

December 2008 Check Register

Doc_Date	Item_Name	Amount
12/17/2008	Joeris General Contractor, Ltd.	1,740,014.00
12/19/2008	O'Neill Conrad Oppelt * Pfluger Associates	205,986.00
12/4/2008	3-D Welding & Industrial Supply, Inc.	472.34
12/4/2008	Debra K. Aaron	875.00
12/4/2008	Alliance Publishing & Marketing, Inc.	68.84
12/4/2008	America's Choice, Inc	1,269.00
12/4/2008	Sarah Anderson	1,000.00
12/4/2008	Angel Food	100.00
12/4/2008	Kevin Arnott	1,000.00
12/4/2008	A-Z Music Therapy Services	210.00
12/4/2008	Bandera High School	200.00
12/4/2008	Sara Baragona	163.45
12/4/2008	Barnes & Noble Inc.	942.51
12/4/2008	BCL Sports	2,487.00
12/4/2008	Bergmann Lumber Co.	63.98
12/4/2008	Matthew Bernhard	73.70
12/4/2008	Darcy Beshea	45.63
12/4/2008	Blick Art Materials	600.99
12/4/2008	Debbie Bloom	362.50
12/4/2008	Boerne Office Supply	259.99
12/4/2008	Boerne Printing Company	532.00
12/4/2008	Tom Brown	122.27
12/4/2008	Brownwood High School	175.00
12/4/2008	Lynn Bullard	1,000.00
12/4/2008	Jenny Cashion	154.44
12/4/2008	Robin Cason	1,000.00
12/4/2008	CDW Government, Inc.	125,939.35
12/4/2008	City of Boerne	45.00
12/4/2008	City Of Boerne Utilities	54,053.25
12/4/2008	Clampitt Paper Company	3,358.00
12/4/2008	Comal Appraisal District	1,599.45
12/4/2008	Commercial Kitchen	335.40
12/4/2008	Cordillera Ranch POA	66.00
12/4/2008	CPS Energy	3,238.83
12/4/2008	Crawford Electric Supply-San Antonio, Ltd.	674.78
12/4/2008	Delta Education	49.06
12/4/2008	Demco, Inc.	224.44
12/4/2008	Elizabeth Dewey	50.00
12/4/2008	Dripping Springs ISD	300.00
12/4/2008	Education Service Center Region 13	125.00
12/4/2008	Education Service Center Region 20	1,015.00
12/4/2008	Enterprise Rent-A-Car	90.00
12/4/2008	Stephanie Fincke	1,000.00
12/4/2008	Follett Software Company	364.20
12/4/2008	Sandie Ford	112.32
12/4/2008	Norm Foster	850.00
12/4/2008	FP Mailing Solutions	105.00
12/4/2008	G & K Services	208.96

12/4/2008	Gandy Ink	148.00
12/4/2008	Joe Garcia	225.00
12/4/2008	Terry Gault	99.57
12/4/2008	General Binding Corporation	579.48
12/4/2008	Glencoe	1,110.45
12/4/2008	Gonzalez Office Products, Inc.	1,417.33
12/4/2008	D. Alan Green	62.00
12/4/2008	GVTC	1,292.43
12/4/2008	Gulf Coast Paper Co.	3,503.73
12/4/2008	Michele Gardner Harris	1,000.00
12/4/2008	Brenda Hepler	50.00
12/4/2008	Highsmith Inc.	121.50
12/4/2008	Home Depot	1,016.54
12/4/2008	HTS Voice & Data Systems, Inc.	274.29
12/4/2008	IKON Office Solutions	197.40
12/4/2008	Insco Distributing, Inc.	100.12
12/4/2008	Wendy Jackson	1,000.00
12/4/2008	Janal Wholesale	225.96
12/4/2008	Kamico Instructional Media, Inc.	164.25
12/4/2008	Mary Knitt	135.14
12/4/2008	Konica Minolta	32.40
12/4/2008	Labatt Food Service	142.88
12/4/2008	Lakeshore Learning Materials	297.15
12/4/2008	Rhonda Loth	148.01
12/4/2008	Anabel Lucero	130.00
12/4/2008	Math Warm-ups.com	1,285.00
12/4/2008	McCormick's Enterprises, Inc.	856.35
12/4/2008	Cathie Meadows	268.76
12/4/2008	Julie Montez	1,000.00
12/4/2008	Moore Medical LLC	135.84
12/4/2008	National Association for Bilingual Education	3,060.00
12/4/2008	Northeast ISD	288.00
12/4/2008	Alanna Onken	1,073.71
12/4/2008	Andy Phillips, III	98.05
12/4/2008	Glenn Proffit	238.45
12/4/2008	Quality Trailer Products	5,433.56
12/4/2008	R&R Tractor & Equipment, LTD	61.95
12/4/2008	Sandra Radtke	119.34
12/4/2008	Rainbow Book Company	1,230.39
12/4/2008	Really Good Stuff, Inc.	23.99
12/4/2008	Scantron Corporation	853.22
12/4/2008	School Specialty Inc.	234.69
12/4/2008	Schoollocker Teacher Supply, Inc.	155.83
12/4/2008	Ginger Schulze	953.00
12/4/2008	Science Kit Inc.	412.23
12/4/2008	Stamp Management LLC	5,530.50
12/4/2008	Standard Supply & Distributing Co., Inc.	85.00
12/4/2008	Tiffany D. Stehling	1,000.00
12/4/2008	Sarah Stone	1,000.00
12/4/2008	Storybook Theatre	600.00
12/4/2008	Sladen Summers	300.10

