009 335953 | Oak Farms Dairy - SA | 1,805.55 |
| 10/22/2009 335954 | Office Depot | 425.44 |
| 10/22/2009 335955 | Office Max Incorporated | 487.35 |
| 10/22/2009 335956 | Oriental Trading Company, Inc. | 222.62 |
| 10/22/2009 335957 | Chris Ormiston | 112.20 |
| 10/22/2009 335958 | PCI Educational Publishing | 3,057.51 |
| 10/22/2009 335959 | Pearson | 295.04 |
| 10/22/2009 335960 | Pearson | 479.85 |
| 10/22/2009 335961 | Michael Pease | 120.00 |
| 10/22/2009 335962 | Penguin Suits, Inc. | 24.00 |
| 10/22/2009 335963 | Pepsi Bottling Group | 694.04 |
| 10/22/2009 335964 | Peripole-Bergerault, Inc. | 1,362.00 |
| 10/22/2009 335965 | Pitsco, Inc. | 1,057.35 |
| 10/22/2009 335966 | Brock Pittman | 53.00 |
| 10/22/2009 335967 | Positive Promotions, Inc. | 67.95 |
| 10/22/2009 335968 | Prentke Romich Company, Inc | 786.00 |
| 10/22/2009 335969 | Pro-Ed | 77.00 |
| 10/22/2009 335970 | Rainbow Book Company | 1,913.82 |
| 10/22/2009 335971 | RBC Music Company, Inc. | 399.46 |
| 10/22/2009 335972 | Red Ribbon Resources | 144.75 |
| 10/22/2009 335973 | Rick Trow Productions, Inc. | 144.48 |
| 10/22/2009 335974 | Billy Ray Rippy | 68.50 |
| 10/22/2009 335975 | Rittimann Plumbing, Inc. | 1,024.00 |
| 10/22/2009 335976 | Cecilia Roegelein | 38.50 |
| 10/22/2009 335977 | Sandra Day O'Connor High School | 294.00 |
| 10/22/2009 335978 | Sax Arts & Crafts | 176.64 |
| 10/22/2009 335979 | Scantron Corporation | 18.70 |
| 10/22/2009 335980 | School Specialty Inc. | 2,855.88 |
| 10/22/2009 335981 | Mitchell Scoggins | 180.00 |
| 10/22/2009 335982 | Kent G. Smith | 73.00 |
| 10/22/2009 335983 | The Soccer Corner | 575.00 |
| 10/22/2009 335984 | Southeastern Performance Apparel | 71.00 |
| 10/22/2009 335985 | Jonathan G. Sunday | 53.00 |
| 10/22/2009 335986 | John Tanaka | 114.50 |
| 10/22/2009 335987 | Texas Association of School Boards | 347.93 |
| 10/22/2009 335988 | TASB Risk Management Fund Operating | 1,000.00 |
| 10/22/2009 335989 | Technical Laboratory Systems, Inc. | 10,000.00 |
| 10/22/2009 335990 | Mary Terrell | 22.02 |
| 10/22/2009 335991 | Texas Electrical Supply Company | 499.00 |

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|------------|--------|-------------------------------------|-----------|
| 10/22/2009 | 335992 | Texas Solar Solutions & Glass | 45.00 |
| 10/22/2009 | 335993 | Thomson West | 168.00 |
| 10/22/2009 | 335994 | Tractor Supply Company | 603.91 |
| 10/22/2009 | 335995 | UIL Area Marching Contest | 300.00 |
| 10/22/2009 | 335996 | UIL Music Region XI | 310.00 |
| 10/22/2009 | 335997 | Unifirst Holdings, L.P. | 88.98 |
| 10/22/2009 | 335998 | UPS | 10.02 |
| 10/22/2009 | 335999 | James Vela | 135.00 |
| 10/22/2009 | 336000 | Verizon Southwest | 458.90 |
| 10/22/2009 | 336001 | W&W Tire Co. | 15.00 |
| 10/22/2009 | 336002 | Nancy West | 5.95 |
| 10/22/2009 | 336003 | Whitaker's Soft Water, L.L.C. | 287.00 |
| 10/22/2009 | 336004 | David A. Woodard | 39.83 |
| 10/22/2009 | 336005 | World Book, Inc. | 654.15 |
| 10/22/2009 | 336006 | Kelly Young | 48.00 |
