

CHECK REGISTER  
 NEW BRAUNFELS ISD  
 From 11/01/2014 to 11/30/2014  
 Month of November

<u>11/03/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	P D SAN ANTONIO ASSOCIATES LLC	-2,197.28 *
	NAEYC	-500.00 *
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<u>11/04/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TASA	-139.00 *
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<u>11/07/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ALERT SERVICES	220.50
	AMERICAN LEGACY PUBLISHING INC	503.97
	SEAN ANDERSON	55.00
	ANDY'S REPAIRS	167.68
	ATHLETIC SUPPLY INC	4,887.35
	GREGORY CROUCH	95.00
	BECKWITH ELECTRONIC ENG CO	290.00
	THE BRANDT COMPANIES LLC	337.00
	BRANS ART	655.20
	BSN SPORTS INC	3,957.25
	CESAR AMAYA	20.00
	BONNIE CADDELL	200.00 *
	CAPITOL BEARING SERVICE	37.50
	MORATO INVESTMENTS LLC	36.00
	DANA D CASTILLEJA	62.63
	CDW-GOVERNMENT INC	3,567.39
	CENTERPOINT ENERGY (ENTEX)	3,746.61
	CESD	810.00
	CINTAS CORPORATION	416.35
	CIRCLE ARTS THEATRE	216.00
	COMAL INDEPENDENT SCHOOL DIST	418.00
	COMMUNITIES IN SCHOOLS	8,775.00
	KELLY S COPELAND	55.00
	LYNNA R COVINGTON	24.85
	LEE ATEN DATESMAN	220.00
	DEMCO INC	490.87
	DENNY'S LOCK & KEY INC	143.00
	DESTINATION IMAGINATION INC	95.00
	DICK BLICK CO	789.03
	NANCY J EDELEN	30.00
	EMPOWERING WRITERS LLC	247.25
	ESC REGION XIII	3,125.00
	ANGELA SIMMONS FAIRES	185.05
	ELIJAH MILAN FALCON	697.50
	FERGUSON ENTERPRISES INC	722.65
	FOLLETT HIGHER EDUCATION GROUP	4,105.25
	FOLLETT SCHOOL SOLUTIONS INC	791.46
	MICHAEL GARCIA	150.00

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<u>11/07/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ACCO BRANDS USA LLC	480.00
	MARK GONZALES	1,289.00
	GOPHER SPORT	720.70
	GREEN VALLEY SPECIAL UTILITY D	2,045.85
	GUADALUPE GAS AND PLUMBING CO	53.20
	GUADALUPE VALLEY ELECTRIC COOP	1,622.00
	GUADALUPE-BLANCO RIVER	2,512.50
	GUARDIAN-APPLETON	36,697.29
	GULF COAST PAPER CO	6,474.72
	HEB GROCERY COMPANY	194.97
	DAVID JOSEPH HEEFNER	21.95
	JENNIFER MAY HEIMBECKER	62.06
	HIGH SCHOOL MUSIC SERVICE INC	428.00
	HILL COUNTRY ELECTRIC	919.34
	HILLYARD SAN ANTONIO	1,003.48
	P D SAN ANTONIO ASSOCIATES LLC	2,197.28
	HOME DEPOT USA INC	589.27
	IZULU CORPORATION	109.51
	INSCO DISTRIBUTING INC	22.50
	CHRIS JACQUES	462.00
	JENNI R AULDS	12.45
	LEADRA SMITH JONES	392.00
	ISABEL REYES KAMINSKI	115.76
	KATHY MARKLEY KENNEY	221.44
	KRIEWALDT TREE CARE INC	200.00
	KUSTOM RANCH SERVICES INC	6,573.00
	LAURA BETH CALVERT	67.61
	LEAD4WARD LLC	195.00
	LEGO BRAND RETAIL INC	949.60
	LEISSNER AUTO PARTS INC	43.36
	LONE STAR LEARNING	537.56
	MARIA MELISSA LOPEZ	25.00
	LOWE'S HOME CENTERS INC	285.59
	STEVEN MACHA	55.00
	MACIE PUBLISHING COMPANY	481.78
	MAMACITA'S RESTAURANT	275.44
	LUCY MASON	11.64
	MASS MUTUAL	2,953.90
	MCCOYS BUILDING SUPPLY CENTER	39.70
	ROXANNA M MINYARD	30.17
	DAVID RANDALL MOCZYGEMBA	62.63
	JAMIE MORRIS	1,533.37
	MORRISON SUPPLY CO	81.19
	MUSICIAN'S FRIEND INC	505.31

