

CHECK REGISTER  
 NEW BRAUNFELS ISD  
 From 03/01/2018 to 03/30/2018  
 Month of March

<u>03/01/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	REGION XII UIL MUSIC	1,385.00
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<u>03/06/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	CORPUS CHRISTI ISD	-500.00 *
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<u>03/09/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	REGION XII UIL MUSIC	855.00
	BRYAN E ABBOTT	75.00
	FELIX ACOSTA	440.93
	ADAMS BOOK COMPANY	396.47
	ALAMO AREA ACADEMIES INC	65.00
	ALAMO AREA ATHLETIC TRAINERS	50.00
	REEL DINNER PARTNERS-MKTPL LLC	900.00
	NICKY J ALANIZ	310.00
	ALERT SERVICES	2,046.50
	ERIC ALEXANDER	288.18
	TRACY ALVES	32.56
	AMAZON.COM LLC	5,714.59
	INTERFLEX PAYMENTS LLC	794.50
	STRYKER OUTDOOR SERVICE	1,814.98
	ARAMARK RECEIVABLES LLC	179,136.70
	ROBERT C AREVALO	90.00
	CRAIG A FREIBURGER	196.13
	ATHLETIC SUPPLY INC	481.00
	AUGMENTATIVE COMM. CONSULTANTS	214.95
	CANDACE BARNES	9.38
	WILLIAM DALE BELIVEAU	68.18
	BLECK ELECTRIC	1,475.00
	KAHLIG ENTERPRISES	396.96
	LUCIEN R BRAAN II	120.00
	BRAINPOP LLC	19,399.50
	BRANDON BREWER	90.00
	BRONCO COMPANY PARENT GROUP	600.00
	STEPHEN BROWN	396.95
	ANTHONY R BRUBAKER	95.00
	CARLA BRYAN	33.48
	ANNE BURRELL	50.00
	CADENCE MCSHANE CONSTRUCTION	480,727.76
	URSULA CAGLE	76.95
	CANYON HIGH SCHOOL	350.00
	CDW-GOVERNMENT INC	2,770.59
	CENTERPOINT ENERGY	12,965.81
	ELENA CEYANES	59.90
	CINTAS CORPORATION NO. 2	91.14
	JULIUS CLEBOURN JR	288.18

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<u>03/09/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	COMAL FS INVESTMENTS LLC	35.95
	GARRISON COMAL SUPPLY LLC	14.78
	GREENWICH INC	1,837.14
	CORPUS CHRISTI ISD	500.00
	CRAIG CZELUSTA	75.00
	ARMANDO DANIEL	95.00
	JAMES A DASHER	75.00
	DEANAN PRODUCTS INC	180.00
	JEFFERSON H. DEHART JR	93.00
	DEMCO INC	240.26
	DIETZ TRACTOR CO	102.24
	DOCUMATION OF SAN ANTONIO	5,464.58
	JOHN DONLEY	38.87
	DOUGLAS SALES, INC	6,012.00
	LEAH MARIE DRODDY	47.94
	SHANNON LEE DUFFY	1,805.08
	EAGLE EYE DIGITAL VIDEO LLC	216.00
	THE EMPIRE MUSIC CO LTD	223.60
	ESC REGION XIII	12,900.00
	IVAN ESCAMILLA	66.27
	ETA HAND2MIND	548.18
	FERGUSON ENTERPRISES INC	261.92
	FOLLETT SCHOOL SOLUTIONS INC	4,444.06
	FLEETCOR TECHNOLOGIES INC	35,013.13
	LARRY FULTS	115.00
	RICHARD B GABRIEL	75.00
	SARAH JAYNE GARTIN	56.00
	EDUARDO N GONZALES	175.00
	GRAND JUNCTION NEWSPAPERS INC	378.04
	GRAYBAR ELECTRIC CO INC	233.40
	GREEN VALLEY SPECIAL UTILITY D	2,223.91
	GUADALUPE APPRAISAL DISTRICT	44,394.96
	GUADALUPE VALLEY ELECTRIC COOP	37,059.41
	GUADALUPE-BLANCO RIVER	2,613.00
	GULF COAST PAPER CO	2,296.79
	NICOLE LEE HAECKER	17.99
	HARDY DIAGNOSTICS	461.25
	HEB GROCERY COMPANY	325.27
	HIGH SCHOOL MUSIC SERVICE INC	525.75
	LARRY HILDEBRAND	240.00
	HILL COUNTRY ELECTRIC	990.19
	HILLJE MUSIC CENTERS, LLC	115.00
	CLAIRE HODGIN	120.00
	HOFFMANN FLOORS INC	608.74