| 10/22/2009 | 336007 | ZEP Manufacturing Compay | 89.28 |
| 10/29/2009 | 336008 | AA Self Storage | 695.29 |
| 10/29/2009 | 336009 | Jason Abbott | 165.00 |
| 10/29/2009 | 336010 | Richard M. Adams | 183.83 |
| 10/29/2009 | 336011 | ADF Enterprises, Inc. | 682.50 |
| 10/29/2009 | 336012 | Alamo Iron Works | 757.09 |
| 10/29/2009 | 336013 | Alert Services, Inc. | 164.00 |
| 10/29/2009 | 336014 | Altex Computers & Electronics, Ltd. | 16.07 |
| 10/29/2009 | 336015 | Anchorage Press Plays, Inc. | 480.00 |
| 10/29/2009 | 336016 | Angel Food | 100.00 |
| 10/29/2009 | 336017 | John Armstrong | 113.00 |
| 10/29/2009 | 336018 | Austin Vacuum | 1,927.50 |
| 10/29/2009 | 336019 | Automated Logic Corporation - Texas | 2,872.81 |
| 10/29/2009 | 336020 | Laurel Babb | 102.40 |
| 10/29/2009 | 336021 | Carlos J. Balli | 125.00 |
| 10/29/2009 | 336022 | Barnes & Noble Inc. | 329.00 |
| 10/29/2009 | 336023 | Clint Bass | 120.00 |
| 10/29/2009 | 336024 | Behavior Analytic Solutions, LLC | 2,075.00 |
| 10/29/2009 | 336025 | Bergmann Lumber Co. | 165.77 |
| 10/29/2009 | 336026 | Beyond Play,LLC | 1,685.88 |
| 10/29/2009 | 336027 | Jim Black | 93.00 |
| 10/29/2009 | 336028 | Blue Bell Creameries, Inc. | 1,807.29 |
| 10/29/2009 | 336029 | Boerne Auto & Truck Supply, Inc. | 416.67 |
| 10/29/2009 | 336030 | Boerne Office Supply | 99.99 |
| 10/29/2009 | 336031 | Boerne Printing Company | 91.00 |
| 10/29/2009 | 336032 | Boerne Star | 49.00 |
| 10/29/2009 | 336033 | Carlton Brown | 93.00 |
| 10/29/2009 | 336034 | Douglas Byers | 93.00 |
| 10/29/2009 | 336035 | Robert Campbell | 108.00 |
| 10/29/2009 | 336036 | CDW Government, Inc. | 4,086.78 |
| 10/29/2009 | 336037 | Karen Chesky | 37.88 |
| 10/29/2009 | 336038 | Cibolo Nature Center | 676.00 |
| 10/29/2009 | 336039 | City Of Boerne Utilities | 32,746.78 |
| 10/29/2009 | 336040 | Becky Collie | 26.00 |
| 10/29/2009 | 336041 | Bill Corcoran | 50.00 |
| 10/29/2009 | 336042 | Chris Coy | 129.66 |
| 10/29/2009 | 336043 | Edward Dahl Jr. | 187.50 |

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|------------|--------|------------------------------------|-----------|
| 10/29/2009 | 336044 | Josh Daume | 203.00 |
| 10/29/2009 | 336045 | Arthur Del Negro | 93.00 |
| 10/29/2009 | 336046 | Eagle United U.S.A., Inc | 855.11 |
| 10/29/2009 | 336047 | ECS Learning Systems, Inc. | 666.78 |
| 10/29/2009 | 336048 | Education Service Center Region 20 | 5,520.00 |
| 10/29/2009 | 336049 | Richard Elkins | 247.50 |
| 10/29/2009 | 336050 | Encompass Event Planners | 2,000.00 |
| 10/29/2009 | 336051 | Estes, Inc. | 804.08 |
| 10/29/2009 | 336052 | Brent Evans, LMSW-ACP | 1,950.00 |
| 10/29/2009 | 336053 | Nancy Faldik | 74.83 |
| 10/29/2009 | 336054 | Fatso's Sports Garden | 1,697.50 |
| 10/29/2009 | 336055 | Roger Faz | 150.00 |
| 10/29/2009 | 336056 | Anita Ferguson | 288.99 |
| 10/29/2009 | 336057 | Follett Library Resources | 24.60 |
| 10/29/2009 | 336058 | G & K Services | 523.97 |
| 10/29/2009 | 336059 | Jesus T. Garcia Jr. | 68.50 |
| 10/29/2009 | 336060 | Joe Garcia | 775.00 |
