

CHECK REGISTER  
 NEW BRAUNFELS ISD  
 From 05/01/2013 to 05/31/2013  
 Month of May

<u>05/03/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ANDY'S REPAIRS	78.78
	ANESCO AV TECH INC	299.40
	APPERSON EDUCATION PRODUCTS	184.35
	APPLE COMPUTER INC	163,750.78
	ARAMARK CORPORATION	47,900.28
	KAREN S ARNOLD	57.48
	B & H FOTO & ELECTRONICS CORP	6,128.48
	BAUDVILLE INC	97.45
	STEPHEN BROWN	63.53
	CAPITOL BEARING SERVICE	68.85
	CARRIER ENTERPRISE LLC	304.66
	MORATO INVESTMENTS LLC	200.00
	CDW-GOVERNMENT INC	660.47
	THE COLLEGE BOARD	437.50
	COMMERCIAL KITCHEN	1,111.57
	COMPUTER SYSTEMS DESIGN INC	270.00
	CORPORATE APPAREL &	561.28
	BENNY DEL CASTILLO	69.97
	DENNY'S LOCK & KEY INC	198.50
	DIETZ TRACTOR CO	94.40
	ESC REGION IV	459.00
	ESC REGION XX	162.50
	FLINN SCIENTIFIC INC	997.61
	GRAYBAR ELECTRIC CO INC	1,539.00
	GUARDIAN-APPLETON	34,616.22
	GUSTAFSON MANUFACTURING CO	243.00
	THELMA J HAPSHIE	70.63
	HARTFORD LIFE INSURANCE	3,533.33
	HEAT & TREAT OF SOUTH TX LLC	580.26
	HILL COUNTRY ELECTRIC	358.30
	ERIK J HUMPHREY	30.00
	INSCO DISTRIBUTING INC	119.15
	THE INSTRUMENTALIST	129.00
	J W PEPPER & SONS INC	486.46
	JFL ENTERPRISES INC	500.00
	KELLY BRIETZKE	208.00
	KOETTER FIRE PROTECTION	407.00
	JENNIFER KRAUSE	180.29
	KRISTEN JUREK	31.46
	LAKESHORE LEARNING MATERIALS	565.64
	LEISSNER AUTO PARTS INC	18.72
	MARIBETH DAY	17.88
	MCCOYS BUILDING SUPPLY CENTER	27.60
	MENTORING MINDS LP	426.09

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<u>05/03/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SOAR INC	60.00
	N & L BEST DEAL TIRE	10.00
	NAESP	44.00
	RAFAEL NANEZ JR	10.00
	NASSP	189.60
	NEW BRAUNFELS FEED & SUPPLY	3.95
	OFFICE DEPOT	7,824.04
	ORIENTAL TRADING CO	57.49
	OZARKA SPRING WATER A DIVISION	40.02
	PASCO SCIENTIFIC INC	2,984.69
	PLUMBMASTER	123.83
	PRINT AFTER PRINT INC	158.00
	QUILL CORPORATION	155.57
	RAND ASSOCIATES INC	128.00
	RENAISSANCE LEARNING INC	22,624.64
	RIVERSIDE PUBLISHING CO	640.75
	RUDYS TEXAS BBQ LLC	170.00
	RON D RYCHEL	34.92
	TANGIE HUTCHINSON	201.77
	SAN ANTONIO SOFTBALL CHAPTER	350.00
	SCHOOLMART	40.17
	SEGUIN ALTERNATOR SERVICE INC	69.48
	SEQUEL DATA SYSTEMS INC	2,839.00
	THE SIGN CONNECTION	160.00
	SPECIALIZED PARTS COMPANY	118.20
	WILLIAM R STERN	3,297.50
	DARYL K STOKER	81.60
	TASB INC	900.00
	DANIELLE TAYLOR	101.27
	TWEEDIE ENTERPRISES INC	29,700.00
	UNITED WAY OF COMAL COUNTY	747.45
	VACUUM DOCTOR INC	253.55
	MARY K VIEGELAHN	630.00
	SALLY V VOGES	44.74
	REBECCA WADE	61.80
	WALMART COMMUNITY BRC	375.38
	DOLPHIN HOTEL ASSOCIATES	2,419.89
	WARDS NATURAL SCIENCE EST	1,029.81
	WASTE MANAGEMENT OF TEXAS	25.91
	YOUTHLIGHT INC	203.94

