

Gilmer Independent School District
Cash Disbursements through 04/30/2009

Check #	Date	Vendor	Account Description
70400	20090424	ASSN OF TEXAS PROF EDUCATORS	131.50
70403	20090424	FIRST FINANCIAL GROUP OF AMERICA	33,585.87
70404	20090424	STANDING CHAPTER 13 TRUSTEE	1,007.00
70405	20090424	INTERNAL REVENUE SERVICE	55.00
70406	20090424	LONGVIEW CREDIT UNION	1,100.00
70407	20090424	NYS CHILD SUPPORT PROCESSING CENTER	50.00
70408	20090424	OFFICE OF THE ATTORNEY GENERAL	2,403.49
70409	20090424	PRE-PAID LEGAL SERVICES, INC.	932.40
70410	20090424	REGION IV	360.00
70411	20090424	REGION VII ESC	300.00
70412	20090424	TEXAS CLASSROOM TEACHERS ASSOC.	14.00
70413	20090424	TEXAS FEDERATION OF TEACHERS	66.00
70414	20090424	TEXAS GUARANTEED STUDENT LOAN CORP.	362.98
70415	20090424	TEXAS INDUSTRIAL VOC ASSN	18.30
70416	20090424	TEXAS STATE TEACHERS ASSOCIATION	262.80
70417	20090424	TEXAS TEACHERS ALTERNATIVE CERT.	360.00
TOTAL			\$41,009.34
72247	20090402	SUE WITT	45.00
72248	20090402	SUE WITT	72.00
72249	20090406	PAPACITAS	1,134.00
72251	20090406	JORDAN RICKS	270.00
72253	20090406	RUSSELL THOMAS	240.00
72254	20090406	SUE WITT	42.00
72255	20090408	ABC PRINTING	235.00
72256	20090408	BALLARD & TIGHE, PUBLISHERS	545.44
72257	20090408	CDWG GOVERNMENT INC. #CMPH0405	147.00
72258	20090408	CHICKEN EXPRESS	40.00
72259	20090408	CHUCK'S TRAVEL COACHES	2,295.00
72260	20090408	CLASSROOM DIRECT.COM	109.96
72261	20090408	BOBBY COLE	12.12
72262	20090408	DAIRY QUEEN-GLADEWATER	59.85
72263	20090408	MARTHA DAVIS	60.00
72265	20090408	DEALERS ELECTRICAL EQUIPMENT	194.00
72266	20090408	EAST TEXAS SPORTS CENTER	1,280.00
72267	20090408	EAST TX BASKETBALL COACHES CLINIC	30.00
72268	20090408	KATIE EBAUGH	295.20
72270	20090408	ENTERPRISE RENT-A-CAR	588.68
72271	20090408	FAIRFIELD INN	261.62
72272	20090408	GEORGE'S REPAIR SERVICES	7,400.00
72273	20090408	GILMER DRUG	18.74
72274	20090408	GILMER ISD GENERAL OPERATING ACCT.	1,397.50
72277	20090408	IKON OFFICE SOLUTIONS	1,066.67
72278	20090408	INTERFACE SECURITY SYSTEMS, L.L.C.	80.00
72279	20090408	INZER ADVANCE DESIGNS	119.70
72280	20090408	RUSTY IVEY	24.84
72281	20090408	JIM LOFTICE IRRIGATION	240.00
72282	20090408	KIRBY RESTAURANT SUPPLY	332.64
72283	20090408	KELLY LAMINACK	32.38
72284	20090408	LEARNING RESOURCES	92.91