| 10/29/2009 | 336061 | Jay Gilmore | 48.00 |
| 10/29/2009 | 336062 | Glen L. Johnson | 260.00 |
| 10/29/2009 | 336063 | Gold Star Food Service | 606.00 |
| 10/29/2009 | 336064 | Lawrence Gormley | 110.85 |
| 10/29/2009 | 336065 | D. Alan Green | 415.83 |
| 10/29/2009 | 336066 | Gerald Green | 125.00 |
| 10/29/2009 | 336067 | Seneca Guenther | 74.83 |
| 10/29/2009 | 336068 | Gulf Coast Paper Co. | 9,163.48 |
| 10/29/2009 | 336069 | Glenn Haas | 87.08 |
| 10/29/2009 | 336070 | Handwriting Without Tears | 155.49 |
| 10/29/2009 | 336071 | Tim Hastings | 120.00 |
| 10/29/2009 | 336072 | Grady Hatch | 125.00 |
| 10/29/2009 | 336073 | Christopher Heath | 93.00 |
| 10/29/2009 | 336074 | Hector Hernandez | 210.00 |
| 10/29/2009 | 336075 | High School Music Service, Inc. | 195.00 |
| 10/29/2009 | 336076 | Lee Hinchler | 109.50 |
| 10/29/2009 | 336077 | Home Depot | 565.60 |
| 10/29/2009 | 336078 | HTS Voice & Data Systems, Inc. | 253.80 |
| 10/29/2009 | 336079 | Susan Hulett | 257.95 |
| 10/29/2009 | 336080 | IKON Office Solutions | 259.93 |
| 10/29/2009 | 336081 | Imagery Graphic Systems, Inc | 272.90 |
| 10/29/2009 | 336082 | Imperial Bus Company | 10,000.00 |
| 10/29/2009 | 336083 | Ingram Readymix Inc. | 377.00 |
| 10/29/2009 | 336084 | It's Elementary | 134.95 |
| 10/29/2009 | 336085 | Stephen Jennings | 134.00 |
| 10/29/2009 | 336086 | Ramon Jimenez, Jr. | 105.00 |
| 10/29/2009 | 336087 | John Newcombe Tennis Ranch | 6,117.00 |
| 10/29/2009 | 336088 | Johnson Supply | 198.91 |
| 10/29/2009 | 336089 | Cecil R. Jones | 58.00 |
| 10/29/2009 | 336090 | Julian Franklin Productions | 450.00 |
| 10/29/2009 | 336091 | K W Towing, LLC | 250.00 |
| 10/29/2009 | 336092 | John Tyrrell Kellman Jr. | 99.83 |
| 10/29/2009 | 336093 | Kerr County Produce | 1,181.22 |
| 10/29/2009 | 336094 | Carla Kirkman | 11.90 |
| 10/29/2009 | 336095 | Konica Minolta | 106.50 |

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|------------|--------|---|-----------|
| 10/29/2009 | 336096 | Labatt Food Service | 9,872.40 |
| 10/29/2009 | 336097 | Marcia Leach | 32.00 |
| 10/29/2009 | 336098 | Stan Leech | 39.90 |
| 10/29/2009 | 336099 | Little Caesar's | 2,125.50 |
| 10/29/2009 | 336100 | LRS | 220.00 |
| 10/29/2009 | 336101 | Marcus Luna | 64.83 |
| 10/29/2009 | 336102 | Milburn L. Magee | 87.08 |
| 10/29/2009 | 336103 | Charlotte Mason | 113.83 |
| 10/29/2009 | 336104 | Lee McGuire | 186.00 |
| 10/29/2009 | 336105 | Gary McKelvey | 73.00 |
| 10/29/2009 | 336106 | Melanie McKown | 112.60 |
| 10/29/2009 | 336107 | Moore Medical LLC | 79.03 |
| 10/29/2009 | 336108 | William Moore | 53.00 |
| 10/29/2009 | 336109 | Vernon S. Moya | 65.75 |
| 10/29/2009 | 336110 | Tim Murphy | 50.00 |
| 10/29/2009 | 336111 | Lacey Murray | 250.00 |
| 10/29/2009 | 336112 | Music Theatre International | 590.00 |
| 10/29/2009 | 336113 | Henry Netardus, Jr. | 58.00 |
| 10/29/2009 | 336114 | Steven Nevels | 77.78 |
| 10/29/2009 | 336115 | Carol Nietenhoefer | 133.75 |
| 10/29/2009 | 336116 | Phillip Nuncio | 60.00 |
| 10/29/2009 | 336117 | Oak Farms Dairy - SA | 2,624.70 |
