

**NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
AUGUST 2010**

DATE	VENDOR NAME	AMOUNT
20100805	ABC FIRE SYSTEMS LLC	3,099.90
20100805	ANDY'S REPAIRS	161.11
20100805	ARAMARK CORPORATION	3,482.78
20100805	ARAMARK UNIFORM	628.64
20100805	CRYSTAL BYROM	3,155.00
20100805	CAPITOL BEARING SERVICE	26.96
20100805	CLEANFUEL USA INC	32,489.52
20100805	COMAL COUNTY TAX OFFICE	10,606.14
20100805	COMMERCE BANK	450.00
20100805	COMMERCIAL KITCHEN	844.88
20100805	COMPREHENSIVE IMAGING CORP	330.15
20100805	CARLOS DE LA CERDA	84.20
20100805	DENNY'S LOCK & KEY INC	18.00
20100805	JOE H DIXON	950.00
20100805	ESC REGION XX	101.76
20100805	DAVID ESTRADA	310.00
20100805	FEDERAL EXPRESS	27.94
20100805	FERGUSON ENTERPRISES INC	258.79
20100805	GBV CORP / ATWOOD PRINTING	431.00
20100805	GKT CONSULTING INC	577.50
20100805	GREEN VALLEY SPECIAL UTILITY D	120.08
20100805	GUARDIAN	29,902.32
20100805	GULF COAST PAPER CO	2,222.95
20100805	HARTFORD LIFE INSURANCE	1,470.94
20100805	LAURA M HEARNSBERGER	450.00
20100805	HILL COUNTRY ELECTRIC	407.71
20100805	ERIK J HUMPHREY	180.00
20100805	INDECO SALES INC	2,365.46
20100805	JENNIFER KRAUSE	34.40
20100805	KUSTOM RANCH SERVICES INC	395.00
20100805	BEVERLY B LEE	5.00
20100805	SANDRA ANN LITTLEJOHN	450.00
20100805	LONE STAR PRINTING	2,152.46
20100805	ANGELA LOONEY	450.00
20100805	ESTEBAN CORDOVA III	5,712.00
20100805	MILLER & MILLER	885.00
20100805	THE MORGAN CENTER LLC	231.00
20100805	MUSICIAN'S FRIEND INC	6,100.00
20100805	NASCO	278.89
20100805	NEW BRAUNFELS CHRISTIAN ACADEM	329.89
20100805	NEW BRAUNFELS FEED & SUPPLY	45.90

20100805	CHARLES E ORSAG II	1,350.00
20100805	PAPE DAWSON CONSULTING	1,914.89
20100805	PARK PLACE PUBLICATIONS LP	140.00
20100805	RADIO SHACK	29.99
20100805	JOSE A ROBLED0 JR	2,112.00
20100805	MARTHA J RODRIGUEZ	115.20
20100805	RUSH TRUCK CENTERS OF TEXAS LP	379,246.00
20100805	SHERWIN WILLIAMS	2,018.33
20100805	DAVID C SMITH	202.50
20100805	SPECIALIZED PARTS COMPANY	85.95
20100805	DARYL K STOKER	54.23
20100805	TASBO	45.00
20100805	TEMPLETON DEMOGRAPHICS LLC	6,500.00
20100805	THE BROKERAGE STORE INC	51,168.00
20100805	THE INSTITUTE FOR PUBLIC HEALT	2,312.50
20100805	TRACTOR CITY - SEGUIN	26.46
20100805	BEVERLY TROLLINGER	60.00
20100805	U S POSTMASTER	44.00
20100805	U S POSTMASTER	186.00
20101117	U S POSTMASTER	(186.00)
20100805	U S POSTMASTER	105.00
20100805	TAMMY R VILLARREAL	72.80
20100805	REBECCA WADE	318.51
20100805	WALMART COMMUNITY BRC	168.58
20100805	WALMART COMMUNITY BRC	300.00
20100805	WASTE MANAGEMENT OF TEXAS	101.39
20100805	ANGELA R WRIGHT	450.00
20100805	BERNABE, KAY	100.00
20100805	DELEON, PAULA	100.00
20100805	GARZA, RACHEL	50.00
20100805	MCMAHON, KIMBERLY	50.00
20100805	O. PARKS	50.00
20100805	PHIPPS, THOMAS	100.00
20100805	SALINAS, MARIA	50.00
20100805	SCHUMACHER, HERBERT	100.00
20100805	SEPULVEDA, MARC	50.00
20100810	H E B FOOD STORES	172.50
20100810	PLAZA HOTEL INC	130.98
20100810	SEGUIN OUTDOOR LEARNING CENTER	930.00
20100810	DORIS A SPELLMANN	741.60
20100810	W OSCAR NEUHAUS MEMORIAL FOUND	265.00
20100812	ACE HARDWARE	1,130.27
20100812	ACET	250.00
20100812	ALARM AUTOMATION OF TX INC	75.00
20100812	ANDY'S REPAIRS	250.68
20100812	APPLE COMPUTER INC	8,178.50

