

**NEW BRAUNFELS ISD**  
**August 2009 Check Register**

<b>Ck Date</b>	<b>Vendor Name</b>	<b>Amount</b>
08/06/09	CINTAS FIRE PROTECTION #96	3,845.00
08/06/09	ACE HARDWARE	1,308.07
08/06/09	ALEXANDER UTILITY	3,312.50
08/06/09	ALVAREZ, ROSA MARIA	10.00
08/06/09	ALVIN HOSPITALITY INC	476.00
08/06/09	AMY J HIRSCH	191.70
08/06/09	ARAMARK UNIFORM SERVICES INC	1,611.67
08/06/09	BRANSON, SHIRLEY ANN	10.00
08/06/09	CARRIER SALES AND DISTRIBUTION	1,651.52
08/06/09	CRAWFORD ELECTRIC SUPPLY CO IN	840.24
08/06/09	DEANNA LYNN OLIVER	307.02
08/06/09	DENNIS BLAKE	550.00
08/06/09	DIAMOND RITE PRODUCTS CO INC	1,668.95
08/06/09	DIETZ TRACTOR CO	54.90
08/06/09	DYER, CARLA	100.00
08/06/09	EQUITY CENTER	6,580.00
08/06/09	FREIGHTLINER OF SAN ANTONIO LT	1,136.91
08/06/09	GARZA, ARTURO JR.	10.00
08/06/09	GBV CORP / ATWOOD PRINTING	659.00
08/06/09	GREEN VALLEY SPECIAL UTILITY D	550.77
08/06/09	GUADALUPE GAS AND PLUMBING CO	26.70
08/06/09	GULF COAST PAPER CO	9,802.52
08/06/09	H E B FOOD STORES	129.98
08/06/09	HEATHER LYNN ADDINGTON	100.00
08/06/09	HICKS, DICKIE L.	10.00
08/06/09	HILLYARD SAN ANTONIO	1,222.56
08/06/09	IDENTIX IDENTIFICATION SERVICE	200.80
08/06/09	JACQUELYN M SIMMONDS	352.06
08/06/09	JAMES ZAHORIK	1,020.00
08/06/09	JEFFREY KEITH LEE	90.00
08/06/09	JEN-TEX DELI	319.25
08/06/09	JOHN DOMINIC TOBIAS	112.50
08/06/09	KAREN S SCHWIND	207.61
08/06/09	KATHY MARKLEY KENNEY	116.69
08/06/09	KUDELKA, ADAM WADE	10.00
08/06/09	LEISSNER AUTO PARTS INC	469.09
08/06/09	MARY M LOPEZ	10.00
08/06/09	MCCOYS BUILDING SUPPLY CENTER	2.19
08/06/09	MCKENZIE EQUIPMENT CO INC	160.00
08/06/09	MURNAGHAN INSTRUMENTS CORP	2,954.90
08/06/09	NASCO	95.81
08/06/09	NEW BRAUNFELS HERALD & ZEITUNG	86.96
08/06/09	NICOLE LEE HAECKER	66.41

08/06/09	OFFICE DEPOT	165.04
08/06/09	PITSCO INC	531.27
08/06/09	RON D RYCHEL	60.34
08/06/09	SDE INC	1,125.32
08/06/09	SHERWIN WILLIAMS	1,888.30
08/06/09	SHW GROUP LLP	7,331.05
08/06/09	SPRINT	74.46
08/06/09	TASA	3,135.00
08/06/09	TERRACON CONSULTANTS INC	8,500.00
08/06/09	TEX DOOR LTD	526.00
08/06/09	TEXAS FLEET FUEL LTD	1,328.52
08/06/09	TEXAS SCHOOL ADMINISTRATORS	140.00
08/06/09	THE BROKERAGE STORE INC	51,168.00
08/06/09	THYSSENKRUPP ELEVATOR CORP	750.04
08/06/09	TOSHIBA	352.60
08/06/09	TOSHIBA	796.00
08/06/09	TOSHIBA	148.00
08/06/09	VACUUM DOCTOR INC	207.36
08/06/09	WOOD, KARI DAWN	10.00
08/06/09	WRIGHT, JAMES H. SR	10.00
