

CHECK REGISTER
 NEW BRAUNFELS ISD
 From 04/01/2011 to 04/30/2011
 Month of April

<u>04/07/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	HERNAND A ABILIZ JR	50.51
	ACE HARDWARE	2,122.65
	ALLERGY AND ASTHMA NETWORK	120.50
	AMERICAN FUTURE SYSTEMS	199.00
	ANDY'S REPAIRS	225.21
	RICHARD A BEATY	94.00
	BLECK ELECTRIC	1,470.00
	BLUE RAVEN TECHNOLOGY INC	76.59
	BSN SPORTS	298.45
	CANYON LAKE GOLF CLUB	220.00
	CATHY L CLARK	125.44
	CENTERPOINT ENERGY (ENTEX)	730.06
	JANA CERVANTES	101.32
	COLLINS-BARRON INVESTMENTS	211.00
	COLMAN SUPPLY INC	167.00
	COMMUNITIES IN SCHOOLS	21,218.40
	TEXAS WESTERN MGMT LP	1,014.36
	CRAWFORD ELECTRIC SUPPLY CO IN	26.54
	D & H DISTRIBUTING	2,861.40
	DEBORAH D ROBERTS	26.79
	DEMCO INC	102.73
	DIANA CLAYBURNE	74.96
	LEAH MARIE DRODDY	28.96
	JUSTIN D DUNLAP	342.00
	JUSTIN D DUNLAP	864.00
	JUSTIN D DUNLAP	112.47
	EBERHARD LUMBER CO	107.40
	BARBARA BRITTAIN ELLIOTT	275.00
	ALH PROPERTIES NO. FOURTEEN LP	1,058.94
	ESC REGION XIII	965.00
	ESC REGION XX	1,062.00
	JOSEPH LAURENCE FALLETTA	129.30
	FOLLET LIBRARY RESOURCES	105.74
	JANET K FULLER	229.67
	NICOLE GORNALL	51.01
	GRAINGER INDUSTRIAL SUPPLY	172.80
	GREEN VALLEY SPECIAL UTILITY D	74.17
	LORI K GRUWELL	104.65
	GUADALUPE VALLEY ELECTRIC COOP	6,200.02
	GUARDIAN	30,325.00
	GULF COAST PAPER CO	3,011.09
	HARTFORD LIFE INSURANCE	4,104.98
	HAWK GOLF DEVELOPMENT	240.00
	HEARST NEWSPAPERS PARTNERSHIP	301.84

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<u>04/07/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	HEB GROCERY COMPANY	72.92
	HIGH SCHOOL MUSIC SERVICE INC	56.20
	HIGHSMITH	38.64
	LARRY HILDEBRAND	80.00
	HILL COUNTRY ELECTRIC	1,544.15
	GULF COAST HOSPITALITY INC	133.00
	HUMAN RELATIONS MEDIA INC	2,491.53
	ERIK J HUMPHREY	80.00
	INDUSTRIAL DIST GROUP INC	485.64
	INSCO DISTRIBUTING INC	187.91
	INSECT LORE	268.70
	SANDY JO MURRAY ISAAC	340.10
	J W PEPPER & SONS INC	63.75
	JOSHUA ALLEN JUREK	38.94
	ISABEL REYES KAMINSKI	59.31
	STACY LEE KELL	120.00
	KERRVILLE BUS CO	2,296.72
	JENNIFER KRAUSE	78.64
	LAMOTTE COMPANY	110.30
	LEISSNER AUTO PARTS INC	15.38
	LONE STAR PRINTING	180.86
	LQ MANAGEMENT LLC	727.60
	M-F ATHLETIC CO INC	128.55
	MAGIK THEATRE	49.69
	MCKENNA SERVICES	63.00
	DAVID RANDALL MOCZYGEMBA	515.66
	MOORE MEDICAL CORP	1,502.68
	MORRIS GLASS COMPANY	341.67
	DAVID W MUELLER	400.00
	DARRYL NOWOTNY	66.31
	OFFICE DEPOT	3,785.34
	OTT PLUMBING COMPANY INC	1,598.87
	KATHY A PALOMO	850.00
	PIONEER VALLEY EDUCATIONAL PRE	170.50
	PROFESSIONAL TURF PRODUCTS LP	320.75
	R B C MUSIC COMPANY INC	38.76
	RAYMOND GEDDES & CO INC	22.71
	LAWRENCE WALTER SCHAFFER	1,080.00
	DAVID E SCHOENVOGEL	82.00
	SCHOLASTIC BOOK FAIRS INC	3,162.94
	SCHOOL NURSE SUPPLY INC	1,022.74
	SCHOOL SPECIALTY	1,179.70
	SCRATCH GOLF LLC	165.00
	TIM B SHAFER	20.00

