

CHECK REGISTER
 NEW BRAUNFELS ISD
 From 05/01/2014 to 05/31/2014
 Month of May

<u>05/05/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SEGUIN OUTDOOR LEARNING CENTER	236.00
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<u>05/08/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ALARM AUTOMATION OF TX INC	1,032.60
	ALERT SERVICES	3,207.52
	ANDY'S REPAIRS	361.97
	APPLE COMPUTER INC	29,569.93
	ARAMARK CORPORATION	76,820.85
	CATHERINE ARCHER	213.44
	ASCD	89.00
	ATTAINMENT COMPANY INC	4,445.70
	LISA H SUTHERLAND	1,781.25
	AUDREY A BARBER	85.50
	AUTOMATED LOGIC TEXAS	1,735.35
	B & H FOTO & ELECTRONICS CORP	542.78
	BARNES & NOBLE BOOKSELLERS (TX	863.70
	BLUE RAVEN TECHNOLOGY INC	65.00
	BLUMEN-MEISTERS FLOWER MARKET	70.00
	BLUMEN-MEISTERS FLOWER MARKET	50.00
	EDWIN J BRAUN	27.00
	RHETT STUMAN CONST CO INC	2,860.00
	BSN SPORTS	7,899.47
	CESAR AMAYA	198.00
	ROBERTA CABE	62.63
	CAPITOL BEARING SERVICE	48.59
	CAROLINA BIOLOGICAL SUPPLY CO	2,295.53
	MORATO INVESTMENTS LLC	50.00
	CDW-GOVERNMENT INC	5,089.05
	CENTERPOINT ENERGY (ENTEX)	5,516.44
	CINTAS CORPORATION	415.80
	CLARKE DISTRIBUTING COMPANY	648.00
	CLEANFUEL USA INC	1,029.30
	COLLECT-ED LLC	769.21
	COMAL FS INVESTMENTS LLC	61.60
	COMMERCIAL KITCHEN	2,366.09
	COMMUNITIES IN SCHOOLS	8,400.00
	CROSS COUNTRY EDUCATION LLC	209.00
	CURRICULUM ASSOCIATES LLC	450.52
	DEMCO INC	2,121.73
	DENNY'S LOCK & KEY INC	28.00
	DIETZ TRACTOR CO	1,513.33
	DOCUMATION LLC	659.42
	EAI EDUCATION	341.40
	DOUGLAS GENE EDWARDS	486.00

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 From 05/01/2014 to 05/31/2014
 Month of May

<u>05/08/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	NANCY W EDWARDS	896.00 *
	EAN HOLDINGS LLC	891.00
	EQUIPMENT DEPOT LTD	161.06
	ANDREW MITCHELL ESQUIVEL	72.00
	FERGUSON ENTERPRISES INC	524.87
	FLINN SCIENTIFIC INC	783.14
	FLOCABULARY LLC	378.00
	FOLLETT LIBRARY BOOK CO	114.80
	ASA GADDY	164.00
	ROBIN GERLICH	29.74
	GOPHER SPORT	4,332.20
	GREEN VALLEY SPECIAL UTILITY D	3,830.40
	GUADALUPE VALLEY ELECTRIC COOP	35,167.89
	GUADALUPE-BLANCO RIVER	2,412.00
	GUARDIAN-APPLETON	34,934.50
	GULF COAST PAPER CO	4,737.69
	THELMA J HAPSHIE	81.51
	HEB GROCERY COMPANY	96.94
	HEB GROCERY COMPANY	31.83
	LARRY HILDEBRAND	100.00
	HILL COUNTRY CLEANERS INC	35.40
	HILLYARD SAN ANTONIO	1,065.04
	HODELL WINDOW COVERING INC	149.76
	IZULU CORPORATION	25.10
	IES COMMERCIAL INC	2,632.42 *
	INSCO DISTRIBUTING INC	43.53
	INTERQUEST DETECTION CANINES	740.00
	IVS INC	782.29
	J AND P MANAGMENT LLC	400.00
	JZ CLEANING SOLUTIONS INC	73.50
	JENNIFER KRAUSE	112.94
	L R P PUBLICATIONS INC	294.42
	LEARNING SEED	663.99
	LEISSNER AUTO PARTS INC	104.90
	JORDAN LEVERETT	456.96
	JOSEPH GREGG LOPEZ	112.00
	LOWE'S HOME CENTERS INC	804.18
	LUCY MASON	10.20
	MCCOYS BUILDING SUPPLY CENTER	5.02
	MICROSHARE INC	779.40
	MINDWARE HOLDINGS INC	335.28
	ROXANNA M MINYARD	25.13
	DAVID RANDALL MOCZYGEMBA	20.48
	MORRIS GLASS COMPANY	110.00