08/12/09	DAVID W MUELLER	220.00
08/12/09	PHYLLIS D FOWLER	342.00
08/13/09	ACE HARDWARE	1,551.17
08/13/09	ALAMARK TECHNOLOGIES, LP	1,150.00
08/13/09	AMERIFLEX LLC	549.25
08/13/09	AMY MARBACH	412.63
08/13/09	ANDYS REPAIRS	385.22
08/13/09	APPLE COMPUTER INC	926.85
08/13/09	AT & T	6,820.30
08/13/09	AT & T	695.12
08/13/09	BROWN'S WELDING & MFG INC	2,316.00
08/13/09	BSN SPORTS	134.97
08/13/09	CAPITOL BEARING SERVICE	47.89
08/13/09	CARL BRAD HERBELIN	4,626.00
08/13/09	CDW-GOVERNMENT INC	7,667.62
08/13/09	CENTERPOINT ENERGY (ENTEX)	155.22
08/13/09	CHARLES W CANIFORD III	5,000.00
08/13/09	CHRISTUS SANTA ROSA HOSPITAL	48.00
08/13/09	CINDY L HUDSON	450.00
08/13/09	CITY OF NEW BRAUNFELS	82.00
08/13/09	COLLEGE ENTRANCE EXAMINATION B	1,500.00
08/13/09	COMAL COUNTY DISTRICT CLERK	29.75
08/13/09	COMAL COUNTY TEXAS	3,611.36
08/13/09	COMAL COUNTY TEXAS	4,676.00
08/13/09	COMAL SUPPLY LLC	889.78
08/13/09	CRAWFORD ELECTRIC SUPPLY CO IN	385.07
08/13/09	DIETZ TRACTOR CO	27.80

08/13/09	EBERHARD LUMBER CO	147.49
08/13/09	FISHER SCIENTIFIC COMPANY LLC	141.11
08/13/09	FOSTERING RESULTS INC	350.00
08/13/09	GBV CORP / ATWOOD PRINTING	264.00
08/13/09	GLORIA CHAFFEE	87.50
08/13/09	GRANZIN BAR BQ	169.00
08/13/09	GUADALUPE VALLEY ELECTRIC COOP	7,874.52
08/13/09	GUARDIAN	27,490.64
08/13/09	GULF COAST PAPER CO	320.30
08/13/09	HANZ DECORATING CENTER INC	523.31
08/13/09	HEARST NEWSPAPERS PARTNERSHIP	296.46
08/13/09	HILL COUNTRY COMMUNITY MHMR CE	15,042.98
08/13/09	HOFFMANN FLOORS INC	110.18
08/13/09	I E S I SEGUIN	91.69
08/13/09	INSCO DISTRIBUTING INC	1,286.92
08/13/09	INTECH SOUTHWEST SERVICES LLC	425.00
08/13/09	KOETTER FIRE PROTECTION OF S A	6,724.50
08/13/09	KRIEWALDT TREE CARE INC	4,700.00
08/13/09	KUSTOM RANCH SERVICES INC	6,530.00
08/13/09	MARTHA J RODRIGUEZ	98.40
08/13/09	MICHELLE W ROGERS	127.80
08/13/09	MIDWEST INTERNET CONSULTING	800.00
08/13/09	MORRISON SUPPLY CO	29.40
08/13/09	NBHS	2,295.00
08/13/09	NCS PEARSON INC	30.00
08/13/09	NEW BRAUNFELS FEED & SUPPLY	103.60
08/13/09	NEW BRAUNFELS UTILITIES	111,184.18
08/13/09	NICHOLAS M GLASS	875.00
08/13/09	OFFICE DEPOT	1,492.57
08/13/09	OFFICE OF THE ATTORNEY GENERAL	2,412.50
08/13/09	OTT PLUMBING COMPANY INC	4,417.50
08/13/09	PITNEY BOWES INC	122.00
08/13/09	POLLOCK BUSINESS FORMS	1,001.50
08/13/09	PREMIER AGENDAS INC	12,435.50
08/13/09	REBECCA WADE	336.19
08/13/09	S SUE TAYLOR	60.25
08/13/09	SILVERS REFRIGERATION SERVICE	588.80