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<u>04/07/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SPECIALIZED PARTS COMPANY	57.12
	DORIS A SPELLMANN	203.70
	STAR AWARDS INC	318.08
	TEXAS INSTRUMENTS INCORPORATED	166.00
	TEXAS STATE UNIVERSITY	486.00
	THEATRE HOUSE INC	83.60
	THINK SOCIAL PUBLISHING INC	110.20
	TIVY HIGH SCHOOL	100.00
	DUANE JAMES TRUJILLO	29.44
	UNITED WAY OF COMAL COUNTY	862.45
	THE UNIVERSITY OF TX AT AUSTIN	340.00
	US BANK	731.00
	VACUUM DOCTOR INC	339.25
	TAMMY R VILLARREAL	25.09
	WHATABURGER INC	344.88
	WILLIAM V MACGILL & CO	333.97
	HOWARD R WILSON	102.00
	WINGOOD INC	25.00
	DARRELL WOODY	85.00
	MOLLY JIM WYATT	108.56
	BRUNS, ELIZABETH	58.87
	BRUSEN, SUZY	2.95

<u>04/08/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACE HARDWARE	69.49
	CLAY EWELL	1,282.00
	COLLINS-BARRON INVESTMENTS	302.00
	COMAL SUPPLY LLC	197.99
	EXA JO CURTIS	533.08
	ESC REGION XIII	75.00
	FREIGHTLINER OF SAN ANTONIO LT	99.93
	HANZ DECORATING CENTER INC	11.63
	HARCOURT INDUSTRIES INC	462.80
	HEB GROCERY COMPANY	93.84
	BEVERLY JOHNSON	508.91
	KIMBALL-MIDWEST	266.71
	LANDA PARK GOLF COURSE	266.00
	LEISSNER AUTO PARTS INC	395.62
	LORI BROOKE MCCLUNG	25.45
	MISSOURI DEPT OF HIGHER EDUCAT	173.06
	OFFICE DEPOT	146.00
	PREMIER OCCUPATIONAL LLC	540.00
	RUSH TRUCK CENTERS OF TEXAS LP	217.83
	SANTEX TRUCK CENTER LTD	967.34

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<u>04/08/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	WILLIAM R STERN	1,720.00
	CONTINENTAL SUPPLY	249.94
	S SUE TAYLOR	54.45
	TEXAS FLEET FUEL LTD	8,149.81
	THE COSTUMER INC	1,030.89
	MARY K VIEGELAHN	500.00
	WALMART COMMUNITY BRC	7.96
	LORETTA WILLIAMS	102.11
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<u>04/11/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	LEE ATEN DATESMAN	-100.00 *
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<u>04/13/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	BECKY MALECHEK	359.28
	TERESA LYNN OWENS	648.41
	SAN ANTONIO ZOOLOGICAL SOCIETY	567.00
	STAR AWARDS INC	140.60
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<u>04/15/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AKIDEMY KORNER & LEARNING	500.00
	AMERICAN MAIL CENTER	132.00
	AMERIFLEX LLC	549.25
	ANDY'S REPAIRS	126.66
	ANESCO AV TECH INC	245.00
	APPERSON EDUCATION PRODUCTS	1,544.75
	APPLE COMPUTER INC	300.95
	ARAMARK CORPORATION	81,586.01
	AT & T	7,335.68
	AT & T	945.08
	AT & T MOBILITY	30.86
	AT & T MOBILITY	46.30
	AT&T ADVERTISING SOLUTIONS	288.00
	AUTOMATED LOGIC TEXAS	159.00
	BAIRD/WILLIAMS CONSTRUCTION	1,578,321.00
	MICHAEL J BARRETT	76.50
	BRADY H BAUER	70.00
	RICHARD A BEATY	79.00
	BLACK BOX NETWORK SERVICES	5,188.24
	LISA BLASCHKE	630.00
	BOUND TO STAY BOUND BOOKS	216.82
	CARL BRAD HERBELIN	2,700.00
	BRYAN BURROWS	45.00
	CALMAC SUITES LTD	1,018.64
	CALMAC SUITES LTD	1,018.64
	CHARLES W CANIFORD III	44.55

