

CHECK REGISTER
 NEW BRAUNFELS ISD
 From 11/01/2013 to 11/30/2013
 Month of November

<u>11/05/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	NEW BRAUNFELS SMOKEHOUSE INC	408.75
	SCIENCE TEACHERS ASSOCIATION	700.00
	SERVICE INDUSTRIAL INC	256.11
	TEXAS COMPUTER EDUCATION ASSOC	1,742.00
	TEXAS DEPT OF PUBLIC SAFETY	750.00
	TEXAS FLEET FUEL LTD	20,712.45
	WALMART COMMUNITY BRC	117.04
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<u>11/06/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	WILLIAM E HILL	-48.00 *
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<u>11/08/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AMBER KAE THOMPSON-ADAMS	16.18
	BRYAN T ANDERSON	55.00
	ERIC ANDERSON	85.00
	ANDY'S REPAIRS	107.81
	JAMES P APPLGATE	85.00
	ARAMARK CORPORATION	93,753.10
	LISA H SUTHERLAND	1,812.50
	JIMMIE L BAKER	100.00
	BECKWITH ELECTRONIC ENG CO	267.50
	JOHN E BENHAM	55.00
	BENJAMIN SERVICES CORP	171.50
	JAMES L BLAIR	50.00
	MICHELE R BOATRIGHT	110.60
	TROY DEAN BOLTON	69.60
	BD & J COMPANY	567.00
	STEPHEN BROWN	63.19
	BUCKS WHEEL & EQUIP CO	908.98
	LESLI BURK	18.19
	WILLIAM BURNETTE	100.00
	QUINTON T BURRIS	50.00
	CESAR AMAYA	10.00
	CAPITOL BEARING SERVICE	45.45
	CAROLINA BIOLOGICAL SUPPLY CO	55.43
	MORATO INVESTMENTS LLC	50.00
	CDW-GOVERNMENT INC	1,391.80
	CENTERPOINT ENERGY (ENTEX)	3,235.45
	CERTIPORT INC	3,175.00
	CESD	1,040.00
	CINTAS CORPORATION	284.86
	CLEANING IDEAS CORP	1,560.00
	COMMERCE BANK	3,145.82
	COMMERCIAL KITCHEN	1,047.04
	LEE ATEN DATESMAN	168.00

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<u>11/08/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	DIETZ TRACTOR CO	393.52
	GREGORY D DISMUKE	88.00
	DOCUMATION LLC	659.42
	SONYA L DOMINGUEZ	42.11
	BRENDA ANN DUNN	235.04
	ED FLUME BUILDING SPECIALTIES	5,460.00
	MICHAEL EDWARDS	55.00
	EAN HOLDINGS LLC	366.00
	ESC REGION II	550.00
	ESC REGION XIII	22,047.00
	JOSEPH LAURENCE FALLETTA	72.86
	FASTENAL	10.45
	STEPHANIE C FERGUSON	10.28
	MICHAEL J FINN	180.00
	FITNESS FINDERS INC	106.36
	MARY LOU FLINK	138.00
	FOLLETT LIBRARY RESOURCES	328.06
	THE GALE GROUP	3,875.89
	GCR TIRE CENTERS	940.85
	GEHRLEIN, KEVIN	122.32
	NICOLE HUGHEY	63.19
	ANDREW GRANTHAM	68.90
	GREEN VALLEY SPECIAL UTILITY D	5,118.67
	GREYHOUND LINES INC	2,724.00
	REGINALD GRIFFIN II	53.00
	LORI K GRUWELL	63.19
	GUADALUPE GAS AND PLUMBING CO	15.05
	GUADALUPE VALLEY ELECTRIC COOP	29,259.07
	GUADALUPE-BLANCO RIVER	2,412.00
	GUARDIAN-APPLETON	34,592.72
	GULF COAST PAPER CO	2,881.80
	JOSEPH HALES	26.98
	THELMA J HAPSHIE	219.79
	THOMAS BLAKE HARRINGTON	100.00
	HARTFORD LIFE INSURANCE	2,119.84
	BLAKE HASTINGS	55.00
	HEB GROCERY COMPANY	221.40
	JENNIFER MAY HEIMBECKER	128.88
	TODD PATRICK HELMER	85.00
	HEWLETT PACKARD CO PUBLIC SECT	488.96
	LARRY HILDEBRAND	112.50
	HOME DEPOT USA INC	159.72
	RANDY RAY HOPPER	66.50
	RANDALL R HORADAM	75.00

