

1/31/2010

Doc_Date	Item_Name	Amount
1/7/2010	Aces A/C Supply, Inc.	255.86
1/7/2010	ADF Enterprises, Inc.	630.00
1/7/2010	Randy Adkins	52.00
1/7/2010	Alamo Iron Works	962.77
1/7/2010	James Alfaro	52.00
1/7/2010	Association of Texas Small School Bands	160.00
1/7/2010	A-Z Music Therapy Services	145.00
1/7/2010	Jordan Baccus	55.00
1/7/2010	Jenny A. Beauchamp	76.23
1/7/2010	Beckwith Electronic Engineering Co.	1,135.80
1/7/2010	Bergmann Lumber Co.	83.72
1/7/2010	Matthew Bernhard	120.00
1/7/2010	Bexar Appraisal District	21,843.00
1/7/2010	Blue Bell Creameries, Inc.	794.88
1/7/2010	Boerne Auto & Truck Supply, Inc.	1,348.34
1/7/2010	Boerne Office Supply	350.72
1/7/2010	Boerne Printing Company	921.00
1/7/2010	Boerne Spirit	2,487.82
1/7/2010	Bound To Stay Bound Books, Inc.	409.19
1/7/2010	Charles Brower	75.00
1/7/2010	Michael Brown	72.00
1/7/2010	Bruckhill Design and Events	1,700.00
1/7/2010	BSN Sports	220.49
1/7/2010	Canyon High School	175.00
1/7/2010	Career & Technology Assoc. of Texas	335.00
1/7/2010	Central Texas Tennis Academy	150.00
1/7/2010	Chick-fil-A	119.51
1/7/2010	City of Boerne	2,743.18
1/7/2010	City Of Boerne Utilities	44,505.46
1/7/2010	Ernest Cole	70.00
1/7/2010	College Board	700.00
1/7/2010	Comfort Truck Center	62.00
1/7/2010	Chris Coy	72.00
1/7/2010	CPS Energy	3,696.51
1/7/2010	Crawford Electric Supply-San Antonio, Ltd.	362.70
1/7/2010	Creative Mathematics	398.00
1/7/2010	Culligan Water Conditioning, Inc.	7.00
1/7/2010	DeWinne Equipment Co.	600.73
1/7/2010	Richard Dragon	45.00
1/7/2010	David Druck	91.57
1/7/2010	Education Support Associates, Inc.	700.00
1/7/2010	Engineered Air Balance Co., Inc.	5,400.00
1/7/2010	Estes, Inc.	62.94
1/7/2010	Fairway Supply Inc.	184.00
1/7/2010	Farmer Brothers Coffee	128.85
1/7/2010	Ferguson Enterprises, Inc.	525.36
1/7/2010	Anthony Fisher	72.00
1/7/2010	Flinn Scientific Inc.	91.72
1/7/2010	Flower Shop	54.99
1/7/2010	Follett Library Resources	139.99

1/7/2010 G & K Services	1,040.04
1/7/2010 Gold Star Food Service	606.00
1/7/2010 Gonzalez Office Products, Inc.	2,562.89
1/7/2010 GVTC	1,247.65
1/7/2010 Gulf Coast Paper Co.	3,160.92
1/7/2010 Heinemann	2,317.13
1/7/2010 High School Music Service, Inc.	600.00
1/7/2010 Highsmith Inc.	257.41
1/7/2010 Hill Country Plumbing, Inc.	86.51
1/7/2010 Home Depot	2,192.25
1/7/2010 Houghton Mifflin Harcourt	2,789.97
1/7/2010 Ideas Unlimited Seminars, Inc.	398.00
1/7/2010 Indeco Sales, Inc.	870.95
1/7/2010 Ingram Readymix Inc.	297.00
1/7/2010 INR	86.00
1/7/2010 Jerry's Artarama	430.73
1/7/2010 Johnson Supply	298.99
1/7/2010 Johnstone Supply	335.97
1/7/2010 K W Towing, LLC	140.00
1/7/2010 Kerr County Produce	1,149.32
1/7/2010 Konica Minolta	8,460.00
1/7/2010 Labatt Food Service	11,336.58
1/7/2010 Lakeshore Learning Materials	817.26
1/7/2010 April Langston	262.60