20100812	KAREN S ARNOLD	126.00
20100812	AT & T	695.08
20100812	B & H VIDEO PRO AUDIO	825.94
20100812	BARNES & NOBLE BOOKSELLERS (TX	559.60
20100812	DEBORAH BORGFELD	100.00
20100812	BRAUNTEX MATERIALS INC	623.26
20100812	STEPHEN BROWN	40.31
20100812	DEANNA L CALLAHAN	132.05
20100812	CAPITOL BEARING SERVICE	297.94
20100812	CENTERPOINT ENERGY (ENTEX)	131.63
20100812	GLORIA CHAFFEE	87.50
20100812	COMAL FS INVESTMENTS LLC	47.95
20100812	COMAL SUPPLY LLC	1,325.77
20100812	KATHERYNE R COOK	54.77
20100812	D & M OWENS INC	1,250.00
20100812	DE LAGE LANDEN FINANCIAL	1,380.04
20100812	DENNY'S LOCK & KEY INC	307.40
20100812	DIAMOND RITE PRODUCTS CO INC	298.91
20100812	JUSTIN D DUNLAP	42.24
20100812	EAGLE RENTALS INC	496.90
20100812	EBERHARD LUMBER CO	240.17
20100812	DOUGLAS GENE EDWARDS	114.00
20100812	ESC REGION XIII	7,600.00
20100812	DAVID ESTRADA	220.00
20100812	JUSTIN EVANS	2,498.00
20100812	FERGUSON ENTERPRISES INC	136.26
20100812	GARY MILLER	250.00
20100812	GBV CORP / ATWOOD PRINTING	39.50
20100812	GRANZIN BAR BQ	108.16
20100812	GUADALUPE VALLEY ELECTRIC COOP	7,365.92
20100812	HANZ DECORATING CENTER INC	78.05
20100812	LEONARDO HERNANDEZ III	110.00
20100812	HIGH SCHOOL MUSIC SERVICE INC.	3,096.30
20100812	HILL COUNTRY ELECTRIC	357.18
20100812	HOBBY LOBBY STORES INC	40.86
20100812	HTS-HEAT TRANSFER SYSTEMS	92.20
20100812	INSCO DISTRIBUTING INC	644.99
20100812	INTECH SOUTHWEST SERVICES LLC	7,660.00
20100812	IVS INC	2,900.00
20100812	KELBY TRAINING INC	99.00
20100812	KIMBALL-MIDWEST	345.59
20100812	LEISSNER AUTO PARTS INC	530.09
20100812	MANTEK DIVISION	541.15
20100812	KENNETH MCMULLEN	126.00
20100812	MIDTEX OIL INC	425.88
20100812	DAVID RANDALL MOCZYGEMBA	53.37