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<u>03/09/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	HOME DEPOT USA INC	836.95
	HOUGHTON MIFFLIN HARCOURT PUBL	584.80
	MARK A HOUSE	350.00
	JESSICA HOWELLS	11.82
	HUBERT COMPANY LLC	736.88
	STEPHANIE HULSEY	39.00
	ERIK J HUMPHREY	40.00
	INSCO DISTRIBUTING INC	200.65
	INTER STATE STUDIO & PUBLISHIN	538.80
	IXL LEARNING INC	8,764.00
	J & B DISTRIBUTORS	433.40
	J AND P MANAGEMENT LLC	475.00
	PAUL CHRISTIAN JENSEN	175.00
	ISABEL REYES KAMINSKI	20.19
	KELLER MATERIAL LTD	523.00
	ANDRE M KELLMAN	93.00
	KOETTER FIRE PROTECTION OF SA	625.00 *
	DION JEAN KRUCZEK	2,320.00
	KEVIN KRUMM	86.66
	KUSTOM CORRAL LLC	1,800.00
	LARRY SANDERS	1,160.00
	LEISSNER AUTO PARTS INC	141.90
	JOHN LOUIS LOHR	75.00
	ZNK PARTNERS LLC	58.31
	LONE STAR PV	2,263.39
	MANUEL M GUAJARDO	195.00
	TIMOTHY MARTINEZ	17.17
	DAMON MARTINEZ	322.00
	BAKER & PETSCH PUBLISHING LLC	890.00
	MCCOYS BUILDING SUPPLY CENTER	32.46
	MICHAEL A DAVIS	369.40
	MENTORING MINDS LP	63.58
	CARMEN ANDREA MORENO	175.00
	COMAL COUNTY GLASS	3,050.09
	ANDREI MURAVEV	105.00
	N B CHAMBER OF COMMERCE	375.00
	NASCO	507.06
	NEW BRAUNFELS FEED & SUPPLY	412.87
	NEW BRAUNFELS UTILITIES	113,636.08
	NEW BRAUNFELS WELDERS SUPP INC	1,151.26
	NFINITY ATHLETIC LLC	200.00
	GARLAND C NOLEN JR	134.00
	NOTARY PUBLIC UNDERWRITERS	26.50
	DARRYL NOWOTNY	120.00

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<u>03/09/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE DEPOT	4,551.37
	OK CENTRALIZED SUPPT REGISTRY	658.69
	LEHMBERG ENTERPRISES INC	1,805.00
	PEARL ON THE CONCHO	450.20
	BETROLD ENTERPRISES INC	288.23
	OLIVER T PEREZ	118.00
	PETROLEUM SOLUTIONS INC	2,632.95
	EMILY HELEN PLUMER	1,087.50
	PROGRESSIVE WASTE SOLUTIONS	140.34
	JACOB DANIE PULLEN	160.00
	RAPTOR TECHNOLOGIES LLC	595.00
	THOMAS RICHISON	115.00
	LINSEY RIOS	100.00
	BRADLEY CLINTON ROBINSON	175.00
	SARA E RUIZ	232.00
	RUSH TRUCK CENTERS OF TEXAS LP	5,862.04
	RON D RYCHEL	33.25
	SAFESITE INC	313.50
	SCARBOROUGH SPECIALTIES, INC	1,197.26
	SCHOLASTIC BOOK FAIRS	2,647.75
	SCHOOL HEALTH CORPORATION	564.36
	SCHOOL NURSE SUPPLY INC	693.75
	SCHOOL SPECIALTY	1,212.19
	TROY WILLIAM SCZECH	115.00
	CHERYL LEANNE SCZECH	115.00
	SERVICE INDUSTRIAL INC	342.01
	BAESE VENTURES INC	100.00
	SIMPLEXGRINNELL LP	846.20
	ROBERT SMITH	300.00
	SMITHSON VALLEY HIGH SCHOOL	500.00
	GEORGE ALCIDES CHAPA	350.00
	LONNIE ALAN SNYDER	93.00
	SPECTRUM CORP	774.00
	SHANNON SPENCE	12.99
	SPIRIT MONKEY LLC	300.00
	SPORTS TUTOR INC	839.00
	STANDARD STATIONERY SUPPLY CO	548.00
	STAR AWARDS INC	252.00
	STAR SHUTTLE INC	3,214.60
	ERIC STATEN	90.00
	JAMES STREETY	20.71
	SUBWAY AT WESTPOINTE	470.96
	TASBO	205.00
	TERRANCE TATE	288.18