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<u>05/08/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	DAVID W MUELLER	27.00
	MYRON'S STEAK HOUSE	100.00
	NASSP	85.00
	JOE D NAVA	164.00
	NBHS ALL SPORTS BOOSTER CLUB	360.00
	NCTM	72.00
	NEW BRAUNFELS FEED & SUPPLY	314.99
	DARRYL NOWOTNY	18.00
	O'REILLY AUTOMOTIVE INC	50.97
	OFFICE DEPOT	12,966.03
	OFFICEMAX INCORPORATED	31.77
	ORIENTAL TRADING CO	342.47
	ORKIN COMMERCIAL SERVICES	2,153.00
	OTT PLUMBING COMPANY INC	139.00
	KATHY A PALOMO	3,400.00
	PASCO SCIENTIFIC INC	1,138.65
	PERMA BOUND	421.96
	PESI LLC	189.99
	PHONAK LLC	100.00
	PINNACLE PROPANE LLC	1,993.35
	PITSCO INC	246.73
	CHERYL L POLK	57.89
	JC POLLOCK COMPANIES INC	518.95
	POSITIVE PROMOTIONS	1,261.30
	PTM DOCUMENT SYSTEMS INC	317.00
	QUILL CORPORATION	296.31
	RAPTOR TECHNOLOGIES LLC	6,600.00
	REALITYWORKS INC	421.05
	REALLY GOOD STUFF INC	224.19
	ELIZABETH ROCHIN	406.25
	RON D RYCHEL	34.16
	SAFESITE INC	413.00
	SAN ANTONIO SOFTBALL CHAPTER	325.00
	SANTEX TRUCK CENTER LTD	848.24
	PRISCILLA DIANE SCHNEIDER	38.94
	SCHOLASTIC BOOK FAIRS INC	2,501.18
	SCHOOL HEALTH CORPORATION	146.92
	SCHOOL SPECIALTY	79.88
	KAREN S SCHWIND	57.83
	SEGUIN OUTDOOR LEARNING CENTER	500.00
	SERVICE INDUSTRIAL INC	176.94
	THE SIGN CONNECTION	500.00
	SPECIALIZED PARTS COMPANY	40.62
	STAR AWARDS INC	25.00

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	STAR AWARDS INC	4.00
	ROSANNE A STOCKHORST	72.20
	SULLIVAN SUPPLY SOUTH INC	1,494.04
	TASB INC	422.67
	TASO BASEBALL NEW BRAUNFELS	350.00
	THE TECH DOCTOR LLC	3,150.00
	TEXAS ASSOC OF SUPERVISORS	30.00
	TEXAS COUNCIL OF TEACHERS	13.00
	TEXAS FLEET FUEL LTD	11,870.90
	TODAY'S CLASSROOM LLC	2,254.55
	THE TRANE COMPANY	1,704.18
	TRIPLE K CONTROLS SYSTEMS LLC	3,120.00
	MICHAEL TRISTAN	55.44
	UNIVERSITY OF TEXAS - AUSTIN	70.00
	URGENT CARE & OCCUPATIONAL	120.00
	US BANK NATIONAL ASSOCIATION	497.00
	VACUUM DOCTOR INC	304.95
	WASTE MANAGEMENT OF TEXAS	77.79
	WEST MUSIC COMPANY	266.59
	ARIANNE L WETZ	87.94
	JAMES H WRIGHT SR	10.80
	DUKE H YOUNG	164.00
	3-D WELDING	15,513.08
	WOFFORD, JOANN	434.11
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<u>05/14/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	NANCY W EDWARDS	-896.00 *
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<u>05/15/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AMERICAN CANCER SOCIETY	245.26
	INTERFLEX PAYMENTS LLC	591.50
	ANY BABY CAN	4,125.00
	APPLE COMPUTER INC	9,647.00
	ARAMARK CORPORATION	44,038.79
	AT & T	5,702.40
	AT & T LONG DISTANCE	3.50
	AT & T MOBILITY	217.86
	AT & T MOBILITY	49.47
	B & H FOTO & ELECTRONICS CORP	13,629.00
	BECKWITH ELECTRONIC ENG CO	200.00
	BIO CORPORATION	398.90
	BLOOSE LLC	2,084.17
	BRAUNTEX RENTALS	30.00
	BSN SPORTS	732.25
	ROBERTA CABE	53.76

