

Sep-09

Date	Name	Amount
9/3/2009	AA Self Storage	540.20
9/3/2009	ADF Enterprises, Inc.	703.50
9/3/2009	Alamo Music	24,494.00
9/3/2009	Alert Services, Inc.	99.00
9/3/2009	Armadillo Clay	350.21
9/3/2009	Armstrong, Vaughan & Assoc., P.C.	15,405.00
9/3/2009	ASEBA	405.00
9/3/2009	Automated Logic Corportation - Texas	589.00
9/3/2009	A-Z Music Therapy Services	72.50
9/3/2009	Barnes & Noble Inc.	850.19
9/3/2009	Ashley N. Barron	600.00
9/3/2009	Bergmann Lumber Co.	1,717.38
9/3/2009	Bexar Appraisal District	22,088.00
9/3/2009	Beyond Play,LLC	32.90
9/3/2009	Blue Bell Creameries, Inc.	1,595.16
9/3/2009	Boerne Auto & Truck Supply, Inc.	3,589.64
9/3/2009	Boerne Office Supply	4,841.94
9/3/2009	Boerne Printing Company	937.50
9/3/2009	Boerne Public School Foundation	10,489.88
9/3/2009	Boerne Spirit	1,744.50
9/3/2009	Boerne Star	841.50
9/3/2009	Boulden Publishing	67.85
9/3/2009	Bound To Stay Bound Books, Inc.	3,043.13
9/3/2009	Shannon Brown	500.00
9/3/2009	Carrier Sales and Distribution, LLC	2,271.10
9/3/2009	Steven Castro	32.50
9/3/2009	Catalyste Learning Curricula	530.00
9/3/2009	City Of Boerne Utilities	47,601.81
9/3/2009	Couture Floors	368.97
9/3/2009	Crawford Electric Supply-San Antonio, Ltd.	1,413.77
9/3/2009	Culligan Water Conditioning, Inc.	9.25
9/3/2009	Sarah Anne Daley	130.00
9/3/2009	Dixie Flag Manufacturing Company	396.00
9/3/2009	Ashlie E. D'spain	121.00
9/3/2009	eCampus Systems	990.00
9/3/2009	Eduphoria	3,822.00
9/3/2009	Estes,Inc.	286.00
9/3/2009	ETA/Cuisenaire	965.57
9/3/2009	Brent Evans, LMSW-ACP	150.00
9/3/2009	Faircomm Systems	2,900.00
9/3/2009	Farmer Brothers Coffee	210.15
9/3/2009	Fitness First Sports, Inc.	2,920.00
9/3/2009	FlagHouse	59.95
9/3/2009	Flinn Scientific Inc.	32,151.88
9/3/2009	Follett Library Resources	233,699.86
9/3/2009	Ford Audio-Video	3,287.38
9/3/2009	G & K Services	533.88
9/3/2009	Gemaire Distributors	430.83
9/3/2009	Gold Star Food Service	177.90
9/3/2009	GovConnection, Inc.	30,099.74

9/3/2009 GVTC	24.95
9/3/2009 Gulf Coast Paper Co.	1,763.29
9/3/2009 Jeff Haberstroh	139.60
9/3/2009 Hatch, Inc.	1,050.00
9/3/2009 Have Training-Will Travel, Inc.	300.00
9/3/2009 Hayes Software Systems	1,753.00
9/3/2009 High School Music Service, Inc.	7,998.50
9/3/2009 Highsmith Inc.	429.40
9/3/2009 Home Depot	1,748.08
9/3/2009 Imagery Graphic Systems, Inc	4,995.00
9/3/2009 Ince Distributing, Inc.	364.00
9/3/2009 Industrial Communications	2,165.00
9/3/2009 K W Towing, LLC	250.00
9/3/2009 Labatt Food Service	3,960.68
9/3/2009 Lakeshore Learning Materials	342.02
9/3/2009 Learning Zone	76.98
9/3/2009 LearnKey, Inc.	4,196.00
9/3/2009 Library Store, Inc.	2,364.69
9/3/2009 Little Caesar's	2,937.55
9/3/2009 Mike Livingston	197.00
9/3/2009 Lone Star Learning	246.38
9/3/2009 Anabel Lucero	380.00
9/3/2009 Marks Plumbing Parts	538.61
9/3/2009 Mayer-Johnson, Inc.	119.00
9/3/2009 Jarrell Wade McDaniel	197.00
9/3/2009 National Assn. of School Psychologists	711.00
9/3/2009 Oak Farms Dairy - SA	2,170.37