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<u>05/09/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SOAR INC	-112.00 *

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<u>05/10/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
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<u>05/10/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ADAMS WHOLESALE SUPPLY INC	576.75
	APPLE COMPUTER INC	4,096.23
	ARAMARK UNIFORM & CAREER	646.78
	ARNOLD OIL CO OF AUSTIN LP	416.21
	MICHAEL J AULL	55.00
	AUTOMATED LOGIC TEXAS	3,313.44
	B & B PIZZA INC	134.75
	B & H FOTO & ELECTRONICS CORP	5,081.09
	LINDON BAPTISTE	94.41
	BLOOSE LLC	1,532.00
	MELANIE D BOWEN	348.14
	CAROLEE S BRITTON	100.00
	JOHN E BRYANT	50.00
	ROBERTA CABE	63.53
	CHARLES W CANIFORD III	58.42
	K2SHARE LLC	2,500.00
	CDW-GOVERNMENT INC	225.00
	MARIA CENDEJAS	63.53
	CENTERPOINT ENERGY (ENTEX)	3,551.06
	COMAL CO OFFICE OF PUBLIC HEAL	110.00
	COMAL COUNTY TAX OFFICE	12,580.25
	COMAL FS INVESTMENTS LLC	76.00
	COMAL SUPPLY LLC	314.74
	COMMUNITIES IN SCHOOLS	7,950.00
	CONTINENTAL BATTERY CO	56.95
	D & D RETAIL LP	5,075.00
	DAC-2 MEDICAL SERVICES LLC	210.00
	LEE ATEN DATESMAN	60.00
	LEE ATEN DATESMAN	4.97
	CARLOS DE LA CERDA	53.22
	DIAMOND RITE PRODUCTS CO INC	138.84
	DOCUMATION LLC	659.42
	EBERHARD LUMBER CO	376.17
	ED FLUME BUILDING SPECIALTIES	565.00
	DANA L ELLIOT	308.00
	ESC REGION II	150.00
	ESC REGION XX	868.00
	JOSEPH LAURENCE FALLETTA	185.08
	FERGUSON ENTERPRISES INC	1,223.21
	FIRST TO THE FINISH	1,108.00
	FLAGHOUSE	421.02
	FOLLETT LIBRARY BOOK CO	4,960.84
	MICHAEL KELLY GANN	194.92
	ROBERT GOMEZ	125.00

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<u>05/10/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	GREEN VALLEY SPECIAL UTILITY D	2,980.69
	GROGGY DOG SPORTSWEAR	1,863.00
	GUADALUPE VALLEY ELECTRIC COOP	20,116.44
	GUADALUPE-BLANCO RIVER	2,412.00
	GULF COAST PAPER CO	1,700.57
	TYRONE HAYWOOD	194.92
	HEALTH ED CO	1,583.17
	HEB GROCERY COMPANY	219.19
	HEB GROCERY COMPANY	21.93
	HEB GROCERY COMPANY	42.62
	HENNE HARDWARE	193.35
	HILLYARD SAN ANTONIO	1,643.32
	HOME DEPOT USA INC	68.91
	ERIK J HUMPHREY	20.00
	INSCO DISTRIBUTING INC	5,979.15
	INTERBORO PACKAGING CORP	3,389.44
	SANDY JO MURRAY ISAAC	18.00
	J & B DISTRIBUTORS	87.95
	J W PEPPER & SONS INC	214.93
	JODI SCOTT LELL	164.74
	LAKESHORE LEARNING MATERIALS	275.43
	DONALD RAY LAURENCE	259.80
	LEISSNER AUTO PARTS INC	3.29
	LOWE'S HOME CENTERS INC	171.64
	M-F ATHLETIC CO INC	1,150.68
	NASCO	2,750.32
	NEW BRAUNFELS FEED & SUPPLY	14.99
	NEW BRAUNFELS HERALD & ZEITUNG	181.00
	NEW BRAUNFELS UTILITIES	104,975.68
	NEW BRAUNFELS WELDERS SUPP INC	489.80
	OFFICE DEPOT	8,779.24
	ORKIN COMMERCIAL SERVICES	2,153.00
	OSLIN NATION CO	13,270.00
	POCKET NURSE ENTERPRISES INC	659.05
	PROGRESSIVE WASTE SOLUTIONS	131.02
	R B C MUSIC COMPANY INC	322.89
	RECORDS CONSULTANTS INC	654.00
	JAY REYNOLDS	42.47
	DEBORAH D ROBERTS	10.29
	CAROL ANN ROBISON	23.38
	MICHAEL RUTHERFORD	200.00
	VALERIE JANE RYAN	266.00
	TANGIE HUTCHINSON	10.99
	SCHOLASTIC BOOK FAIRS INC	6,919.12