08/13/09	SIMMONDS, PATRICIA	140.85
08/13/09	SIMPLEXGRINNELL LP	1,164.00
08/13/09	SUBMATIC AUSTIN INC	257.73
08/13/09	SUE A HANNER	197.63
08/13/09	TAGT	49.00
08/13/09	TEXAS GUARANTEED STUDENT LOAN	636.83
08/13/09	THE HOME DEPOT	892.51
08/13/09	THE INSTITUTE FOR PUBLIC HEALT	5,901.66
08/13/09	THYSSENKRUPP ELEVATOR CORP	970.00
08/13/09	U S POSTMASTER	196.00

08/13/09	U S POSTMASTER	101.17
08/13/09	U S POSTMASTER	212.00
08/13/09	WELDON WILLIAMS & LICK INC	1,667.40
08/13/09	WILLIAM E HEITKAMP TRUSTEE	555.00
08/13/09	ZAJONC CORP	40,368.75
08/13/09	HANNA'S	113.40
08/14/09	SHIPLEY DO-NUTS	61.10
08/19/09	*MISCELLANEOUS REFUND	2,355.00
08/20/09	AFLAC	13,965.08
08/20/09	AIRGAS SOUTHWEST INC	36.05
08/20/09	ALPHA CARD SYSTEMS LLC	473.98
08/20/09	AMAZON.COM LLC	35.49
08/20/09	ANDYS REPAIRS	705.60
08/20/09	ARAMARK CORPORATION	2,584.37
08/20/09	AT & T LONG DISTANCE	2.85
08/20/09	AT & T LONG DISTANCE	137.73
08/20/09	AT & T MOBIITY	47.81
08/20/09	AT & T MOBIITY	29.27
08/20/09	AT & T MOBIITY	13.94
08/20/09	ATPE	2,063.91
08/20/09	BENZER, JOHN M.	1,005.45
08/20/09	BEVERLY B LEE	130.00
08/20/09	BLANCHE M HARRISON	150.00
08/20/09	CAROLEE S BRITTON	128.00
08/20/09	CENTERPOINT ENERGY (ENTEX)	5,715.57
08/20/09	COMAL APPRAISAL DISTRICT	76,051.92
08/20/09	COMAL FLOWER SHOP ON THE PLAZA	53.80
08/20/09	COMPUTER SYSTEMS DESIGN INC	270.00
08/20/09	CRIDER INSURANCE SERVICES INC	27,965.34
08/20/09	CRISIS PREVENTION INSTITUTE	1,040.31
08/20/09	DAVID C SMITH	189.00
08/20/09	DAVID OTT	355.00
08/20/09	DAVID RANDALL MOCZYGEMBA	129.92
08/20/09	DAVID W MUELLER	260.00
08/20/09	DAVID W MUELLER	200.00
08/20/09	DAVID W MUELLER	100.00
08/20/09	DAVID W MUELLER	100.00
08/20/09	DAVID W MUELLER	100.00
08/20/09	DAVID W MUELLER	100.00
08/20/09	DE LAGE LANDEN	11,828.02
08/20/09	DENNIS BLAKE	725.00
08/20/09	DEPARTMENT OF PUBLIC SAFETY	85.00
08/20/09	DIGITAL SPORTS VIDEO INC	2,000.00
08/20/09	DRYMALLA CONSTRUCTION COMPANY	190,924.35
08/20/09	DUANE JAMES TRUJILLO	107.80
08/20/09	EDUCATION TO GO	220.00
08/20/09	ELIZABETH ROCHIN	22.80

08/20/09	ERIK J HUMPHREY	140.00
08/20/09	ESC REGION XIII	1,675.00
08/20/09	FASTENAL	20.23
08/20/09	FROG PUBLICATIONS INC	51.85
08/20/09	GBV CORP / ATWOOD PRINTING	55.00
08/20/09	GUADALUPE GAS AND PLUMBING CO	13.20
08/20/09	GULF COAST PAPER CO	545.09
08/20/09	HAMMOND & STEPHENS	299.89
08/20/09	HIGH SCHOOL MUSIC SERVICE INC.	835.07
08/20/09	ING	9,870.00