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<u>11/07/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	NASCO	550.56
	NAT'L ASSOC FOR THE EDUCATION	500.00
	NEW BRAUNFELS FEED & SUPPLY	27.99
	SOUTHERN NEWSPAPERS INC	105.00
	THOMAS E NIMMONS	9,024.00
	NISD ANNEMARIE TENNIS CENTER	175.00
	OFFICE DEPOT	5,050.82
	LEHMBERG ENTERPRISES INC	960.00
	ORIENTAL TRADING CO	435.49
	KATHY A PALOMO	1,700.00
	JENNIFER HAARALA	450.00
	JC POLLOCK COMPANIES INC	110.75
	POSITIVE PROMOTIONS	103.05
	RECORDS CONSULTANTS INC	2,076.00
	COMMUNITY PRODUCTS LLC	2,370.00
	RUBEN MESA	54.18
	SAFESITE INC	327.00
	PRISCILLA DIANE SCHNEIDER	66.26
	SCHOLASTIC BOOK FAIRS INC	8,886.16
	SCHOOL SPECIALTY	876.32
	SCHOOL-TECH INC	60.85
	SERVICES BY VITAL SIGNS	247.50
	SHIFFLER EQUIPMENT SALES INC	237.65
	SKILLS USA INC	94.90
	DORIS A SPELLMANN	1,275.60
	ERIC STATEN	55.00
	STEPHANIE BOND BIRKNER	120.00
	ROSANNE A STOCKHORST	62.63
	SWIMFREAK LLC	432.00
	TASA	1,332.61
	DRAPHIX LLC	72.32
	TEACHER SYNERGY INC	106.54
	THE TECH DOCTOR LLC	90.00
	THE TRANE COMPANY	385.00
	TRIPLE K CONTROLS SYSTEMS LLC	8,752.50
	TSPRA	170.00
	BSN SPORTS INC	3,172.08
	WALMART COMMUNITY BRC	2,502.47
	WARDS NAT'L SCIENCE-USE 10365	476.30
	CHRISTOPHER KEITH WILKINS	120.00
	DAVID WILL	178.50
	BLESER, DOLLY	31.14
	HELL, EDDIE	35.90
	LANO, KHAKI	126.62

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<u>11/07/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SCROGGIN, SHAWN	571.52
	SHARP, JAY	170.17

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<u>11/14/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ALAMO HY-TECH FOUNDATION INC	3,235.00
	ALARM AUTOMATION OF TX INC	858.60
	ALAN ALCALA	337.28
	AMAZON.COM LLC	2,866.30
	INTERFLEX PAYMENTS LLC	591.50
	ANDY'S REPAIRS	611.83
	ANESCO AV TECH INC	447.00
	APPLE COMPUTER INC	755.00
	AT & T LONG DISTANCE	4.25
	GREGORY CROUCH	276.00
	PEARISON INC	5,279.10
	DIANA BLACKBURN	91.08
	SCOTT A BRADFORD	95.00
	EDWIN J BRAUN	200.48
	BSN SPORTS INC	16.50
	ERNESTO T BUSTAMANTE	95.00
	URSULA CAGLE	74.43
	CHASITY CHAPA CAMERO	227.50
	CANYON HIGH SCHOOL	60.00
	CAPITOL BEARING SERVICE	62.92
	CATHY L CLARK	107.69
	CDW-GOVERNMENT INC	7,563.45
	MARIA CENDEJAS	98.69
	CITRIX ONLINE LLC	621.00
	DIANA CLAYBURNE	262.77
	CLAYWORLD INC	816.04
	COLLECT-ED LLC	113.98
	COMAL FS INVESTMENTS LLC	106.90
	COMAL SUPPLY LLC	355.19
	CARLOS CORTEZ	53.00
	DEMCO INC	372.91
	DENNY'S LOCK & KEY INC	28.00
	GREG W DOCKERY	88.00
	DOCUMATION LLC	659.42
	EDUCATIONAL PRODUCTS INC	1,530.79
	ESC REGION IV	142.80
	ESC REGION XIII	234,999.87
	ESC REGION XX	875.00
	STEPHANIE C FERGUSON	75.94
	FERGUSON ENTERPRISES INC	103.75