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<u>05/10/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SHW GROUP LLP	1,097.43
	BRENDA B SILVA	10.88
	SIMPLEXGRINNELL LP	1,413.06
	SMITHSON VALLEY HIGH SCHOOL	500.00
	STAR AWARDS INC	366.00
	DARYL K STOKER	18.20
	TAVAC	250.00
	TEXAS AGRICULTURAL EDUCATION	117.00
	TEXAS DEPT OF PUBLIC SAFETY	60.00
	LAURA THETFORD	14.30
	THINK SOCIAL PUBLISHING INC	465.49
	SHAWN TOLIVER	40.00
	THE TRANE COMPANY	2,800.94
	UNITED RENTALS NORTHWEST INC	593.47
	SALLY V VOGES	30.81
	AMY L WRIGHT	37.40
	ANGELA R WRIGHT	130.06
	PINA, JESSICA	25.00
	TEXAS TOLLWAYS	17.89
	VIPOND, LEEANNE	9.26
	CONFERENCE FOR THE ADVANCEMENT	580.00
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<u>05/13/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	RAVENSTAR INC	-264.00 *
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<u>05/15/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	211.00
	OFFICE OF THE ATTORNEY GENERAL	75.00
	OFFICE OF THE ATTORNEY GENERAL	102.43
	OFFICE OF THE ATTORNEY GENERAL	500.00
	OFFICE OF THE ATTORNEY GENERAL	400.00
	OFFICE OF THE ATTORNEY GENERAL	265.00
	OFFICE OF THE ATTORNEY GENERAL	680.00
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<u>05/17/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AIRGAS INC	43.65
	AMAZON.COM LLC	3,557.96
	INTERFLEX PAYMENTS LLC	591.50
	ANDY'S REPAIRS	240.67
	APPERSON EDUCATION PRODUCTS	365.25
	APPLE COMPUTER INC	7,711.95
	ARNOLD OIL CO OF AUSTIN LP	416.21
	AT & T	5,443.42
	AT & T LONG DISTANCE	3,758.33

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<u>05/17/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AT & T LONG DISTANCE	2.59
	AT & T MOBILITY	177.40
	AT & T MOBILITY	46.87
	B & H FOTO & ELECTRONICS CORP	1,720.07
	BLOOSE LLC	1,817.25
	BLUE RAVEN TECHNOLOGY INC	294.88
	KARA D BOCK	138.41
	BOUND TO STAY BOUND BOOKS	273.56
	CAPITOL BEARING SERVICE	14.74
	CAROLINA BIOLOGICAL SUPPLY CO	178.39
	CAROLYN ARNOLD COMMUNICATIONS	12.32
	CDW-GOVERNMENT INC	3,639.29
	CEDFA	180.00
	CENTERPOINT ENERGY (ENTEX)	11,387.22
	GERALD MCLENDON CLARK JR	29.34
	CONTINENTAL BATTERY CO	789.66
	CRS INCORPORATED	708.50
	DIANA CLAYBURNE	30.00
	DOCUMATION LLC	5,802.06
	EBERHARD LUMBER CO	76.96
	ELEMENTARY SPIRIT ZONE	1,813.50
	EAN HOLDINGS LLC	1,692.00
	ESC REGION XIII	280.00
	STEPHANIE C FERGUSON	141.02
	HANK FLEMING	118.93
	FOLLETT LIBRARY BOOK CO	407.24
	GULF COAST PAPER CO	16,624.75
	THELMA J HAPSHIE	84.86
	HERFF JONES INC	1,062.07
	DONNA MCINNIS	61.08
	HIGH SCHOOL MUSIC SERVICE INC	1,104.62
	HILL COUNTRY ELECTRIC	4,135.84
	INDECO SALES INC	2,990.49
	INTERQUEST DETECTION CANINES	840.00
	J AND P MANAGMENT LLC	345.00
	JUNIOR LIBRARY GUILD	190.75
	KRISTEN JUREK	49.48
	LEISSNER AUTO PARTS INC	71.03
	LIBRARY VIDEO COMPANY	19.90
	DIANA G MACHUCA	675.00
	MATTHEW MARTINEZ	83.56
	MCCOYS BUILDING SUPPLY CENTER	82.94
	SOAR INC	64.00
	MORRIS GLASS COMPANY	93.06