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<u>05/15/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	CAROLINA BIOLOGICAL SUPPLY CO	134.76
	CARRIER ENTERPRISE LLC	223.83
	MORATO INVESTMENTS LLC	135.00
	CDW-GOVERNMENT INC	1,223.82
	MARIA CENDEJAS	128.71
	CLARK SECURITY PRODUCTS	739.42
	COLLECT-ED LLC	382.52
	COMAL APPRAISAL DISTRICT	84,846.62
	COMAL RENTAL CO	265.00
	COMAL SUPPLY LLC	297.84
	COMMERCIAL KITCHEN	630.00
	CONNECTIONS	35.00
	CRS INCORPORATED	811.04
	MICHAEL S DE LA CRUZ	158.61
	DOCUMATION LLC	5,715.00
	SONYA L DOMINGUEZ	11.20
	B & B PIZZA INC	80.50
	LEAH MARIE DRODDY	26.96
	BRENDA ANN DUNN	25.81
	EBERHARD LUMBER CO	149.88
	NANCY J EDELEN	126.00
	EDUCATION TO GO	448.50
	NANCY W EDWARDS	400.00
	EQUIPMENT DEPOT LTD	169.50
	JOSEPH LAURENCE FALLETTA	125.28
	FEDERAL RESERVE BANK OF DALLAS	25.00
	STEPHANIE C FERGUSON	64.72
	FERGUSON ENTERPRISES INC	29.74
	FOLLETT SCHOOL SOLUTIONS INC	603.01
	EVELYN G GAMBLE	792.80
	CHRISTIAN EDWARD GORDON	75.00
	PEGGY M GOULDING	3,675.00
	GRAINGER INDUSTRIAL SUPPLY	108.72
	THELMA J HAPSHIE	130.64
	JENNIFER MAY HEIMBECKER	98.51
	HENNE HARDWARE	83.33
	HILL COUNTRY ELECTRIC	394.29
	HOFFMANN FLOORS INC	66.65
	INSCO DISTRIBUTING INC	182.43
	J & B DISTRIBUTORS	1,450.56
	KATHY MARKLEY KENNEY	68.21
	KOHLBERG WELDING INC	75.00
	K12 MANAGEMENT INC	10,544.00
	LEISSNER AUTO PARTS INC	42.96