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<u>11/08/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ERIK J HUMPHREY	130.00
	INTERQUEST DETECTION CANINES	1,320.00
	J AND P MANAGMENT LLC	560.00
	J W PEPPER & SONS INC	64.97
	CHRIS JACQUES	84.00
	JOHNSON OIL CO	2,458.12
	DON JOHNSTON INCORPORATED	1,777.41
	LEADRA SMITH JONES	343.00
	JVR NURSERY LANDSCAPE	745.00
	RICHARD KAPPEL	50.00
	KILGO CONSULTING INC	885.00
	JENNIFER KRAUSE	133.75
	LAWANDA FENNELL-KINNEY	17.08
	CHRISTIE ANN LAWSON	66.56
	JOHN L LEE	78.00
	LEISSNER AUTO PARTS INC	359.68
	LONGHORN PROPANE L P	1,850.31
	LOWE'S HOME CENTERS INC	70.71
	BRYAN MARTIN	85.00
	MANUEL M GUAJARDO	375.20
	JOHN MILLER	85.00
	MILLER & MILLER	71.00
	ROXANNA M MINYARD	12.79
	NAWD	335.00
	HENRY NETARDUS JR	85.00
	NEW BRAUNFELS FEED & SUPPLY	127.27
	SOUTHERN NEWSPAPERS INC	113.13
	SOUTHERN NEWSPAPERS INC	105.00
	NEW BRAUNFELS UTILITIES	125,180.56
	NGUYEN B NGOC	118.48
	NISD AQUATICS	150.00
	NOTARY PUBLIC UNDERWRITERS	96.25
	JOHN C NOWELL	262.48
	O'REILLY AUTOMOTIVE INC	16.49
	OFFICE DEPOT	3,706.00
	ORIENTAL TRADING CO	60.44
	ANTHONY ORTEGA	85.00
	OTT PLUMBING COMPANY INC	170.00
	KATHY A PALOMO	1,700.00
	PATHMARK TRAFFIC PRODUCTS	618.18
	PITSCO INC	459.32
	PYRAMID PAPER COMPANY	4,429.00
	DEANNE MOORE QUILL	60.00
	SHEILA RAMIREZ	53.89

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 From 11/01/2013 to 11/30/2013
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<u>11/08/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	RECORDS CONSULTANTS INC	1,248.00
	ARTIE RITTIMANN	85.00
	DEBORAH D ROBERTS	19.78
	RICARDO ROBLEDO	85.00
	VELDA DANELL ROSENAUER	63.19
	MICHAEL RUTHERFORD	100.00
	VALERIE JANE RYAN	458.50
	SAFESITE INC	81.00
	SANTEX TRUCK CENTER LTD	1,032.09
	SCHOLASTIC BOOK FAIRS INC	5,664.45
	TBP PRODUCTIONS	300.00
	SCHOOL SPECIALTY	195.34
	KAREN S SCHWIND	159.42
	BRENDA B SILVA	71.47
	SMITHSON VALLEY HIGH SCHOOL	250.00
	SMITHSON VALLEY HIGH SCHOOL	682.00
	SOUTHERN ACQUISITIONS LLC	960.00
	SPECIALIZED PARTS COMPANY	17.34
	SUBMATIC AUSTIN INC	1,183.28
	SUBWAY AT WESTPOINTE	112.60
	TASP (TEXAS ASSOCIATION OF TASPA	530.00 215.00
	S SUE TAYLOR	162.83
	TEXAS STATE UNIV-SAN MARCOS	125.00
	TRACTOR CITY - SEGUIN	366.04
	TRAVELING ART	514.50
	TUMBLEWEED PRESS INC	499.00
	U S POSTMASTER	138.00
	US GAMES	957.00
	JAMES A VAN GEFFEN	85.00
	REYES VILLARREAL	100.00
	REBECCA WADE	141.13
	WALMART COMMUNITY BRC	19.22
	WEST MUSIC COMPANY	126.84
	MANSON WESTERN CORPORATION	198.00
	JOSEPH WILLIAMS	170.00
	GUY RANDOLPH WILSON	85.00
	AMY L WRIGHT	157.55
	RACHEL NICHOLS YOUNG	21.54
	CARRILLO, LETECIA	9.96
	KAPPEL, MARY	35.00
	ORTIZ, TRACY	20.00
	PURDUM, NICOLE	15.05