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	CAPITOL BEARING SERVICE	21.00
	CARRIER ENTERPRISE LLC	195.01
	CARUS PUBLISHING COMPANY	203.70
	CDW-GOVERNMENT INC	10,791.00
	MARIA CENDEJAS	585.84
	GLORIA CHAFFEE	87.50
	CITY OF EDINBURG	162.00
	CITY OF MCALLEN TEXAS	152.80
	CLARK SECURITY PRODUCTS INC	1,354.57
	COLLINS-BARRON INVESTMENTS	49.00
	COMAL FS INVESTMENTS LLC	50.90
	COMPUTER SYSTEMS DESIGN INC	270.00
	KATHERYNE R COOK	55.87
	COX TEXAS NEWSPAPERS L P	306.24
	MICHAEL E CRABILL	76.50
	CRAWFORD ELECTRIC SUPPLY CO IN	190.34
	LEE ATEN DATESMAN	5.34
	DENNY'S LOCK & KEY INC	23.00
	DIETZ TRACTOR CO	236.00
	DONEGAN INSURANCE AGENCY INC	3,680.00
	EQUIPMENT DEPOT LTD	124.29
	ESC REGION XX	1,148.00
	EVERETT W FARRELL	55.00
	FERGUSON ENTERPRISES INC	2,993.09
	FOLLETT SOFTWARE COMPANY	499.00
	GBC	295.00
	GBV CORP / ATWOOD PRINTING	89.00
	GLENN M PHAIR	378.00
	GLENN M PHAIR	378.00
	GOPHER SPORT	609.75
	GULF COAST PAPER CO	8,081.94
	HAMMOND & STEPHENS	51.29
	PETE HAYS	92.00
	HEARTBEAT ENTERPRISES INC	423.90
	HEB GROCERY COMPANY	100.00
	LARRY HILDEBRAND	160.00
	HILL COUNTRY ELECTRIC	2,011.67
	HOME DEPOT USA INC	63.62
	INSCO DISTRIBUTING INC	4,097.55 *
	THE INSTITUTE	5,000.00
	JODI SCOTT LELL	128.20
	JONES SCHOOL SUPPLY CO INC	199.18
	ISABEL REYES KAMINSKI	370.91
	ANDREW B KEMPKER	80.00