| 10/29/2009 | 336118 | Office Depot | 12.74 |
| 10/29/2009 | 336119 | Oscar Graybill, Socratic Seminars International | 195.00 |
| 10/29/2009 | 336120 | Gloria Palomo | 22.50 |
| 10/29/2009 | 336121 | Miles Parker | 105.00 |
| 10/29/2009 | 336122 | Thomas E. Parsley | 90.00 |
| 10/29/2009 | 336123 | Leroy Peacock | 104.50 |
| 10/29/2009 | 336124 | Brandon Pedraza | 73.00 |
| 10/29/2009 | 336125 | Pepsi Bottling Group | 695.20 |
| 10/29/2009 | 336126 | Pico Petroleum | 15,667.05 |
| 10/29/2009 | 336127 | Brock Pittman | 50.00 |
| 10/29/2009 | 336128 | Postmaster | 185.00 |
| 10/29/2009 | 336129 | Quill | 291.91 |
| 10/29/2009 | 336130 | R&R Tractor & Equipment, LTD | 329.48 |
| 10/29/2009 | 336131 | Really Good Stuff, Inc. | 89.35 |
| 10/29/2009 | 336132 | James Rex | 119.33 |
| 10/29/2009 | 336133 | Rachel Richardson | 250.00 |
| 10/29/2009 | 336134 | Barbara Rippy | 63.00 |
| 10/29/2009 | 336135 | Billy Ray Rippy | 98.00 |
| 10/29/2009 | 336136 | Peter Saenz | 75.75 |
| 10/29/2009 | 336137 | Mark Sanchez | 70.00 |
| 10/29/2009 | 336138 | Mark Sawyer | 230.00 |
| 10/29/2009 | 336139 | Sax Arts & Crafts | 1,539.67 |
| 10/29/2009 | 336140 | Scantron Corporation | 280.89 |
| 10/29/2009 | 336141 | School Nurse Supply, Inc. | 436.82 |
| 10/29/2009 | 336142 | School Specialty Inc. | 159.75 |
| 10/29/2009 | 336143 | Roger Schultz | 140.00 |
| 10/29/2009 | 336144 | Ken Schulz | 109.50 |
| 10/29/2009 | 336145 | Mitchell Scoggins | 120.00 |
| 10/29/2009 | 336146 | Steven Spreen | 125.00 |
| 10/29/2009 | 336147 | Stoneware, Inc. | 2,250.00 |

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| 10/29/2009 | 336148 | Rebecca Sturzl | 64.83 |
| 10/29/2009 | 336149 | Sladen Summers | 95.90 |
| 10/29/2009 | 336150 | TAHPERD | 225.00 |
| 10/29/2009 | 336151 | TASB, Inc. | 227.60 |
| 10/29/2009 | 336152 | TASBO | 125.00 |
| 10/29/2009 | 336153 | TEPSA | 1,146.00 |
| 10/29/2009 | 336154 | Bob Test | 113.00 |
| 10/29/2009 | 336155 | TMEA | 180.00 |
| 10/29/2009 | 336156 | Today's Office Centre | 90.84 |
| 10/29/2009 | 336157 | Matt Tovey | 290.00 |
| 10/29/2009 | 336158 | Tractor Supply Company | 55.59 |
| 10/29/2009 | 336159 | Robby Turner | 53.00 |
| 10/29/2009 | 336160 | Unifirst Holdings, L.P. | 88.98 |
| 10/29/2009 | 336161 | Jordan Valenti | 177.50 |
| 10/29/2009 | 336162 | Luther Vanlandingham | 60.00 |
| 10/29/2009 | 336163 | Terry Vaughn | 93.00 |
| 10/29/2009 | 336164 | James Vela | 135.00 |
| 10/29/2009 | 336165 | Verizon Southwest | 165.00 |
| 10/29/2009 | 336166 | Kenneth Vorpahl | 58.00 |
| 10/29/2009 | 336167 | Marcy Voss | 16.24 |
| 10/29/2009 | 336168 | John Paul Wallace | 58.00 |
| 10/29/2009 | 336169 | Walsh, Anderson, Brown, Aldridge & Gallegos, PC | 117.50 |
| 10/29/2009 | 336170 | Waste Management | 373.72 |
| 10/29/2009 | 336171 | Ana Weissling | 34.30 |
| 10/29/2009 | 336172 | Larry West | 58.00 |
| 10/29/2009 | 336173 | Matthew Whitt | 60.00 |
| 10/29/2009 | 336174 | Shelley Witte | 89.50 |
| 10/29/2009 | 336175 | Kelly Young | 45.00 |
| 10/29/2009 | 336176 | Beatrice Zule | 74.83 |