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<u>11/11/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	JEN-TEX DELI	270.00
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<u>11/15/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	ALEXIS AGUERO	112.50
	ALARM AUTOMATION OF TX INC	170.00
	PAUL ALEMAN	50.00
	INTERFLEX PAYMENTS LLC	591.50
	DAVID A ANDERSON	75.00
	DEBRA ANIKA	135.68
	APPERSON EDUCATION PRODUCTS	619.80
	APPLE COMPUTER INC	126.20
	AT & T	5,566.80
	AT & T LONG DISTANCE	2.07
	AT & T MOBILITY	197.50
	AT & T MOBILITY	50.10
	BARCELONA SPORTING GOODS	479.00
	JOHN E BENHAM	50.00
	CARRI LYNN BEVIL	63.19
	WANDA M BIBLES	95.00
	BLUE RAVEN TECHNOLOGY INC	158.00
	MATTHEW BONINE	110.00
	BOUND TO STAY BOUND BOOKS	726.22
	CHRISTOPHER A BRADLEY	117.96
	THE BRANDT COMPANIES LLC	754.18
	EDWIN J BRAUN	350.30
	BUDGET SIGNS LTD	5,250.00
	DAVID A CANTU	112.50
	CANYON HIGH SCHOOL	300.00
	CDW-GOVERNMENT INC	1,477.25
	MARIA CENDEJAS	186.14
	CENTERPOINT ENERGY (ENTEX)	9,348.56
	CEV MULTIMEDIA LTD	1,700.00
	CHANNING BETE COMPANY INC	403.30
	CITY OF NEW BRAUNFELS	225.00
	CLERK OF THE CIRCUIT COURT	79.31
	COMAL APPRAISAL DISTRICT	84,846.61
	COMAL SUPPLY LLC	292.75
	COMMUNITIES IN SCHOOLS	8,400.00
	COMPREHENSIVE IMAGING CORP	462.03
	CONSTRUCTIVE PLAYTHINGS LLC	673.95
	MARY CORONADO	12.28
	THE CURRICULUM CENTER FOR	135.00
	JOSHUA DAUME	140.00
	GENE W DAVENPORT	95.00