9/3/2009 Office Depot	125.16
9/3/2009 Office Resource Center	675.00
9/3/2009 Otis Spunkmeyer, Inc.	287.37
9/3/2009 Pearson Assessments	2,152.77
9/3/2009 Rosa Pena	1,128.00
9/3/2009 Pepsi Bottling Group	350.27
9/3/2009 Pico Petroleum	13,606.44
9/3/2009 Printed Supplies, Inc.	5,384.15
9/3/2009 Quarter Moon Plumbing Inc.	665.00
9/3/2009 RBC Music Company, Inc.	218.48
9/3/2009 S&P Communications	1,040.00
9/3/2009 S.A. Fitness Repair	2,081.00
9/3/2009 School Check IN	1,040.00
9/3/2009 School Nurse Supply, Inc.	2,248.93
9/3/2009 School Specialty Inc.	14,162.88
9/3/2009 Science Kit Inc.	7,572.89
9/3/2009 Sherman Specialty Co., Inc.	88.30
9/3/2009 Sherwin Williams	276.16
9/3/2009 Smith Creative	138.00
9/3/2009 Robert Smith	70.00
9/3/2009 South Texas School Furniture	30,978.00
9/3/2009 Standard Supply & Distributing Co., Inc.	128.29
9/3/2009 Susan M. Strasevicz	340.00
9/3/2009 Super Duper Publications	1,479.00
9/3/2009 SynreVoice Technologies, Inc.	2,250.00

9/3/2009 John Syphers	20.00
9/3/2009 Systems Design	8,349.15
9/3/2009 Texas Association of School Administrators	1,414.00
9/3/2009 TCASE	175.00
9/3/2009 TCI Tire Centers	3,941.00
9/3/2009 Texas Assoc. for Bilingual Eduction	1,020.00
9/3/2009 Texas Counseling Association	100.00
9/3/2009 Thad Ziegler Glass, Ltd.	22.57
9/3/2009 Thyssenkrupp Elevator Corp.	720.00
9/3/2009 Tractor Supply Company	262.29
9/3/2009 Verizon Southwest	119.45
9/3/2009 VoteNet Solutions, Inc.	399.00
9/3/2009 W&W Tire Co.	112.00
9/3/2009 WA-Automotive	639.99
9/3/2009 Waste Management	4,987.05
9/3/2009 Weldon, Williams & Lick, Inc.	1,173.64
9/3/2009 Whitaker's Soft Water, L.L.C.	625.25
9/3/2009 Wright Group/McGraw Hill	255.39
9/3/2009 Xerox Corporation	1,574.24
9/10/2009 A Bike Store	1,194.97
9/10/2009 AA Self Storage	504.40
9/10/2009 Abilitations	51.48
9/10/2009 ADF Enterprises, Inc.	551.25
9/10/2009 American Automatic Sprinkler, LTD	3,815.00
9/10/2009 ASCD	89.00
9/10/2009 Barnes & Noble Inc.	55.90
9/10/2009 Jose Beltran	35.00
9/10/2009 Bergmann Lumber Co.	113.02
9/10/2009 Blue Bell Creameries, Inc.	887.67
9/10/2009 Boerne Auto & Truck Supply, Inc.	111.56
9/10/2009 Boerne Champion High School	1,300.00
9/10/2009 Boerne Office Supply	584.91
9/10/2009 Boerne Printing Company	659.50
9/10/2009 Boerne Public School Foundation	9,432.88
9/10/2009 Bosworth Papers	6,632.00
9/10/2009 Shannon Brown	29.85
9/10/2009 Cambridge Educational Services, Inc.	4,082.80
9/10/2009 Carolina Biological Supply Co.	237.89
9/10/2009 CDW Government, Inc.	309.55
9/10/2009 Clampitt Paper Company	9,420.00
9/10/2009 CPS Energy	160.91
9/10/2009 Crawford Electric Supply-San Antonio, Ltd.	272.94
9/10/2009 CREST	65.00
9/10/2009 Culligan Water Conditioning, Inc.	7.00
9/10/2009 Deck The Walls	4,789.14
9/10/2009 Development Solutions	762.75
9/10/2009 Devine ISD	200.00
9/10/2009 Diarmuid, Inc.	257.40
9/10/2009 Dixie Flag Manufacturing Company	134.40
9/10/2009 Melanie Dovzak	109.40
9/10/2009 Janet D'Spain	84.70
9/10/2009 Terry Duennenberg	55.00