20100812	MORRIS GLASS COMPANY	128.94
20100812	NASCO	134.87
20100812	NATIONAL SCHOOL BOARDS ASSOCIA	5,625.00
20100812	NCH CORPORATION	136.05
20100812	NEW BRAUNFELS MUSIC	25.00
20100812	NEW BRAUNFELS UTILITIES	114,932.07
20100812	NICHOLAS M GLASS	875.00
20100812	DARRYL NOWOTNY	114.00
20100812	O'REILLY AUTOMOTIVE INC	597.10
20100812	OFFICE DEPOT	2,534.83
20100812	OFFICE OF THE ATTORNEY GENERAL	2,045.00
20100812	OZARKA SPRING WATER A DIVISION	19.98
20100812	PIZZA VENTURE OF SAN ANTONIO L	128.32
20100812	POLLOCK BUSINESS FORMS	762.01
20100812	PREMIER OCCUPATIONAL LLC	990.00
20100812	PRISTINE HOSPITALITY INC	746.52
20100812	JAY REYNOLDS	178.30
20100812	RUDYS TEXAS BBQ LLC	360.00
20100812	CHRISTOPHER MICHAEL RUSSELL	102.83
20100812	RON D RYCHEL	54.77
20100812	SANTEX TRUCK CENTER LTD	3,241.35
20100812	SHW GROUP LLP	133,307.64
20100812	THE SIGN CONNECTION	40.00
20100812	SILVERS REFRIGERATION SRVC INC	726.90
20100812	SIMPLEXGRINNELL LP	2,464.98
20100812	SPECIALIZED PARTS COMPANY	191.76
20100812	DORIS A SPELLMANN	439.30
20100812	TASBO	125.00
20100812	TCP INDUSTRIES LLC	393.52
20100812	TEPSA	363.00
20100812	TEPSA	314.00
20100812	TEXAS ASSOC OF COMMUNITY SCHOO	670.00
20100812	TEXAS DEPT OF LIC & REGULATION	240.00
20100812	TEXAS FLEET FUEL LTD	2,114.14
20100812	U S POSTAL SERVICE(POSTAGE BY	3,000.00
20100812	U S POSTMASTER	132.00
20100812	U S POSTMASTER	44.00
20100812	U S POSTMASTER	70.40
20100812	UNITED STATES TREASURY	407.82
20100812	MELISSA E WHITE	160.20
20100812	SHIPLEY DONUTS	41.48
20100820	AMBER KAE THOMPSON-ADAMS	106.60
20100820	AIRGAS SOUTHWEST INC	41.16
20100820	ALL AMERICAN SPORTS CORP	10,110.96
20100820	AMERIFLEX LLC	549.25
20100820	ANDY'S REPAIRS	69.74

20100820	ANESCO AV TECH INC	1,371.20
20100820	APPLE COMPUTER INC	250.00
20100820	ARAMARK CORPORATION	1,717.50
20100820	ASCD	158.00
20100820	AT & T	6,979.85
20100820	AT & T MOBILITY	30.74
20100820	AT & T MOBILITY	49.12
20100820	ATPE	2,095.77
20100820	AUSTIN ISD ATHLETICS	553.30
20100820	AUTOMATED LOGIC TEXAS	3,156.25
20100820	BARCELONA SPORTING GOODS INC	1,761.90
20100820	BLUEBONNET MOTOR CO INC	33.30
20100820	EDWIN J BRAUN	312.55
20100820	CARL BRAD HERBELIN	2,755.00
20100820	CARRIER ENTERPRISE LLC	1,763.74
20100820	CDW-GOVERNMENT INC	559,262.13
20100820	CENTRAL UNITED LIFE INSURANCE	33.73
20100820	JANA CERVANTES	311.32
20100820	CLOTHIHNG 4 ALL INC	443.79
20100820	COMMERCIAL KITCHEN	3,217.66
20100820	CRAWFORD ELECTRIC SUPPLY CO IN	258.84
20100820	CRIDER INSURANCE SERVICES INC	102.00
20100820	CRIDER INSURANCE SERVICES INC	27,080.34
20100820	DE LAGE LANDEN FINANCIAL	13,472.00
20100820	DEMCO INC	60.16
20100820	DENNY'S LOCK & KEY INC	56.40
20100820	DIAMOND RITE PRODUCTS CO INC	7,558.06
20100820	DIETZ TRACTOR CO	526.40
20100820	DZ INDUSTRIES INC	888.00
20100820	EAGLE RENTALS INC	88.00
20100820	ED FLUME BUILDING SPECIALTIES	135.00
20100820	ESC REGION XX	750.00
20100820	DAVID ESTRADA	220.00
20100820	DENA K FIELDER	53.40
20100820	PHYLLIS D FOWLER	1,200.00
20100820	FREIHEIT BOWLING CLUB	225.00
20100820	GARDNER & MARTIN INC	57.00
20100820	GBV CORP / ATWOOD PRINTING	64.50
20100820	GENWORTH LIFE INSURANCE CO	173.63
20100820	BRENDA KAY GORRELL	450.00
20100820	GUADALUPE GAS AND PLUMBING CO	11.10
20100820	GULF COAST PAPER CO	3,157.03
20100820	THELMA J HAPSHIE	69.14
20100820	WILLIAM E HEITKAMP TRUSTEE	200.00
20100820	HIGH SCHOOL MUSIC SERVICE INC.	1,435.61
20100820	HILLYARD SAN ANTONIO	36.90