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199	General Fund		
Check #	Date	Vendor	Account Description
72285	20090408	HILDA LEDBETTER	50.20
72286	20090408	LONGVIEW GLASS COMPANY	687.08
72287	20090408	LOWE'S HOME CENTERS, INC.	1,145.77
72289	20090408	MASTER AUDIO VISUAL, INC.	126.00
72290	20090408	ALAN METZEL	90.00
72291	20090408	NEW CENTURY EDUCATION CORPORATION	5,027.00
72292	20090408	THE OFFICE CENTER INC	1,142.25
72294	20090408	CYNTHIA PARKER	9.00
72296	20090408	QUILL CORPORATION	389.34
72297	20090408	R & W PAINT AND BODY	669.98
72298	20090408	SCHOOL SPECIALTY	45.63
72299	20090408	BETTYE L. SMITH	35.84
72301	20090408	SOUNDPOST FESTIVALS	1,516.20
72303	20090408	TASBO	180.00
72304	20090408	JEFF TRAYLOR	16.08
72305	20090408	JEFF TRAYLOR	90.00
72306	20090408	JEFF TRAYLOR	114.01
72307	20090408	KURT TRAYLOR	90.00
72308	20090408	TRINITY CERAMIC SUPPLY	226.10
72309	20090408	MATT TURNER	90.00
72310	20090408	VERIZON SOUTHWEST	158.77
72311	20090408	AMY WARD	15.49
72312	20090408	WHATABURGER - ATHENS	90.47
72313	20090408	WILLIAMS SPORTING GOODS, INC.	1,350.00
72314	20090414	ACCUCUT SYSTEMS	351.00
72315	20090414	RICK ALBRITTON	277.11
72316	20090414	ALDREDGE CLEANERS	313.00
72317	20090414	JAMES M ALLEN	166.60
72318	20090414	ALTIUS POLES	302.00
72319	20090414	BRAD BARKER	85.25
72325	20090414	CENTERPOINT ENERGY	5,953.91
72326	20090414	CHEMTEX	187.00
72327	20090414	CHEVRON U.S.A., INC.	124.21
72328	20090414	CLEANCARE	1,343.11
72330	20090414	CROWNE PLAZA HOTEL	171.35
72331	20090414	DAIRY QUEEN-TATUM	90.12
72333	20090414	ECONOMY AUTO SUPPLY, INC.	609.14
72334	20090414	EDGE OFFICE PRODUCTS	140.26
72336	20090414	TOMMY EDWARDS	270.00
72337	20090414	CAROL ELDER	132.15
72338	20090414	ENTERPRISE RENT-A-CAR	291.96
72339	20090414	ETEX TELEPHONE COOP., INC.	351.02
72340	20090414	FAIRFIELD INN	213.98
72341	20090414	FELDMAN & ROGERS, L.L.P.	645.00
72342	20090414	JOHNNY FOBBS SR.	98.50
72343	20090414	G&K SERVICES, INC.	452.57
72345	20090414	GATEKEEPER SYSTEMS	380.00
72346	20090414	GILMER LUMBER COMPANY	115.79
72347	20090414	THE GILMER MIRROR	17.25
72348	20090414	DALE GOODMAN	50.00
72349	20090414	JERRY GORE	102.23
72350	20090414	GRADUATE SALES/MECA	420.00
72351	20090414	H & D TIRE & AUTOMOTIVE - HARDWARE	716.47
72354	20090414	HILL ELECTRIC	1,158.00