1/7/2010 Marcia Leach	32.00
1/7/2010 Stan Leech	97.02
1/7/2010 Liquid Environmental Solutions	425.41
1/7/2010 Little Caesar's	1,678.60
1/7/2010 Rhonda Loth	57.47
1/7/2010 Marks Fire Alarm Services, LLC	2,720.00
1/7/2010 Marks Plumbing Parts	511.37
1/7/2010 Gil P. Martinez	75.00
1/7/2010 Geoffery Mayfield	70.00
1/7/2010 George McDow	78.60
1/7/2010 Melanie McKown	61.78
1/7/2010 Meca Sportswear	2,030.00
1/7/2010 Reiko Meeks	57.00
1/7/2010 Michele Mills	7.35
1/7/2010 Mobile Mini I, Inc.	236.78
1/7/2010 Laurien Monaghan	10.99
1/7/2010 Bill G. Moore Jr.	87.00
1/7/2010 Megan Morris	72.00
1/7/2010 Isa R. Moultrie	154.00
1/7/2010 Curtis Murry	75.00
1/7/2010 Music In Motion	229.74
1/7/2010 Nextel Communications	5,783.86
1/7/2010 NSTA	96.75
1/7/2010 Oak Farms Dairy - SA	1,617.27
1/7/2010 Office Depot	66.39
1/7/2010 Office Max Incorporated	487.35
1/7/2010 John B. Olson	129.00
1/7/2010 Oriental Trading Company, Inc.	102.07

1/7/2010 Pearsall High School	125.00
1/7/2010 Pepsi Bottling Group	530.46
1/7/2010 David Person	1,658.33
1/7/2010 Josiah Peslak	6.30
1/7/2010 Brian Peterson	112.00
1/7/2010 Andy Phillips, III	42.75
1/7/2010 Pico Petroleum	15,030.91
1/7/2010 Pleasanton ISD	200.00
1/7/2010 Quill	290.66
1/7/2010 R&R Tractor & Equipment, LTD	46.58
1/7/2010 Ronald Ram	107.00
1/7/2010 Cheryl Rayburg	84.55
1/7/2010 Read All About It	235.92
1/7/2010 Jonathan Rickman	17.85
1/7/2010 Margaret Riedlinger	79.10
1/7/2010 RSC Equipment Rental, Inc.	8.19
1/7/2010 Santex International Trucks, Inc.	41.05
1/7/2010 Sarli Music	130.00
1/7/2010 SAsports.com	1,050.00
1/7/2010 Scantron Corporation	636.31
1/7/2010 Tony Schafer	57.00
1/7/2010 Scholastic Book Clubs, Inc.	52.06
1/7/2010 Richard Scott	72.00
1/7/2010 Shared Technologies, Inc.	19,607.52
1/7/2010 Michael Shoemaker	75.00
1/7/2010 The Soccer Corner	851.50
1/7/2010 Sonora High School	225.00
1/7/2010 Stamp Management LLC	15.00
1/7/2010 Standard Supply & Distributing Co., Inc.	153.48
1/7/2010 Jim Stewart	82.00
1/7/2010 Study Island	4,230.00
1/7/2010 Systems Design	360.00
1/7/2010 Florencio Tablizo	132.00
1/7/2010 Texas Association of School Administrators	195.00
1/7/2010 TASB Risk Management Fund Operating	2,500.00
1/7/2010 Mary Terrell	25.34
1/7/2010 Texas Military Institute	400.00
1/7/2010 Texas Tollways CSC	10.99
1/7/2010 Kent Thompson	72.00
1/7/2010 Thyssenkrupp Elevator Corp.	720.00
1/7/2010 Martin Tittle	87.00
1/7/2010 Today's Office Centre	20.20
1/7/2010 Toshiba Business Solutions	596.27
1/7/2010 Tractor Supply Company	170.63
1/7/2010 Treetop Publishing	47.00
1/7/2010 Triple-S Steel Supply Co.	354.24
1/7/2010 Trophies Plus	277.50
1/7/2010 TVD Training Center	900.00
1/7/2010 David Uecker	353.16
1/7/2010 University Of Texas at Austin	176.00
1/7/2010 Verizon Southwest	743.06