9/10/2009 Dynavox Systems LLC/ Mayer Johnson	5,761.25
9/10/2009 EBSCO Subscription Services	251.55
9/10/2009 Eduphoria	695.00
9/10/2009 ETA/Cuisenaire	549.95
9/10/2009 Evan-Moor Educational Publishers	398.02
9/10/2009 Robin Evans	12.85
9/10/2009 Failure Free Reading	6,120.00
9/10/2009 Faircomm Systems	5,600.00
9/10/2009 Flexile Multimedia Systems	15,000.00
9/10/2009 Follett Software Company	940.00
9/10/2009 Tammy Foreman	12.60
9/10/2009 Fredericksburg ISD	125.00
9/10/2009 G & K Services	620.42
9/10/2009 GovConnection, Inc.	600.00
9/10/2009 GVTC	1,264.90
9/10/2009 Gulf Coast Paper Co.	558.19
9/10/2009 Hill Country Fire Safety	651.50
9/10/2009 Home Depot	1,183.74
9/10/2009 IKON Office Solutions	558.69
9/10/2009 Ince Distributing, Inc.	375.02
9/10/2009 Integrations	204.09
9/10/2009 Jerome M. Sattler, Publisher Inc.	240.00
9/10/2009 Kerr County Produce	1,298.42
9/10/2009 Paul A. Krause	272.00
9/10/2009 Labatt Food Service	11,839.54
9/10/2009 Lakeshore Learning Materials	413.06
9/10/2009 Lebco Office Products	98.00
9/10/2009 Whitney Lewis	50.10
9/10/2009 LexisNexis	162.00
9/10/2009 Little Caesar's	2,964.80
9/10/2009 Marcy Cook Math	100.80
9/10/2009 McLiff Vending Co.	638.50
9/10/2009 MPS	1,615.76
9/10/2009 Nextel Communications	1,145.59
9/10/2009 Erendida Nunez	34.00
9/10/2009 Oak Farms Dairy - SA	2,737.66
9/10/2009 Office Depot	827.68
9/10/2009 Otis Spunkmeyer, Inc.	445.09
9/10/2009 PCI Educational Publishing	1,133.38
9/10/2009 Pearson Education, Inc.	3,403.20
9/10/2009 Pepsi Bottling Group	1,187.95
9/10/2009 Printed Supplies, Inc.	226.00
9/10/2009 Pro-Ed	2,079.00
9/10/2009 Quality Key Service	20.70
9/10/2009 Quill	33.99
9/10/2009 Regions Bank	350.00
9/10/2009 Renaissance Learning, Inc.	2,180.25
9/10/2009 Riddell, Inc.	919.92
9/10/2009 RSC Equipment Rental, Inc.	346.94
9/10/2009 San Antonio Express News	117.92
9/10/2009 Santex International Trucks, Inc.	297.55
9/10/2009 Sax Arts & Crafts	45.03

9/10/2009 Say It Right	16.48
9/10/2009 School Specialty Inc.	92.41
9/10/2009 School Specialty Inc.	277.72
9/10/2009 South Texas School Furniture	7,275.00
9/10/2009 Southpaw Enterprises	3,183.28
9/10/2009 Standard Supply & Distributing Co., Inc.	128.20
9/10/2009 TAGT	259.00
9/10/2009 TASB Risk Management Fund Operating	20,374.04
9/10/2009 TASBO	125.00
9/10/2009 Team Express	9,788.55
9/10/2009 Tennis Outlet	1,960.00
9/10/2009 Texas Alternator Starter Service	910.00
9/10/2009 Texas Music Educators Association	100.00
9/10/2009 Tractor Supply Company	550.32
9/10/2009 Triple-S Steel Supply Co.	719.20
9/10/2009 University Interscholastic League	22.25
9/10/2009 Verizon Southwest	2,014.81
9/10/2009 W&W Tire Co.	377.00
9/10/2009 WA-Automotive	58.40
9/10/2009 Waste Management	463.03
9/10/2009 West Vita Photography	115.00
9/10/2009 Worth Hydrochem Of San Antonio, Inc.	346.00
9/14/2009 Joeris General Contractor, Ltd.	588,699.00
9/17/2009 3-D Welding & Industrial Supply, Inc.	38.50
9/17/2009 Ace Fire Equipment Co., Inc.	1,347.00
