

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067851	04-07-2011	LAURA DICKSON	104931		199-36-6411.00-999-191000	MEALS TRACK 4/9	12.00
067852	04-07-2011	MILDRED'S CORNER	104942	512433	199-41-6399.00-701-199000	SUPPLIES-MEET SUPT	40.00
067853	04-07-2011	QUAIL CREEK GOLF	104948		199-36-6499.16-999-191000	PRACTICE ROUNDS-FEES	132.00
067854	04-07-2011	LINDA RICHTER	104930		199-36-6411.00-999-191000	MEALS TRACK 4/9	12.00
067855	04-07-2011	LINDA RICHTER	104932		199-36-6412.14-999-191Q00	MEALS TRACK 4/9	60.00
067856	04-07-2011	LEXINGTON I S D	103703		199-36-6412.14-999-191Q00	DISTRICT MEALS	352.00
067857	04-07-2011	UNIVERSITY OF TEXAS	103740		199-36-6499.14-999-191000	ENTRY FEE	240.00
067858	04-07-2011	LEXINGTON I S D	103739		199-36-6412.14-999-191Q00	DISTRICT MEALS	412.50
067859	04-12-2011	TRACTOR SUPPLY CO	104999		199-51-6499.00-999-199000	AIR COMPRESSER	349.99
067860	04-15-2011	ACADEMY ATHLETIC	103714		199-36-6412.18-999-191Q00	MEALS	27.00
067861	04-15-2011	ACADEMY ISD	103713		199-36-6499.18-999-191Q00	ENTRY FEE	170.00
067862	04-15-2011	ADVANCE FOOD	103717	911638	240-35-6341.05-999-199000	food	564.30
067863	04-15-2011	AIRGAS SOUTHWEST	104969	107118345	199-11-6399.62-002-122000	MTHLY RENTAL FEE	49.61
067864	04-15-2011	JOHN ANDERLE	104986	LEXINGTON	199-52-6219.88-999-199000	LEXINGTON 2/5 BASKETBALL	90.00
			104986	TRACK MEET	199-52-6219.88-999-199000	TRACK MEET 3/11	195.00
Totals for Check 067864							285.00
067865	04-15-2011	ANDERLE LUMBER CO	104938	390367	199-51-6319.76-999-199000	SUPPLIES-PHILLIP	1.48
			103541		199-51-6319.76-999-199000	BUILDING SUPPLIES	13.96
			103728		199-51-6319.76-999-199000	BUILDING SUPPLIES	17.98
			104988		199-51-6319.76-999-199000	SUPPLIES	127.88
			103623		199-51-6319.77-999-199000	GROUNDS SUPPLIES	53.25
			103543		199-51-6319.77-999-199000	GROUNDS SUPPLIES	40.69
			103736		199-51-6319.77-999-199000	GROUNDS SUPPLIES	113.74
			104988		199-53-6399.00-999-199Y00	SUPPLIES	18.15
Totals for Check 067865							387.13
067866	04-15-2011	ROBERT & SONDR	104956	TAX REFUND	199-00-5711.00-000-100000	2010 TAX REFUND OA	134.00
067867	04-15-2011	APANI SOUTHWEST,	103716	19919	240-35-6341.05-999-199000	food	922.68
067868	04-15-2011	AT&T	104991		199-51-6259.72-999-199000	MTHLY BILL LONG DISTANCE	622.22
067869	04-15-2011	AT&T	104980	8002-766-4525	199-51-6259.72-999-199000	INTERSTATE DEDICATED LINE	435.52
067870	04-15-2011	ATMOS ENERGY	105002		199-51-6259.74-999-199000	MTHLY BILLS (7)	855.66
067871	04-15-2011	KATHRYN BARRETT	104946		199-11-6149.00-104-199000	GRADE WORK	500.00
067872	04-15-2011	BLUE BELL	103752		240-35-6341.05-999-199000	food	1,167.60
067873	04-15-2011	BLUE PELICAN BOOK	103765	04-07-11-4	199-36-6399.28-002-199000	DEAL	406.95
067874	04-15-2011	BORDENS INC	103754		240-35-6341.05-999-199000	food	10,915.47
067875	04-15-2011	BOSWORTH PAPERS	103639	1189989	199-11-6399.40-104-111000	paper	1,061.35