1/7/2010 Vivroux Toy & Sporting Goods	508.00

1/7/2010 W&W Tire Co.	143.00
1/7/2010 WA-Automotive	108.63
1/7/2010 Walsh, Anderson, Brown, Aldridge & Gallegos, PC	194.66
1/7/2010 Chris Washington	122.00
1/7/2010 Waste Management	5,762.28
1/7/2010 Waynmond Watkins	75.00
1/7/2010 Weekly Reader Corp	7,774.70
1/7/2010 Lana Weeks	60.00
1/7/2010 Nancy West	35.70
1/7/2010 Whataburger, Inc.	307.52
1/7/2010 Whitaker's Soft Water, L.L.C.	174.25
1/7/2010 William V. Macgill & Co.	909.21
1/7/2010 Larry Williams	72.00
1/7/2010 Leroy Williams	62.00
1/7/2010 Wilson Language Training	201.30
1/7/2010 Wimberley High School	200.00
1/7/2010 World Book, Inc.	111.85
1/7/2010 Worth Hydrochem Of San Antonio, Inc.	346.00
1/7/2010 Wright Group/McGraw Hill	3,735.92
1/7/2010 Todd Wright	85.00
1/13/2010 Joeris General Contractor, Ltd.	324,833.00
1/14/2010 3-D Welding & Industrial Supply, Inc.	77.00
1/14/2010 AA Self Storage	131.49
1/14/2010 ADF Enterprises, Inc.	630.00
1/14/2010 Agency 405	82.00
1/14/2010 Alamo Iron Works	364.01
1/14/2010 Alamo Music Center	191.00
1/14/2010 Alliance Publishing & Marketing, Inc.	102.35
1/14/2010 American Cancer Society	70.00
1/14/2010 Angel Food	151.00
1/14/2010 ASCD	1,308.00
1/14/2010 AT&T	5,711.91
1/14/2010 Autism Community Network	350.00
1/14/2010 Bandera Middle School	200.00
1/14/2010 Baseball Express	828.96
1/14/2010 Bell Hydrogas, Inc.	1,092.00
1/14/2010 Bergmann Lumber Co.	12.20
1/14/2010 Darcy Beshea	16.80
1/14/2010 Emilie Bibb	18.90
1/14/2010 Blue Bell Creameries, Inc.	1,788.93
1/14/2010 Boathouse Sports	2,873.00
1/14/2010 Boerne Auto & Truck Supply, Inc.	68.46
1/14/2010 Boerne Office Supply	60.28
1/14/2010 Boerne Printing Company	212.00
1/14/2010 Boerne Spirit	2,235.20
1/14/2010 BSN Sports	7,871.16
1/14/2010 Canyon High School	175.00
1/14/2010 Carolina Biological Supply Co.	89.22
1/14/2010 CDW Government, Inc.	2,572.69
1/14/2010 Cheryl Cox Educational Consultants	951.49
1/14/2010 Cici's Pizza	127.50
1/14/2010 City of Boerne	1,765.00

1/14/2010 Clampitt Paper Company	2,102.00
1/14/2010 Classroomdirect	220.67
1/14/2010 College Board	575.00
1/14/2010 Creative Mathematics	199.00
1/14/2010 Gay Crow	81.35
1/14/2010 Data Projections, Inc.	10,206.00
1/14/2010 EducAide Software	1,983.75
1/14/2010 Education Service Center Region 20	2,726.00
1/14/2010 Enterprise Rent-A-Car	196.00
1/14/2010 ESPN The Magazine	190.00
1/14/2010 Fair Oaks Ranch Utilities	256.89
1/14/2010 FedEx	82.07
1/14/2010 Stephanie Fincke	8.40
1/14/2010 Fitness First Sports, Inc.	609.10
1/14/2010 Tammy Foreman	29.40
1/14/2010 Fredericksburg ISD	155.00
1/14/2010 Vernon Friday Jr.	57.00
1/14/2010 Future Sounds DJ	400.00
1/14/2010 G & K Services	518.82
1/14/2010 Joe Garcia	175.00
1/14/2010 Gary P. Gilroy Publications	2,480.00
1/14/2010 GlaxoSmithKline Company	571.00