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	MICHAEL J FINN	50.00
	FITNESS FINDERS INC	85.95
	FOLLETT SCHOOL SOLUTIONS INC	1,993.25
	JENNIFER FREE LPC	65.00
	STEPHANIE COLEMAN FULKERSON	90.62
	GAYE MCCOY	16.79
	GRAINGER INDUSTRIAL SUPPLY	87.84
	ANDREW GRANTHAM	83.52
	LORI K GRUWELL	162.00
	GUADALUPE VALLEY ELECTRIC COOP	24,507.35
	THELMA J HAPSHIE	137.40
	GORDON HARPER	107.04
	HEB GROCERY COMPANY	377.42
	HIGH SCHOOL MUSIC SERVICE INC	384.87
	IMPERIAL BUS COMPANY INC	3,500.00
	INSCO DISTRIBUTING INC	22.49
	INSECT LORE	178.07
	JOSEPH WAYNE ISENHART	53.00
	JACK GANTOS	8,813.46
	JENNIFER DICK	100.80
	LEADRA SMITH JONES	24.50
	OLIVIA R JONES	68.40
	KAPLAN EARLY LEARNING COMPANY	58.48
	KELLY KERESZTURY	57.94
	SHYRA KLEBAHN	65.63
	KOETTER FIRE PROTECTION	4,175.50
	LAKESHORE LEARNING MATERIALS	137.71
	LANDA PARK GOLF COURSE	1,842.50
	LEISSNER AUTO PARTS INC	26.79
	ZNK PARTNERS LLC	108.82
	LOWE'S HOME CENTERS INC	265.20
	MAEGAN D WRIGHT	86.40
	JOHN W GASPARINI INC	357.43
	JOSEPH EDWARD MARTINEZ	95.00
	MARY ELEANOR THOMPSON	100.00
	ELLEN MAULDIN	105.00
	MERCURY COMMUNICATION SERVICES	375.00
	DAVID RANDALL MOCZYGEMBA	72.00
	SYLVIA ANN MORENO	86.24
	MORRISON SUPPLY CO	15.80
	NEW BRAUNFELS CHRISTIAN	1,475.68
	SOUTHERN NEWSPAPERS INC	81.28
	NEW BRAUNFELS UTILITIES	146,501.45
	THOMAS E NIMMONS	88.00