9/17/2009 ADF Enterprises, Inc.	304.50
9/17/2009 AIMS Education Foundation	279.26
9/17/2009 Alert Services, Inc.	513.04
9/17/2009 Altex Computers & Electronics, Ltd.	221.79
9/17/2009 Applied Practice	45.94
9/17/2009 Arbor Scientific	91.75
9/17/2009 Association of Texas Small School Bands	30.00
9/17/2009 AT&T	5,707.84
9/17/2009 Attainment Co., Inc.	1,743.00
9/17/2009 Barnes & Noble Inc.	278.60
9/17/2009 Beckwith Electronic Engineering Co.	297.00
9/17/2009 Bergmann Lumber Co.	152.91
9/17/2009 Beta Technology Inc.	1,042.00
9/17/2009 Blue Bell Creameries, Inc.	1,249.20
9/17/2009 Boerne Auto & Truck Supply, Inc.	24.88
9/17/2009 Boerne Office Supply	1,700.94
9/17/2009 Boerne Printing Company	639.00
9/17/2009 CDW Government, Inc.	27,810.83
9/17/2009 Charles A. Dana Center	324.00
9/17/2009 City of Boerne	400.00
9/17/2009 City Of Boerne Utilities	48,124.68
9/17/2009 College Board	180.00
9/17/2009 CPS Energy	5,327.14
9/17/2009 Crawford Electric Supply-San Antonio, Ltd.	285.50
9/17/2009 Culligan Water Conditioning, Inc.	55.50
9/17/2009 Data Optics Cable, Inc.	59.64
9/17/2009 Data Projections, Inc.	30,220.69

9/17/2009 DeWinne Equipment Co.	350.44
9/17/2009 eCampus Systems	1,150.00
9/17/2009 Education Service Center Region 4	306.00
9/17/2009 Education Service Center Region 16	50.00
9/17/2009 Fair Oaks Ranch Utilities	171.02
9/17/2009 Anita Ferguson	78.12
9/17/2009 Ferguson Enterprises, Inc.	1,250.00
9/17/2009 Fitness First Sports, Inc.	2,153.15
9/17/2009 Flexile Multimedia Systems	3,205.00
9/17/2009 Follett Library Resources	168.71
9/17/2009 Follett Software Company	395.00
9/17/2009 FP Mailing Solutions	105.00
9/17/2009 Fred J. Miller, Inc.	568.75
9/17/2009 G & K Services	529.52
9/17/2009 Gold Star Food Service	63.96
9/17/2009 Gonzalez Office Products, Inc.	10,872.54
9/17/2009 Gulf Coast Paper Co.	523.90
9/17/2009 Harlandale ISD	225.00
9/17/2009 Heart In Hand Consulting	1,000.00
9/17/2009 Heinemann	127.83
9/17/2009 High School Music Service, Inc.	1,454.00
9/17/2009 Home Depot	6,769.17
9/17/2009 Imagery Graphic Systems, Inc	545.79
9/17/2009 J Taylor Education, LLC	837.75
9/17/2009 Johnson Supply	148.36
9/17/2009 Jones School Supply	716.04
9/17/2009 Kerr County Produce	1,488.49
9/17/2009 Konica Minolta	450.10
9/17/2009 Lab Safety Supply, Inc	385.13
9/17/2009 Labatt Food Service	17,073.44
9/17/2009 Lakeshore Learning Materials	445.05
9/17/2009 Chrystal Langford	3,770.00
9/17/2009 Whitney Lewis	43.90
9/17/2009 Library Store, Inc.	141.56
9/17/2009 Little Caesar's	2,398.00
9/17/2009 Rhonda Loth	49.07
9/17/2009 MacGill	595.24
9/17/2009 Mailing Systems	261.80
9/17/2009 Marks Fire Alarm Services, LLC	1,995.00
9/17/2009 Johnny Moldenhauer	160.60
9/17/2009 Moore Medical LLC	332.74
9/17/2009 MPS	1,615.76
9/17/2009 Nasco	3,971.00
9/17/2009 Oak Farms Dairy - SA	1,619.15
9/17/2009 Office Depot	4,190.09
9/17/2009 Chris Ormiston	103.95
9/17/2009 Jill Oxford	19.60
9/17/2009 Paddle Tramps Mfg, Co.	246.00
9/17/2009 Elizabeth Paine	164.21