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067876	04-15-2011	BRADY NEESON JR	103634	19331	199-51-6249.00-999-199000	CONTRACT MAINTENANCE	430.00
067877	04-15-2011	BRAZOS VALLEY	104975		199-11-6229.00-041-123000	DEAF ED TUITION	5,868.50
			104975		199-11-6229.00-101-123000	DEAF ED TUITION	2,760.50
Totals for Check 067877							8,629.00
067878	04-15-2011	BROOKSHIRE BROS INC	103782	134091	199-41-6399.00-701-199000	SUPPLIES	91.90
067879	04-15-2011	BSN/PASSON'S/GSC/CO	103708	93937418	199-36-6399.00-999-191000	STOP WATCH	42.29
067880	04-15-2011	BUCKLE DOWN	103294	507449	199-11-6399.00-101-111000	Student Workbooks	271.17
			103294	507449	199-11-6399.49-101-130F00	Student Workbooks	146.46
Totals for Check 067880							417.63
067881	04-15-2011	BUDGET HOST INN	103745		199-13-6219.00-999-199000	DR. WILLEY	74.90
067882	04-15-2011	MASSEY BUHL	104993	JARRELL	199-36-6219.21-999-191000	OFFICIAL JARRELL 4/5	98.70
067883	04-15-2011	BURLESON-MILAM	200028	APR	199-11-6492.00-999-123000	2010-2011 PRO RATA-10 PAYMENTS	1,459.42
			200028	APR	199-93-6492.00-999-123000	2010-2011 PRO RATA-10 PAYMENTS	3,405.30
Totals for Check 067883							4,864.72
067884	04-15-2011	C & W AUTO REPAIR INC	103733	42681	199-34-6499.00-999-199000	State Inspection #T-1	14.50
067885	04-15-2011	CAMERON SEED CO	103618	40033	199-51-6319.77-999-199000	GROUNDS SUPPLIES	15.85
			103618	40042	199-51-6319.77-999-199000	GROUNDS SUPPLIES	26.20
			103726	40079	199-51-6319.77-999-199000	GROUNDS SUPPLIES	40.75
Totals for Check 067885							82.80
067886	04-15-2011	CAMERON TIRE STORE	103724	146747	199-51-6319.77-999-199000	GROUNDS SUPPLIES	11.95
067887	04-15-2011	MICHAEL & KERI	104957	TAX REFUND	199-00-5711.00-000-100000	2010 TAX REFUND AG	18.49
067888	04-15-2011	JESSICA CHAVARRIA	104949		199-36-6411.00-999-191000	MEALS-SAN MARCOS	87.00
067889	04-15-2011	CISD CAMERON ELEM	105001		463-11-6412.00-101-199000	SCI FIELD TRIP	555.25
067890	04-15-2011	CISD JR HI ACTIVITY	104933		199-11-6399.43-041-111001	TESTING SUPPLIES	145.32
			103698		199-11-6412.00-041-111000	REIMBURSEMENT	176.00
Totals for Check 067890							321.32
067891	04-15-2011	CITY OF CAMERON	104965	11-0122	199-41-6219.00-750-199000	APPRAISAL OF LAND	2,125.00
			104755		199-51-6259.71-999-199000	MTHLY BILLS 2/15-3/14	2,188.69
Totals for Check 067891							4,313.69
067892	04-15-2011	COLLIN CLARK	104968		199-41-6219.00-750-199000	CONSULTATION	3,964.59
067893	04-15-2011	COMPLIANCE	103755	11040320	199-34-6219.00-999-199000	Random Drug Screening	498.00
067894	04-15-2011	COUFAL-PRATER	103621	P02903	199-51-6319.77-999-199000	GROUNDS SUPPLIES	14.00
			103735		199-51-6319.77-999-199000	GROUNDS SUPPLIES	175.50
Totals for Check 067894							189.50
067895	04-15-2011	CHARLES DAVID COX	103723	530553	199-51-6249.00-999-199000	CONTRACTED MAINT & REPAIR	80.00
067896	04-15-2011	CURRY PRINTING	104767	16825	199-11-6269.00-041-111000	COPIES CMS	14.69
			104767	16825	199-11-6269.00-101-111000	COPIES CMS	14.69
Totals for Check 067896							29.38

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067897	04-15-2011	KYLE DEAL	104979		199-36-6412.28-002-199000	MEALS-SAN MARCOS 4/15	52.00
067898	04-15-2011	KYLE DEAL	104979		199-36-6411.28-002-199000	MEALS-SAN MARCOS 4/15	27.00
067899	04-15-2011	DEALERS ELECTRICAL	103697	420873-01	199-51-6319.76-999-199000	ballast	268.00
			103730	421189-00	199-51-6319.76-999-199000	t8 bulbs	252.00
Totals for Check 067899							520.00
067900	04-15-2011	DEALERS ELECTRICAL	103678	420710-00	199-51-6319.76-999-199000	bulbs	96.57
067901	04-15-2011	DEER PARK ISD	104955		199-93-6492.00-999-111000	MTHLY BILLS	4,646.87
			104955		266-51-6259.00-999-130000	MTHLY BILLS	27,299.57
Totals for Check 067901							31,946.44
067902	04-15-2011	DEMCO INC. MADISON	103501	4125082	199-12-6399.00-104-199000	Supplies	344.95
067903	04-15-2011	BRENDA DIRBA	104981		415-11-6399.00-999-124000	SUPPLIES	34.00
067904	04-15-2011	KATRINA DOUGLAS	104987	TRACK MEET	199-52-6219.88-999-199000	TRACK MEET 3/11	30.00
067905	04-15-2011	KENNETH L DRISKA	104984		199-23-6411.00-101-199000	MEAL-HUNSTVILLE 3/24	8.41
067906	04-15-2011	EBCO DEVELOPMENT	103721	264	199-51-6249.00-999-199000	CONTRACT MAINT & REPAIR	1,697.00
067907	04-15-2011	ECONOMY CAP & GOWN	103720		199-11-6399.00-041-111000	LG GOWNS-GRADUATION	80.99
067908	04-15-2011	ESESIS	103722	11W56	199-51-6249.00-999-199000	CONTRACT MAINT & REPAIR	1,085.00
067909	04-15-2011	FOLLETT LIBRARY	103503	344489F-1	199-12-6329.08-104-199000	Books	1,391.18
			103503	344489-2	199-12-6329.08-104-199000	Books	95.70
Totals for Check 067909							1,486.88
067910	04-15-2011	G & K SERVICES INC	104954		199-51-6299.00-999-199000	UNIFORMS3/10-3/31	272.06
			103753		240-35-6342.05-999-199000	non food	657.44
Totals for Check 067910							929.50
067911	04-15-2011	BILL G GANN	104959	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND	34.44
067912	04-15-2011	GIDDINGS ISD	104996		199-36-6499.11-999-191000	WEIMAR/CAMERON GAME	118.15
067913	04-15-2011	GOVCONNECTION, INC	103485	47549361	199-11-6399.00-002-111000	PO Created by Req: 103673	88.93
			103487	47549365	199-11-6399.00-002-111000	O'KEEFE	62.10
			104939	47647736	199-11-6399.00-002-123000	PO #103610 HEADPHONES	140.60
			103659	47648269	199-11-6399.00-104-111000	Toner	472.41
			103663	47648273	199-11-6399.00-104-111A00	Toner	89.55
			103663	47654172	199-11-6399.00-104-111A00	Toner	243.03
			103674	47654437	199-36-6399.00-999-191000	INK CART/MINI DVD	169.71
			103666	47648033	199-41-6399.00-750-199000	PRINTER	432.35
			103699	47660314	199-53-6399.00-999-199Y00	parts	394.06
			103699	47654732	199-53-6399.00-999-199Y00	parts	135.20
			103699	47681753	199-53-6399.00-999-199Y00	parts	598.14
			103699	47686844	199-53-6399.00-999-199Y00	parts	286.00
			103680	47686941	270-11-6399.00-101-124000	TEACHING SUPPLIES	638.26
			103680	47686941	283-11-6399.00-999-123000	TEACHING SUPPLIES	638.26
			103744	47686944	411-11-6396.00-002-111000	Projectors	1,276.52
Totals for Check 067913							5,665.12