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<u>04/15/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	KIMCO EDUCATIONAL PRODUCTS INC	271.91
	LAKESHORE LEARNING MATERIALS	267.58
	LANDA PARK GOLF COURSE	91.00
	JUSTIN LEIBI	113.95
	LEISSNER AUTO PARTS INC	292.34
	REX MALATEK	55.00
	MCCOYS BUILDING SUPPLY CENTER	120.18
	CHRISTOPHER MICHAEL MERCADO	66.80
	MERIWETHER PUBLISHING LTD	228.99
	DAVID W MUELLER	35.00
	DAVID W MUELLER	576.00
	MYERS TIRE SUPPLY DIST INC	85.13
	NEW BRAUNFELS UTILITIES	105,741.41
	NEW BRAUNFELS WELDERS SUPP INC	25.00
	OFFICE DEPOT	4,321.64
	OFFICE OF THE ATTORNEY GENERAL	2,013.72
	ORIENTAL TRADING CO	18.38
	OSLIN NATION CO	10,458.00
	OTT PLUMBING COMPANY INC	663.94
	MORGAN PARKER	45.36
	CODY ALLEN PIRCHER	80.00
	R B C MUSIC COMPANY INC	435.74
	RAINBOW BOOK COMPANY	1,262.73
	PAULA RAMIREZ	71.63
	RESOURCES FOR READING	159.48
	RAYMOND ROBINSON	48.69
	RON D RYCHEL	31.14
	SCHOLASTIC MAGAZINES	195.00
	SCHOOL SPECIALTY	843.69
	SCRATCH GOLF LLC	120.00
	SELF ESTEEM SHOP	94.59
	SERVICES BY VITAL SIGNS	135.00
	SHW GROUP LLP	13,238.60
	SILVERS REFRIGERATION SRVC INC	587.15
	SKILLS USA TX ASSOC INC HS DIV	27.90 *
	SPECIALIZED PARTS COMPANY	130.20
	WILLIAM E STERLING JR	525.00
	DARYL K STOKER	10.15
	STUDY ISLAND LLC	2,228.80
	TEAM SPORTS OF TEXAS	310.00
	TEXAS DEPT OF LIC & REGULATION	350.00
	TEXAS STATE UNIVERSITY	524.00
	CRAIG KNEUPER	125.00
	TOTAL RECREATION PRODUCTS INC	535.23

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<u>04/15/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TREETOP PUBLISHING INC	35.00
	UNITED STATES TREASURY	800.00
	VAN S HARRIS	99.00
	MANUEL VELASQUEZ	100.00
	WAL-MART	300.00
	WHATABURGER INC	207.34
	WITTE MUSEUM	128.00
	WOLVERINE SPORTS	2,358.67
	YMCA OF GREATER SAN ANTONIO	126.00
	FINDLEY, KENT	100.00
	PROFANT, GAIL	89.00
	REGIONS BANK	300.00
	STARK, GRACE	178.00
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<u>04/18/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	INSCO DISTRIBUTING INC	-4,097.55 *
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<u>04/21/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACCURATE LABEL DESIGNS INC	216.95
	ACCUTRONICS INC	326.00
	AFLAC	15,653.89
	AIRGAS SOUTHWEST INC	43.95
	ALARM AUTOMATION OF TX INC	693.25
	ALERT SERVICES	1,068.79
	JIM E ANDREWS	75.25
	ARAMARK CORPORATION	44,855.36
	ARTS EDUCATION IDEAS	85.50
	SANDRA JOHNSON- ASHLEY	48.00
	AT & T LONG DISTANCE	526.35
	AT & T MOBILITY	47.77
	ATPE	2,053.52
	BARCELONA SPORTING GOODS	677.40
	BENJAMIN SERVICES CORP	122.50
	BLOCK VISION OF TEXAS INC	3,829.68
	BOERNE HIGH SCHOOL	8.00
	BOUND TO STAY BOUND BOOKS	810.36
	ANN CHRISTIAN BRUNN	60.79
	BSN SPORTS	161.97
	ROBERTA CABE	76.99
	CANYON HIGH SCHOOL	240.00
	CENTERPOINT ENERGY (ENTEX)	10,353.70
	CRAWFORD ELECTRIC SUPPLY CO IN	135.80
	MANSON WESTERN CORP	78.01
	CRIDER INSURANCE SERVICES INC	25,611.98
	CRIDER INSURANCE SERVICES INC	94.50