12/4/2008	Terri Jan Sursa	1,000.00
12/4/2008	TASB Risk Management Fund Operating	69,129.86
12/4/2008	Team Express	26,210.00
12/4/2008	Tech & Learning	950.00
12/4/2008	Texas Electrical Supply Company	714.00
12/4/2008	Texas TSA	360.00
12/4/2008	Texas Woman's University	1,790.00
12/4/2008	Danny Threadgill	129.05
12/4/2008	Thyssenkrupp Elevator Corp.	720.00
12/4/2008	Tractor Supply Company	98.15
12/4/2008	Tracy Tully	825.00
12/4/2008	Tuxedo Charters 4 Any Event	4,906.20
12/4/2008	Verizon Southwest	168.84
12/4/2008	Visual Concepts	881.25
12/4/2008	Marcy Voss	195.98
12/4/2008	W&W Tire Co.	148.00
12/4/2008	Waste Management	5,932.29
12/4/2008	Samara Weinstein	110.00
12/4/2008	Nancy West	93.48
12/4/2008	Darlene Williams	850.00
12/4/2008	Wolf Camera	1,788.89
12/4/2008	Worth Hydrochem Of San Antonio, Inc.	346.00
12/11/2008	3-D Welding & Industrial Supply, Inc.	188.28
12/11/2008	AA Self Storage	77.20
12/11/2008	ADF Enterprises, Inc.	1,105.75
12/11/2008	Alamo Iron Works	1,793.24
12/11/2008	Lorenzo R. Alvarez Jr.	58.70
12/11/2008	Angelo State University	1,000.00
12/11/2008	Bandera Middle School	200.00
12/11/2008	Jenny A. Beauchamp	96.76
12/11/2008	Bell Hydrogas, Inc.	576.00
12/11/2008	Bergmann Lumber Co.	182.69
12/11/2008	Bexar Appraisal District	19,377.00
12/11/2008	Blue Bell Creameries, Inc.	1,151.97
12/11/2008	Boerne Auto & Truck Supply, Inc.	657.43
12/11/2008	Boerne Champion High School	750.00
12/11/2008	Boerne Champion HS Band Boosters	152.75
12/11/2008	Boerne Office Supply	159.47
12/11/2008	Boerne Spirit	89.70
12/11/2008	Boerne Star	516.63
12/11/2008	Borders, Inc.	10.39
12/11/2008	Bound To Stay Bound Books, Inc.	1,916.24
12/11/2008	Howard Brown	88.70
12/11/2008	Paula Brown	11.34
12/11/2008	BSN Sports	24.29
12/11/2008	Bus Parts Warehouse	96.71
12/11/2008	Central TXCPSO	40.00
12/11/2008	Central TXCPSO	300.00
12/11/2008	Classroomdirect	96.90
12/11/2008	Coca-Cola Bottling Co.	367.72
12/11/2008	Ernest Cole	73.70