1/14/2010 Glen L. Johnson	1,171.00
1/14/2010 Gold Star Food Service	216.00
1/14/2010 GovConnection, Inc.	2,179.00
1/14/2010 Gulf Coast Paper Co.	1,427.44
1/14/2010 Matt Haecker	251.00
1/14/2010 Jack C. Hays High School	200.00
1/14/2010 Heavy Duty Bus Parts, Inc.	107.32
1/14/2010 High School Music Service, Inc.	1,166.34
1/14/2010 Holt McDougal	35.90
1/14/2010 Home Depot	514.41
1/14/2010 Hondo High School	175.00
1/14/2010 HTS Voice & Data Systems, Inc.	881.11
1/14/2010 IKON Office Solutions	34.09
1/14/2010 Impact Therapy Associates	226.00
1/14/2010 Jenkins Environmental Consulting, LLC	4,000.00
1/14/2010 Kerr County Produce	1,328.16
1/14/2010 Mary Grace Ketner	125.00
1/14/2010 Mary Knitt	60.90
1/14/2010 Konica Minolta	13,394.20
1/14/2010 Labatt Food Service	12,068.12
1/14/2010 Lakeshore Learning Materials	400.00
1/14/2010 Learning A-Z	1,600.00
1/14/2010 Learning Wheels, Inc.	220.00
1/14/2010 Levenger	137.00
1/14/2010 LexisNexis	162.00
1/14/2010 John Licea	95.80
1/14/2010 Little Caesar's	1,678.60
1/14/2010 Loose In The Lab	420.00
1/14/2010 Magazine Subscriptions-PTP Austin	738.73
1/14/2010 Beth Manz	54.34

1/14/2010 Mason ISD	390.00
1/14/2010 Kim McMahon	13.00
1/14/2010 Medina Valley Middle School	240.00
1/14/2010 Medina Valley ISD	100.00
1/14/2010 Michelle Mendenhall	100.00
1/14/2010 Monarch Trophy Studio	50.00
1/14/2010 Moore Medical LLC	37.16
1/14/2010 Javier Mora	45.00
1/14/2010 Annabelle Murray	750.00
1/14/2010 Music Express Magazine	195.00
1/14/2010 Northside ISD	408.00
1/14/2010 Oak Farms Dairy - SA	3,776.37
1/14/2010 Office Depot	557.50
1/14/2010 One Stop Bus Stop Inc	400.11
1/14/2010 Jill Oxford	39.55
1/14/2010 PassAssured, LLC	1,772.00
1/14/2010 Pepsi Bottling Group	551.76
1/14/2010 Andy Phillips, III	124.00
1/14/2010 Printed Supplies, Inc.	480.00
1/14/2010 Quality Key Service	7.50
1/14/2010 Quill	130.48
1/14/2010 Sandra Radtke	54.00
1/14/2010 RBC Music Company, Inc.	707.73
1/14/2010 Read All About It	33.90
1/14/2010 Reading Reading Books, LLC	43.13
1/14/2010 Redwood Biotech, Inc.	321.49
1/14/2010 Ken Reischling	20.78
1/14/2010 Resources For Reading, Inc.	152.28
1/14/2010 RFB&D	1,033.00
1/14/2010 Melanie Richardson	8.40
1/14/2010 Carl Rivers	351.10
1/14/2010 Rogers & Moore, Attorneys & Counselors at Law	1,908.54
1/14/2010 Pat Roth	57.00
1/14/2010 Santex International Trucks, Inc.	380.29
1/14/2010 Scantron Corporation	254.13
1/14/2010 School Specialty Inc.	1,351.82
1/14/2010 SchoolDude.Com, Inc.	2,596.95
1/14/2010 Scientific Minds	700.00
1/14/2010 SecureNet, Inc.	1,047.32
1/14/2010 Karen Short	33.15
1/14/2010 Adam Shrager	46.20
1/14/2010 Rebecca Shudak	40.08
1/14/2010 Garret Silva	750.00
1/14/2010 Southwest Sound And Electronics	29,981.52
1/14/2010 Standard Supply & Distributing Co., Inc.	190.00
1/14/2010 TASB Risk Management Fund Operating	500.00