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<u>04/21/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	CURRICULUM ASSOCIATES INC	1,744.60
	DE LAGE LANDEN FINANCIAL	13,472.00
	DEMCO INC	1,779.47
	DENNY'S LOCK & KEY INC	276.00
	DICK BLICK CO	248.33
	DRIPPING SPRINGS I S D	8.00
	EDUCATION TO GO	60.00
	EAN HOLDINGS LLC	98.00
	ESC REGION XIII	165.00
	PHILLIP ESTRADA	247.50
	EWALD TRACTOR INC	1,599.00
	STEPHANIE C FERGUSON	20.75
	GBC	413.00
	GBV CORP / ATWOOD PRINTING	54.00
	GENWORTH LIFE INSURANCE CO	173.63
	NOEL GONSALVEZ	90.00
	GRANDE TRUCK CENTER	57.87
	GULF COAST PAPER CO	4,104.25
	BALTAZAR PERAL HANA	51.80
	PETE HAYS	80.78
	HEAVY DUTY BUS PARTS INC	322.91
	WILLIAM E HEITKAMP TRUSTEE	200.00
	LEONARDO HERNANDEZ III	75.00
	HILL COUNTRY ELECTRIC	1,393.99
	JOSEPH DUNN	230.00
	HORACE MANN INSURANCE CO	653.03
	ERIK J HUMPHREY	20.00
	I E S I SEGUIN	110.12
	BOWIE PARTNERS LTD	410.00
	INDECO SALES INC	15,818.60
	ING	6,515.00
	INSCO DISTRIBUTING INC	3,963.28
	JEN-TEX DELI	90.76
	BLASE JOHS	47.69
	JZ CLEANING SOLUTIONS INC	114.00
	KAPLAN EARLY LEARNING COMPANY	34.95
	ROSANNE A KEETON	54.36
	KIMCO EDUCATIONAL PRODUCTS INC	19.44
	KUSTOM RANCH SERVICES INC	295.00
	LABATT FOOD SERVICE	302.51
	LAKESHORE LEARNING MATERIALS	117.91
	LAKESHORE LEARNING STORE	169.59
	KATHRYN MARIE LAMON	101.97
	MICHAEL LAVERGNE	68.80

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<u>04/21/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	LEISSNER AUTO PARTS INC	14.79
	LIFE INSURANCE COMPANY	250.00
	LOWE'S HOME CENTERS INC	132.53
	MACK L CLARKE	2,160.00
	MAGIK THEATRE	149.06
	MAGIK THEATRE	185.63
	BECKY MALECHEK	422.64
	MANTEK DIVISION	818.27
	BRIAN G MASON	62.00
	MGS WRECKER SERVICE	290.00
	MIDTEX OIL INC	120.90
	MILLER & MILLER	71.00
	DAVID RANDALL MOCZYGEMBA	54.44
	THE MORGAN CENTER LLC	1,625.00
	MUSICIAN'S FRIEND INC	261.88
	NBHS ROTC FUND	2,229.25
	NBISD EDUCATION FOUNDATION	71.00
	NETCHEMIA LLC	3,308.00
	NEW BRAUNFELS WELDERS SUPP INC	67.20
	NORTHEAST ISD	703.50
	OFFICE DEPOT	4,263.56
	ORIENTAL TRADING CO	128.73
	BILL OVERALL & ASSOC LLC	484.90
	PARK PLACE PUBLICATIONS LP	370.00
	GLENDA PEREZ	110.74
	PIZZA VENTURE OF SAN ANTONIO L	88.50
	STEVEN J HOUSLEY	10.98
	POSITIVE PROMOTIONS	187.50
	PRUDENTIAL INSURANCE	425.02
	PRUDENTIAL INSURANCE	3,567.31
	QUILL CORPORATION	170.98
	RAMTECH LEASING LTD	1,100.00
	REALLY GOOD STUFF INC	122.74
	MARTHA J RODRIGUEZ	31.52
	ROBERT C RODRIGUEZ	382.69
	SAN ANTONIO ZOOLOGICAL SOCIETY	749.00
	JUDY S SANCHEZ	62.01
	SANTEX TRUCK CENTER LTD	746.43
	SCHOOL SPECIALTY	323.91
	KAREN S SCHWIND	108.92
	SEGUIN ALTERNATOR SERVICE INC	161.86
	SEGUIN OUTDOOR LEARNING CENTER	650.00
	SELF ESTEEM SHOP	74.80
	SERVICE UNIFORM RENTAL INC	266.38