12/11/2008	Michael P. Colwell	100.00
12/11/2008	Commercial Kitchen	139.70
12/11/2008	Crawford Electric Supply-San Antonio, Ltd.	599.04
12/11/2008	Bruce A. Crum, Sr.	123.70
12/11/2008	Culligan Water Conditioning, Inc.	25.50
12/11/2008	George DeLa Cruz	67.85
12/11/2008	DeWinne Equipment Co.	33.30
12/11/2008	Digital Scout, Inc.	224.95
12/11/2008	EBSCO Subscription Services	46.00
12/11/2008	Education Support Associates, Inc.	700.00
12/11/2008	Educational Innovations, Inc.	81.70
12/11/2008	Elizabeth Ellis	600.00
12/11/2008	Encompass Event Planners	1,800.00
12/11/2008	Enterprise Rent-A-Car	86.40
12/11/2008	Estes, Inc.	1,598.94
12/11/2008	Fair Oaks Ranch Utilities	326.20
12/11/2008	Norman Farmer	850.00
12/11/2008	Fitness First Sports, Inc.	474.00
12/11/2008	Foam Products of San Antonio	140.00
12/11/2008	Follett Library Resources	89.28
12/11/2008	Future Sounds DJ	350.00
12/11/2008	G & K Services	566.36
12/11/2008	Gandy Ink	60.62
12/11/2008	Oscar Garcia	88.70
12/11/2008	Robert L. Giles Jr.	47.00
12/11/2008	Glencoe	15.65
12/11/2008	Gold Star Food Service	436.20
12/11/2008	Gonzalez Office Products, Inc.	1,937.64
12/11/2008	Josh Gorelick	73.70
12/11/2008	GovConnection, Inc.	9,325.84
12/11/2008	D. Alan Green	182.70
12/11/2008	Tom Gueringer	67.85
12/11/2008	Gulf Coast Paper Co.	2,409.53
12/11/2008	Gumdrop Books	1,412.61
12/11/2008	Stewart Guzman	150.00
12/11/2008	Haan Crafts	893.71
12/11/2008	Thomas L. Hammond	83.70
12/11/2008	HARDING DMS, LLC	145.85
12/11/2008	Deborah T. Heitzke	500.00
12/11/2008	Edgar Hernandez	83.70
12/11/2008	Hector Hernandez	112.50
12/11/2008	High School Music Service, Inc.	424.64
12/11/2008	Home Depot	1,525.53
12/11/2008	IKON Office Solutions	59.59
12/11/2008	Integrated Biometric Technology, Inc.	200.80
12/11/2008	Pete Jaramillo	87.50
12/11/2008	Jimmy Lyn's	2,960.00
12/11/2008	K W Towing, LLC	560.00
12/11/2008	Kerr County Produce	1,413.44
12/11/2008	Mary Grace Kether	375.00
12/11/2008	Carla Kirkman	43.88

12/11/2008	Knowsys Test Prep, LLC	780.00
12/11/2008	Konica Minolta	169.62
12/11/2008	Konica Minolta	248.08
12/11/2008	Labatt Food Service	13,277.32
12/11/2008	Lakeshore Learning Materials	353.68
12/11/2008	Marcia Leach	185.05
12/11/2008	Learning Zone	197.70
12/11/2008	Lectorum Publications, Inc.	25.45
12/11/2008	Lesters Automotive Center, Inc.	62.00
12/11/2008	LexisNexis	154.00
12/11/2008	Little Caesar's	4,135.55
12/11/2008	Tina Little	108.00
12/11/2008	Warren McKenney	139.00
12/11/2008	Janice Hailea McNeal	7.80
12/11/2008	Mary Meckel	70.00
12/11/2008	Monarch Trophy Studio	66.60
12/11/2008	Garry Murphy	83.70
12/11/2008	Nextel Communications	5,450.26
12/11/2008	Oak Farms Dairy - SA	4,744.08
12/11/2008	Otis Spunkmeyer, Inc.	1,596.80
12/11/2008	Jill Oxford	113.00
12/11/2008	Pearson	49.00
12/11/2008	Pearson	89.20
12/11/2008	Pepsi Bottling Group	946.70
12/11/2008	Josiah Peslak	90.09
12/11/2008	Pico Petroleum	10,937.34
12/11/2008	The Pipe Yard	482.50
12/11/2008	Printed Supplies, Inc.	1,459.20
12/11/2008	Pro-Ed	57.20
12/11/2008	Glenn Proffit	193.52
12/11/2008	Promote Marketing Concepts, Inc.	357.50
12/11/2008	Quality Key Service	137.36
12/11/2008	Craig Radtke	126.36
12/11/2008	Cheryl Rayburg	68.45
12/11/2008	RBC Music Company, Inc.	338.50
12/11/2008	Renaissance Learning, Inc.	141.34
12/11/2008	Resources For Reading, Inc.	201.49
12/11/2008	Melanie Richardson	38.61
12/11/2008	Michelle Rivoire	73.70
12/11/2008	RSC Equipment Rental	884.71
12/11/2008	Peter Saenz	83.70
12/11/2008	San Antonio Zoo	50.00
12/11/2008	Santex International Trucks, Inc.	12.98
12/11/2008	Duane Schilling	93.70
12/11/2008	Scholastic Inc.	79.00
12/11/2008	School Check IN	2,125.00
12/11/2008	School Specialty Inc.	246.71
12/11/2008	Richard Scott	73.70
12/11/2008	Seguin Outdoor Learning Center	300.00
12/11/2008	Kathleen Singer-Wagoner	88.70
12/11/2008	Rick Smith	72.00