1/14/2010 TASO	50.00
1/14/2010 TD Consulting, LLC	1,186.80
1/14/2010 Teachers Discovery	44.78
1/14/2010 Texas Academic Decathlon	1,100.00
1/14/2010 Texas High School Coaches Assoc.	40.00
1/14/2010 Texas Multi-Chem, Ltd.	325.00

1/14/2010 Unifirst Holdings, L.P.	355.92
1/14/2010 University of Kansas	61.90
1/14/2010 Uvalde High School	175.00
1/14/2010 Verizon Southwest	2,858.10
1/14/2010 Vivroux Toy & Sporting Goods	130.50
1/14/2010 Annie Walther	26.97
1/14/2010 Charles R. Warner	75.00
1/14/2010 Waste Management	90.00
1/14/2010 Whataburger, Inc.	217.58
1/14/2010 Whitaker's Soft Water, L.L.C.	471.50
1/14/2010 Wimberley High School	300.00
1/14/2010 Xerox Corporation	2,502.16
1/15/2010 Texas Comptroller of Public Accounts	1,424.31
1/21/2010 ADF Enterprises, Inc.	598.50
1/21/2010 Alamo Iron Works	856.24
1/21/2010 Antonio Strad Violin	400.00
1/21/2010 Carlos Araiza	400.00
1/21/2010 Automated Logic Corportation - Texas	330.58
1/21/2010 Bergmann Lumber Co.	16.85
1/21/2010 Boerne Champion High School	5,000.00
1/21/2010 Boerne Office Supply	519.94
1/21/2010 Boerne Printing Company	79.00
1/21/2010 Boerne Spirit	53.05
1/21/2010 Larry Buchman	20.00
1/21/2010 Maury Burnett	52.00
1/21/2010 Thomas Carson, Sr.	45.00
1/21/2010 Carson-Dellosa Publishing Co., Inc.	41.81
1/21/2010 CDW Government, Inc.	415.70
1/21/2010 Central TXCPSO	50.00
1/21/2010 Chick-fil-A	186.82
1/21/2010 City Of Boerne Utilities	29,800.15
1/21/2010 Clampitt Paper Company	10,240.00
1/21/2010 Crawford Electric Supply-San Antonio, Ltd.	468.26
1/21/2010 Dairy Queen	230.65
1/21/2010 Delta Education	95.02
1/21/2010 Everett Dodson	70.00
1/21/2010 Eanes ISD	125.00
1/21/2010 Charles Eddy	45.00
1/21/2010 Education Service Center Region 4	204.00
1/21/2010 Education Service Center Region 13	27.00
1/21/2010 Bruce Elliott	82.00
1/21/2010 Ernest Educational Concepts	139.65
1/21/2010 G & K Services	518.82
1/21/2010 Jesus T. Garcia Jr.	82.00
1/21/2010 Georgetown Sporting Goods	3,183.25
1/21/2010 Joel Griffin	87.00
1/21/2010 Grizzly Industrial, Inc.	183.15
1/21/2010 Gulf Coast Paper Co.	928.38
1/21/2010 Jeff Haberstroh	129.60
1/21/2010 HARDING DMS, Inc.	121.90
1/21/2010 David Harris	82.00
1/21/2010 Have Training-Will Travel, Inc.	637.50

1/21/2010 Edgar Hernandez	40.00
1/21/2010 Home Depot	367.28
1/21/2010 Joseph Hopkins	70.00
1/21/2010 HOSA, TA	416.00
1/21/2010 Houghton Mifflin Harcourt	5,075.34
1/21/2010 Hydro Solutions of Texas, Ltd.	2,546.00
1/21/2010 Ingram Readymix Inc.	165.00
1/21/2010 Woodrow Jackson Jr.	70.00
1/21/2010 Stephen Jennings	82.00
1/21/2010 Eduardo F. Johnson	57.00
1/21/2010 Johnstone Supply	147.74
1/21/2010 Kerr County Produce	1,347.11
1/21/2010 KIDS Discover	121.77
1/21/2010 Labatt Food Service	11,904.85
1/21/2010 Lakeshore Learning Materials	467.54