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067914	04-15-2011	GULF COAST PAPER CO	103557	180072	199-51-6319.75-999-199000	Cleaning supplies	185.23
			103758	182575	199-51-6319.75-999-199000	cleaning supplies	275.60
Totals for Check 067914							460.83
067915	04-15-2011	HAMPTON INN	104951		199-36-6411.00-999-191000	HOTEL SAN MARCOS	506.20
			104951		199-36-6412.15-999-191Q00	HOTEL SAN MARCOS	1,012.40
Totals for Check 067915							1,518.60
067916	04-15-2011	HARRIS COUNTY TOLL	104998	011108857098	199-36-6411.00-999-191000	TOLL FEES	37.50
067917	04-15-2011	HARRIS RATINGS	103702	0335	199-36-6399.00-999-191000	FOOTBALL POLL	99.00
067918	04-15-2011	DAVID & TRICIA	104960	2009 TAX	199-00-5711.00-000-100000	20090TAX REFUND HS	196.50
			104960	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND HS	201.00
Totals for Check 067918							397.50
067919	04-15-2011	CHESTER E HAYS	104961	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND OA	134.00
067920	04-15-2011	DONALD GENE	105004	THORNDALE	199-36-6219.21-999-191000	OFFICIAL 4/8 THORNDALE	90.00
067921	04-15-2011	IESI - WACO	104976	1100495191	199-51-6259.71-999-199000	TRASH PICK UP	2,118.00
067922	04-15-2011	IKON OFFICE	104943	84502534	199-41-6269.00-701-199000	MTHLY FEE	427.00
067923	04-15-2011	INSECT LORE	103400	045969801017	199-11-6399.00-104-111B00	Butterfly Coupons	156.92
067924	04-15-2011	INVITATIONS CHICKS	103701		199-12-6399.00-041-199000	DRRYN ANDREWS LABELS	240.00
067925	04-15-2011	JOSE IRIZARRY	104995	JARRELL	199-36-6219.20-999-191000	OFFICIAL JARRELL 4/5	137.30
067926	04-15-2011	KATHRYN JANICEK	104761		199-11-6219.00-002-124000	HOMEBOUND 3/1-3/31	550.00
067927	04-15-2011	JIM'S ELECTRIC	104970	477991	199-51-6249.00-999-199000	CAMERA PLUG	120.78
067928	04-15-2011	JOHNNIES	105006	20558/20531	199-36-6219.57-002-199000	LAUNDRY	1,964.24
067929	04-15-2011	JOHNSON OIL	103709	0435639	199-34-6311.00-999-199000	Unleaded Gasoline	3,001.47
067930	04-15-2011	DALE JACK JUSTICE	104992	JARRELL	199-36-6219.21-999-191000	OFFICIAL JARRELL 4/5	99.80
067931	04-15-2011	DALE KEEN	104953		199-36-6399.13-999-191Q00	TRACK SPIKES (PO 103704)	18.50
067932	04-15-2011	AMY KISTLER	104982		199-11-6399.51-041-130000	TAKS MATERIALS	126.85
067933	04-15-2011	K M I L RADIO	104936		199-41-6499.00-701-199000	DID YOU KNOW - MAR	250.00
			104936		199-41-6499.00-750-199000	DID YOU KNOW - MAR	250.00
Totals for Check 067933							500.00
067934	04-15-2011	LEXINGTON I S D	103706		199-36-6412.14-999-191R00	JH MEALS	203.50
067935	04-15-2011	LEXINGTON I S D	103705		199-36-6412.13-999-191R00	JH MEALS	192.50
067936	04-15-2011	LEXINGTON I S D	103715		199-36-6412.20-999-191Q00	MEALS	125.00
067937	04-15-2011	LONGHORN	103751	162582T	199-34-6319.38-999-199000	Bus Part	179.98
			103790	162617T	199-34-6319.38-999-199000	A/C Parts	73.62
Totals for Check 067937							253.60
067938	04-15-2011	SANDRA LORENZ	104944		199-11-6399.79-002-111000	SUPPLIES OAP	517.38
			104983		199-11-6399.79-002-111000	PROGRAMS	20.00
Totals for Check 067938							537.38

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067939	04-15-2011	MAYBORN PANETARIUM	103767		199-11-6412.00-104-111A00	Pre - K Trip	272.00
067940	04-15-2011	MICHALKA A/C	103738		199-51-6249.00-999-199000	CONTR. MAINT.	972.55
067941	04-15-2011	TIFFANY CALANDRA	103760		199-11-6219.57-002-111000	MOSS 3/24-3/31	200.00
067942	04-15-2011	PATRICIA A MILLER	104990		211-11-6299.00-999-130000	SCIENCE-TAKS TUTORING	1,565.76
067943	04-15-2011	O'REILLY AUTO PARTS	103653		199-34-6319.38-999-199000	Shop Supplies	406.96
			103570		199-34-6319.38-999-199000	Parts and Supplies	63.81
			103629		199-51-6319.75-999-199000	CUSTODIAL SUPPLIES	120.96
Totals for Check 067943							591.73
067944	04-15-2011	ORIENTAL TRADING CO.	103665	643731111-01	199-11-6399.00-104-111000	Office Supplie	135.91
067945	04-15-2011	SAMUEL B & JADA L	104962	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND HS	201.00
067946	04-15-2011	HILLARY PUSTKA	104967		199-11-6499.00-999-199000	FINGERPRINTING	44.00
067947	04-15-2011	QUAIL CREEK GOLF	104948		199-36-6499.16-999-191000	ENTRY FEES	330.00
067948	04-15-2011	QUILL CORPORATION	103649	3266027	199-11-6399.00-002-111000	Conway	10.65
			103649	33062023	199-11-6399.00-002-111000	Conway	72.99
			103763	3546311	199-11-6399.00-002-111000	JIMENEZ	30.58
			103763	3546476	199-11-6399.00-002-111000	JIMENEZ	43.18
			103635	3266224	199-11-6399.00-104-111000	office supplies	95.31
Totals for Check 067948							252.71
067949	04-15-2011	R & R ELECTRIC	103731		199-51-6249.00-999-199000	CONTR. MAINT	2,180.97
067950	04-15-2011	REGION 06 - ESC -	105005	3030002763	199-13-6239.00-999-130000	PDAS TRAINING-K HOGAN	50.00
			104940	5160001230	211-11-6239.00-999-130000	TITLE I	3,900.00
Totals for Check 067950							3,950.00
067951	04-15-2011	REGION 10 - ECS -	103742	12801	240-35-6239.00-999-199000	license	288.72
067952	04-15-2011	RICK RHOADES	104966		199-36-6411.00-999-191000	DIST 27 TRACK MEETING	96.47
067953	04-15-2011	RICK RHOADES	104952		199-36-6411.00-999-191000	TRAVEL-LAGO VISTA	85.00
067954	04-15-2011	HOUGHTON MIFFLIN	103250	946991682	199-36-6399.28-104-199000	ITBS Forms ESL	59.86
067955	04-15-2011	ROCKDALE I.S.D.	103712		199-36-6499.17-999-191Q00	ENTRY FEE JV	50.00
067956	04-15-2011	RANDY SAPP	104950		199-36-6412.15-999-191Q00	MEALS-SANMARCOS	473.00
067957	04-15-2011	RANDY SAPP	104950		199-36-6411.00-999-191000	MEALS-SAN MARCOS	87.00
067958	04-15-2011	SCARMARDO	103743		240-35-6341.05-999-199000	food	2,059.67
067959	04-15-2011	SCHOOL SPECIALITY	103600	208105755143	199-11-6399.00-104-111000	Office Supplies	290.69
			103600	208105755143	199-11-6399.00-104-111000	WRONG AMT	-290.69
			103402	208105597912	199-11-6399.00-104-123000	Supplies	184.69
			103597	208105748948	199-11-6399.00-104-123000	Supplies	205.94
			103662	208105765605	199-11-6399.00-104-123000	Supplies	46.55
			103402	208105597912	199-11-6399.00-104-123000	WRONG AMT	-184.69
			103597	208105748948	199-11-6399.00-104-123000	WRONG AMT	-205.94
			103662	208105765605	199-11-6399.00-104-123000	WRONG AMT	-46.55
			103490	208105683212	283-11-6399.00-999-123000	TEACHING SUPPLIES	140.79