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<u>05/17/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	MORRISON SUPPLY CO	229.85
	DAVID W MUELLER	29.38
	DAVID W MUELLER	72.00
	NASCO	877.12
	NEW BRAUNFELS FEED & SUPPLY	422.98
	NEW BRAUNFELS WELDERS SUPP INC	29.75
	OFFICE DEPOT	2,125.59
	OFFICEMAX INCORPORATED	7.74
	BILL OVERALL & ASSOC LLC	1,757.24
	THE OVERALL GRADUATION OFFICE	1,172.30
	THE OVERALL GRADUATION OFFICE	345.00
	PERFECTION LEARNING CORP	365.30
	PERMA BOUND	347.34
	DEBORAH D ROBERTS	50.00
	ELIZABETH ROCHIN	222.26
	SANTEX TRUCK CENTER LTD	791.78
	SEGUIN ALTERNATOR SERVICE INC	104.19
	SERVICE INDUSTRIAL INC	250.35
	BRENDA B SILVA	7.25
	SPECIALIZED PARTS COMPANY	27.55
	SPECTRUM CORP	575.00
	TAHPERD	170.00
	TASB INC	12,337.41
	TASB RISK MANAGEMENT FUND	49,784.00
	TASBO	150.00
	TASSP	195.00
	TAVAC	250.00
	DANIELLE TAYLOR	17.24
	TEACHERS DISCOVERY	284.89
	TEXAS AGRICULTURAL EDUCATION	258.00
	TEXAS FLEET FUEL LTD	32,882.38
	TIME WARNER CABLE SAN ANTONIO	66.06
	MARCOS TORRES	23.17
	TRAIL OF BREADCRUMBS LLC	395.00
	DUANE JAMES TRUJILLO	80.00
	UNITED STATES TREASURY	350.00
	UNITED STATES TREASURY	130.00
	UNIVERSITY OF TEXAS - AUSTIN	275.00
	UNIVERSITY OF TEXAS AT AUSTIN	44.00
	US BANK NATIONAL ASSOCIATION	6,361.53
	US GAMES	56.09
	WALMART COMMUNITY BRC	674.59
	GREG WHARTON	119.00
	KENNETH D WILLIAMS	75.00

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<u>05/17/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ANGELA R WRIGHT	63.53
	CAMPBELL, LETISHA	31.72
	OMNI FINANCIAL GROUP	26,568.36
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<u>05/24/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AFLAC	13,934.84
	APPLE COMPUTER INC	12,299.87
	ARAMARK CORPORATION	83,038.22
	ARROWHEAD SCIENTIFIC INC	1,264.99
	ASSOCIATION OF CHRISTIAN	1,020.00
	ATHLETIC SUPPLY INC	5,292.00
	ATPE	2,106.69
	B & H FOTO & ELECTRONICS CORP	180.89
	BARCELONA SPORTING GOODS	1,869.80
	BECKWITH ELECTRONIC ENG CO	393.50
	BLOCK VISION OF TEXAS INC	3,642.66
	BLUE RAVEN TECHNOLOGY INC	276.00
	GL GROUP INC	116.60
	BOUND TO STAY BOUND BOOKS	1,080.00
	JOSHUA T BRAKE	158.65
	BRAUNTEX RENTALS	350.00
	BRODART CO	683.60
	BSN SPORTS	1,449.25
	CARRIER ENTERPRISE LLC	30.22
	CARUS PUBLISHING COMPANY	755.30
	CDW-GOVERNMENT INC	204.62
	COLLECT-ED LLC	1,198.58
	LAMONT COLLIER	100.00
	COMAL APPRAISAL DISTRICT	81,519.50
	COMMERCE BANK	2.68
	COMMERCIAL KITCHEN	5,727.96
	MIKE A DAVIS	350.90
	MICHAEL S DE LA CRUZ	309.23
	DEBORAH B LANGEHENNIG	1,826.50
	DELANEY EDUCATIONAL ENTERPRISE	997.84
	DEMCO INC	158.10
	RACHEL G DEVILLIER	65.00
	DOCUMATION LLC	4,400.00
	LEAH MARIE DRODDY	255.06
	ELEMENTARY SPIRIT ZONE	1,977.36
	DANA L ELLIOT	280.00
	ESC REGION XIII	500.00
	ESC REGION XIII	170.00
	FOLLETT LIBRARY RESOURCES	6,703.12