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	GREGORY NEAL NORRIS	95.00
	JOHN C NOWELL	107.45
	OFFICE DEPOT	1,230.96
	LEHMBERG ENTERPRISES INC	837.86
	OMNI FINANCIAL GROUP	21,632.39
	ORIENTAL TRADING CO	331.73
	ORKIN COMMERCIAL SERVICES	2,153.00
	THOMAS KENNETH ABRAHAM	3,604.64
	JENNIFER HAARALA	250.00 *
	PEARSON LEARNING	5,204.16
	BELT HARRIS PECHACEK LLLP	13,827.00
	STERLING PARTNERS INC	100.00
	PRO ED INC	325.60
	PROGRESSIVE WASTE SOLUTIONS	142.56
	QUILL CORPORATION	30.54
	REALLY GOOD STUFF INC	532.58
	REGIONS BANK	1,075.00
	JAY REYNOLDS	379.52
	CHRISTOPHER MICHAEL RUSSELL	61.35
	RON D RYCHEL	62.63
	S & P COMMUNICATIONS INC	166.80
	SCHOOL SPECIALTY	1,134.34
	SEGUIN HIGH SCHOOL	85.28
	SHERWIN WILLIAMS	23.00
	SHIFFLER EQUIPMENT SALES INC	573.55
	CAROL MARY SPENCER	175.00
	JAMES STREETY	164.43
	SARAH KAY STROM	37.25
	TASA	155.00
	TASBO	110.00
	TCASE	395.00
	TEACH AND SING INC	255.95
	TEXAS ASSOC FOR SUPERVISION	903.00
	TEXAS LIBRARY ASSOCIATION	145.00
	TEXAS MUNICIPAL FINANCE GROUP	9,020.00
	THE LINCOLN NATIONAL LIFE INS	4,361.16
	THEATRE HOUSE INC	134.15
	LAURA THETFORD	26.97
	TIVY HIGH SCHOOL	200.00
	TODAY'S CLASSROOM LLC	19,707.60
	UNITED RENTALS NORTHWEST INC	132.57
	UNITED STATES TREASURY	130.00
	UNIVERSITY OF TEXAS AT AUSTIN	34.25
	US BANK NATIONAL ASSOCIATION	6,361.53

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<u>11/14/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	VARSITY IMAGE INC	2,327.00
	REBECCA M VILLARREAL	33.58
	WEST MUSIC COMPANY	72.19
	WILSON LANGUAGE TRAINING CORP	297.07
	ANGELA R WRIGHT	189.50
	CASON, CAROL	745.97
	FAIN, CATHERINE	40.00
	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	688.00
	OFFICE OF THE ATTORNEY GENERAL	1,140.83
	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
	OFFICE OF THE ATTORNEY GENERAL	533.17
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<u>11/17/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	JENNIFER HAARALA	-250.00 *
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<u>11/20/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AMBER KAE THOMPSON-ADAMS	57.92
	AFLAC	14,905.84
	AMAZON.COM LLC	237.93
	AMERICAN LEGACY PUBLISHING INC	296.45
	ANDY'S REPAIRS	56.20
	APPLE COMPUTER INC	145.00
	CHRIS ASADOURIAN	85.00
	AT & T	5,787.71
	AT & T LONG DISTANCE	808.68
	AT & T MOBILITY	209.68
	AT & T MOBILITY	47.44
	ATPE	2,043.04
	B & H FOTO & ELECTRONICS CORP	91.67
	JIMMIE L BAKER	106.00
	DAVID A BALLI	140.00
	PEARISON INC	1,103.05
	BECKWITH ELECTRONIC ENG CO	1,189.70
	CARRI LYNN BEVIL	50.22
	BLOCK VISION OF TEXAS INC	4,052.80
	REVERTECH SOLUTIONS LLC	57.00
	MICHELE R BOATRIGHT	77.25

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<u>11/20/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	BOWIE WRESTLING	300.00
	SARA BRAISTED	117.50
	ROBERT LEE BRAUNE	195.00
	LISA G BROWN	70.00
	JOHN E BRYANT	48.00
	BUCKS WHEEL & EQUIP CO	253.04
	MICHAEL BUTLER	68.48
	MARICELA CABE	54.48
	BONNIE CADDELL	60.00
	URSULA CAGLE	62.63
	CAPITOL BEARING SERVICE	17.40
	MORATO INVESTMENTS LLC	125.00
	CENTERPOINT ENERGY (ENTEX)	11,289.18
	CERTIPORT INC	8,659.00
	CHALKS TRUCK PARTS INC	759.90
	CITY OF NEW BRAUNFELS	225.00
	GERALD MCLENDON CLARK JR	264.32
	DARREN J COCO	53.00
	THE COLLEGE BOARD	1,500.00
	COMAL APPRAISAL DISTRICT	90,252.96
	COMAL FS INVESTMENTS LLC	38.50
	COMMUNITIES IN SCHOOLS	2,660.00
	PENNY E COMPTON	37.50
	CONTINENTAL BATTERY CO	439.12
	THE COSTUMER INC	103.83
	CRS INCORPORATED	852.14
	CURRICULUM ASSOCIATES LLC	340.48
	DEBORAH B LANGEHENNIG	1,826.50
	DEMCO INC	214.91
	DIETZ TRACTOR CO	9.50
	DIGITAL D SIGNS LLC	247.50
	DOCUMATION LLC	604.00
	DIANNE E DOGGETT	125.00
	DZ INDUSTRIES INC	590.00
	EANES ISD	250.00
	ELIZABETH CLAIRE	204.75
	EDUCATION TO GO	134.50
	EMC PUBLISHING LLC	558.60
	EAN HOLDINGS LLC	673.00
	JOSE STEVEN EQUIA	53.00
	ESC REGION XIII	32,000.00
	ESC REGION XIII	352.22
	ESC REGION XIII	352.22
	IAN M EVINS	35.00