9/17/2009 Pepsi Bottling Group	1,250.10
9/17/2009 Andy Phillips, III	63.14
9/17/2009 The Pipe Yard	1,615.48

9/17/2009 Pocket Full of Therapy	1,494.56
9/17/2009 Danny Prado	46.00
9/17/2009 Quality Key Service	82.95
9/17/2009 RBC Music Company, Inc.	194.95
9/17/2009 Really Good Stuff, Inc.	27.15
9/17/2009 Jonathan Rickman	6.30
9/17/2009 Margaret Riedlinger	19.71
9/17/2009 Robert V. Reim Company	1,600.00
9/17/2009 School Check IN	850.00
9/17/2009 SchoolLabels.com	156.99
9/17/2009 Rebecca Shudak	21.14
9/17/2009 Southwest Sound And Electronics	311.30
9/17/2009 Jodi Spoor	167.75
9/17/2009 Standard Supply & Distributing Co., Inc.	404.41
9/17/2009 Steps to Literacy	42.79
9/17/2009 TASB, Inc.	1,700.00
9/17/2009 Tennis Outlet	603.00
9/17/2009 Texas Assn. of School Personnel Administrators	150.00
9/17/2009 Texas Crane Services, Inc.	697.60
9/17/2009 Texas Music Educators Association	100.00
9/17/2009 Triple-S Steel Supply Co.	650.00
9/17/2009 Tyler Technologies, Inc.	68,265.00
9/17/2009 Unifirst Holdings, L.P.	349.07
9/17/2009 United Laboratories	3,136.00
9/17/2009 Verizon Southwest	1,038.37
9/17/2009 Marcy Voss	133.10
9/17/2009 Nancy West	26.32
9/17/2009 Wilson Language Training	113.30
9/17/2009 Wilson Racquet Sports USA	160.00
9/17/2009 World Book, Inc.	6,012.00
9/17/2009 Adrian Elizondo	250.00
9/24/2009 Abilitations	1,009.89
9/24/2009 ADF Enterprises, Inc.	661.50
9/24/2009 Alamo Iron Works	1,195.88
9/24/2009 Anesco A-V-Tech	243.80
9/24/2009 Audio Optical Systems of Austin, Inc.	10,945.00
9/24/2009 Ballard & Tighe, Publishers	419.25
9/24/2009 Sara Baragona	53.83
9/24/2009 Michael Barberio	151.00
9/24/2009 Barnes & Noble Inc.	514.84
9/24/2009 Janis Benson	500.00
9/24/2009 Bergmann Lumber Co.	20.60
9/24/2009 Zac Bicknell	250.00
9/24/2009 Blick Art Materials	1,496.94
9/24/2009 Blue Bell Creameries, Inc.	955.41
9/24/2009 Boerne Auto & Truck Supply, Inc.	161.74
9/24/2009 Boerne Office Supply	918.78
9/24/2009 Boerne Printing Company	438.00
9/24/2009 Boerne Spirit	370.00
9/24/2009 Boerne Star	38.00
9/24/2009 Bruckhill Design and Events	3,850.00
9/24/2009 Casey Carte/Casey's Sewing & Alterations	236.00

9/24/2009 CDW Government, Inc.	1,336.04
9/24/2009 Cheryl Cox Educational Consultants	178.94
9/24/2009 Cici's Pizza	2,577.00
9/24/2009 City Of Boerne Utilities	39,407.93
9/24/2009 Comfort ISD	275.00
9/24/2009 Constructive Playthings	646.89
9/24/2009 Crawford Electric Supply-San Antonio, Ltd.	391.90
9/24/2009 Crisis Prevention Institute, Inc.	1,507.29
9/24/2009 CRS, Inc.	6,623.00
9/24/2009 Culligan Water Conditioning, Inc.	27.75
9/24/2009 Dinah-Might Adventures	200.30
9/24/2009 ECS Learning Systems, Inc.	42.72
9/24/2009 Eduphoria	934.00
9/24/2009 Encompass Event Planners	2,000.00
9/24/2009 Engineered Air Balance Co., Inc.	3,450.00
9/24/2009 Enterprise Rent-A-Car	79.00
9/24/2009 Everbind Books	7,334.98
9/24/2009 FedEx	42.08
9/24/2009 Follett Software Company	395.00
9/24/2009 Sandie Ford	573.40
9/24/2009 G & K Services	547.77