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<u>03/09/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TEPSA	708.00
	TERMINIX INTERNATIONAL CO LP	2,854.00
	TEXAS DEPT OF PUBLIC SAFETY	180.00
	TEXAS STATE UNIVERSITY	320.00
	RICHARD L THOMAS	175.00
	NATHAN THORNHILL	48.07
	MAREE NICHOLE TISDALE	67.09
	TROXELL COMMUNICATIONS INC	3,298.00
	DUANE JAMES TRUJILLO	25.89
	BRIAN WAYNE TURNER	120.00
	TX ASC OF BEHAVIOR SPECIALISTS	115.00
	ALEX J URTEAGA DPM, PA	1,196.48
	UNIVERSITY OF TX AT AUSTIN UIL	334.24
	VACUUM DOCTOR INC	662.85
	VARSITY BRANDS HOLDING CO INC	2,391.21
	REBECCA M VILLARREAL	36.00
	VIRCO INC	431.25
	MICHAEL HOWARD	392.61
	LARS WADSTROM	63.66
	WALMART COMMUNITY BRC	511.88
	WASTE MANAGEMENT OF TEXAS	597.64
	TREMAIN LAMONT WILLIAMS	98.00
	WINGOOD INC	321.63
	ANGELA R WRIGHT	67.47
	DANIEL WYMAN	2,620.00
	ANNA L ZIENTEK	283.21
	51ST ST & 8TH AVE CORPORATION	447.94
	BRANDY CASTRO	162.81
	CHRISTOPHER KENNEDY	31.55
	CRISSY CLARK	21.66
	KYM STRICKLAND	129.23
	NORMA GUERRA-TREVINO	35.00
	SANDRA WILSON	79.30

<u>03/15/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE OF THE ATTORNEY GENERAL	108.50
	OFFICE OF THE ATTORNEY GENERAL	221.11
	OFFICE OF THE ATTORNEY GENERAL	912.66
	OFFICE OF THE ATTORNEY GENERAL	314.00
	OFFICE OF THE ATTORNEY GENERAL	264.00
	OFFICE OF THE ATTORNEY GENERAL	525.00
	OFFICE OF THE ATTORNEY GENERAL	130.00

<u>03/20/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	JOHN DONLEY	99.22

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<u>03/20/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ERIN DOSS	107.53
	GREAT EASTLAND HOTEL GROUP INC	485.88
	ELVA LUZ LUNA	36.00
	ROBERT E MAUPIN JR	250.80
	KRISTEN MOORE	222.00
	DARRYL NOWOTNY	240.00
	SYLVIA A TAYLOR	36.00
	JENNIFER THOMPSON	460.80
	ANGELA R WRIGHT	72.05
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<u>03/21/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	KOETTER FIRE PROTECTION OF SA	-625.00 *
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<u>03/23/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACCELERATE LEARNING INC	98,432.00
	AFLAC	16,805.42
	SARA RANEE KARIM ALFORD	15.00
	AMAZON.COM LLC	358.42
	ANESCO AV TECH INC	119.80
	APPERSON INC	186.92
	APRS LTD	97.68
	AT & T	5,662.31
	AT & T LONG DISTANCE	1,148.75
	AT & T MOBILITY	239.32
	AT & T MOBILITY	48.18
	ATPE	1,838.59
	KARA D BOCK	3,510.73
	GL GROUP INC	7,792.00
	SARA BRAISTED	40.00
	DEANNA L CALLAHAN	70.00
	CATHY L CLARK	82.94
	CDW-GOVERNMENT INC	289.00
	CEDFA	185.00
	CITY OF NEW BRAUNFELS	599.75
	CITY OF NEW BRAUNFELS	100.00
	CITY OF NEW BRAUNFELS	160.00
	CITY OF NEW BRAUNFELS	100.00
	CITY OF NEW BRAUNFELS	2,200,000.00
	COCA COLA REFRESHMENTS USA INC	1,231.04
	COLLECT-ED LLC	758.53
	COLLEGE STATION TENANT LLC	434.61
	MICHAEL R COLLYER	115.00
	COMAL RENTAL CO	40.00
	COMMERCE BANK	570.00
	COMMUNITIES IN SCHOOLS	60,490.00