20100820	HOFFMANN FLOORS INC	3,755.40
20100820	HOME DEPOT USA INC	83.81
20100820	HORACE MANN INSURANCE CO	700.16
20100820	I E S I SEGUIN	101.74
20100820	ING	6,815.00
20100820	JZ CLEANING SOLUTIONS INC	1,098.00
20100820	KELLER MATERIAL LTD	384.84
20100820	KOHLBERG WELDING INC	188.00
20100820	LEARNSCAPE.COM INC	1,200.00
20100820	LEISSNER AUTO PARTS INC	118.94
20100820	LIFE INSURANCE COMPANY	250.00
20100820	MACK L CLARKE	367.54
20100820	MARY ELEANOR THOMPSON	300.00
20100820	BETH MATULICH	55.20
20100820	MONICA MEDINA	28.49
20100820	MIDWEST INTERNET CONSULTING	16,400.00
20100820	MORRIS GLASS COMPANY	584.68
20100820	MORRISON SUPPLY CO	2.04
20100820	MUSIC IN MOTION	50.95
20100820	RAFAEL NANEZ JR	20.00
20100820	NBISD EDUCATION FOUNDATION	35.00
20100820	NEFF MOTIVATION INC	546.00
20100820	NEW BRAUNFELS WELDERS SUPP INC	25.00
20100820	OTT PLUMBING COMPANY INC	75.00
20100820	PEARLAND ISD	250.00
20100820	REBECCA PERRY	51.87
20100820	PIONEER CREDIT RECOVERY INC	493.05
20100820	PLUMBMASTER	488.31
20100820	POSITIVE PROMOTIONS	899.60
20100820	QUILL CORPORATION	37.77
20100820	R B C MUSIC COMPANY INC	659.54
20100820	JAMES C RENO	177.39
20100820	RM EDUCATIONAL SOFTWARE INC	2,487.00
20100820	JOSE A ROBLEDO JR	809.20
20100820	ELIZABETH ROCHIN	153.70
20100820	RUDYS TEXAS BBQ LLC	10,725.00
20100820	SCHOOL SPECIALTY	606.03
20100820	SHERWIN WILLIAMS	590.75
20100820	SILVERS REFRIGERATION SRVC INC	215.40
20100820	STAR AWARDS INC	27.50
20100820	CARRIE D STRICKLAND	320.00
20100820	TASB INC	4,270.00
20100820	S SUE TAYLOR	53.36
20100820	TEXAS AFT/PEG	577.47
20100820	TEXAS ASSN OF SUPERVISORS	25.00
20100820	TEXAS GUARANTEED STUDENT LOAN	1,678.10