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			103490	208105683212	283-11-6399.00-999-123000	WRONG AMT	-140.79
						Totals for Check 067959	.00
067960	04-15-2011	GREGORY & DEBBIE	104963	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND HS	215.07
067961	04-15-2011	SHELL FLEET PLUS	104777		199-34-6311.00-999-199000	FUEL-CREDIT CARD	507.20
067962	04-15-2011	SIGN AD OUTDOOR	104763	143235	199-41-6499.00-701-199000	MTHLY BILL APRIL	125.00
			104763	143235	199-41-6499.00-750-199000	MTHLY BILL APRIL	125.00
						Totals for Check 067962	250.00
067963	04-15-2011	SIX CASE	103553	L11-500	199-23-6411.00-041-199000	PO Created by Req: 103746	45.00
067964	04-15-2011	SMITH SUPPLY CO. INC.	103669	101861	199-51-6319.75-999-199000	cleaning supplies	515.88
067965	04-15-2011	STANDARD INSURANCE	104934		199-00-2159.00-085-100000	COBRA MARBURGER/FAGNER	58.88
067966	04-15-2011	CAROL STOCK	104941		199-11-6499.00-999-199000	FINGERPRINTING	42.25
067967	04-15-2011	CAROL STOCK	104989		211-11-6219.00-041-130000	TAKS TUTORING (5 DAYS)	978.60
067968	04-15-2011	STUDENT SUPPLY CO	103636	11038388	199-11-6399.00-104-111000	AR Supplies	245.20
067969	04-15-2011	TEMPLE COLLEGE	104977		199-11-6223.00-002-131000	TC TUITION	360.00
067970	04-15-2011	TEST PREP SENINARS	103558	1310	199-11-6399.00-002-131000	HOOKER	500.00
067971	04-15-2011	TEXAS STATE	103746		199-11-6411.00-002-121000	J. SMITH	25.00
067972	04-15-2011	THE C D HARTNETT	103766		240-35-6341.05-999-199000	food	12,852.73
			103766		240-35-6342.05-999-199000	food	2,124.99
						Totals for Check 067972	14,977.72
067973	04-15-2011	AARON THOMAS &	104964	2010 TAX	199-00-5711.00-000-100000	2010 TAX REFUND HS	201.00
067974	04-15-2011	MARGARET THWEATT	104947		199-36-6399.28-002-199000	BATTERIES FOR UIL	60.00
067975	04-15-2011	JEWEL GRAHAM	105000	MARCH	404-11-6219.00-002-124000	TUTORING 3 DAYS	587.16
067976	04-15-2011	TLC NATL INST FOR	103273		199-31-6411.00-041-199000	PO Created by Req: 103428	620.00
067977	04-15-2011	CARL TOMASCIK	104945		199-11-6412.62-002-122000	HOTEL-HOUSTON	127.64
067978	04-15-2011	TUMLINSON JERRY	104994	JARRELL	199-36-6219.20-999-191000	OFFICIAL JARRELL 4/5	100.00
067979	04-15-2011	UIL REGION 8 MUSIC	103764		199-36-6399.57-002-199000	MOSS	288.50
			103764		199-36-6499.57-002-199000	MOSS	76.50
						Totals for Check 067979	365.00
067980	04-15-2011	CAMBIUM LEARNING	103759	RI769404	199-11-6399.00-041-130000	PO Created by Req: 103982	1,394.00
			103759	RI769404	199-11-6399.49-041-111000	PO Created by Req: 103982	1,000.00
			103759	RI769404	199-11-6399.49-041-130H00	PO Created by Req: 103982	500.00
			103759	RI769404	199-11-6399.49-041-130I00	PO Created by Req: 103982	500.00
			103759	RI769404	199-11-6399.49-041-130J00	PO Created by Req: 103982	500.00
						Totals for Check 067980	3,894.00
067981	04-15-2011	WALSH, ANDERSON,	104935		199-41-6211.00-701-199000	LEGAL SERVICES	1,023.96
067982	04-15-2011	WALTON RONDA	104978		199-36-6411.28-002-199000	MEALS-SAN MARCOS 4/16	12.00