12/11/2008	Ruth M. Stumberg	70.20
12/11/2008	Systems Design	307.80
12/11/2008	Florencio Tablizo	73.70
12/11/2008	TAHPERD	223.00
12/11/2008	Tapatio Springs Resort	1,375.00
12/11/2008	Texas Association of School Boards	774.99
12/11/2008	TCASE	40.00
12/11/2008	TD Consulting, LLC	1,939.60
12/11/2008	TEPSA	1,007.00
12/11/2008	Texas Alternator Starter Service	169.80
12/11/2008	Texas Counseling Association	200.00
12/11/2008	Texas Music Educators Association	300.00
12/11/2008	Thad Ziegler Glass, Ltd.	61.28
12/11/2008	Thyssenkrupp Elevator Corp.	720.00
12/11/2008	TMEA	504.00
12/11/2008	Tractor Supply Company	146.85
12/11/2008	UPS	175.72
12/11/2008	Walsh, Anderson, Brown, Schulze &	368.00
12/11/2008	Bradley B. Ward	88.70
12/11/2008	Debbie Watson	194.81
12/11/2008	Whitaker's Soft Water, L.L.C.	268.75
12/11/2008	Wright Group	546.13
12/15/2008	Delicious Tamales	1,916.25
12/17/2008	Kendall Appraisal District	135,680.30
12/17/2008	AA Self Storage	149.29
12/17/2008	ADF Enterprises, Inc.	779.25
12/17/2008	AT&T	5,754.89
12/17/2008	Behavior Analytic Solutions, LLC	1,350.00
12/17/2008	Darcy Beshea	29.25
12/17/2008	Big Dog Publishing	31.95
12/17/2008	Blue Bell Creameries, Inc.	1,488.51
12/17/2008	Boerne Office Supply	235.98
12/17/2008	Boerne Printing Company	225.00
12/17/2008	CDW Government, Inc.	4,485.77
12/17/2008	Chalk's Truck Parts Inc.	232.35
12/17/2008	City Of Boerne Utilities	37,852.00
12/17/2008	Clampitt Paper Company	7,752.00
12/17/2008	Coca-Cola Bottling Co.	556.96
12/17/2008	Michael P. Colwell	112.50
12/17/2008	Commercial Kitchen	480.23
12/17/2008	Curriculum Associates, Inc.	124.79
12/17/2008	Data Projections, Inc.	74.00
12/17/2008	David Dacbert	75.00
12/17/2008	Delta Education	4,433.10
12/17/2008	Diverse Speech Therapy Solutions	2,475.00
12/17/2008	Letha Dulaney	317.00
12/17/2008	Education Service Center Region 20	7,709.00
12/17/2008	Enterprise Rent-A-Car	147.00
12/17/2008	Brent Evans, LMSW-ACP	1,100.00
12/17/2008	Domingo Fernandez	88.70
12/17/2008	Fitness First Sports, Inc.	686.25