20100820	THOMPSON PUBLISHING GROUP	328.50
20100820	THYSSENKRUPP ELEVATOR CORP	1,007.50
20100820	TRACTOR CITY - SEGUIN	913.66
20100820	VALENTIN TREVINO III	900.00
20100820	TSTA/NEA	224.52
20100820	UNITED RENTALS NORTHWEST INC	597.54
20100820	UNIVERSITY OF TEXAS AT AUSTIN	1,425.00
20100820	MARY K VIEGELAHN	1,225.00
20100820	VIVROUX TOY & SPORT GOODS LP	239.97
20100820	SALLY V VOGES	11.25
20100820	WASTE MANAGEMENT OF TEXAS	25.01
20100820	WESTWOOD HIGH SCHOOL	250.00
20100820	WILSON SPORTING GOODS COMPANY	160.00
20100820	YOUTH EDUCATION IN THE ARTS	1,385.00
20100820	ANNA M ZIENTEK	190.00
20100820	CARLTON FOOD PRODUCTS	90.00
20100820	KRISTINA WALDRIP	291.99
20100820	REGIONS	300.00
20100827	ACCURATE LABEL DESIGNS INC	147.95
20100827	ACE HARDWARE	48.22
20100827	ACT INC	129.00
20100827	AMBER KAE THOMPSON-ADAMS	27.80
20100827	AFLAC	14,523.53
20100827	ALAMARK TECHNOLOGIES, LP	600.00
20100827	ALARM AUTOMATION OF TX INC	623.25
20100827	ALL AMERICAN SPORTS CORP	2,734.15
20100827	ALTEX ELECTRONICS INC	842.67
20100827	AMSTERDAM PRINTING	228.44
20100827	ANDY'S REPAIRS	28.20
20100827	ANESCO AV TECH INC	1,175.40
20100827	APPLE COMPUTER INC	9,820.95
20100827	ARAMARK CORPORATION	2,421.36
20100827	KAREN S ARNOLD	227.87
20100827	AT & T MOBILITY	30.80
20100827	BLOCK VISION OF TEXAS INC	3,545.38
20100827	LISA G BROWN	100.00
20100827	BYRON STEELE HIGH SCHOOL	5,000.00
20100827	BONNIE CADDELL	105.00
20100827	CAPITOL BEARING SERVICE	186.88
20100827	DEBORAH L CARY	346.82
20100827	CDW-GOVERNMENT INC	127.68
20100827	GLORIA CHAFFEE	87.50
20100827	COLMAN SUPPLY INC	367.00
20100827	COMAL SUPPLY LLC	42.27
20100827	DENNY'S LOCK & KEY INC	71.57
20100827	DIAMOND RITE PRODUCTS CO INC	42.96

20100827	DIGITAL D SIGNS LLC	170.19
20100827	DIGITAL MEDIA ACADEMY	10.00
20100827	DZ INDUSTRIES INC	875.00
20100827	ECS LEARNING SYSTEMS INC	24.74
20100827	ED FLUME BUILDING SPECIALTIES	38,419.00
20100827	NANCY J EDELEN	390.10
20100827	EDUCATION CONSULTING	2,893.21
20100827	EDUCATION TO GO	60.00
20100827	EAN HOLDINGS LLC	869.00
20100827	ESC REGION XII UIL MUSIC	385.00
20100827	ESC REGION XIII	21,840.00
20100827	ESC REGION XX	800.00
20100827	DAVID ESTRADA	510.00
20100827	JUSTIN EVANS	650.00
20100827	IAN M EVINS	75.00
20100827	FEDERAL EXPRESS	28.97
20100827	STEPHANIE C FERGUSON	27.72
20100827	FERGUSON ENTERPRISES INC	14.07
20100827	DONNA J FLAMION	156.92
20100827	ROGER D FRANKLIN	100.00
20100827	LARRY FRIEDENBERG	89.90
20100827	FROG PUBLICATIONS INC	195.38
20100827	ANNETTE FUQUA	45.00
20100827	GBC	331.60
20100827	GBV CORP / ATWOOD PRINTING	134.00
20100827	GRAYBAR ELECTRIC CO INC	202.30
20100827	GULF COAST PAPER CO	1,822.00
20100827	DEBORAH R HILL	30.94
20100827	HILL COUNTRY ELECTRIC	1,404.57
20100827	IES COMMERCIAL INC	28,875.00
20100827	INSCO DISTRIBUTING INC	960.70
20100827	INTER STATE STUDIO & PUBLISHIN	543.13
20100827	ISTEEP LLC	24,075.00
20100827	JP ENERGY PARTNERS LP SOLE MBR	710.79
20100827	JUDSON BAND BOOSTER ORGANIZATI	250.00
20100827	KIM MORGAN KAFKA	118.80
20100827	RICHARD KAPPEL	105.00
20100827	LAKESHORE LEARNING MATERIALS	204.87
20100827	LEISSNER AUTO PARTS INC	90.84
20100827	LONE STAR LEARNING	637.21
20100827	ANGELA LOONEY	53.00
20100827	M & Z BRANDT ENGINEERING CO LL	698.35
20100827	MANTEK DIVISION	174.53
20100827	MIDTEX OIL INC	425.88
20100827	ROSALINDA CUELLAR MONTERO	55.34
20100827	EVAN MOOR	48.98