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067983	04-15-2011	WALTON RONDA	104978		199-36-6412.28-002-199000	MEALS-SAN MARCOS 4/16	12.00
067984	04-15-2011	WELDWRIGHT	103725		199-51-6319.77-999-199000	GROUNDS SUPPLIES	25.00
067985	04-15-2011	MARILYN C WHITE	104985		199-11-6399.79-002-111000	SUPPLIES OAP	22.73
067986	04-15-2011	GEORGE WILLEY	104997		199-41-6399.00-701-199000	SUPPLIES BOARD MEETING	23.96
067987	04-15-2011	WOLFE WHOLESale	103761	85161	199-11-6399.62-002-122000	BARTON	134.00
067988	04-15-2011	DAVID ZUDELL	105003	THORNDALE	199-36-6219.21-999-191000	OFFICIAL 4/8 THORNDALE	157.00
067989	04-15-2011	SCHOOL SPECIALITY	105007	208105755143	199-11-6399.00-104-111000	PO 103600	290.69
			105007	208105765605	199-11-6399.00-104-123000	PO 103662	45.55
			105007	208105748948	199-11-6399.00-104-123000	PO 103597	205.94
			105007	208105597912	199-11-6399.00-104-123000	PO 103402	184.69
			105007	208105683212	283-11-6399.00-999-123000	PO 103490	140.79
						Totals for Check 067989	867.66
068013	04-21-2011	BRENHAM I S D	103835		199-36-6499.13-999-191000	REGIONALS QUALIFERS	150.00
			103838		199-36-6499.14-999-191000	ENTRY FEE-REGIONAL QUALIFER	150.00
						Totals for Check 068013	300.00
068014	04-22-2011	BAREFOOT ATHLETICS	103779	10646	199-36-6399.11-999-191Q00	SHIRTS	618.50
068015	04-15-2011	BILLY G ANDERSON JR	105071		199-36-6412.13-999-191Q00	TRACK-CONVERSE	645.00
068016	04-15-2011	BILLY G ANDERSON JR	105064		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068017	04-15-2011	LAURA DICKSON	105061		199-36-6411.00-999-191000	TRACK-SAN ANTONIO	87.00
068018	04-15-2011	HOLIDAY INN	105087		199-36-6411.00-999-191000	HOTEL TRACK 5/1	743.52
			105087		199-36-6412.14-999-191Q00	HOTEL TRACK 5/1	2,230.48
						Totals for Check 068018	2,974.00
068019	04-15-2011	HOLIDAY INN	103836		199-36-6494.13-999-191Q00	REGIONAL TRACK	2,370.80
068020	04-15-2011	DALE KEEN	105072		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068021	04-15-2011	LA QUINTA INN	105085		199-36-6411.00-999-191000	HOTEL GOLF 5/8	277.95
			105085		199-36-6412.16-999-191Q00	HOTEL GOLF 5/8	277.95
						Totals for Check 068021	555.90
068022	04-15-2011	JOHN MAREK	105066		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068023	04-15-2011	JUDY NUNN	105060		199-36-6411.00-999-191000	TRACK-SAN ANTONIO	87.00
068024	04-15-2011	DANIEL O'KEEFE	105070		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068025	04-15-2011	RICK RHOADES	105065		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068026	04-15-2011	LINDA RICHTER	105063		199-36-6412.14-999-191Q00	TRACK-SAN ANTONIO	860.00
068027	04-15-2011	LINDA RICHTER	105063		199-36-6411.00-999-191000	TRACK-SAN ANTONIO	87.00
068028	04-15-2011	LINDA RICHTER	105063		199-36-6499.14-999-191000	STUDENT ADMISSION	36.00
068029	04-15-2011	LINDA RICHTER	105063		199-36-6411.00-999-191000	COACHES ADMISSION	20.00
068030	04-15-2011	ROY KIZEL GOLF	105088		199-36-6499.16-999-191000	ENTRY FEES	400.00

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068031	04-15-2011	RANDY SAPP	105086		199-36-6412.16-999-191Q00	MEALS GOLF 5/8	258.00
068032	04-15-2011	RANDY SAPP	105086		199-36-6411.00-999-191000	MEALS GOLF 5/8	87.00
068033	04-15-2011	JARROD SMITH	105067		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068034	04-15-2011	AARON THOMAS	105068		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068035	04-15-2011	KEVIN WEBB	105069		199-36-6411.00-999-191000	TRACK-CONVERSE	87.00
068036	04-15-2011	WANDA WHITE	105062		199-36-6411.00-999-191000	TRACK-SAN ANTONIO	87.00
068037	04-29-2011	ACE AUDIO	105045	110404-5	199-51-6249.00-999-199000	INTERCOM SYSTEM BM	447.45
068038	04-29-2011	ALERT SERVICES INC	103771	44792100	199-36-6399.21-999-191Q00	KNEE BRACE	53.00
068039	04-29-2011	AMAZON	103607		199-12-6329.00-002-199000	BUCK	93.81
068040	04-29-2011	AMERICAN FENCE &	102606	0003-27215	199-51-6319.77-999-199000	grounds fencing	10.99
			102606	0003-27899	199-51-6319.77-999-199000	grounds fencing	814.08
			103729	0003-27899	283-11-6399.00-999-123000	SP ED FENCE	1,515.38
Totals for Check 068040							2,340.45
068041	04-29-2011	BILL ANDREWS	105033	LEXINGTON	199-36-6219.21-999-191000	OFFICIAL LEXINGTON 4/15	153.70
068042	04-29-2011	APPLE INC	103602	9868782454	199-11-6399.00-002-131000	HOOKER	78.00
			103602	9868685145	199-11-6399.00-002-131000	HOOKER	158.00
			103451	9870407823	283-11-6399.00-999-123000	IPADS	158.00
			103451	9870469552	283-11-6399.00-999-123000	IPADS	78.00
			103451	9870624306	283-11-6399.00-999-123000	IPADS	968.00
Totals for Check 068042							1,440.00
068043	04-29-2011	AT&T	105011	254-605-0364	199-51-6259.72-999-199000	MTHLY BILLS 254-605-0364	31.98
			105011	254-697-2448	199-51-6259.72-999-199000	MTHLY BILL 254-697-2448	275.98
			105011	254-697-7200	199-51-6259.72-999-199000	MTHLY BILL 254-697-7200	830.57
			104980	817-158-2000	199-51-6259.72-999-199000	MTHLY BILL 817-158-2000	393.09
			104980	817-156-0837	199-51-6259.72-999-199000	MTHLY BILL 817-156-0837	222.06
			104980	817-148-2000	199-51-6259.72-999-199000	MTHLY BILL 817-148-2000	1,024.00
Totals for Check 068043							2,777.68
068044	04-29-2011	ATMOS ENERGY	105008		199-51-6259.74-999-199000	MTHLY BILL N LAMAR	15.26
068045	04-29-2011	BAKER'S PLAYS	103775	114089	199-11-6399.79-002-111000	LORENZ	41.88
068046	04-29-2011	MONICA BARTON	105030		199-11-6411.62-002-122000	DIST FFA CONVENTION	5.32
			105030		199-11-6412.62-002-122000	DIST FFA CONVENTION	36.00
Totals for Check 068046							41.32
068047	04-29-2011	A C BLUNT	105032	LEXINGTON	199-36-6219.21-999-191000	OFFICIAL LEXINGTON 4/15	90.00
068048	04-29-2011	BRADLEY PLUMBING	103812	27662	199-51-6249.00-999-199000	CONTRACTED MAINT & REPAIR	146.31
068049	04-29-2011	BRADY NEESON JR	103814	19400	199-51-6249.00-999-199000	CONTRACTED MAINT & REPAIR	66.00
068050	04-29-2011	BROOKSHIRE BROS INC	103803	134079	199-36-6412.18-999-191Q00	TENNIS FOOD	26.48
068051	04-29-2011	CALDWELL ATHLETIC	105023		199-36-6412.14-999-191Q00	MEALS 3/31 (PO103772)	180.00