08/20/09	INTER STATE STUDIO & PUBLISHIN	434.50
08/20/09	JOHN DOMINIC TOBIAS	131.25
08/20/09	KIMBALL-MIDWEST	539.41
08/20/09	KIMCO EDUCATIONAL PRODUCTS INC	103.43
08/20/09	KNISELEY, MELINDA	108.71
08/20/09	KRIEWALDT TREE CARE INC	775.00
08/20/09	KUSTOM RANCH SERVICES INC	7,815.00
08/20/09	LEISSNER AUTO PARTS INC	40.85
08/20/09	MANTEK CORPORATION	182.01
08/20/09	NASCO	131.84
08/20/09	NEFF MOTIVATION INC	420.00
08/20/09	NEW BRAUNFELS WELDERS SUPP INC	54.00
08/20/09	NICOLE LEE HAECKER	253.09
08/20/09	NORTHEAST ISD	1,250.00
08/20/09	OFFICE DEPOT	543.40
08/20/09	PEARLAND ISD	250.00
08/20/09	PHYLLIS D FOWLER	250.00
08/20/09	PIPE MOVERS INC	150.72
08/20/09	PREMIER AGENDAS INC	953.71
08/20/09	R B C MUSIC COMPANY INC	117.74
08/20/09	RAFAEL NANEZ JR	37.00
08/20/09	ROBERT BROOKE & ASSOCIATES	114.82
08/20/09	ROGER WARD SAN ANTONIO INC	2,730.00
08/20/09	SANTEX TRUCK CENTER LTD	199.90
08/20/09	SERVPRO	7,870.77
08/20/09	SHIFFLER EQUIPMENT SALES INC	170.94
08/20/09	SILVERS REFRIGERATION SERVICE	375.75
08/20/09	SPECIALIZED PARTS COMPANY	91.33
08/20/09	SPECTERA INC	4,080.84
08/20/09	SRJ INC	750.84
08/20/09	STAR AWARDS INC	23.00
08/20/09	SUNGARD PUBLIC SECTOR PENTAMAT	12,081.57
08/20/09	TASA	225.00
08/20/09	TASB RISK MANAGEMENT FUND	58.33
08/20/09	TEXAS AFT/PEG	520.10
08/20/09	TEXAS ASSOC OF COMMUNITY SCHOO	650.00
08/20/09	TEXAS FLEET FUEL LTD	1,606.17

08/20/09	TEXAS SCHOOL BUSINESS MAGAZINE	28.00
08/20/09	THE KEY DEPOT	111.50
08/20/09	THE SIGN CONNECTION	150.00
08/20/09	THOMAS KENNETH ABRAHAM	956.00
08/20/09	TRACTOR CITY - SEGUIN	108.38
08/20/09	TSTA/NEA	306.25
08/20/09	UNIVERSITY OF TEXAS AT AUSTIN	1,425.00
08/20/09	UNUM	13,595.16
08/20/09	WALMART COMMUNITY BRC	143.02
08/20/09	WALSH ANDERSON BROWN ALDRIDGE	7,367.81
08/20/09	WENGER CORPORATION	382.00
08/20/09	WICK FLOOR MACHINE CO INC	82.50
08/20/09	TEXAS TOLLWAYS	10.53
08/26/09	U S POSTAL SERVICE(POSTAGE BY	3,000.00
08/27/09	U S POSTMASTER	198.00
08/27/09	ACE HARDWARE	143.55
08/27/09	ACM BODY & FRAME INC	594.45
08/27/09	ALARM AUTOMATION	486.75
08/27/09	AMBER R WENZEL	450.00
08/27/09	AMERICAN RED CROSS	1,076.75
08/27/09	ANDYS AUTO & BUS AIR INC	901.46
08/27/09	ANESCO AV TECH INC	360.00
08/27/09	APTIRIS INC	4,935.90
08/27/09	AT & T MOBIITY	29.98
08/27/09	BAKER & PETSCH PUBLISHING LLC	620.00
08/27/09	CAPITOL BEARING SERVICE	140.60
08/27/09	CDW-GOVERNMENT INC	9,602.51