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<u>11/15/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	JAVIER DELGADILLO JR	112.50
	DEMCO INC	703.99
	DENNY'S LOCK & KEY INC	248.00
	DICK BLICK CO	2,085.07
	DINAH MIGHT ADVENTURES LP	63.60
	DOCUMATION LLC	6,070.30
	DORIAN BUSINESS SYSTEMS INC	150.00
	DYNAVOX MAYER-JOHNSON	399.00
	DZ INDUSTRIES INC	11,779.00
	EBERHARD LUMBER CO	192.55
	ELSEVIER INC	1,270.80
	LUXURY LODGING LP	174.35
	JOSE STEVEN EQUIA	145.00
	ESC REGION XIII	399.60
	CAREY WILLIAM FAIRES	158.20
	STEPHANIE C FERGUSON	149.56
	FERGUSON ENTERPRISES INC	410.67
	FOLLETT LIBRARY RESOURCES	19.98
	AMANDA FOX	59.49
	FRED J MILLER INC	834.01
	GOPHER SPORT	775.60
	MICHAEL GRAHAM	140.00
	GRAINGER INDUSTRIAL SUPPLY	572.92
	GREAT LAKES SPORTS	340.25
	LORI K GRUWELL	210.57
	HANDWRITING WITHOUT TEARS	385.00
	HANZ DECORATING CENTER INC	155.23
	HARCOURT INDUSTRIES INC	321.50
	HARVEY ADVERTISING CO	461.32
	HEARST NEWSPAPERS PARTNERSHIP	260.96
	HENNE HARDWARE	114.25
	LARRY HILDEBRAND	287.50
	HILL COUNTRY ELECTRIC	1,978.75
	HOFFMANN FLOORS INC	600.00
	CHARLES HOPES	112.50
	HOUGHTON MIFFLIN HARCOURT	1,433.90
	ERIK J HUMPHREY	30.00
	HYATT CORP VII/SCH H HOTEL LP	1,269.84
	KATHRYN KAYLOR	112.50
	LAKESHORE LEARNING MATERIALS	381.20
	SANDRA ANN LITTLEJOHN	194.36
	ANGELA LOONEY	334.69
	LOWE'S HOME CENTERS INC	481.69
	MANTEK DIVISION	361.57

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<u>11/15/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	MARBLE FALLS GIRLS BASKETBALL	250.00
	BRAD G MARCUM	235.00
	DUSTIN O MARTIN	50.00
	MANDY MARTIN	50.00
	RICK MARTIN	110.00
	JOSEPH MARTINEZ	112.50
	MCCOYS BUILDING SUPPLY CENTER	279.22
	RICHARD B MCMAHAN	212.50
	MECHANICAL REPS INC	780.00
	MENTORING MINDS LP	313.39
	SOAR INC	120.00
	JAMIE MORRIS	457.21
	MORRISON SUPPLY CO	1,847.63
	MUSICIAN'S FRIEND INC	359.95
	NBHS ROTC FUND	250.00
	NEW BRAUNFELS FEED & SUPPLY	159.92
	O'REILLY AUTOMOTIVE INC	12.28
	OFFICE DEPOT	6,098.24
	OMNI FINANCIAL GROUP	26,999.64
	OMNI FT WORTH GP CORP	250.70
	PERMA BOUND	2,128.90
	BROCK PITTMAN	140.00
	JC POLLOCK COMPANIES INC	932.44
	POSITIVE PROMOTIONS	419.00
	PROGRESSIVE WASTE SOLUTIONS	134.97
	PROMAXIMA MFG LTD	5,746.40
	R B C MUSIC COMPANY INC	156.17
	RAINBOW BOOK COMPANY	1,134.79
	RAPTOR TECHNOLOGIES LLC	200.00
	REALLY GOOD STUFF INC	307.61
	RIVERSIDE PUBLISHING CO	261.80
	LARRY ROBARDS	50.26
	ROBIN GERLICH	132.00
	ELIZABETH ROCHIN	123.31
	MARTHA J RODRIGUEZ	60.91
	MICHAEL RUTHERFORD	100.00
	SAN MARCOS HIGH SCHOOL	175.00
	SCHOLASTIC BOOK CLUB INC	421.96
	SCHOLASTIC BOOK FAIRS INC	2,592.72
	SCHOOL SPECIALTY	57.51
	KAREN S SCHWIND	31.10
	W2007 MVP DALLAS LLC	369.51
	SHERWIN WILLIAMS	39.77
	MAURICE SIMS	70.00