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068052	04-29-2011	CAMERON CLEANERS	103851		199-41-6399.00-701-199000	CLEANING	15.25
068053	04-29-2011	CAMERON PARK ZOO	103834		199-11-6412.00-104-111B00	Kind. Tickets	633.00
068054	04-29-2011	CAMERON SEED CO	103811	40184	199-51-6319.77-999-199000	GROUNDS SUPPLIES	34.95
			103811	40197	199-51-6319.77-999-199000	GROUNDS SUPPLIES	12.00
			103811	40189	199-51-6319.77-999-199000	GROUNDS SUPPLIES	34.95
Totals for Check 068054							81.90
068055	04-29-2011	CENTRAL TEXAS	105053	33597	199-11-6412.00-104-111A00	STUDENT TICKETS	264.00
068056	04-29-2011	CISD FOOD SERVICE	103875		199-11-6399.00-041-130000	PO Created by Req: 104106	22.95
			103875		199-31-6339.00-041-199000	PO Created by Req: 104106	152.05
Totals for Check 068056							175.00
068057	04-29-2011	CISD JR HI ACTIVITY	104933		199-11-6399.43-041-111001	TAKS SUPPLIES	254.68
			105029		199-11-6399.54-041-111000	PING PONE TABLE	99.99
			105049		199-11-6412.00-041-111000	8TH GRADE FIELD TRIP	83.00
			104933		199-31-6399.00-041-199000	TAKS SUPPLIES	49.51
Totals for Check 068057							487.18
068058	04-29-2011	CISD YOE HS ACTIVITY	105044		199-00-5752.10-000-100000	REFUND EXCESS GATE RECEITS	400.00
068059	04-29-2011	CITY OF CAMERON	103876		199-36-6399.28-041-199000	PO Created by Req: 104107	325.00
068060	04-29-2011	CONSOLIDATED	103869	47070000000018	199-53-6398.00-999-199Y00	Fiber license	2,375.27
068061	04-29-2011	CONVENTION HOUSING	103887		199-41-6419.00-702-199000	HOUSING	1,054.40
068062	04-29-2011	COUFAL-PRATER	103787	P04243	199-51-6319.77-999-199000	GROUNDS SUPPLIES	1.52
			103787	P04352	199-51-6319.77-999-199000	GROUNDS SUPPLIES	4.87
			103813	P04530	199-51-6499.00-999-199000	MISC OPERATING COSTS	29.50
Totals for Check 068062							35.89
068063	04-29-2011	STEPHEN JOSHUA	105031		199-52-6219.88-999-199000	SECURITY - TRACK MEET 4/8	180.00
068064	04-29-2011	CHARLES DAVID COX	103824	530583	199-51-6249.00-999-199000	CONT. LABOR	7,916.25
068065	04-29-2011	D & H DISTRIBUTION -	103829	36909423	199-11-6399.00-002-131000	STORK	3,815.20
068066	04-29-2011	DATA PROJECTIONS -	103681	336245	270-11-6399.00-101-124000	TEACHING SUPPLIES	791.17
			103681	336245	279-11-6399.00-041-130000	TEACHING SUPPLIES	837.00
			103681	336245	283-11-6399.00-999-123000	TEACHING SUPPLIES	1,628.17
Totals for Check 068066							3,256.34
068067	04-29-2011	DEALERS ELECTRICAL	103809	422192-00	199-51-6319.76-999-199000	elect. floor box	25.46
068068	04-29-2011	DELL COMPUTER CORP	103710	XF8X2R948	199-53-6399.00-999-199Y00	Server application	3,779.16
			103778	XF8WDMCW6	199-53-6399.00-999-199Y00	Parts	579.56
Totals for Check 068068							4,358.72
068069	04-29-2011	DEPARTMENT OF	105043	11030476T	199-51-6259.72-999-199000	COMMUNICATIONS SERVICE MAR	231.80
068070	04-29-2011	BRENDA DIRBA	105073		415-11-6499.00-104-124000	MEAL COLLEGE STATION	9.00
068071	04-29-2011	DOCUMATION OF	105009	175096841	199-31-6269.00-002-199000	MTHLY RENTAL FEE	84.50
068072	04-29-2011	DRAMATIC PUBLISHING	103756	5147799	199-11-6399.79-002-111000	LORENZ	42.93