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<u>05/15/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	LOWE'S HOME CENTERS INC	226.23
	BECKY MALECHEK	644.85
	FIRST GOSPEL INTERNATIONAL INC	250.00
	ELLEN MAULDIN	93.05
	MCKENNA SERVICES	231.00
	DAVID RANDALL MOCZYGEMBA	130.41
	NASSP	60.00
	NEW BRAUNFELS UTILITIES	108,848.94
	GUADALUPE GIRON	400.00
	OFFICE DEPOT	675.30
	OMNI FINANCIAL GROUP	24,407.39
	BELT HARRIS PECHACEK LLLP	9,218.00
	PROGRESSIVE WASTE SOLUTIONS	135.37
	SHEILA RAMIREZ	60.00
	REGENT COACH LINE LTD	1,380.00
	RIVERSIDE PUBLISHING CO	200.34
	DEBORAH D ROBERTS	23.55
	SCHOLASTIC BOOK FAIRS INC	2,536.30
	SCHOOL HEALTH CORPORATION	1,766.09
	SEGUIN OUTDOOR LEARNING CENTER	500.00
	SHIFFLER EQUIPMENT SALES INC	265.41
	ELWOOD CORNELL SHINGLES	21.00
	THE SIGN CONNECTION	180.00
	BRENDA B SILVA	27.46
	DORIS A SPELLMANN	439.00
	STUMP PRINTING COMPANY INC	70.94
	S SUE TAYLOR	54.89
	DANIELLE TAYLOR	88.15
	TCASE	720.00
	TEXAS DEPT OF PUBLIC SAFETY	93.00
	TINA KALEBICK	32.04
	SHAWN TOLIVER	108.87
	THE TRANE COMPANY	1,549.38
	TRIPLE K CONTROLS SYSTEMS LLC	8,895.00
	BEVERLY TROLLINGER	116.00
	DUANE JAMES TRUJILLO	30.97
	TAMATHA MARIE ULLMAN	19.52
	UNITED STATES TREASURY	130.00
	UNITED STATES TREASURY	613.65
	US BANK NATIONAL ASSOCIATION	6,361.53
	REBECCA WADE	62.63
	WASTE MANAGEMENT OF TEXAS	129.61
	APAC-TEXAS INC	2,906.60
	AMY L WRIGHT	26.94

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<u>05/15/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	LIEU, TRINH	50.00
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	196.50
	OFFICE OF THE ATTORNEY GENERAL	211.00
	OFFICE OF THE ATTORNEY GENERAL	75.00
	OFFICE OF THE ATTORNEY GENERAL	800.00
	OFFICE OF THE ATTORNEY GENERAL	643.00
	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>05/16/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	MELISSA E WHITE	-9.00 *
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<u>05/22/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AMBER KAE THOMPSON-ADAMS	26.75
	AFLAC	14,476.29
	ALL AMERICAN SPORTS CORP	9,265.70
	ALTEX ELECTRONICS INC	763.65
	AMAZON.COM LLC	4,103.25
	ANDY'S REPAIRS	107.89
	APPLE COMPUTER INC	3,186.00
	ARAMARK CORPORATION	39,146.20
	ASHLEY BIRD	61.91
	ATPE	2,226.42
	B & H FOTO & ELECTRONICS CORP	2,998.00
	KARI BAKER	72.36
	BARCELONA SPORTING GOODS	639.00
	BLOCK VISION OF TEXAS INC	3,656.68
	MICHELE R BOATRIGHT	96.54
	BOUND TO STAY BOUND BOOKS	1,031.80
	CAROLEE S BRITTON	44.00
	STEPHEN BROWN	62.63
	BSN SPORTS	1,091.00
	CARL TURNER EQUIPMENT INC	6,503.00
	MORATO INVESTMENTS LLC	125.00
	CDW-GOVERNMENT INC	1,317.00
	CEDFA	720.00
	MARIA CENDEJAS	62.63
	CENTERPOINT ENERGY (ENTEX)	15,847.10
	COMAL FS INVESTMENTS LLC	66.92
	COMMERCE BANK	179.99
	COMMERCIAL KITCHEN	1,121.62
	CONSTANT CONTACT INC	1,638.00