1/21/2010 Learning Resources, Inc.	112.91
1/21/2010 Heather Lee	110.00
1/21/2010 Kacey Lee	110.00
1/21/2010 Laddie Lee	75.00
1/21/2010 Little Caesar's	1,678.60
1/21/2010 Mailing Systems	158.35
1/21/2010 The Markerboard People, Inc.	78.00
1/21/2010 Marks Plumbing Parts	330.51
1/21/2010 Rick Martin	70.00
1/21/2010 Geoffery Mayfield	52.00
1/21/2010 Keith McCullough	45.00
1/21/2010 Turner N. McGarity	75.00
1/21/2010 Meca Sportswear	4,680.00
1/21/2010 Medina Valley Middle School	100.00
1/21/2010 Ernest E. Miller	57.00
1/21/2010 Johnny Moldenhauer	151.80
1/21/2010 Megan Morris	40.00
1/21/2010 Nextel Communications	4,788.99
1/21/2010 Northeast ISD	180.00
1/21/2010 Northeast ISD	570.00
1/21/2010 Oak Farms Dairy - SA	2,612.06
1/21/2010 Office Depot	1,062.36
1/21/2010 PaperDirect, Inc.	252.36
1/21/2010 David Parker	45.00
1/21/2010 Peoples Education	195.30
1/21/2010 Pepsi Bottling Group	558.86
1/21/2010 Brian Peterson	82.00
1/21/2010 Pico Petroleum	16,116.46
1/21/2010 Pleasanton ISD	50.00
1/21/2010 Donna J. Pratt	53.50
1/21/2010 Profit Plus, Inc.	1,636.93
1/21/2010 Quill	130.49
1/21/2010 Rabo Business Forms, Inc.	472.50
1/21/2010 RBC Music Company, Inc.	1,359.60
1/21/2010 Jonathan Rickman	13.65
1/21/2010 Riddell, Inc.	267.15
1/21/2010 Sax Arts & Crafts	252.25

1/21/2010 Tony Schafer	45.00
1/21/2010 School Specialty Inc.	119.79
1/21/2010 SkillsUSA Inc.	117.00
1/21/2010 SkillsUSA Inc.	150.00
1/21/2010 Southwest Wheel	1,348.41
1/21/2010 Standard Supply & Distributing Co., Inc.	162.17
1/21/2010 Jim Stewart	70.00
1/21/2010 Gene Strehle	57.00
1/21/2010 TASB Risk Management Fund Operating	10,576.48
1/21/2010 Texas Dance Educators Association	230.00
1/21/2010 Texas Education News	198.00
1/21/2010 Texas FCCLA	120.00
1/21/2010 Texas Scenic Company	20,033.20
1/21/2010 Texas Tech University	5,000.00
1/21/2010 Toshiba Business Solutions	178.24
1/21/2010 Tractor Supply Company	50.98
1/21/2010 Trophies Plus	27.00
1/21/2010 University of Mary Hardin Baylor	1,000.00
1/21/2010 Verizon Southwest	461.86
1/21/2010 World Car Hundai Kia	7,083.00
1/28/2010 O'Neill Conrad Oppelt * Pfluger Associates	485.00
1/28/2010 3-D Welding & Industrial Supply, Inc.	264.93
1/28/2010 Academic Specialties Texas, Inc.	3,460.00
1/28/2010 Mark Acuna	77.30
1/28/2010 ADF Enterprises, Inc.	630.00
1/28/2010 Altex Computers & Electronics, Ltd.	460.45
1/28/2010 American Cancer Society	35.00
1/28/2010 Angel Food	200.00
1/28/2010 Antonio Strad Violin	200.00
1/28/2010 Johnny Arredondo	77.30
1/28/2010 Atlas Copco Compressors	2,466.35
1/28/2010 Automated Logic Corportation - Texas	319.00
1/28/2010 Marco A. Ayala	77.30
1/28/2010 Laurel Babb	17.61
1/28/2010 Jordan Baccus	30.25
1/28/2010 Baker Distributing Company	385.66
1/28/2010 Patricia Rodriguez Baker, CALT	300.00
1/28/2010 Bandera High School	200.00