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068073	04-29-2011	FASTENAL	103826	TXROC44367	199-34-6319.38-999-199000	Shop Supplies	212.40
068074	04-29-2011	FLORIST REVIEW	103843		199-11-6399.62-002-122000	PO Created by Req: 104066	42.00
068075	04-29-2011	BRUCE FULLER	105014		199-41-6411.00-750-199000	TRAVEL - WACO	53.55
068076	04-29-2011	G & K SERVICES INC	105058		199-51-6299.00-999-199000	UNIFORMS 4/7-4/21	184.56
068077	04-29-2011	GEORGETOWN	102625	9770	199-36-6399.12-999-191R00	UNIFORMS	999.90
			102625	9770	199-36-6399.19-999-191R00	UNIFORMS	999.90
Totals for Check 068077							1,999.80
068078	04-29-2011	JESSICA GOMEZ	105018		415-11-6499.00-104-124000	MEAL AUSTIN	8.39
068079	04-29-2011	GOVCONNECTION, INC	103762	47696619	199-11-6399.00-002-111000	BRASHEAR	267.19
068080	04-29-2011	GULF COAST PAPER CO	103808	188395	199-51-6319.75-999-199000	Cleaning supplies	741.79
068081	04-29-2011	HARLANS	103805		199-11-6399.61-002-122000	WALTON	64.35
			103805		199-11-6399.61-002-122000	WALTON	29.17
			105057		199-41-6499.00-750-199000	BOARD MEETING	10.99
			103819		199-51-6319.75-999-199000	CUSTODIAL SUPPLIES	3.56
Totals for Check 068081							108.07
068082	04-29-2011	NANCY HASSKARL	105076		415-11-6499.00-104-124000	MEAL COLLEGE STATION	12.00
068083	04-29-2011	LANCE HAUSE	105012		199-36-6412.18-999-191Q00	MEALS HARKER HEIGHTS	127.38
068084	04-29-2011	TOMMY HOOKER	105021		199-36-6399.28-002-199000	INCENTIVES/AWARD DAY	361.83
068085	04-29-2011	JONI HOYLE	105020		199-13-6411.00-104-125000	MEAL AUSTIN	12.00
068086	04-29-2011	IKON OFFICE	105024	84621690	199-11-6269.00-002-111000	MTHLY RENTAL FEE	812.17
			105025	84621697	199-11-6269.00-002-111000	MTHLY RENTAL FEE	80.18
			105024	84621690	199-11-6269.00-041-111000	MTHLY RENTAL FEE	812.17
			105024	84621690	199-11-6269.00-101-111000	MTHLY RENTAL FEE	893.38
			105024	84621690	199-11-6269.00-104-111000	MTHLY RENTAL FEE	893.38
			105024	84621690	199-11-6269.57-002-111000	MTHLY RENTAL FEE	81.22
			105024	84621690	199-11-6269.57-041-111000	MTHLY RENTAL FEE	81.22
			105024	84621690	199-41-6269.00-701-199000	MTHLY RENTAL FEE	487.31
Totals for Check 068086							4,141.03
068087	04-29-2011	JOSE IRIZARRY	105081	THORNDALE	199-36-6219.20-999-191000	OFFICIAL THORNDALE 4/8	113.65
068088	04-29-2011	KATHRYN JANICEK	105083		199-11-6219.00-002-124000	TUTORING 4/5-4/19	350.00
068089	04-29-2011	JANE TRAVETTE JARMA	105015		199-13-6411.00-104-125000	MEAL AUSTIN	12.00
068090	04-29-2011	JOHNSON OIL	103870	0441446	199-34-6311.00-999-199000	Unleaded Gasoline	3,272.28
068091	04-29-2011	JERRY KREBS	105078	LEXINGTON	199-36-6219.20-999-191000	OFFICIALS LEXINGTON 4/15	135.65
068092	04-29-2011	TONI LAFFERTY	105084		244-13-6411.00-002-122000	LA MEALS SCI FAIR 5/7-13	243.00
068093	04-29-2011	LAKESHORE LEARNING	103661	3215220411	199-11-6399.00-104-111B00	Supplies	1,067.13
068094	04-29-2011	LITTLETON RICK	105080	THORNDALE	199-36-6219.20-999-191000	OFFICIAL THORNDALE 4/8	121.35

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068095	04-29-2011	LONE STAR LEARNING	103747	35303	199-11-6399.00-104-111C00	Target Reading	375.48
			103747	35303	199-11-6399.30-104-130000	Target Reading	162.08
Totals for Check 068095							537.56
068096	04-29-2011	LONGHORN	103794	70704	199-34-6319.38-999-199000	Bus #27 Repairs	199.59
			103820	163125T	199-34-6319.38-999-199000	Bus Parts	99.60
			103820	163057T	199-34-6319.38-999-199000	Bus Parts	302.48
Totals for Check 068096							601.67
068097	04-29-2011	MATTHUS A LOPEZ	105089		199-11-6499.00-999-199000	FINGERPRINTING	50.20
068098	04-29-2011	M & M FARM SUPPLY	103810	70051745	199-11-6399.62-002-122000	MCDERMOTT	226.45
			105052	70052148	199-11-6399.62-002-122000	MULCH	9.18
			105052	70052149	199-11-6399.62-002-122000	MULCH	36.72
			105052	70051989	199-11-6399.62-002-122000	MUCH	55.08
Totals for Check 068098							327.43
068099	04-29-2011	MAIN PRINTING INC	103637	20819	199-11-6399.00-104-111000	AR Prizes	675.00
			103768	20574	199-36-6399.18-999-191Q00	TENNIS SHIRTS	228.00
Totals for Check 068099							903.00
068100	04-29-2011	MANGRUM-STRICHART	103846	3498	199-11-6399.00-002-123000	R.CHAVEZ	83.45
068101	04-29-2011	MCDONALD'S	103795		199-36-6412.17-999-191Q00	DISTRICT MEALS	71.50
068102	04-29-2011	MCDONALD'S	103880		199-36-6412.21-999-191Q00	SBALL MEALS	42.92
068103	04-29-2011	MILAM AUTO SUPPLY	103707		199-34-6319.38-999-199000	Bus Parts	26.00
			103732		199-34-6319.38-999-199000	Parts and Supplies	86.85
			103749		199-34-6319.38-999-199000	Parts	1.11
			103791		199-34-6319.38-999-199000	Parts and supplies	79.11
			103799		199-34-6319.38-999-199000	Shop Supplies	31.98
			103825		199-34-6319.38-999-199000	Supplies and Parts	71.44
			103872		199-34-6319.38-999-199000	Parts & Supplies	89.18
			103784		199-51-6319.38-999-199000	VEHICLE SUPPLIES	9.21
Totals for Check 068103							394.88
068104	04-29-2011	PATRICIA A MILLER	105054		211-11-6299.00-999-130000	TAKS TUTORING	1,761.48
068105	04-29-2011	PADILLA POLL	103847		199-36-6399.00-999-191000	POLLS	140.00
068106	04-29-2011	POPE MATERIALS INC	103818	88924	199-51-6319.77-999-199000	GROUNDS SUPPLIES	480.00
068107	04-29-2011	QUILL CORPORATION	103853	3778202	199-41-6399.00-701-199000	OFFICE SUPPLIES	71.99
			103828	3748474	199-53-6399.00-999-199Y00	Supplies	81.46
			103828	3792574	199-53-6399.00-999-199Y00	Supplies	141.70
Totals for Check 068107							295.15
068108	04-29-2011	RAPTOR	103684	26050	411-11-6396.00-002-111000	Scanners	990.00
068109	04-29-2011	REGION 06 - ESC -	103683	5090012068	415-11-6399.00-999-124000	REGISTRATION	385.00
068110	04-29-2011	CHRIS REUE	105034		199-11-6399.52-101-111F00	SUPPLIES	14.97
			105034		255-13-6411.00-999-124000	TRAVEL NAVASOTA	12.00
Totals for Check 068110							26.97