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	F H CANN & ASSOCIATES INC	499.07
	FCCLA	330.00
	FERGUSON ENTERPRISES INC	235.44
	MICHAEL J FINN	85.00
	JASON FLOURNOY	100.00
	LARRY FRIEDENBERG	67.47
	ERIN MCKAY GALLOWAY	73.00
	JESUS T GARCIA JR	80.16
	MARIO CELESTINO GARCIA	120.00
	MICHAEL GARCIA	150.00
	GENWORTH LIFE INSURANCE CO	147.72
	ROBIN GERLICH	214.46
	GOPHER SPORT	1,507.75
	GRAINGER INDUSTRIAL SUPPLY	692.82
	GREAT AMERICAN SAVINGS	7,117.80
	STEPHANIE M GREEN	145.15
	LORI K GRUWELL	194.40
	THELMA J HAPSHIE	131.27
	HASTINGS ENTERTAINMENT INC	540.00
	MICHAEL HAYES	100.00
	TODD PATRICK HELMER	140.00
	HENNE HARDWARE	155.02
	HIGH SCHOOL MUSIC SERVICE INC	257.58
	LARRY HILDEBRAND	120.00
	HILL COUNTRY ELECTRIC	770.74
	HORACE MANN INSURANCE CO	2,229.28
	ERIK J HUMPHREY	20.00
	JULIE HUNT	2,311.40
	H2 ARTS LLC	4,250.00
	IES COMMERCIAL INC	610.00
	INSCO DISTRIBUTING INC	308.23
	JOSEPH WAYNE ISENHART	53.00
	J AND P MANAGMENT LLC	640.00
	J W PEPPER & SONS INC	908.71
	JOHANNA HOUSE	42.59
	LEADRA SMITH JONES	98.00
	JUNIOR LIBRARY GUILD-USE 11502	708.00
	KOETTER FIRE PROTECTION	6,604.00
	ALAN KWAST	140.00
	LAKE TRAVIS HIGH SCHOOL	155.00
	LEISSNER AUTO PARTS INC	178.93
	ZNK PARTNERS LLC	1,164.38
	LOWE'S HOME CENTERS INC	549.54
	MANTEK DIVISION	422.35