1/28/2010 Barnes & Noble Inc.	80.69
1/28/2010 Baseball Express	1,220.00
1/28/2010 Kenneth L. Belinfante	77.30
1/28/2010 Glenn Bell	77.30
1/28/2010 Emilie Bibb	439.00
1/28/2010 Blue Bell Creameries, Inc.	1,125.18
1/28/2010 BMI Educational Services	174.62
1/28/2010 Boathouse Sports	714.00
1/28/2010 Boerne Auto & Truck Supply, Inc.	1,515.66
1/28/2010 Boerne Champion HS Band Boosters	1,500.00
1/28/2010 Boerne ISD	137.61
1/28/2010 Boerne Office Supply	566.16
1/28/2010 Boerne Spirit	895.44
1/28/2010 Robert Briseno	119.60

1/28/2010 Charles Brower	42.30
1/28/2010 Howard Brown	42.30
1/28/2010 BSN Sports	120.00
1/28/2010 Bus Parts Warehouse	86.78
1/28/2010 Thomas Carson, Sr.	77.30
1/28/2010 CDW Government, Inc.	803.72
1/28/2010 CHS Cheerleader Support Club	538.00
1/28/2010 Cici's Pizza	176.00
1/28/2010 Cisneros Training Group	3,995.00
1/28/2010 City of Boerne	80.00
1/28/2010 City Of Boerne Utilities	33,231.02
1/28/2010 City of Boerne	140,517.00
1/28/2010 Classroomdirect	156.35
1/28/2010 Clear Creek High School	200.00
1/28/2010 Terry G Click, Jr.	77.30
1/28/2010 Morris Coleman	77.30
1/28/2010 Culligan Water Conditioning, Inc.	37.00
1/28/2010 Curriculum Associates, Inc.	71.41
1/28/2010 Dairy Queen	185.00
1/28/2010 Dairy Queen	243.83
1/28/2010 Dairy Queen	253.11
1/28/2010 John Davis	77.30
1/28/2010 Sebastian Delarosa	77.30
1/28/2010 Donald Ditch	60.00
1/28/2010 Richard Dragon	77.30
1/28/2010 Thomas Eckhoff	75.00
1/28/2010 Education Service Center Region 20	670.00
1/28/2010 Education Service Center Region 13	670.00
1/28/2010 James Ellis	77.30
1/28/2010 Robert Esparza	147.30
1/28/2010 Rudy Esparza	154.60
1/28/2010 Anita Ferguson	486.71
1/28/2010 Fitness First Sports, Inc.	651.65
1/28/2010 Follett Library Resources	1,339.42
1/28/2010 John Franklin	77.30
1/28/2010 Malcolm Freeman	77.30
1/28/2010 G & K Services	520.02
1/28/2010 Gabriel Garcia Jr.	72.00
1/28/2010 Mike Gibbs	77.30
1/28/2010 Rick Goff	77.30
1/28/2010 Gold Star Food Service	363.60
1/28/2010 Gonzalez Office Products, Inc.	9,528.64
1/28/2010 Lawrence Gormley	291.80
1/28/2010 Gerald Green	77.30
1/28/2010 Joel Griffin	77.30
1/28/2010 Tom Gueringer	77.30
1/28/2010 Gulf Coast Paper Co.	9,324.53
1/28/2010 H.W. Schwope & Sons, Inc.	80.00
1/28/2010 Steve Haden	31.36
1/28/2010 Hal Leonard Corporation	195.00
1/28/2010 Jessie James Hall	77.30
1/28/2010 Harper High School	150.00

1/28/2010 Marshall T. Harris	77.30
1/28/2010 Heavy Duty Bus Parts, Inc.	485.40
1/28/2010 Edgar Hernandez	72.00
1/28/2010 William Higdon	42.30
1/28/2010 Jeremy Hudson	31.36
1/28/2010 INR	86.00
1/28/2010 Woodrow Jackson Jr.	77.30
1/28/2010 Charles James	122.30
1/28/2010 JBRYANT VENDING	152.95
1/28/2010 Jennings Anderson Ford	275.26
1/28/2010 Eduardo F. Johnson	77.30
1/28/2010 K W Towing, LLC	280.00