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199	General Fund		
Check #	Date	Vendor	Account Description
72356	20090414	HOLIDAY INN	453.64
72357	20090414	IKON FINANCIAL SERVICES	3,346.38
72360	20090414	J W PEPPER OF DALLAS	66.00
72361	20090414	STEPHEN KIMBRO	78.40
72362	20090414	TONY LEE	127.56
72363	20090414	KRISTI LINDSEY	18.00
72364	20090414	KRISTI LINDSEY	300.00
72365	20090414	LONGVIEW TASO	100.00
72366	20090414	BILL MCDOWELL	60.00
72367	20090414	MCI MEGA PREFERRED	140.99
72369	20090414	THE OFFICE CENTER INC	463.30
72370	20090414	OFFICE ESSENTIALS OF LONGVIEW	525.25
72371	20090414	PEARSON EDUCATION ESL/LONGMAN	704.55
72372	20090414	PENDER'S MUSIC CO., INC.	735.43
72373	20090414	THE PEOPLES PUBLISHING GROUP	1,106.92
72374	20090414	PINEWOOD MOBILITY	31.70
72375	20090414	PITNEY BOWES-PURCHASE POWER	200.00
72376	20090414	PRICE INTERNATIONAL, INC.	478.26
72377	20090414	JOHNNY PRICE	70.74
72378	20090414	QUILL CORPORATION	309.20
72381	20090414	REARDON PLUMBING	2,548.18
72383	20090414	RISO, INC.	1,516.99
72384	20090414	ROBERT'S COFFEE & VENDING SERVICES	23.90
72385	20090414	SCHOLASTIC MAGAZINES, INC.	200.06
72386	20090414	SCHOOL SPECIALTY	42.76
72387	20090414	SOUTHEASTERN PERFORMANCE APPAREL	4,494.01
72388	20090414	SOUTHWESTERN ELECTRIC POWER COMPANY	26,021.91
72389	20090414	JERRY STOERMER	109.25
72392	20090414	TATUM MUSIC CO.	1,795.00
72393	20090414	RUSSELL THOMAS	90.00
72394	20090414	RUSSELL THOMAS	540.00
72395	20090414	RUSSELL THOMAS	24.00
72396	20090414	TIGER DIRECT	1,046.60
72397	20090414	DENISE TOMME	62.23
72398	20090414	JEFF TRAYLOR	281.20
72399	20090414	UNITED REFRIGERATION, INC.	1,149.09
72400	20090414	UPSHUR-RURAL ELECTRIC COOP., CORP.	5,395.59
72401	20090414	UT DALLAS	450.00
72402	20090414	VAN TENNIS ASSOCIATION	30.00
72403	20090414	VERIZON SOUTHWEST	306.18
72404	20090414	WHATABURGER-KILGORE	63.51
72405	20090414	WILLIAMS SPORTING GOODS, INC.	1,538.95
72406	20090414	LINDA WILLIAMS	30.00
72409	20090421	ABC AUTO GLASS	59.99
72410	20090421	ANN BATES	75.47
72411	20090421	BAXTER SALES CO., INC.	268.98
72412	20090421	KEATON BOX	60.00
72413	20090421	DALTON BROWN	60.00
72414	20090421	CARTHAGE ATHLETIC BOOSTERS	50.00
72415	20090421	CDWG GOVERNMENT INC. #CMPH0405	122.68
72416	20090421	CITY OF GILMER	16,151.26
72417	20090421	CLEANCARE	12.96
72418	20090421	CONVENTION MEDIA	139.00
72419	20090421	CAROLYN COUGHLIN	50.20

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Check #	Date	Vendor	Account Description
72421	20090421	DEALERS ELECTRICAL EQUIPMENT	331.88
72422	20090421	EAST TEXAS SPORTS CENTER	1,117.78
72423	20090421	JONI ELMS	76.89
72424	20090421	DAVID ELSENBRAI	76.59
72426	20090421	ENTERPRISE RENT-A-CAR	692.82
72427	20090421	ETEX TELEPHONE COOP., INC.	2,149.99
72428	20090421	EVAN-MOOR CORPORATION	346.34
72429	20090421	JOSH FLOWERS	50.20
72430	20090421	FOLLETT LIBRARY RESOURCES	769.00
72432	20090421	FOUR STATES WHOLESale	592.99
72433	20090421	RHONDA FOWLER	50.20
72435	20090421	GILMER CABLE TELEVISION CO., INC.	2,615.33
72436	20090421	GILMER ISD GENERAL OPERATING ACCT.	559.00
72437	20090421	GILMER ISD LUNCHROOM FUND	649.58
72438	20090421	GLADEWATER ATHLETIC BOOSTER CLUB	150.00
72439	20090421	JERRY GORE	102.23
72440	20090421	GRADUATE SALES/MECA	350.00
72442	20090421	RONNIE HARRISON	85.95
72443	20090421	BRANDON HILL	60.00
72444	20090421	HOLIDAY INN EXPRESS	524.28
72445	20090421	JETT BUSINESS SYSTEM	395.00
72446	20090421	JACOB JOHNSON	60.00
72447	20090421	JOEY KALMUS	143.82
72448	20090421	JOE KIRCHOFF	73.08
72449	20090421	LIBRARY VIDEO COMPANY	74.70
72450	20090421	KRISTI LINDSEY	59.61
72451	20090421	KATY MANCK	373.00
72452	20090421	JAMES MARCUM	96.48
72453	20090421	ALAN METZEL	80.00
72455	20090421	APRIL MOREY	50.20
72456	20090421	MOVIE LICENSING USA	375.00
72457	20090421	MR LOCK, INC	113.33
72458	20090421	AARON MUNTZ	68.40
72459	20090421	RICHARD MUTINA	73.08
72460	20090421	PETTY CASH	55.60
72461	20090421	DAVID PIPAK	174.24
72462	20090421	PITNEY BOWES	368.00
72463	20090421	PITTSBURG BOOSTER CLUB	65.00
72464	20090421	PITTSBURG HIGH SCHOOL	72.00
72465	20090421	MICHAEL POWELL	420.00
72466	20090421	STEPHEN POWELL	200.00
72468	20090421	QUILL CORPORATION	743.53
72469	20090421	GARY RAE	87.12
72470	20090421	EARL REDWINE	30.65
72472	20090421	ROACH'S TEAM SUPPLY	2,710.58
72473	20090421	KRISIT ROJAS	60.00
72474	20090421	SAM'S CLUB	120.14
72475	20090421	JORDAN SANDERS	60.00
72476	20090421	SCANTRON	388.37
72477	20090421	SCHOOL SPECIALTY	116.77
72478	20090421	KARI SPENCE	522.00
72480	20090421	TASBO	180.00
72481	20090421	TATUM MUSIC CO.	263.19
72482	20090421	MICHELLE TAYLOR	50.20