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	THE SIGN CONNECTION	310.00
	SILVERS REFRIGERATION SRVC INC	632.50
	SIMPLEXGRINNELL LP	1,020.38
	DAVID C SMITH	135.00
	SPECIALIZED PARTS COMPANY	273.85
	STAR AWARDS INC	24.00
	TASB INC	850.00
	TASB RISK MANAGEMENT FUND	62,435.75
	TCASE	275.00
	TEXAS AFT/PEG	585.55
	TEXAS FLEET FUEL LTD	15,213.76
	TEXAS GUARANTEED STUDENT LOAN	1,172.37
	TEXAS TEACHERS	2,054.50
	TEXASLIFE INSURANCE COMPANY	15,467.30
	JOHN DOMINIC TOBIAS	318.75
	TOLEDO PHYSICAL ED SUPPLY	178.42
	PEDRO TREJO JR	57.40
	VALENTIN TREVINO III	1,350.00
	TSTA/NEA	230.52
	UNUM	14,621.50
	SALLY V VOGES	108.57
	REBECCA WADE	54.44
	WALSH ANDERSON BROWN GALLEGOS	10,266.07
	LORETTA WILLIAMS	65.09
	WINDHAM PROFESSIONALS INC	199.05
	MCKINNLEY, JONATHAN	12.00
	MOORE, ASHLEY	11.00
	QUINTANILLA, LETICIA	4.99
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<u>04/26/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SKILLS USA TX ASSOC INC HS DIV	-27.90*
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<u>04/28/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACM BODY & FRAME INC	1,245.56
	AMERICAN CANCER SOCIETY	516.70
	ANDY'S REPAIRS	171.62
	APPERSON EDUCATION PRODUCTS	75.72
	ARAMARK CORPORATION	50,384.89
	ARAMARK UNIFORM	641.01
	AT & T MOBILITY	30.86
	BIO CORPORATION	1,654.03
	BORDERS INC	287.32
	MELANIE D BOWEN	115.69
	SARA BRAISTED	28.00
	ROBERT LEE BRAUNE	85.00

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<u>04/28/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	BSN SPORTS	609.39
	ROBERTA CABE	54.43
	DEANNA L CALLAHAN	78.06
	CHARLES W CANIFORD III	360.30
	DAVID A CANTU	80.00
	CAPITOL BEARING SERVICE	143.41
	CDW-GOVERNMENT INC	3,361.60
	MARIA CENDEJAS	55.86
	GLORIA CHAFFEE	87.50
	CLASSROOM PRODUCTS WAREHOUSE	462.15
	COLMAN SUPPLY INC	259.50
	COMMERCIAL KITCHEN	1,201.28
	PENNY E COMPTON	78.00
	WILLIAM M CRUTCHFIELD	116.00
	CURRICULUM ASSOCIATES INC	174.90
	DATA MANAGEMENT INC	451.60
	LEE ATEN DATESMAN	204.00
	DEBORAH D ROBERTS	173.00
	DEMCO INC	198.82
	DIAMOND RITE PRODUCTS CO INC	159.00
	GREGORY D DISMUKE	95.00
	DARREN DOHRN	80.00*
	LEAH MARIE DRODDY	154.34
	BARBARA BRITTAIN ELLIOTT	485.00
	EAN HOLDINGS LLC	474.00
	GARY W ERBEN	100.00
	ESC REGION IV	51.00
	ESC REGION XIII	810.00
	JACOB FARR	100.00
	FEDERAL EXPRESS	23.73
	ANTHONY J FISHER	85.00
	FLINN SCIENTIFIC INC	1,004.72
	FOLLET LIBRARY RESOURCES	1,496.89
	GANDER PUBLISHING	194.32
	GBC	206.50
	GRANDE TRUCK CENTER	60.89
	HARCOURT ASSESSMENT INC	631.84
	SHIRLEY HAUPTRIEF	75.00
	PETE HAYS	92.00
	HERFF JONES INC	842.00
	HILL COUNTRY ELECTRIC	880.95
	SCOT HILLJE	1,805.00
	HOBBY LOBBY STORES INC	56.00
	HOUGHTON MIFFLIN HPC	1,141.80

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CHECK REGISTER
 NEW BRAUNFELS ISD
 From 04/01/2011 to 04/30/2011
 Month of April