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<u>11/15/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	SONIC #90	30.00
	SOUTH SAN ANTONIO ISD	150.00
	ROSANNE A STOCKHORST	84.20
	DARYL K STOKER	49.36
	STUDICA INC	120.00
	TASC	80.00
	TCASE	20.00
	TEACH AND SING INC	52.50
	DRAPHIX LLC	634.38
	TEPSA	3,914.00
	TEXAS COMPUTER EDUCATION ASSOC	514.00
	TEXAS DEPT OF LIC & REGULATION	210.00
	THE COSTUMER INC	333.45
	THYSSENKRUPP ELEVATOR CORP	15,501.95
	BEVERLY TROLLINGER	28.25
	UNIPAK CORP	3,526.40
	UNITED STATES TREASURY	130.00
	UNITED STATES TREASURY	350.00
	US BANK NATIONAL ASSOCIATION	6,361.53
	JAMES A VAN GEFFEN	50.00
	VARSITY SPIRIT FASHIONS & SUPP	24.50
	WALMART COMMUNITY BRC	548.01
	WARDS NATURAL SCIENCE EST	249.99
	PETE WONG	90.34
	TOM WOODARD	77.50
	TIM YARBROUGH	140.00
	DIANNE REDING	110.00
	PHILLIPS, CASEY	7.75
	WOFFORD, JO ANN	242.05
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	231.50
	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

<u>11/19/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	TEXAS COUNSELING ASSOCIATION	205.00

<u>11/21/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	AMBER KAE THOMPSON-ADAMS	27.86

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	ADAMS WHOLESALE SUPPLY INC	555.73
	AFLAC	14,670.78
	LISA AGUIRRE	149.50
	ERIC ANDERSON	50.00
	ANESCO AV TECH INC	199.60
	APPLE COMPUTER INC	4,465.00
	ARAMARK CORPORATION	40,233.31
	CATHERINE ARCHER	66.72
	ATPE	2,241.01
	AUSTIN AREA COUNCIL	35.00
	KELLY BERRY	39.36
	CINDEAN LLC	468.00
	BLOCK VISION OF TEXAS INC	3,686.72
	BOWIE WRESTLING	336.00
	ANTHONY R BRUBAKER	75.00
	DEANNA L CALLAHAN	299.98
	CHASITY CHAPA CAMERO	252.00
	CDW-GOVERNMENT INC	1,198.00
	CDW-GOVERNMENT INC	27,696.67
	CENTRAL TEXAS CORRIDOR	420.00
	CHALKS TRUCK PARTS INC	1,200.00
	CIRCLE ARTS THEATRE	148.50
	CLERK OF THE CIRCUIT COURT	68.38
	COLLECT-ED LLC	951.27
	COMMERCE BANK	3,465.06
	CONTINENTAL BATTERY CO	493.65
	CRS INCORPORATED	761.80
	DEBORAH B LANGEHENNIG	1,826.50
	DENNY'S LOCK & KEY INC	64.00
	DOCUMATION LLC	553.00
	DYNASTUDY INC	152.95
	EBSCO INDUSTRIES INC	1,266.01
	EDUCATORS DEPOT INC	2,767.00
	EMMA LUCKEMEYER	16.96
	ESC REGION XIII	236,069.52
	GARDEN-VILLE	404.93
	GENWORTH LIFE INSURANCE CO	147.72
	GIL ENGINEERING ASSOCIATES INC	4,715.00
	GRAYBAR ELECTRIC CO INC	513.48
	THELMA J HAPSHIE	132.60
	CYNTHIA LEAH HAUGHN	778.11
	LARRY HILDEBRAND	75.00
	DON HOLMES	75.00
	HORACE MANN INSURANCE CO	1,718.37

