

Boerne ISD
Vendor Check Register
July 1, 2008 through July 31, 2008

7/17/2008	Joeris General Contractor, Ltd.	\$	766,034.00
7/2/2008	Domain Registry of America	\$	95.00
7/2/2008	Family & Consumer Sciences Teacher	\$	405.00
7/2/2008	Sandie Ford	\$	563.00
7/2/2008	Lynnese Graves	\$	563.00
7/8/2008	1st Choice Restaurant Equipment	\$	3,557.76
7/8/2008	ABC School Supply	\$	493.35
7/8/2008	Bergmann Lumber Co.	\$	16.18
7/8/2008	Boerne Auto & Truck Supply, Inc.	\$	5,349.70
7/8/2008	CDW Government, Inc.	\$	10,310.19
7/8/2008	Cover One	\$	178.75
7/8/2008	EBSCO Subscription Services	\$	1,133.22
7/8/2008	Education Service Center Region 20	\$	476.00
7/8/2008	Education Service Center Region 13	\$	2,230.00
7/8/2008	Enterprise Rent-A-Car	\$	165.00
7/8/2008	Georgetown Sporting Goods	\$	631.00
7/8/2008	Gonzalez Office Products, Inc.	\$	9,735.08
7/8/2008	Grainger	\$	348.44
7/8/2008	Gulf Coast Paper Co.	\$	475.69
7/8/2008	IDville	\$	2,014.58
7/8/2008	Insight Public Sector	\$	31,059.00
7/8/2008	Moy Civil Engineers	\$	584.00
7/8/2008	Nextel Communications	\$	1,100.82
7/8/2008	Raba Kistner, Inc.	\$	11,596.78
7/8/2008	Rabo Business Forms, Inc.	\$	1,060.00
7/8/2008	Standard Supply & Distributing Co., In	\$	5,857.19
7/8/2008	Stericycle, Inc.	\$	254.56
7/8/2008	Texas Foreign Language Assoc.	\$	100.00
7/8/2008	Texas Woman's University	\$	720.00
7/8/2008	Triple-S Steel Supply Co.	\$	4,542.00
7/8/2008	Tyler Technologies, Inc.	\$	150.00
7/8/2008	Unifirst Holdings, L.P.	\$	174.50
7/8/2008	Waste Management	\$	3,429.89
7/10/2008	JPMorgan Chase Commercial Card	\$	7,463.37
7/11/2008	Audiphone Company Of South Texas	\$	932.00
7/11/2008	Boerne Auto & Truck Supply, Inc.	\$	1,594.65
7/11/2008	Career & Technology Assoc. of Texas	\$	320.00
7/11/2008	Culligan Water Conditioning, Inc.	\$	15.75
7/11/2008	Family & Consumer Sciences Teacher	\$	200.00
7/11/2008	Federal News Services, Inc.	\$	177.00
7/11/2008	Institute for the Advancement of Scien	\$	500.00
7/11/2008	R&R Tractor & Equipment, LTD	\$	50.00
7/11/2008	RCI Technologies, Inc.	\$	66.00
7/11/2008	Rice University	\$	420.00
7/11/2008	Right Response LLC	\$	6,450.00
7/11/2008	Symphony Society of SA	\$	100.00
7/11/2008	TAVAC	\$	185.00
7/11/2008	Texas Comptroller of Public Accounts	\$	339.93

7/11/2008	Thyssenkrupp Elevator Corp.	\$	465.89
7/11/2008	Transfinder Corporation	\$	2,750.00
7/11/2008	Unifirst Holdings, L.P.	\$	85.80
7/11/2008	Verizon Southwest	\$	2,486.22
7/11/2008	Worth Hydrochem Of San Antonio, Inc	\$	346.00
7/11/2008	Texas FFA Association	\$	455.00
7/16/2008	Alamo Music	\$	9,631.40
7/16/2008	Barco Products Co.	\$	2,840.48
7/16/2008	Boerne Star	\$	615.43
7/16/2008	CCS Presentation Systems	\$	9,943.00
7/16/2008	CDW Government, Inc.	\$	48,418.96
7/16/2008	Charles A. Dana Center	\$	249.00
7/16/2008	City Of Boerne Utilities	\$	38,529.20
7/16/2008	CPS Energy	\$	4,222.60
7/16/2008	Data Optics Cable, Inc.	\$	400.00
7/16/2008	Education Service Center Region 13	\$	440.00
7/16/2008	Education Service Center Region 20	\$	1,250.00
7/16/2008	ETA/Cuisenaire	\$	323.51
7/16/2008	Fair Oaks Ranch Utilities	\$	140.04
7/16/2008	Flexile Multimedia Systems	\$	14,768.00
7/16/2008	Terry Gault	\$	53.00
7/16/2008	GeoTrust, Inc.	\$	1,134.00
7/16/2008	Gulf Coast Paper Co.	\$	534.84
7/16/2008	Jeff Haberstroh	\$	189.20
7/16/2008	HARDING DMS, LLC	\$	103.50
7/16/2008	Henslee Schwartz LLP	\$	3,465.00
7/16/2008	HTS Voice & Data Systems, Inc.	\$	55.00
7/16/2008	Konica	\$	215.68
7/16/2008	Lydia Kreidel	\$	75.84
7/16/2008	LexisNexis	\$	154.00
7/16/2008	Liquid Environmental Solutions	\$	543.00
7/16/2008	San Antonio Express News	\$	311.25
7/16/2008	School Specialty Inc.	\$	2,060.00
7/16/2008	South Texas School Furniture	\$	68,387.00
7/16/2008	Sport Supply Group, Inc.	\$	720.00
7/16/2008	Sladen Summers	\$	129.60
7/16/2008	Systems Design	\$	360.00
7/16/2008	TASB	\$	2,802.72
7/16/2008	UPS	\$	8.00
7/16/2008	Vendo Direct, Inc.	\$	70.95
7/16/2008	Waste Management	\$	356.96
7/16/2008	Winco Contractors	\$	100,864.04
7/21/2008	Judson ISD	\$	1,520.00
7/24/2008	JPMorgan Chase Commercial Card	\$	466.88
7/24/2008	3-D Welding & Industrial Supply, Inc.	\$	71.29
7/24/2008	Alamo Iron Works	\$	334.28
7/24/2008	AT&T	\$	10,664.00
7/24/2008	Austin Vacuum	\$	3,289.50
7/24/2008	A-Z Music Therapy Services	\$	260.00
7/24/2008	Bandera Electric Cooperative, Inc.	\$	24,847.94
7/24/2008	Boerne Office Supply	\$	580.67
7/24/2008	Boerne Printing Company	\$	89.00