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199	General Fund		
Check #	Date	Vendor	Account Description
72485	20090421	TEXACO - SHELL FLEET PLUS	266.81
72486	20090421	TEXAS DEPT OF STATE HEALTH SERVICES	322.50
72487	20090421	TEXAS TOLLWAYS CSC	20.00
72488	20090421	RUSSELL THOMAS	586.00
72489	20090421	RUSSELL THOMAS	308.00
72490	20090421	TIGER DIRECT	1,062.67
72491	20090421	TIMECLOCK PLUS	2,090.28
72492	20090421	U.S. POSTMASTER	378.00
72493	20090421	UNITED REFRIGERATION, INC.	2,192.74
72495	20090421	VERIZON SOUTHWEST	76.54
72496	20090421	JAKE WALKER	96.48
72497	20090421	KRIS WALKER	126.90
72498	20090421	WHITE OAK ATHLETIC BOOSTER CLUB	80.00
72499	20090421	GLYNDA WHITE	620.41
72500	20090421	SCOTT WHITMIRE	119.25
72501	20090421	SUE WITT	165.00
72502	20090428	ADRA BARNES	90.00
72503	20090428	TODD BARR	75.00
72504	20090428	BEST WESTERN	99.74
72505	20090428	ANJOHNNA CANADY	75.00
72506	20090428	RANDAL CANADY	75.00
72507	20090428	MARK A. CASE	300.00
72508	20090428	CLASSROOM DIRECT.COM	69.75
72509	20090428	CLEANCARE	2,141.10
72510	20090428	WAYNE COLEMAN	75.00
72511	20090428	JENNIFER CONDE	75.00
72512	20090428	JASMINE CUNNINGHAM	75.00
72513	20090428	DAIRY QUEEN-LONGVIEW	87.50
72514	20090428	DAIRY QUEEN-TATUM	134.49
72516	20090428	EAGLE ENTERPRISES	84.00
72517	20090428	THOMAS EDWARDS	9.25
72518	20090428	G&K SERVICES, INC.	352.93
72519	20090428	GILMER ISD GENERAL OPERATING ACCT.	698.75
72523	20090428	GILMER ISD TRANSPORTATION	7,455.81
72524	20090428	THE GILMER MIRROR	30.00
72525	20090428	GILMER NATIONAL BANK	5,994.00
72526	20090428	GLADEWATER ATHLETIC BOOSTER CLUB	25.00
72527	20090428	GLADEWATER HIGH SCHOOL	10.00
72528	20090428	HAMPTON INN	1,578.42
72529	20090428	HILL ELECTRIC	1,085.00
72531	20090428	HOLIDAY INN EXPRESS	198.00
72532	20090428	IKON FINANCIAL SERVICES	940.00
72533	20090428	JACKSON OIL COMPANY	13,135.02
72534	20090428	CRATA JOHNSON	669.00
72539	20090428	LINEBARGER GOGGAN BLAIR PENA & SAMP	8,801.01
72540	20090428	MAKE MUSIC, INC	850.00
72541	20090428	ALAN METZEL	1,003.00
72542	20090428	MITINET, INC.	895.00
72543	20090428	OVERHEAD DOOR COMPANY OF TYLER	270.00
72544	20090428	CYNTHIA PARKER	24.84
72546	20090428	PRICE INTERNATIONAL, INC.	1,482.00
72547	20090428	RABO BUSINESS FORMS, INC.	329.50
72548	20090428	REGION VII	130.00
72550	20090428	ROACH'S TEAM SUPPLY	231.45