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
068111	04-29-2011	LINDA RICHTER	105059		199-34-6311.00-999-199000	FUEL	65.01
			105059		199-36-6411.00-999-191000	MEAL	12.00
			105059		199-36-6412.14-999-191Q00	MEALS/PARKING	78.30
Totals for Check 068111							155.31
068112	04-29-2011	RISO INC.	105077	5202869	199-11-6269.00-104-111000	RISO COPIES 3/20-4/19	235.27
068113	04-29-2011	MARTINA RODRIGUEZ	105017		199-13-6411.00-104-125000	MEAL AUSTIN	12.00
068114	04-29-2011	INTERSTATE BILLING	103801	117-902352	199-34-6319.38-999-199000	Bus Part	32.39
068115	04-29-2011	SAMUEL FRENCH INC.	103773	904355	199-11-6399.79-002-111000	LORENZ	20.94
068116	04-29-2011	KAREN SANDERS	105019		199-13-6411.00-104-125000	MEAL AUSTIN	12.00
068117	04-29-2011	SCHOLASTIC INC -	103806	M4510162	199-11-6399.00-002-123000	HARRIS	43.89
068118	04-29-2011	RITA SCHUPP	105075		415-11-6499.00-104-124000	MEAL COLLEGE STATION	12.00
068119	04-29-2011	SEGUIN ISD	105041		199-00-5752.11-000-100000	PLAYOFF GAME EXPENSE	402.63
068120	04-29-2011	SKILLMAN ROSS	105079	LEXINGTON	199-36-6219.20-999-191000	OFFICIALS LEXINGTON 4/15	121.35
068121	04-29-2011	STAPLES BUSINESS	103700	3152995291/92	199-11-6399.00-041-125000	ESL SUPPLIES	173.05
068122	04-29-2011	SUBWAY	105056	425761	199-41-6499.00-750-199000	BOARD MEETING	50.00
068123	04-29-2011	SYSTEMS DESIGN	105010	11-0105	240-35-6219.00-999-199000	LUNCH MONEY NOW MARCH	180.00
068124	04-29-2011	TABC - SUGAR LAND	103879		199-36-6411.00-999-191000	CLINIC REGISTRATION	60.00
068125	04-29-2011	TASSP	103284		199-23-6411.00-002-199000	HOOKER	125.00
			103881		199-23-6411.00-002-199000	HOOKER	195.00
			103284		199-23-6411.00-002-199000	2 VENDORS	-125.00
			103881		199-23-6411.00-002-199000	2 VENDORS	-195.00
Totals for Check 068125							.00
068126	04-29-2011	TEACHERS DISCOUNT	103359	208105584877	199-11-6399.00-104-111A00	Supplies	113.58
068127	04-29-2011	TEMPLE COLLEGE	105082		199-11-6223.00-002-111000	TUITION	180.00
068128	04-29-2011	TEXAS TOLLWAYS CSC	105055		199-13-6411.00-104-125000	TOLL FEES 3/28	3.40
			105022		199-36-6411.00-999-191000	TOLL FEES R SAPP GOLF	10.99
Totals for Check 068128							14.39
068129	04-29-2011	THE BAND ROOM	103652	ATTACHED	199-11-6249.57-002-111000	MOSS	500.00
			103652	ATTACHED	199-11-6399.57-002-111000	MOSS	463.76
Totals for Check 068129							963.76
068130	04-29-2011	CONNIE THOMPSON	105016		199-13-6411.00-104-125000	MEAL AUS	12.00
068131	04-29-2011	THRALL I.S.D.	103802		199-36-6499.18-999-191Q00	ENTRY FEE	110.00
068132	04-29-2011	ALICIA THREATT	105074		415-11-6499.00-104-124000	MEAL COLLEGE STATION	10.39
068133	04-29-2011	UT K-16 EDUCATION	103807	9899832	199-31-6399.00-101-199000	TESTING	100.00
068134	04-29-2011	TOMMY VACULIN	105048		199-51-6319.76-999-199000	CARPET PLATES	132.04
			105048		199-51-6319.77-999-199000	JOHN DEERE SPRAYER	150.00
Totals for Check 068134							282.04

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
068135	04-29-2011	WELDWRIGHT	103821	50647	199-51-6319.77-999-199000	GROUNDS SUPPLIES	30.00
068136	04-29-2011	GEORGE WILLEY	105050		199-51-6259.87-701-199000	CELL PHONE 3/12-4/11	65.00
068137	04-29-2011	LACY WILLIAMS	105013		199-13-6411.42-101-111000	HOTEL/MEALS SAN ANTONIO	180.02
068138	04-29-2011	WOLFE WHOLESALE	103860	85442	199-11-6399.62-002-122000	BARTON	25.25
068139	04-29-2011	LEGAL DIGEST	105096		199-23-6411.00-002-199000	PO 103284 REGISTRATION	125.00
068140	04-29-2011	TASSP	105095		199-23-6411.00-002-199000	PO 103881 REGISTRATION	195.00

Total Checks 211,892.72

End of Report