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<u>03/23/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TEXAS DESIGN TEAM LLC	283.86
	LAURA THERESE COOLEY	75.00
	WILLIAM DAUGHERTY	175.00
	DEMCO INC	93.95
	KELSEY DIXON	175.00
	DOUGLAS SALES, INC	9,011.00
	EASTBAY INC	473.00
	ASHLEY NICOLE ERBEN	132.32
	ESC REGION X	350.00
	ESC REGION XIII	31,535.00
	FCCLA	466.00
	FOLLETT SCHOOL SOLUTIONS INC	5,986.92
	PLAYCORE WISCONSIN INC	5,862.83
	SPORTS R US	3,000.00
	GENWORTH LIFE INSURANCE CO	147.72
	BUDDY GLASS	115.00
	GOLDS TEXAS HOLDINGS GROUP INC	2,870.24
	DOMINIQUE GRAHAM	200.00
	STEPHANIE M GREEN	393.43
	HALDEMAN HOMME INC	2,136.00
	JORDAN DEANNA HAYS	100.00
	HEB GROCERY COMPANY	145.52
	LARRY HILDEBRAND	120.00
	DON HOLMES	95.00
	HOME DEPOT USA INC	37.94
	HORACE MANN INSURANCE CO	2,188.94
	MARK A HOUSE	26.00
	HOUSTON ISD	1,095.74
	J W PEPPER & SONS INC	326.16
	KARL SMITH JAMES	85.00
	STACY LEE KELL	538.80
	KOETTER FIRE PROTECTION OF SA	625.00
	THE LINCOLN NATIONAL LIFE INS	4,355.88
	LOWE'S HOME CENTERS INC	775.32
	JENNA MADRIGAL	117.59
	BECKY MALECHEK	583.44
	MANUEL M GUAJARDO	270.00
	JOE A MARES JR	89.00
	LUCY MASON	36.75
	THE MASTER TEACHER INC	599.52
	MICHAEL W MCCARTY	85.00
	MCKENNA SERVICES	231.00
	JOSEPH R MENDEZ	80.00
	MERCURY COMMUNICATION SERVICES	673.00

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<u>03/23/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	MIDTEX OIL LP	823.40
	REBECCA MOORE	120.00
	GUITAR CENTER INC	79.00
	NATL INSTITUTE FOR AUTO SVC EX	385.00
	NBISD EDUCATION FOUNDATION	1,008.50
	NCS PEARSON INC	2,158.00
	SOUTHERN NEWSPAPERS INC	178.30
	GEZ INVESTMENTS LLC	128.00
	GEZ INVESTMENTS LLC	104.00
	OFFICE DEPOT	5,104.17
	LEHMBERG ENTERPRISES INC	1,735.40
	OMNI FINANCIAL GROUP	31,109.80
	PARK PLACE PUBLICATIONS LP	270.00
	PEARL ON THE CONCHO	270.12
	CHRISTOPHER J PEREZ	34.72
	CHRISTOPHER J PEREZ	350.00
	PERMA BOUND	664.02
	GLENN M PHAIR	66.58
	POSITIVE PROMOTIONS	1,007.25
	AMANDA QUIROGA	100.00
	REBECCA CREEK CONCESSIONS, LLC	128.00
	REBECCA CREEK CONCESSIONS, LLC	128.00
	REBECCA CREEK CONCESSIONS, LLC	104.00
	REBECCA CREEK CONCESSIONS, LLC	104.00
	JUSTIN RUIZ	99.22
	S & P COMMUNICATIONS INC	2,880.00
	AIMEE SAILORS	166.80
	SANTEX TRUCK CENTER LTD	270.12
	SCHOLASTIC BOOK FAIRS	2,417.80
	SCHOOL SPECIALTY	359.03
	LIBRARY SALES INC	1,899.26
	W2007 MVP DALLAS LLC	2,736.93
	BAESE VENTURES INC	350.00
	SOPHIENBURG MEMORIAL ASSOC	281.00
	VISHAL HOTEL LP	2,158.20
	STANDARD INSURANCE COMPANY	15,045.01
	STAR AWARDS INC	9.00
	SUPERIOR VISION OF TEXAS	4,686.12
	T BAR M INC	60.00
	TANGLEWOOD SHORES OWNERS ASSOC	48.00
	TASB RISK MANAGEMENT FUND	52,327.50
	TASC	625.00
	THE TECH DOCTOR LLC	20.00
	TEPSA	708.00