9/24/2009 Gemaire Distributors	4,127.00
9/24/2009 Golden Chick	818.40
9/24/2009 GovConnection, Inc.	1,286.80
9/24/2009 Gulf Coast Paper Co.	552.23
9/24/2009 Heinemann	2,125.05
9/24/2009 Highsmith Inc.	442.65
9/24/2009 Hill Country Weekly	30.00
9/24/2009 Home Depot	645.15
9/24/2009 Imagery Graphic Systems, Inc	409.34
9/24/2009 Ince Distributing, Inc.	108.00
9/24/2009 Indeco Sales, Inc.	48,770.00
9/24/2009 Ingram ISD	192.00
9/24/2009 Jones School Supply	217.35
9/24/2009 Kamico Instructional Media, Inc.	185.80
9/24/2009 Kerr County Produce	1,120.36
9/24/2009 Kerrville Bus Company/Coach USA	2,725.56
9/24/2009 Carla Kirkman	17.85
9/24/2009 Konica Minolta	106.50
9/24/2009 Labatt Food Service	16,241.25
9/24/2009 LearnKey, Inc.	4,160.00
9/24/2009 Lebco Office Products	288.20
9/24/2009 Library Store, Inc.	54.54
9/24/2009 Little Caesar's	2,043.75
9/24/2009 MacGill	670.53
9/24/2009 Marco Products, Inc.	208.67
9/24/2009 Meredith Markham	141.00
9/24/2009 Marks Fire Alarm Services, LLC	360.00
9/24/2009 Marks Plumbing Parts	577.56
9/24/2009 David McGuffin	179.25
9/24/2009 McLiff Vending Co.	4,158.50
9/24/2009 Mitinet Inc.	269.00

9/24/2009 New Braunfels High School	160.00
9/24/2009 Nextel Communications	9,702.16
9/24/2009 Carol Nietenhoefer	120.35
9/24/2009 NSTA	28.20
9/24/2009 Oak Farms Dairy - SA	2,253.56
9/24/2009 Paschal High School	350.00
9/24/2009 PCI Educational Publishing	735.89
9/24/2009 Pearson	193.46
9/24/2009 Pepsi Bottling Group	414.40
9/24/2009 Performance Controls	543.50
9/24/2009 Phonak, LLC.	26,886.49
9/24/2009 Pico Petroleum	13,988.74
9/24/2009 Pitsco, Inc.	792.35
9/24/2009 Playful Invention Company, Inc.	139.80
9/24/2009 Printed Supplies, Inc.	2,857.80
9/24/2009 R&R Tractor & Equipment, LTD	1,236.06
9/24/2009 Michael Richardson	250.00
9/24/2009 Riverside Publishing Co.	404.80
9/24/2009 Cecilia Roegelein	129.80
9/24/2009 Santex International Trucks, Inc.	280.00
9/24/2009 Santillana	212.35
9/24/2009 School Nurse Supply, Inc.	251.07
9/24/2009 School Specialty Inc.	127.59
9/24/2009 School Specialty Inc.	405.26
9/24/2009 School Specialty Inc.	799.66
9/24/2009 Southwest Band Boosters	200.00
9/24/2009 TAHPERD	85.00
9/24/2009 Tapatio Springs Resort & Conference Center	500.00
9/24/2009 TASB Risk Management Fund Operating	28,957.47
9/24/2009 TASB, Inc.	650.00
9/24/2009 TASBO	250.00
9/24/2009 TCI Tire Centers	2,533.00
9/24/2009 Tennis Outlet	259.96
9/24/2009 Mary Terrell	32.97
9/24/2009 Texas A&M University-Corpus Christi	170.00
9/24/2009 Texas Foreign Language Assoc.	255.00
9/24/2009 Texas Tech University	2,000.00
9/24/2009 TMEA	32.00
9/24/2009 Tractor Supply Company	95.09
9/24/2009 United Refrigeration, Inc	373.33
9/24/2009 University Of Texas at Austin	2,550.00
9/24/2009 Vacuum Doctor	2,856.90
9/24/2009 Verizon Southwest	108.47
9/24/2009 Whitaker's Soft Water, L.L.C.	553.50
9/24/2009 Wimberley High School	100.00
9/24/2009 Wimberley High School	200.00
9/24/2009 World Book, Inc.	508.00
9/30/2009 Crowne Plaza	1,025.64