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	ASCENCION M GALLEGOS JR	291.84
	GAMETIME	3,337.12
	GENWORTH LIFE INSURANCE CO	147.72
	ANDRES GONZALES	153.79
	LETICIA F GONZALES	437.54
	GOPHER SPORT	971.50
	GRAINGER INDUSTRIAL SUPPLY	4,385.00
	STEPHANIE M GREEN	139.25
	GUADALUPE GAS AND PLUMBING CO	47.25
	NICOLE LEE HAECKER	282.02
	CYNTHIA LEAH HAUGHN	965.61
	HILL COUNTRY ELECTRIC	2,589.62
	HORACE MANN INSURANCE CO	1,265.36
	IES COMMERCIAL INC	667.50
	INSECT LORE	150.13
	J W PEPPER & SONS INC	799.02
	CHRIS JACQUES	92.80
	JUNIOR LIBRARY GUILD	949.25
	KELLY BRIETZKE	79.20
	KATHRYN MARIE LAMON	239.22
	LEAD4WARD LLC	589.00
	LEARNING CONFLUENCE PTY LTD	990.00
	LIBRARY VIDEO COMPANY	51.85
	LITTLE CAESARS PIZZA	120.00
	HUMBERTO LUMBRERAS	107.13
	DIANA G MACHUCA	720.00
	JOHN W GASPARINI INC	1,567.02
	LETICIA MARTINEZ	100.00
	MEGAN PULLIAM	61.55
	MORRISON SUPPLY CO	320.74
	NASCO	4,816.64
	NBISD EDUCATION FOUNDATION	275.00
	NEW BRAUNFELS FEED & SUPPLY	839.60
	OFFICE DEPOT	1,760.16
	LEHMBERG ENTERPRISES INC	616.00
	OSLIN NATION CO	450.00
	OZARKA SPRING WATER A DIVISION	39.98
	KATHY A PALOMO	1,700.00
	PAPERBACKS FOR EDUCATORS	94.65
	PITSCO INC	153.07
	PLAYSCRIPTS INC	225.00
	PRUDENTIAL INSURANCE	3,318.96
	PRUDENTIAL INSURANCE	387.92
	R B C MUSIC COMPANY INC	62.98

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	DAVID C RAMIREZ	83.56
	DEBORAH D ROBERTS	50.00
	CAROL ANN ROBISON	12.95
	ELIZABETH ROCHIN	44.09
	RON D RYCHEL	63.53
	JASON SCHAEFER	75.00
	SCHOLASTIC BOOK FAIRS INC	4,124.42
	SCHOOL SPECIALTY	149.79
	SEGUIN OUTDOOR LEARNING CENTER	500.00
	SEQUEL DATA SYSTEMS INC	19,139.18
	SPECIALIZED PARTS COMPANY	7.68
	SPRING LOADED PARK LLC	161.19
	STANDARD INSURANCE COMPANY	12,672.98
	STAPLES CONTRACT & COMM INC	18.99
	STAR AWARDS INC	750.20
	TASPA	150.00
	TEXAS AFT/PEG	813.01
	TEXAS CAREER EDUCATION CONFERE	175.00
	TEXAS GUARANTEED STUDENT LOAN	1,164.78
	TEXAS SCOTTISH RITE HOSPITAL	50.00
	TEXAS TEACHERS	750.00
	TEXASLIFE INSURANCE COMPANY	16,034.38
	THE COUNCIL FOR EXCEPTIONAL CH	286.00
	THINK SOCIAL PUBLISHING INC	127.65
	JOHN DOMINIC TOBIAS	225.00
	SHAWN TOLIVER	116.39
	THE TRANE COMPANY	277.20
	TSTA/NEA	158.36
	UNIVERSITY OF TEXAS - AUSTIN	250.00
	VACUUM DOCTOR INC	363.15
	WAL-MART	200.00
	WALMART COMMUNITY BRC	3,897.53
	WALMART COMMUNITY BRC	326.71
	WARDS NATURAL SCIENCE EST	528.14
	ARIANNE L WETZ	42.19
	BARGER, DEBORA	34.81
	FARRELL, KIMBERLY	12.96
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<u>05/31/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ALTEX ELECTRONICS INC	58.43
	AMAZON.COM LLC	1,006.49
	APPLE COMPUTER INC	12,259.00
	AT & T MOBILITY	30.97
	ANNA NEDRY	6,780.00