1/28/2010 Kerr County Produce	1,058.85
1/28/2010 Labatt Food Service	10,828.75
1/28/2010 April Langston	383.40
1/28/2010 Marcia Leach	86.43
1/28/2010 Learning Wheels, Inc.	52.80
1/28/2010 Laddie Lee	77.30
1/28/2010 Denita Lewis	519.00
1/28/2010 Little Caesar's	1,678.60
1/28/2010 Long's Electronics	50.35
1/28/2010 Rick Lopez	77.30
1/28/2010 Johnnie Lowery	42.30
1/28/2010 Johnny Madsen	42.30
1/28/2010 Salvador Mauricio	88.97
1/28/2010 Melanie McKown	44.45
1/28/2010 Meca Sportswear	3,120.00
1/28/2010 Medina Valley ISD	50.00
1/28/2010 Medina Valley ISD	300.00
1/28/2010 Ernest E. Miller	154.60
1/28/2010 Ray D. Miller	82.00
1/28/2010 Mitinet Inc.	269.00
1/28/2010 Donald R. Mosley	77.30
1/28/2010 Nasco	414.26
1/28/2010 Oak Farms Dairy - SA	2,122.54
1/28/2010 Office Depot	694.00
1/28/2010 PAL Services, WAP Inc.	400.00
1/28/2010 Penn State Industries	100.05
1/28/2010 Pepsi Bottling Group	530.46
1/28/2010 Brian Peterson	68.20
1/28/2010 Printed Supplies, Inc.	1,130.40
1/28/2010 RBC Music Company, Inc.	101.85
1/28/2010 Reality Entertainment	375.00
1/28/2010 Really Good Stuff, Inc.	108.56
1/28/2010 Daryl Richardson	154.60
1/28/2010 Rigby	591.36
1/28/2010 Ben Rivers	77.30
1/28/2010 Robert Rodriguez	154.60
1/28/2010 RSC Equipment Rental, Inc.	282.07
1/28/2010 SAsports.com	450.00
1/28/2010 Sax Arts & Crafts	262.21
1/28/2010 Scantron Corporation	287.29

1/28/2010 Scholastic Book Clubs, Inc.	600.00
1/28/2010 School Nurse Supply, Inc.	59.50
1/28/2010 School Specialty Inc.	40.87
1/28/2010 Shared Technologies, Inc.	3,339.98
1/28/2010 Lawrence Sherrell Jr.	77.30
1/28/2010 Michael Shoemaker	77.30
1/28/2010 Southwest Construction	20,000.00
1/28/2010 Sportime	688.93
1/28/2010 Steele High School	250.00
1/28/2010 Gene Strehle	77.30
1/28/2010 Elizabeth Stroman	37.95
1/28/2010 Texas Association of School Administrators	195.00
1/28/2010 TCASE	390.00
1/28/2010 Teacher Created Materials	989.88
1/28/2010 Teachers Discovery	116.33
1/28/2010 Tennis Outlet	389.94
1/28/2010 Texas Computer Education Assoc.	265.00
1/28/2010 Texas FCCLA	80.00
1/28/2010 Tivy High School	400.00
1/28/2010 Matt Tovey	80.00
1/28/2010 Treetop Publishing	90.00
1/28/2010 UIL Music Region XI	616.00
1/28/2010 Michael Undiales	77.30
1/28/2010 Unifirst Holdings, L.P.	177.96
1/28/2010 University of the Incarnate Word	225.00
1/28/2010 Verizon Southwest	166.17
1/28/2010 Gilberto Villarreal	77.30
1/28/2010 Brad Von Lehe	77.30
1/28/2010 Bradley B. Ward	87.00
1/28/2010 Waynmond Watkins	77.30
1/28/2010 Debbie Watson	84.00
1/28/2010 Whitaker's Soft Water, L.L.C.	184.50
1/28/2010 Leroy Williams	77.30
1/28/2010 Archie L. Willis	77.30
1/28/2010 Wilson Racquet Sports USA	160.00
1/28/2010 Bill Zabicki	75.00
1/28/2010 O'Neill Conrad Oppelt * Pfluger Associates	485.00
1/29/2010 Denita Lewis	256.00
1/29/2010 George McDow	78.60