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	ERIC MAUS	53.00
	MAXON COMPUTER INC	95.00
	MCCOYS BUILDING SUPPLY CENTER	21.56
	LYNDA B MCLEAN	243.24
	RICHARD B MCMAHAN	120.00
	MEGAN HACKMAN	42.59
	MENTORING MINDS LP	437.80
	MANUEL M GUAJARDO	190.00
	JOHN MILLER	140.00
	MILLER & MILLER	71.00
	MISSION VALLEY BOWLING CLUB	225.00
	MOODY GARDENS HOTEL	369.51
	MORRIS GLASS COMPANY	164.23
	MORRISON SUPPLY CO	71.42
	SCOTT EDWARD MYERS	105.00
	NBHS ROTC FUND	250.00
	NBISD EDUCATION FOUNDATION	637.00
	THOMAS E NIMMONS	57.00
	NORTH EAST ISD	222.00
	OFFICE DEPOT	1,624.75
	OMNI FT WORTH GP CORP	1,386.48
	GARY ONCALE	80.50
	ORIENTAL TRADING CO	195.69
	BONNIE E OVERPECK	95.90
	PALO ALTO COLLEGE	430.00
	JENNIFER HAARALA	125.00
	PHONAK LLC	1,329.64
	PINNACLE PROPANE LLC	1,890.00
	PITNEY BOWES	3,000.00
	JAMES PLANT	120.00
	PETER PLASENCIA	53.00
	JC POLLOCK COMPANIES INC	244.82
	POSITIVE PROMOTIONS	317.73
	SHERRY A POWELL	120.00
	PRO ED INC	90.20
	R B C MUSIC COMPANY INC	700.32
	LONETTE REININGER	323.12
	RUBY L BRYANT	39.94
	RUSH TRUCK CENTERS OF TEXAS LP	75.72
	DAVID SANCHEZ	225.00
	SANTEX TRUCK CENTER LTD	957.70
	SARAH SIERRA	42.59
	TONY SCHAFER	113.00
	MARCY M SCHNELLE	95.00

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	SCHOLASTIC BOOK FAIRS INC	2,697.13
	SCHOOL SPECIALTY	374.10
	KAREN S SCHWIND	279.72
	SCOTT EQUIPMENT INC	304.76
	SEGUIN EQUIPMENT SERVICES LLC	802.83
	SEGUIN HIGH SCHOOL	600.00
	SERVICE INDUSTRIAL INC	177.90
	1701 COMMERCE LLC	228.90 *
	SIMPLEXGRINNELL LP	227.42
	SMITHSON VALLEY HIGH SCHOOL	85.00
	SOUTHERN ACQUISITIONS LLC	384.00
	SOUTHWEST SCHOOL SUPPLY	600.00
	SPECIALIZED PARTS COMPANY	57.49
	STANDARD INSURANCE COMPANY	13,035.95
	SUBWAY AT WESTPOINTE	25.00
	TASB INC	189.80
	DRAPHIX LLC	166.10
	TEPSA	319.00
	TEXAS AFT/PEG	1,023.15
	TEXAS CLASSROOM TEACHERS ASSOC	548.00
	TEXAS COMPUTER EDUCATION ASSOC	1,542.00
	TEXAS DEPT OF PUBLIC SAFETY	262.00
	TEXAS EDUCATION AGENCY	0.02
	TEXAS FLEET FUEL LTD	12,880.42
	TEXAS GUARANTEED STUDENT LOAN	674.58
	TEXAS TEACHERS	1,130.00
	TEXASLIFE INSURANCE COMPANY	14,784.81
	THE LINCOLN NATIONAL LIFE INS	406.80
	THE LINCOLN NATIONAL LIFE INS	3,942.56
	TIME WARNER CABLE SAN ANTONIO	66.66
	TRIPLE K CONTROLS SYSTEMS LLC	2,144.00
	TSTA/NEA	203.35
	U S POSTMASTER	196.00
	UNITED WAY OF COMAL COUNTY	478.45
	JAMES A VAN GEFFEN	188.00
	MARY K VIEGELAHN	630.00
	WALSH ANDERSON GALLEGOS	2,164.60
	WASTE MANAGEMENT OF TEXAS	45.69
	WELDON WILLIAMS & LICK INC	576.82
	WEST MUSIC COMPANY	312.07
	CHRISTOPHER KEITH WILKINS	240.00
	DEVAN WILLIAMS	95.00
	GUY RANDOLPH WILSON	140.00
	ANGELA R WRIGHT	50.29

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From 11/01/2014 to 11/30/2014  
Month of November

<u>11/20/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	BILL ZABICKI	113.00
	MICHAEL ZAVALA	85.00
	ELIASAR C ZAVALA JR	77.50
	BRADEN, LAURA	16.99
	HOOPER, BRANDON	8.05
	WOFFORD, JO ANN	502.66
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<u>11/21/2014</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	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
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\* Indicates voided check