Gilmer Independent School District
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199 General Fund

Check #	Date	Vendor	Account Description	
72551	20090428	SAM'S CLUB		212.74
72553	20090428	SOUTHWESTERN ELECTRIC POWER COMPANY		1,832.20
72554	20090428	STAFF DEVELOPMENT FOR EDUCATORS		398.00
72555	20090428	STANDARD COFFEE		152.11
72556	20090428	SWORD CO.		520.36
72557	20090428	TASB-RMF		108,443.00
72558	20090428	NANCY TEVEBAUGH		208.71
72559	20090428	LUKE WAITES CENTER FOR DYSLEXIA		28.00
72560	20090428	TIGER DIRECT		643.24
72561	20090428	CARI TRAYLOR		90.00
72562	20090428	KURT TRAYLOR		94.14
72563	20090428	TREETOP PUBLISHING		299.25
72564	20090428	MATT TURNER		75.00
72566	20090428	VERIZON SOUTHWEST		151.52
72567	20090428	WHATABURGER - TYLER		216.71
72568	20090428	WHATABURGER-TYLER SSE LOOP		84.13
72570	20090429	SCI-PORT DISCOVERY CENTER		2,328.25
TOTAL		General Fund		\$315,790.35

204 ESEA Title IV Safe and Drug Fr

Check #	Date	Transaction	Vendor	Account Description	
72471	20090421	REGION VII			20.00
72548	20090428	REGION VII			65.00
72549	20090428	REGION VII, E. S. C.			65.00
TOTAL		ESEA Title IV Safe and Drug Fr			\$150.00

211 ESEA Title I Part A - Improving

Check #	Date	Transaction	Vendor	Account Description	
72264	20090408	BELINDA DAY			147.15
72269	20090408	EMBASSY SUITES			100.28
72275	20090408	GILMER ISD LUNCHROOM FUND			789.81
72291	20090408	NEW CENTURY EDUCATION CORPORATION			11,326.00
72295	20090408	PAULA POWER			644.00
72332	20090414	EAST TEXAS EDUCATIONAL SUPPLY			3.29
72344	20090414	GALE GROUP INC			197.31
72420	20090421	BELINDA DAY			132.15
72425	20090421	EMBASSY SUITES			107.91
72431	20090421	FOLLETT LIBRARY RESOURCES			2,170.24
72434	20090421	GALE GROUP INC			2,500.00
72451	20090421	KATY MANCK			321.23
72479	20090421	SUPER DUPER SCHOOL COMPANY			23.90
72515	20090428	MITZI DOGGETT, ED D			600.00
72537	20090428	KATIE KOEHN			120.00
TOTAL		ESEA Title I Part A - Improving			\$19,183.27

240 National School Breakfast & Lu

Check #	Date	Transaction	Vendor	Account Description	
72276	20090408	STEPHANIE HUNTER			53.75
72282	20090408	KIRBY RESTAURANT SUPPLY			501.80
72288	20090408	THE MADE-RITE CO.			542.17
72293	20090408	P.F.S.			471.60
72302	20090408	SYSCO FOOD SERVICE			28,247.38
72321	20090414	BIMBO BAKERIES			1,529.73
72322	20090414	BLUE BELL CREAMERIES, INC.			1,056.27

Gilmer Independent School District
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240 National School Breakfast & Lu				
Check #	Date	Vendor	Account Description	
72323	20090414	BORDEN MILK PRODUCTS, LP		12,782.26
72329	20090414	COCA-COLA		856.63
72343	20090414	G&K SERVICES, INC.		108.12
72359	20090414	RUSTY IVEY		197.02
72370	20090414	OFFICE ESSENTIALS OF LONGVIEW		143.98
72535	20090428	ROBERTA JONES		24.84
72536	20090428	KINGS DELIGHT		410.39
72565	20090428	TYSON FOODS, INC.		2,886.95
TOTAL	National School Breakfast & Lu			\$49,812.89

244 Vocational Education - Basic Gr				
Check #	Date	Transaction	Vendor	Account Description
72494	20090421	UNITED WELDING SUPPLY		396.99
72538	20090428	LASER SHOT		2,065.00
TOTAL	Vocational Education - Basic Gr			\$2,461.99