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	TEXAS AFT/PEG	831.00
	TEXAS CLASSROOM TEACHERS ASSOC	170.00
	TEXAS FOUNDATION OF HOPE INC	59.00
	TEXAS GUARANTEED STUDENT LOAN	674.58
	TEXAS LIBRARY ASSOCIATION	344.00 *
	TEXAS SCENIC COMPANY INC	192.50
	TEXAS SCHOOL NURSE ADM ASSOC	280.00
	TEXAS STATE TEACHERS ASSOC	85.16
	TEXAS STATE UNIVERSITY	462.00
	TEXAS TEACHERS	1,230.00
	TEXASLIFE INSURANCE COMPANY	15,477.84
	LAUREL TODD	7.60
	SEAN TORRES	175.00
	UNITED WAY OF COMAL COUNTY	352.45
	US BANK NATIONAL ASSOCIATION	7,568.00
	UTSA	175.00
	VARSITY BRANDS HOLDING CO INC	1,779.00
	VARSITY SPIRIT FASHIONS	529.70
	WALMART COMMUNITY BRC	1,741.36
	WALMART COMMUNITY BRC	376.72
	WEST MUSIC COMPANY	52.33
	WHATABURGER INC	339.35
	WI-ERI WACO H PROPERTY LP	173.31
	WI-ERI WACO H PROPERTY LP	173.31
	RAYMOND ZEPEDA JR	75.00
	SPUD MICHELSON	36.79
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<u>03/26/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TEXAS LIBRARY ASSOCIATION	-344.00 *
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<u>03/28/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACM BODY & FRAME INC	600.00
	AIRGAS INC	87.69
	ALTERMAN INC	4,122.00
	AMAZON.COM LLC	12,836.28
	ANESCO AV TECH INC	648.70
	APPLE COMPUTER INC	1,032.00
	AVID SECURITY PLUS INC	200.00
	BECKWITH ELECTRONIC ENG CO	2,338.23
	TYREK BENNETT	140.00
	KAHLIG ENTERPRISES	31.98
	MELANIE D BOWEN	108.00
	DAVID BRAWNER	142.37
	BREAKOUT INC	600.00
	CHRISTOPHER BROCKMAN	107.17