7/24/2008	CDW Government, Inc.	\$	16,800.00
7/24/2008	City Of Boerne Utilities	\$	36,666.32
7/24/2008	Education Service Center Region 20	\$	100.00
7/24/2008	Flinn Scientific Inc.	\$	2,106.50
7/24/2008	Melanie Garcia	\$	83.00
7/24/2008	Terry Gault	\$	290.00
7/24/2008	Georgetown Sporting Goods	\$	335.00
7/24/2008	GVTC	\$	24.95
7/24/2008	Home Depot	\$	1,804.24
7/24/2008	IKON Office Solutions	\$	29.64
7/24/2008	Johnson Supply	\$	49.50
7/24/2008	Meca Sportswear	\$	813.00
7/24/2008	M-F Athletic	\$	394.90
7/24/2008	Johnny Moldenhauer	\$	81.60
7/24/2008	National Plan Administrators, Inc	\$	275.80
7/24/2008	Office Depot	\$	349.29
7/24/2008	Sylvia Payne	\$	52.64
7/24/2008	Project Development Group, Inc.	\$	81,000.00
7/24/2008	Quill	\$	189.88
7/24/2008	Craig Radtke	\$	285.00
7/24/2008	Chris Rice	\$	90.00
7/24/2008	Santex International Trucks, Inc.	\$	27.03
7/24/2008	Science Kit Inc.	\$	3,103.20
7/24/2008	Brian Stegall	\$	35.32
7/24/2008	Steve Stewart	\$	98.40
7/24/2008	TASB Risk Management Fund Operat	\$	7,680.40
7/24/2008	Tex. Assn. of School Personnel Admir	\$	85.00
7/24/2008	Texas Tech University	\$	120.00
7/24/2008	Thad Ziegler Glass, Ltd.	\$	134.80
7/24/2008	Sammy Thompson	\$	25.20
7/24/2008	Tractor Supply Company	\$	102.42
7/24/2008	The Travel Bug	\$	393.01
7/24/2008	Tyler Technologies, Inc.	\$	250.00
7/24/2008	Unifirst Holdings, L.P.	\$	171.60
7/24/2008	University Of Texas at Austin	\$	1,225.00
7/24/2008	Verizon Southwest	\$	1,892.57
7/24/2008	Doug Vogelsass	\$	303.00
7/31/2008	Kendall Appraisal District	\$	4,180.45
7/31/2008	Alert Services, Inc.	\$	197.06
7/31/2008	Apple Computer, Inc	\$	4,643.24
7/31/2008	AT&T	\$	5,752.97
7/31/2008	Attic Pantry Mini-Storage	\$	92.00
7/31/2008	Austin Vacuum	\$	20,582.20
7/31/2008	Bergmann Lumber Co.	\$	93.81
7/31/2008	Boerne Auto & Truck Supply, Inc.	\$	6,703.69
7/31/2008	Boerne Office Supply	\$	1,314.04
7/31/2008	Boerne Printing Company	\$	85.00
7/31/2008	City Of Boerne Utilities	\$	5,627.20
7/31/2008	Cornish Medical Electronics	\$	5,699.98
7/31/2008	Crawford Electric Supply-San Antonio,	\$	8,153.86
7/31/2008	D&J Sports, Inc.	\$	16,725.00
7/31/2008	Education Service Center Region 13	\$	75.00

7/31/2008	Education Service Center Region 20	\$	48,678.00
7/31/2008	FedEx	\$	11.40
7/31/2008	G & K Services	\$	148.16
7/31/2008	Glass America	\$	277.22
7/31/2008	Grande Truck Center	\$	2,730.00
7/31/2008	GVTC	\$	184.24
7/31/2008	Headsets.com, Inc.	\$	377.85
7/31/2008	Home Depot	\$	2,405.04
7/31/2008	Insight Public Sector	\$	330.00
7/31/2008	KNR Paint & Wallcovering	\$	802.40
7/31/2008	April Langston	\$	494.80
7/31/2008	Meca Sportswear	\$	70.00
7/31/2008	Medco Supply Company	\$	1,344.04
7/31/2008	Moy Civil Engineers	\$	584.00
7/31/2008	Office Depot	\$	210.37
7/31/2008	One Stop Services, Inc.	\$	17,973.60
7/31/2008	Power-Lift	\$	144,575.00
7/31/2008	Riddell, Inc.	\$	1,833.75
7/31/2008	Santex International Trucks, Inc.	\$	333.57
7/31/2008	Sladen Summers	\$	208.00
7/31/2008	Tractor Supply Company	\$	29.95
7/31/2008	Unifirst Holdings, L.P.	\$	226.60
7/31/2008	Vacuum Doctor	\$	4,204.70
7/31/2008	Verizon Southwest	\$	102.19
		\$	1,712,823.64