<u>04/28/2011</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	INOVA CENTER LTD	1,895.00
	INSCO DISTRIBUTING INC	128.57
	INTEGRATED BIOMETRIC TECH LLC	50.20
	INTERQUEST DETECTION CANINES	1,000.00
	ROGER M ISLAS	102.00
	J & B DISTRIBUTORS	84.40
	JODI SCOTT LELL	48.68
	LQ MANAGEMENT LLC	126.26
	LAKESHORE LEARNING MATERIALS	432.25
	RITA LANDIN	173.00
	LEISSNER AUTO PARTS INC	114.63
	LIBRARY SALES INC	2,512.65
	SANDRA ANN LITTLEJOHN	450.00
	KRIS ALLISON	640.00
	LONGHORN PROPANE L P	2,064.00
	KIM WHITWORTH MAHONEY	108.88
	MATERA PAPER COMPANY INC	83.44
	MCCOYS BUILDING SUPPLY CENTER	15.16
	MIDTEX OIL INC	120.90
	MILLER & MILLER	71.00
	MISSOURI DEPT OF HIGHER EDUCAT	173.06
	MORRISON SUPPLY CO	24.60
	DAVID W MUELLER	324.00
	NASCO	298.49
	NCH CORPORATION	128.07
	NEW BRAUNFELS HERALD & ZEITUNG	41.60
	NEW BRAUNFELS MUSIC	850.00
	MATTHEW NEWBURY	120.00
	OFFICE DEPOT	1,301.51
	OFFICE OF THE ATTORNEY GENERAL	560.00
	OFFICEMAX INCORPORATED	22.81
	ORIENTAL TRADING CO	253.66
	OZARKA SPRING WATER A DIVISION	37.48
	PARK PLACE PUBLICATIONS LP	83.55
	STEPHEN B PRENTICE	74.40
	PYRAMID SCHOOL PRODUCT	4,541.02
	BENITO RAMIREZ JR	224.00
	RAYMOND GEDDES & CO INC	279.92
	REALLY GOOD STUFF INC	1,012.81
	RESOURCES FOR READING	55.47
	RM ACQUISITION LLC	834.89
	ROBERT BROOKE & ASSOCIATES	315.40
	ELIZABETH ROCHIN	187.67
	SANTEX TRUCK CENTER LTD	638.37

* Indicates voided check

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	SCANTRON	326.25
	ANDREW J SCHMID	145.32
	SCHOLASTIC BOOK FAIRS INC	2,779.01
	SCHOOL SPECIALTY	1,123.74
	SCHWARTZ & EICHELBAUM P C	310.00
	SEGUIN OUTDOOR LEARNING CENTER	375.00
	TIM B SHAFER	40.00
	SHERWIN WILLIAMS	12.62
	SHW GROUP LLP	6,116.66
	SKILLS USA INC	27.90
	SPECIALIZED PARTS COMPANY	32.55
	SPRINT	130.95
	JENNIFER RAE STINSON	23.99
	TEACHERS DISCOVERY	296.58
	TEAM SPORTS OF TEXAS	2,131.05
	TEX DOOR LTD	2,056.00
	TEXAS DEPT OF PUBLIC SAFETY	43.00
	TEXAS DRIVER AND TRAFFIC SAFET	300.00
	SHAWN TOLIVER	204.00
	CHESNEY TOMPKINS	450.00
	ESPERANZA TORRES	54.37
	THE TRANE COMPANY	263.03
	CHRISTINE TRUITT	51.20
	DUANE JAMES TRUJILLO	34.93
	UNIVERSITY OF TEXAS - AUSTIN	25.00
	VACUUM DOCTOR INC	1,244.95
	MARY K VIEGELAHN	500.00
	REBECCA WADE	26.21
	WALMART COMMUNITY BRC	2,463.45
	WALMART COMMUNITY BRC	182.06
	WALMART COMMUNITY BRC	177.57
	WINGOOD INC	109.76
	WINGOOD INC	25.00
	WINGOOD INC	44.91
	YOUTHLIGHT INC	269.06

* Indicates voided check