255 Title VI Staaf Enhancement				
Check #	Date	Transaction	Vendor	Account Description
72250	20090406	RENAISSANCE AUSTIN HOTEL		171.13
72252	20090406	SIGRID YATES		289.68
72320	20090414	ADRA BARNES		177.15
72335	20090414	EDUCATION SERVICE CENTER, REGION II		175.00
72353	20090414	HAMPTON INN		346.62
72355	20090414	DEBRA HOLDER		232.11
72358	20090414	CONNIE ISABELL		75.00
72368	20090414	KATHY MUSICK		75.00
72379	20090414	RADISSON HOTELS		303.02
72380	20090414	RADISSON HOTELS		303.02
72390	20090414	TASA		800.00
72391	20090414	TASA		800.00
72407	20090414	SIGRID YATES		75.00
72467	20090421	QLD		1,411.47
72530	20090428	DEBRA HOLDER		30.00
72545	20090428	PETTY CASH		24.40
72560	20090428	TIGER DIRECT		105.02
TOTAL	Title VI Staaf Enhancement			\$5,393.62

397 AP Grant				
Check #	Date	Transaction	Vendor	Account Description
72483	20090421	TCU UNIVERSITY		450.00
72484	20090421	TCU UNIVERSITY		450.00
TOTAL	AP Grant			\$900.00

404 Success Initiative - Accl Reading				
Check #	Date	Transaction	Vendor	Account Description
72300	20090408	LINDA SNODDY		2,100.00
72324	20090414	BOYS TOWN PRESS		323.40
72382	20090414	REGION IV		153.00
72441	20090421	HANDWRITING WITHOUT-TEARS		507.10
72454	20090421	JOANNE MOORE		3,680.00
72552	20090428	LINDA SNODDY		2,310.00
TOTAL	Success Initiative - Accl Reading			\$9,073.50

Gilmer Independent School District
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599	Debt Service Fund			
Check #	Date		Vendor	Account Description
599	Debt Service Fund			
Check #	Date	Transaction	Vendor	Account Description
1016	20090413	U.S. BANK		300.00
TOTAL	Debt Service Fund			\$300.00
720	Construction Trades			
Check #	Date	Transaction	Vendor	Account Description
72346	20090414	GILMER LUMBER COMPANY		3,486.87
TOTAL	Construction Trades			\$3,486.87
753	Self-Funded Worker's Compens			
Check #	Date	Transaction	Vendor	Account Description
3888	20090403	OFELIA BARAJAS		243.07
3889	20090409	UPSHUR EMERGENCY MEDICINE ASSO		148.59
3890	20090410	EAST TEXAS MEDICAL CENTER GILMER		247.22
3891	20090410	EAST TEXAS MEDICAL CENTER GILMER		57.95
3892	20090410	ETMC FIRST PHYSICIANS		124.20
3893	20090410	OFELIA BARAJAS		243.07
3894	20090416	EAST TX EDUCATIONAL INS ASSOC		173.00
3895	20090416	EAST TX EDUCATIONAL INS ASSOC		2.00
3896	20090416	EAST TX EDUCATIONAL INS ASSOC		20.00
3897	20090416	EAST TX EDUCATIONAL INS ASSOC		57.00
3898	20090416	EAST TX EDUCATIONAL INS ASSOC		91.00
3899	20090416	EAST TX EDUCATIONAL INS ASSOC		47.00
3900	20090416	EAST TX EDUCATIONAL INS ASSOC		50.00
3901	20090416	EAST TX EDUCATIONAL INS ASSOC		183.00
3902	20090416	EAST TX EDUCATIONAL INS ASSOC		74.00
3903	20090416	EAST TX EDUCATIONAL INS ASSOC		6.00
3904	20090416	EAST TX EDUCATIONAL INS ASSOC		11.00
3905	20090416	EAST TX EDUCATIONAL INS ASSOC		8.00
3906	20090417	OFELIA BARAJAS		243.07
3907	20090423	DISCOVERY SUPPORT SERVICES		14.00
3908	20090424	OFELIA BARAJAS		243.07
3909	20090428	CYPRESS CARE INC		142.46
TOTAL	Self-Funded Worker's Compens			\$2,428.70
TOTAL				\$449,990.53