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	RHETT STUMAN CONST CO INC	1,200.00
	CANYON HIGH SCHOOL	65.00
	CATHY L CLARK	19.35
	CDW-GOVERNMENT INC	26,072.22
	CHICK FIL A @ WALNUT AVE	329.50
	COLLECT-ED LLC	613.80
	COMAL IRON & METAL	51.38
	RAJONDRA LIMITED PARTNERSHIP	211.86
	RAJONDRA LIMITED PARTNERSHIP	190.46
	EAN HOLDINGS LLC	178.00
	ESC REGION XX	28.00
	STEPHANIE C FERGUSON	31.41
	FERGUSON ENTERPRISES INC	3,428.14
	FRISCO CATERING CO	446.19
	THE GALE GROUP	400.00
	PAULA GAYLE GOLES	70.16
	ANDREA L GONZALES	500.00
	NANCY V GOODWIN	117.06
	GREEN VALLEY SPECIAL UTILITY D	2,220.60
	BENJAMIN GRIJALVA	40.65
	HOFFMANN FLOORS INC	283.20
	RLJ LODGING II REIT SUB INC	610.18
	HOME DEPOT USA INC	153.56
	ERIK J HUMPHREY	20.00
	INSCO DISTRIBUTING INC	1,281.29
	KRISTEN JUREK	260.00
	LEISSNER AUTO PARTS INC	191.39
	LONGHORN PROPANE L P	3,193.60
	MCCOYS BUILDING SUPPLY CENTER	428.87
	LEHMBERG ENTERPRISES INC	784.00
	PASCO SCIENTIFIC INC	12,836.98
	PRUFROCK PRESS INC	319.33
	PAULA RAMIREZ	103.55
	RIVERCITY SPORTSWEAR LLC	838.45
	SANTEX TRUCK CENTER LTD	1,779.25
	SCHOOL SPECIALTY	1,082.46
	SEGUIN ALTERNATOR SERVICE INC	95.90
	SERVICE INDUSTRIAL INC	166.90
	SERVICES BY VITAL SIGNS	165.00
	SERVICO HOUSTON INC	362.97
	SHIRLEY CABADA	56.43
	DARYL K STOKER	10.11
	J J STOKES COMPANY USA LC	20,439.96
	KELLIE HIGGINS STRICKLAND	2,000.00

\* Indicates voided check

CHECK REGISTER  
NEW BRAUNFELS ISD  
From 05/01/2013 to 05/31/2013  
Month of May

<u>05/31/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	DANIELLE TAYLOR	36.30
	TEXAS EDUCATION AGENCY	300.00
	TEXAS FLEET FUEL LTD	11,688.12
	DUANE JAMES TRUJILLO	24.89
	ULINE INC	1,272.03
	UNITED WAY OF COMAL COUNTY	747.45
	US BANK NATIONAL ASSOCIATION	993.58
	US GAMES	275.32
	MARY K VIEGELAHN	630.00
	WALMART COMMUNITY BRC	283.32
	WALSH ANDERSON GALLEGOS	2,560.15
	DARNELL, LATRONDA	13.00
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	211.00
	OFFICE OF THE ATTORNEY GENERAL	75.00

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\* Indicates voided check