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	ERIK J HUMPHREY	240.00
	J AND P MANAGMENT LLC	70.00
	JACK GANTOS	9,161.74
	CHRIS JACQUES	105.00
	JENNIFER MCGOVERN	181.63
	KAMICO INSTRUCTIONAL MEDIA	73.90
	LABATT INSTITUTIONAL SUPPLY CO	529.62
	LEISSNER AUTO PARTS INC	747.62
	LONGHORN PROPANE L P	2,098.60
	MANTEK DIVISION	1,189.65
	JESSE MARTINEZ	100.00
	LAUREN MATHEWS	75.00
	DAVID RANDALL MOCZYGEMBA	39.46
	MORRIS GLASS COMPANY	53.89
	MUSICIAN'S FRIEND INC	879.97
	NAEGELIN'S BAKERY INC	75.36
	NAT'L ASSOC FOR THE EDUCATION	500.00
	NBISD EDUCATION FOUNDATION	530.00
	NEFF MOTIVATION INC	2,713.00
	NEW BRAUNFELS WELDERS SUPP INC	71.40
	NORTH EAST ISD	240.00
	NORTHEAST ISD	400.00
	OFFICE DEPOT	1,572.71
	PALO ALTO COLLEGE	430.00
	PASCO SCIENTIFIC INC	4,706.44
	BELT HARRIS PECHACEK LLLP	14,125.00
	PIPE MOVERS INC	329.28
	SCOTT S PRESLEY	108.48
	RAPTOR TECHNOLOGIES LLC	100.00
	REGIONS BANK	500.00
	RUSH TRUCK CENTERS OF TEXAS LP	1,020.28
	CHRISTOPHER MICHAEL RUSSELL	78.17
	S & P COMMUNICATIONS INC	245.00
	SANTEX TRUCK CENTER LTD	2,356.78
	SAPLING SYSTEMS INC	312.50
	SCHOLASTIC BOOK FAIRS	649.53
	SCHOOL SPECIALTY	81.54
	SCHOOL-TECH INC	130.50
	SEGUIN EQUIPMENT SERVICES LLC	59.31
	SERVICE INDUSTRIAL INC	254.95
	SERVICES BY VITAL SIGNS	275.00
	SHW GROUP LLP	222.42
	SPECIALIZED PARTS COMPANY	399.58
	SPECTRUM CORP	2,382.25

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	STANDARD INSURANCE COMPANY	12,899.90
	STAR AWARDS INC	4.00
	J J STOKES COMPANY USA LC	7,127.23
	TASB RISK MANAGEMENT FUND	500.00
	TEPSA	636.00
	TEXAS AFT/PEG	1,020.79
	TEXAS CLASSROOM TEACHERS ASSOC	233.00
	TEXAS DEPT OF PUBLIC SAFETY	253.00
	TEXAS FLEET FUEL LTD	14,872.90
	TEXAS GUARANTEED STUDENT LOAN	1,210.12
	TEXAS TEACHERS	390.00
	TEXASLIFE INSURANCE COMPANY	15,633.42
	THE NEW TEACHER PROJECT	20.00
	TIME WARNER CABLE SAN ANTONIO	65.14
	JOHN DOMINIC TOBIAS	206.25
	PAULA TOLIVER	131.79
	TSTA/NEA	200.85
	TX EDUCATIONAL COLORGUARD ASSN	900.00
	UNIVERSITY OF TEXAS - AUSTIN	70.00
	MARY K VIEGELAHN	630.00
	REBECCA WADE	65.30
	WALMART COMMUNITY BRC	1,845.92
	ERIC WYATT	100.00
	COOPER, JACQUELINE	15.00
	TEPE, CARL	15.00
	WOFFORD, JOANN	242.05
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<u>11/22/2013</u>	<u>PAYEE</u>	<u>AMOUNT</u>
	OFFICE OF THE ATTORNEY GENERAL	109.17
	OFFICE OF THE ATTORNEY GENERAL	231.50
	OFFICE OF THE ATTORNEY GENERAL	211.00
	OFFICE OF THE ATTORNEY GENERAL	75.00

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