12/17/2008	Janet Flieller	50.00
12/17/2008	Ford/AAA Student Auto Skills	125.00
12/17/2008	G & K Services	563.36
12/17/2008	GlaxoSmithKline Company	565.60
12/17/2008	Glen L. Johnson	145.00
12/17/2008	Dr. Patricia A. Gomez	1,370.00
12/17/2008	Lawrence Gormley	234.00
12/17/2008	D. Alan Green	139.00
12/17/2008	GTM Sportswear	75.00
12/17/2008	Gulf Coast Paper Co.	510.30
12/17/2008	High School Music Service, Inc.	1,373.00
12/17/2008	Indeco Sales, Inc.	539,514.43
12/17/2008	JS Printing	335.00
12/17/2008	Kerr County Produce	1,290.10
12/17/2008	Knights Of The Guild	350.00
12/17/2008	Labatt Food Service	14,426.04
12/17/2008	Lakeshore Learning Materials	80.21
12/17/2008	Learning Zone	117.25
12/17/2008	Little Caesar's	3,028.10
12/17/2008	Anabel Lucero	130.00
12/17/2008	Mike Markich	53.70
12/17/2008	Marks Plumbing Parts	317.87
12/17/2008	Matthew W. Myers	197.00
12/17/2008	George McDow	208.85
12/17/2008	Melanie McKown	118.35
12/17/2008	June Mecke	125.00
12/17/2008	Johnny Moldenhauer	245.76
12/17/2008	Laurien Monaghan	24.95
12/17/2008	Monarch Trophy Studio	90.00
12/17/2008	Carol Nietenhoefer	216.66
12/17/2008	Oak Farms Dairy - SA	3,470.27
12/17/2008	Office Depot	46.58
12/17/2008	Office Max Incorporated	481.75
12/17/2008	Oriental Trading Company, Inc.	160.37
12/17/2008	Otis Spunkmeyer, Inc.	1,181.99
12/17/2008	Sylvia Payne	54.35
12/17/2008	Pearson	251.91
12/17/2008	Pepsi Bottling Group	818.00
12/17/2008	David Price	75.00
12/17/2008	Quill	65.94
12/17/2008	Cheryl Rayburg	25.16
12/17/2008	RBC Music Company, Inc.	248.00
12/17/2008	Resources For Reading, Inc.	500.24
12/17/2008	Cecilia Roegelein	46.80
12/17/2008	Scantron Corporation	545.62
12/17/2008	Shared Technologies, Inc.	19,607.52
12/17/2008	Karen Short	24.95
12/17/2008	Simply Sensational Catering, Events & Rentals	1,575.00
12/17/2008	Rick Smith	73.70
12/17/2008	South Texas School Furniture	352.00
12/17/2008	Brian Stegall	70.49

12/17/2008	TASB Risk Management Fund Operating	26,878.39
12/17/2008	TASBO	280.00
12/17/2008	TCI Tire Centers	1,675.00
12/17/2008	Temple ISD Athletics	600.00
12/17/2008	Texas Interpreters Fellowship	100.00
12/17/2008	Texas Scenic Company	170.00
12/17/2008	Texas Sports Guides	205.25
12/17/2008	Thad Ziegler Glass, Ltd.	286.20
12/17/2008	Jean Toland	360.36
12/17/2008	Jay Tope	750.00
12/17/2008	Joe A. Trevino	88.70
12/17/2008	TVD Training Center	1,272.00
12/17/2008	Verizon Southwest	3,417.05
12/17/2008	W&W Tire Co.	15.00
12/17/2008	Waste Management	180.00
12/17/2008	Darren Williams	113.30
12/17/2008	Wimberley High School	30.30
12/17/2008	Wolf Camera	1,119.96
12/18/2008	JPMorgan Chase Commercial Card	73,879.81
12/18/2008	A.E. Productions, Inc.	500.00
12/18/2008	Alamo Iron Works	1,562.68
12/18/2008	Matthew Bernhard	62.00
12/18/2008	Boerne Spirit	1,328.98
12/18/2008	Boerne Star	49.00
12/18/2008	Data Projections, Inc.	30,185.00
12/18/2008	Maureen Greene	83.00
12/18/2008	Kimberly Lehman	400.00
12/18/2008	Tina Little	97.41
12/18/2008	Warren McKenney	73.70
12/18/2008	Chris Ormiston	166.50
12/18/2008	David Price	125.00
12/18/2008	Sandra Radtke	166.50
12/18/2008	Rick Smith	73.70
12/18/2008	Southeastern Performance Apparel	8,027.14
12/18/2008	Florencio Tablizo	73.70
12/18/2008	Texas Association of School Boards	618.11
12/18/2008	TASB, Inc.	557.76
12/18/2008	Jay Tope	200.00
12/18/2008	Walsh, Anderson, Brown, Schulze &	1,374.88