08/27/09	CENTRAL UNITED LIFE INSURANCE	33.73
08/27/09	CHRISTINE R NEWTON	65.02
08/27/09	CINDY L HUDSON	450.00
08/27/09	COMAL COUNTY TEXAS	4,751.19
08/27/09	COMAL COUNTY TEXAS	5,712.00
08/27/09	CONTACT WIRELESS	289.50
08/27/09	CRAWFORD ELECTRIC SUPPLY CO IN	165.90
08/27/09	CRISIS PREVENTION INSTITUTE	519.00
08/27/09	D & M CONSTRUCTION	5,195.00
08/27/09	DARYL K STOKER	87.66
08/27/09	DAVID A CANTU	90.00
08/27/09	DAVID W MUELLER	85.04
08/27/09	DAVID W MUELLER	20.00
08/27/09	DEPARTMENT OF PUBLIC SAFETY	77.00
08/27/09	DIAMOND RITE PRODUCTS CO INC	603.89
08/27/09	DORIS A SPELLMANN	290.40
08/27/09	DUANE NINNEMAN	135.00
08/27/09	DUMAS HARDWARE COMPANY	432.35
08/27/09	ED FLUME BUILDING SPECIALTIES	258.84
08/27/09	EDDIE RODRIGUEZ	220.00

08/27/09	ERIK J HUMPHREY	20.00
08/27/09	ESC REGION XIII	180.00
08/27/09	ESTES INCORPORATED	882.80
08/27/09	FOSTERING RESULTS INC	520.00
08/27/09	FREIGHTLINER OF SAN ANTONIO LT	1,950.31
08/27/09	GARDNER & MARTIN INC	120.00
08/27/09	GBV CORP / ATWOOD PRINTING	452.00
08/27/09	GG CONSULTING LLC	584.90
08/27/09	GLORIA CHAFFEE	87.50
08/27/09	GRAINGER INDUSTRIAL SUPPLY	3,758.19
08/27/09	H E B FOOD STORES	9,600.00
08/27/09	HIGH SCHOOL MUSIC SERVICE INC.	6,853.50
08/27/09	HILL COUNTRY ELECTRIC	259.05
08/27/09	IDENTIX IDENTIFICATION SERVICE	401.60
08/27/09	INDECO SALES INC	11,104.90
08/27/09	INTER STATE STUDIO & PUBLISHIN	592.50
08/27/09	J W PEPPER & SON INC	391.53
08/27/09	JAMES W BARRON	73.00
08/27/09	KAREN S SCHWIND	48.40
08/27/09	KOETTER FIRE PROTECTION OF S A	2,860.00
08/27/09	KRONOS INC	365.04
08/27/09	KUSTOM RANCH SERVICES INC	360.00
08/27/09	LABATT FOOD SERVICE	442.55
08/27/09	LAKESHORE LEARNING MATERIALS	143.53
08/27/09	LEISSNER AUTO PARTS INC	513.26
08/27/09	LOONEY, ANGELA	450.00
08/27/09	LORI T WATERS	593.70
08/27/09	MILLER & MILLER	71.00
08/27/09	MOORE MEDICAL CORP	546.30
08/27/09	MORRIS GLASS COMPANY	56.33
08/27/09	NANCY LOUISE WALDEN	376.88
08/27/09	NBISD EDUCATION FOUNDATION	40.00
08/27/09	NCS PEARSON INC	97,600.00
08/27/09	NEFF MOTIVATION INC	1,974.00
08/27/09	NEW BRAUNFELS WELDERS SUPP INC	998.40
08/27/09	NORTH EAST INDEPENDENT SCHOOL	1,250.00
08/27/09	OFFICE DEPOT	2,339.10
08/27/09	OFFICE OF THE ATTORNEY GENERAL	506.50
08/27/09	ORIENTAL TRADING CO	22.96
08/27/09	OTT PLUMBING COMPANY INC	816.25
08/27/09	PATRICIA'S SPIRITWEAR LLC	595.71
08/27/09	PRUDENTIAL INSURANCE	396.17
08/27/09	PRUDENTIAL INSURANCE	3,344.67