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<u>05/22/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	D & J SPORTS	1,108.00
	LAUREN DAVIS	32.99
	DDD COLMENERO ENTERPRISES LP	759.00
	DEBORAH B LANGEHENNIG	1,826.50
	DEMCO INC	981.98
	DICK BLICK CO	292.68
	DOCUMATION LLC	553.00
	EAN HOLDINGS LLC	112.00
	ESC REGION XII UIL MUSIC	1,175.00 *
	ESC REGION XIII	80.00
	FERGUSON ENTERPRISES INC	632.60
	FOLLETT CORP	408.60
	FOLLETT LIBRARY RESOURCES	2,335.22
	FOLLETT SCHOOL SOLUTIONS INC	8,446.87
	GENWORTH LIFE INSURANCE CO	147.72
	GRAINGER INDUSTRIAL SUPPLY	3,417.00
	GRAYBAR ELECTRIC CO INC	167.66
	GULF COAST PAPER CO	11,518.20
	HIGH SCHOOL MUSIC SERVICE INC	27,583.00
	HORACE MANN INSURANCE CO	2,427.35
	INDECO SALES INC	2,184.00
	DENISE BEVERLIN KERN	1,500.00
	LOWE'S HOME CENTERS INC	1,971.09
	MCKENNA SERVICES	304.50
	MOORE MEDICAL LLC	121.16
	JAMIE MORRIS	923.76
	MORRISON SUPPLY CO	7,752.06
	NBISD EDUCATION FOUNDATION	528.00
	SOUTHERN NEWSPAPERS INC	249.68
	NEW BRAUNFELS WELDERS SUPP INC	29.75
	OFFICE DEPOT	6,248.06
	PIPE MOVERS INC	729.36
	PITNEY BOWES	831.00
	POCKET NURSE ENTERPRISES INC	925.80
	PRUDENTIAL INSURANCE	402.03
	PRUDENTIAL INSURANCE	3,548.89
	RUDYS TEXAS BBQ LLC	200.00
	RON D RYCHEL	62.63
	S & P COMMUNICATIONS INC	15.00
	ABBY SAUNDERS	75.25
	SCHERTZ-CIBOLO-U CITY ISD	97.00
	SEGUIN OUTDOOR LEARNING CENTER	500.00 *
	SHERWIN WILLIAMS	1,761.25
	SIMPLEXGRINNELL LP	2,495.72

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<u>05/22/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SKYLINE EQUIPMENT INC	125.00
	DAVID C SMITH	202.50
	MARY E CLAYTON-SMITH	600.00
	SPRING LOADED PARK LLC	197.89
	STANDARD INSURANCE COMPANY	12,951.14
	TASB INC	2,886.37
	TAVAC	250.00
	THE TECH DOCTOR LLC	860.00
	TEXAS AFT/PEG	973.11
	TEXAS GUARANTEED STUDENT LOAN	1,688.57
	TEXAS LUTHERAN UNIVERSITY	325.00
	PARK PLACE PUBLICATIONS LP	190.00
	TEXAS TEACHERS	390.00
	TEXASLIFE INSURANCE COMPANY	14,823.62
	TSTA/NEA	200.85
	VACUUM DOCTOR INC	244.30
	WALMART COMMUNITY BRC	344.52
	WALMART COMMUNITY BRC	212.03
	MID-TEXAS SYMPHONY DEBUTANTE	63.00
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<u>05/23/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	MATTHEW JONES	200.00
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<u>05/28/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	IES COMMERCIAL INC	-2,632.42 *
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<u>05/29/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SEGUIN OUTDOOR LEARNING CENTER	-500.00 *
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<u>05/30/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	FELIX ACOSTA	40.00
	AIRGAS INC	57.73
	ANDY'S REPAIRS	406.75
	ANDYS AUTO & BUS AIR INC	375.78
	APPLE COMPUTER INC	6,713.00
	ARAMARK CORPORATION	43,754.34
	AT & T MOBILITY	35.32
	BLUEBONNET MOTOR CO INC	129.80
	ADOLFO CARTA	560.00
	MORATO INVESTMENTS LLC	133.00
	JOSE R CASTILLO	268.75
	CDW-GOVERNMENT INC	3,113.59
	COMAL FS INVESTMENTS LLC	31.55
	COMMERCIAL KITCHEN	554.80
	DAC-2 MEDICAL SERVICES LLC	540.00