20100827	THE MORGAN CENTER LLC	297.00
20100827	DAVID W MUELLER	315.00
20100827	MUSICIAN'S FRIEND INC	343.69
20100827	NBHS	2,280.00
20100827	NCS PEARSON INC	1,950.00
20100827	TIFFANY TOMLINSON NEWKIRK	900.00
20100827	OAKWOOD SOLUTIONS LLC	4,083.00
20100827	OFFICE DEPOT	5,583.73
20100827	OFFICE OF THE ATTORNEY GENERAL	531.00
20100827	ORIENTAL TRADING CO	263.29
20100827	THE PEOPLES PUBLISHING GROUP	427.32
20100827	PREMIER AGENDAS INC	951.82
20100827	PRUDENTIAL INSURANCE	418.61
20100827	PRUDENTIAL INSURANCE	3,260.61
20100827	QUALITY PRODUCTS INC	51.95
20100827	REALLY GOOD STUFF INC	88.89
20100827	RECORDING FOR THE BLIND & DYSL	35.00
20100827	JOSE A ROBLEDO JR	220.20
20100827	RUSH TRUCK CENTERS OF TEXAS LP	434.52
20100827	MICHAEL RUTHERFORD	110.00
20100827	SANTEX TRUCK CENTER LTD	1,780.31
20100827	LENNEA SCHIFANO	118.80
20100827	SCHOOL SPECIALTY	562.65
20100827	SERVICE UNIFORM RENTAL INC	454.94
20100827	SHERWIN WILLIAMS	106.22
20100827	SHIFFLER EQUIPMENT SALES INC	213.77
20100827	SIMPLEXGRINNELL LP	5,626.50
20100827	KENNETH WAYNE SMITH	444.80
20100827	SPECIALIZED PARTS COMPANY	448.44
20100827	SPECTRUM CORP	178.00
20100827	DORIS A SPELLMANN	364.40
20100827	SPRINT	130.37
20100827	STAR AWARDS INC	92.00
20100827	WILLIAM R STERN	2,815.00
20100827	TCP INDUSTRIES LLC	149.82
20100827	TEXAS ASSN OF SUPERVISORS	80.00
20100827	TEXAS FLEET FUEL LTD	1,333.02
20100827	TEXAS INDUSTRIAL VOCATIONAL AS	130.00
20100827	TEXAS INTERSCHOLASTIC SWIMMING	35.00
20100827	TEXAS TEACHERS	380.00
20100827	TEXASLIFE INSURANCE COMPANY	13,235.36
20100827	JOHN DOMINIC TOBIAS	56.25
20100827	TOSHIBA	4,686.70
20100827	THE TRANE COMPANY	1,582.66
20100827	UNUM	14,207.84
20100827	VALERIE A SCHUETZ	450.00

20100827	VIVROUX TOY & SPORT GOODS LP	529.00
20100827	LAURA WAHRMUND	220.00
20100827	WALMART COMMUNITY BRC	517.62
20100827	WALSH ANDERSON BROWN ALDRIDGE	10,870.31
20100827	WASTE MANAGEMENT OF TEXAS	23.70
20100827	BETH WATSON	110.00
20100827	WELDON WILLIAMS & LICK INC	51.42
20100827	WALDRIP, KRISTINA	8.29
20100830	ARAMARK CORPORATION	260.09
20100830	JENNIFER KENDRICK	249.99
20100830	ZIGMOND, AMANDA	280.00