08/27/09	ROBLEDO JR, JOSE A	220.20
08/27/09	RUDYS TEXAS BBQ LLC	10,230.00
08/27/09	S & P COMMUNICATIONS INC	461.15
08/27/09	SANTEX TRUCK CENTER LTD	225.32

08/27/09	SCHOOL SPECIALTY	438.39
08/27/09	SERVICE UNIFORM RENTAL INC	377.00
08/27/09	SHERWIN WILLIAMS	627.91
08/27/09	SHIFFLER EQUIPMENT SALES INC	217.03
08/27/09	SIMPLEXGRINNELL LP	397.00
08/27/09	SMALLWOOD, LISA	118.45
08/27/09	SOUTHERN ASSOCIATION OF COLLEG	625.00
08/27/09	SPECIALIZED PARTS COMPANY	547.91
08/27/09	SPRINT	129.78
08/27/09	SRJ INC	189.99
08/27/09	STAR AWARDS INC	189.75
08/27/09	SUNDANCE PRINT AND COPY LTD	384.00
08/27/09	TASSP	185.00
08/27/09	TASSP	185.00
08/27/09	TCASE	690.00
08/27/09	TEXAS DEPT OF LIC & REGULATION	100.00
08/27/09	TEXAS FLEET FUEL LTD	2,938.89
08/27/09	TEXAS HEALTH OCCUPATIONS ASSOC	188.00
08/27/09	TEXAS MUNICIPAL FINANCE GROUP	8,621.00
08/27/09	TEXAS SCHOOL ADMINISTRATORS	119.00
08/27/09	TEXAS TEACHERS	823.89
08/27/09	THE KEY DEPOT	1,340.00
08/27/09	THE SIGN CONNECTION	585.00
08/27/09	TRINITY UNIVERSITY	5,000.00
08/27/09	TX ASSN SUBURBAN/MID-URBAN	200.00
08/27/09	UNITED WAY OF COMAL COUNTY	690.81
08/27/09	UNIVERSITY OF TEXAS- AUSTIN	500.00
08/27/09	VALERIE A SCHUETZ	1,050.00
08/27/09	WALMART COMMUNITY BRC	1,629.74
08/27/09	WALSH ANDERSON BROWN ALDRIDGE	5,810.61
08/27/09	WASTE MANAGEMENT OF TEXAS	126.63
08/27/09	WILLIAMS, DARREN N.	90.00
08/27/09	ZEE MEDICAL INC	725.40
08/27/09	JONATHAN BRADFORD	320.00
08/27/09	MYER, ALICE	33.41
08/27/09	MYER, ALICE	69.04
08/27/09	WALDRIP, KRISTINA	352.39
08/28/09	ANTHONY CAMARENO	420.00
08/28/09	BONNIE CADDELL	85.00
08/28/09	CLASSROOM DIRECT	180.74
08/28/09	DICK KAPPEL	85.00
08/28/09	GF EDUCATORS INC	418.95
08/28/09	JANESE STEWART	188.08
08/28/09	KAMICO INSTRUCTIONAL MEDIA	43.80
08/28/09	KAYLYN BOENISCH	183.40
08/28/09	KIMCO EDUCATIONAL PRODUCTS INC	392.91
08/28/09	LAKESHORE LEARNING MATERIALS	297.68



08/28/09	MCCALL, MATTHEW	140.52
08/28/09	NCS PEARSON INC	1,510.00
08/28/09	ONCALE, GARY	80.00
08/28/09	PRIMARY CONCEPTS	49.22
08/28/09	PRO ED INC	242.00
08/28/09	QEP INC	46.53
08/28/09	RECORDING FOR THE BLIND & DYSL	35.00
08/28/09	REMEDIA PUBLICATIONS INC	22.98
08/28/09	ROBERT LEE BRAUNE	75.00
08/28/09	ROGER D FRANKLIN	80.00
08/28/09	SCHOOL SPECIALTY	383.07
08/28/09	SKILLS USA TX ASSOC INC HS DIV	1,245.00
08/28/09	TEACHERS CREATED RESOURCES	41.92
08/28/09	TEPSA	358.00
08/28/09	TEXASLIFE INSURANCE COMPANY	12,086.38