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	MICHAEL S DE LA CRUZ	94.07
	DENISE B KRAUSE	63.53
	DIANA CLAYBURNE	146.89
	SONYA L DOMINGUEZ	53.40
	LEAH MARIE DRODDY	22.98
	DYNAVOX SYSTEMS HOLDINGS LLC	2,412.55
	ESC REGION XIII	675.00
	FERGUSON ENTERPRISES INC	83.04
	FIX IT SHOP LLC	75.00
	FOLLETT SCHOOL SOLUTIONS INC	14.49
	FORDE FERRIER EDUCATIONAL SERV	645.00
	ASA GADDY	92.00
	GCR TIRE CENTERS	1,195.72
	GRAINGER INDUSTRIAL SUPPLY	151.12
	STEPHANIE M GREEN	48.38
	HARTFORD LIFE INSURANCE	3,944.48
	JACK C HAYS HIGH SCHOOL	775.00
	WILLIAM JARED HIGDON	92.00
	HILL COUNTRY ELECTRIC	5,136.35
	AFFILIATED HOSPITALITY LLC	597.90
	HOME DEPOT USA INC	1,281.81
	THE HORN BOOK INC	35.00
	IES COMMERCIAL INC	2,632.42
	INSCO DISTRIBUTING INC	33.16
	INSTITUTE FOR BRAIN POTENTIAL	158.00
	J & B DISTRIBUTORS	210.85
	J & R GYMNASTICS	305.00
	J AND P MANAGMENT LLC	30.00
	KIMBALL-MIDWEST	602.42
	LEARNING SEED	1,654.00
	LEISSNER AUTO PARTS INC	75.22
	JORDAN LEVERETT	197.12
	HEATHER T MAYER	28.28
	MCCOYS BUILDING SUPPLY CENTER	44.12
	MANUEL M GUAJARDO	175.00
	MORRIS GLASS COMPANY	324.50
	NASCO	1,851.39
	NEFF MOTIVATION INC	248.85
	DARRYL NOWOTNY	9.00
	OFFICE DEPOT	4,566.39
	LEHMBERG ENTERPRISES INC	450.00
	OZARKA SPRING WATER A DIVISION	41.12
	PERMA BOUND	5,176.78
	PINNACLE PROPANE LLC	1,650.00

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	PREVENT CHILD ABUSE TEXAS	60.00
	ELIZABETH ROCHIN	67.01
	RUSH TRUCK CENTERS OF TEXAS LP	934.51
	SANTEX TRUCK CENTER LTD	813.16
	SCHOLASTIC BOOK FAIRS INC	2,067.68
	SCHOOL SPECIALTY	37.11
	SEGUIN EQUIPMENT SERVICES LLC	204.22
	SEQUEL DATA SYSTEMS INC	5,520.00
	SERVICE INDUSTRIAL INC	265.41
	SPIRIT MONKEY LLC	250.70
	ASCENCION M GALLEGOS JR	269.60
	STAR AWARDS INC	750.00
	ROSANNE A STOCKHORST	71.16
	JAMES STREETY	171.62
	TASA	150.00
	DONETTE M RUBINO-TAYLOR	235.28
	DANIELLE TAYLOR	59.54
	TEACHERS DISCOVERY	190.21
	TEACHING SYSTEMS INC	10,100.00
	TEX DOOR LTD	2,055.00
	TEXAS COUNCIL ON ECONOMIC ED	160.00
	TEXAS CAREER EDUCATION CONFERE	97.00 *
	TEXAS FLEET FUEL LTD	20,138.45
	TEXAS STATE LIBRARY	40.00
	TEXAS STATE UNIVERSITY	832.00
	JENNIFER THOMPSON	68.12
	TRANSFINDER INC	900.00
	DUANE JAMES TRUJILLO	46.99
	UNITED WAY OF COMAL COUNTY	554.45
	UPSTART	364.66
	US BANK NATIONAL ASSOCIATION	1,490.58
	MARY K VIEGELAHN	630.00
	ANDY VILLARREAL	262.49
	WALMART COMMUNITY BRC	2,870.11
	WALMART COMMUNITY BRC	297.59
	WALSH ANDERSON GALLEGOS	7,093.69
	WARDS NATURAL SCIENCE EST	518.84
	FELPEL, JULIE	23.15
	SHAW, CHRISTIAN	68.35
	ULISH, TANYA	25.80
	WEBER, ERIKA	16.50
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	196.50
	OFFICE OF THE ATTORNEY GENERAL	211.00

* Indicates voided check

CHECK REGISTER
NEW BRAUNFELS ISD
From 05/01/2014 to 05/31/2014
Month of May

<u>05/30/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE OF THE ATTORNEY GENERAL	75.00