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	TEAM FOWL NBO LLC	180.00
	CAROLINA BIOLOGICAL SUPPLY CO	702.40
	CDW-GOVERNMENT INC	973.52
	CENTERPOINT ENERGY	26,272.38
	CITY OF NEW BRAUNFELS	130.00
	COMAL APPRAISAL DISTRICT	118,684.59
	COMAL FS INVESTMENTS LLC	45.95
	CONCOURSE TEAM EXPRESS LLC	1,560.25
	DIRECTORS CHOICE LLP	1,952.50
	EARLYCHILDHOOD LLC	452.37
	SHANNON LEE DUFFY	51.32
	ALEXIS DURHAM	31.82
	ESC REGION IV	285.60
	FERGUSON ENTERPRISES INC	25.32
	FIRST SOUTHWEST ASSET MGT	5,365.00
	JENNIFER FORSYTHE	354.77
	ALEJANDRO GONZALEZ	66.16
	GULF COAST PAPER CO	900.42
	LINDA BROOKS HARRIS	3,395.00
	MOLLY HENNEBERRY	54.00
	HILL COUNTRY ELECTRIC	344.15
	HOBBY LOBBY STORES INC	21.29
	SAI LALA INC	140.80
	MARK A HOUSE	27.80
	CATHERINE ELIZABETH HOVEY	3,782.37
	HYATT CORPORATION	1,146.70
	DOGISTICS SERVICES	870.00
	JEN-TEX DELI	102.58
	SERAH JONES	31.97
	LEADRA SMITH JONES	252.00
	JONES SCHOOL SUPPLY CO INC	153.94
	DENNY'S LOCK & KEY INC	90.00
	KUSTOM CORRAL LLC	750.00
	LAWSON PRODUCTS INC	223.30
	JAIME QUICK	214.00
	MARRIOTT HOTEL SERVICES INC	766.12
	MENTORING MINDS LP	2,959.00
	KRISTEN MOORE	222.00
	MORRISON SUPPLY HVAC	134.02
	DAVID W MUELLER	145.27
	DAVID W MUELLER	540.00
	GUITAR CENTER INC	293.00
	NASCO	99.49
	VARSITY BRANDS HOLDING CO, INC	750.00

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	SOUTHERN NEWSPAPERS INC	83.28
	NEW BRAUNFELS WELDERS SUPP INC	29.75
	ERIC NORRIS	330.00
	NOTARY PUBLIC UNDERWRITERS	71.00
	OFFICE DEPOT	1,985.08
	OTC BRANDS- ORIENTAL TRADING	721.23
	PARK PLACE PUBLICATIONS LP	1,585.00
	GLENN M PHAIR	213.83
	PIPE MOVERS INC	915.71
	POLLOCK INVESTMENTS INC	13,610.56
	QUILL CORPORATION	313.63
	RAPTOR TECHNOLOGIES LLC	139.00
	REALLY GOOD STUFF INC	158.47
	REGION III EDUC SERVICE CENTER	600.00
	RELIANSE FORD LLC	322.02
	S & P COMMUNICATIONS INC	720.00
	VWR FUNDING INC	412.14
	ABBY SAUNDERS	184.41
	SCHOLASTIC BOOK FAIRS	4,124.12
	SCHOOL SPECIALTY	3,166.22
	SERVICE INDUSTRIAL INC	119.18
	SIMPLEXGRINNELL LP	1,314.20
	SPECTRUM CORP	951.50
	STAR AWARDS INC	407.29
	JASON STARNES	780.00
	STB DESIGN	153.90
	TAPT	965.00
	THE TECH DOCTOR LLC	2,010.00
	TEXAS DEPT OF PUBLIC SAFETY	124.00
	TEXAS DRIVER AND TRAFFIC SAFET	160.00
	TEXAS LIBRARY ASSOCIATION	700.00
	TEXAS MUSEUMS & HALLS OF FAME	900.00
	TEXAS MUSEUMS & HALLS OF FAME	500.00
	TEXAS STATE UNIVERSITY	645.00
	RICHARD L THOMAS	160.00
	THOMAS J PETERSON LLC	176.70
	UNIVERSITY OF TEXAS AT AUSTIN	400.00
	VARSITY BRANDS HOLDING CO INC	732.06
	REBECCA M VILLARREAL	65.95
	YELLOW FOLDER LLC	5,984.96
	KACY LYN ZALESKI	378.32
	AMERICAN HEART ASSOCIATION	838.50
	BRANDY CASTRO	159.34
	JENNIFER GOMEZ	192.72

\* Indicates voided check

CHECK REGISTER  
NEW BRAUNFELS ISD  
From 03/01/2018 to 03/30/2018  
Month of March

<u>03/28/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	JULIA POWERS	138.08
	MISTY HENSLEE	220.39
	TREVOR BAUGHER	18.80
<hr/>		
<u>03/30/2018</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE OF THE ATTORNEY GENERAL	221.11
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\* Indicates voided check