

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001972	07-19-2010	ELLETTE SALES & SER\	103389		865-00-2191.42-104-099000	EQUIPMENT REPAIR	260.00
001973	07-26-2010	ELLETTE SALES & SER\	103390		865-00-2191.42-104-099000	EQUIPMENT REPAIR	333.00
			103390		865-00-2191.42-104-099000	EQUIPMENT REPAIR	-333.00
			103390		865-00-2191.42-104-099000	EQUIPMENT REPAIR	333.09
Totals for Check 001973							333.09
002897	07-26-2010	BALCH FAMILY FUND	103388		865-00-2191.04-101-099000	DONATION	100.00
009278	07-12-2010	PIZZA HUT	103310		865-00-2191.67-002-099000	PIZZA/TAKS	31.36
009279	07-14-2010	WOLFE WHOLESALE	103314		865-00-2191.68-002-099000	GRADUATION ARRANGEMENT	95.45
			103314		865-00-2191.68-002-099000	PURCHASE NOT COMPLETED	-95.45
Totals for Check 009279							.00
009280	07-14-2010	TEXAS FFA ASSOCIATIK	103315		865-00-2191.72-002-099000	STATE CONVENTION REGISTRATION	460.00
009281	07-14-2010	CLAY EWELL EDUCATIC	103316		865-00-2191.72-002-099000	SCIENCE FAIR REGISTRATION	60.00
009282	07-15-2010	HARLANS SUPERMARK	103317		865-00-2191.67-002-099000	SUPPLIES	15.02
009284	07-15-2010	LOS COMALES	103319		865-00-2191.67-002-099000	LUNCHES	18.73
009285	07-20-2010	MAIN PRINTING INC	103325		865-00-2191.56-002-099000	HALF PAYMENT/BATTLE BELL SHIRT	2,425.00
009286	07-20-2010	LANA MCDERMOTT	103387		865-00-2191.72-002-099000	REFUND/GAS TRIP/CORPUS CH	134.00
009287	07-21-2010	SAM HOUSTON STATE I	103333		865-00-2191.82-002-099000	SCHOLARSHIP/APRIL PALUKA	250.00
009288	07-21-2010	HOLIDAY INN	103334		865-00-2191.72-002-099000	TEACHER CONFERENCE	281.22
009290	07-28-2010	HORIZON	103381		865-00-2191.67-002-099000	PALET	80.00
065090	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	CHECK WAS NOT USED	-528.30
065319	06-30-2010	STACEY HOLLIMAN	102030		199-36-6411.00-999-091000	LOST CHECK	-108.00
065330	06-30-2010	E P MAGRE	102004		199-11-6399.54-104-011000	WRONG VENDOR-REISSUE	-43.25
065398	07-15-2010	AIRGAS SOUTHWEST IM	100102	107957543	199-11-6399.62-002-022000	EST YRLY CHARGE	44.50
			100102	107872257	199-11-6399.62-002-022000	EST YRLY CHARGE	83.43
Totals for Check 065398							127.93
065399	07-15-2010	ALAMO IRON WORKS IM	103313	M395404	244-11-6399.00-002-022000	COMPRESSOR	2,137.88
065400	07-15-2010	AMERICAN FIRE AND S/	103282	185360	199-51-6247.00-999-099000	FIRE SYSTEMS INSPECTIONS	357.00
065401	07-15-2010	ANDERLE LUMBER CO I	102013		199-34-6249.00-999-099000	Sake Crete	11.25
			103305		199-51-6319.75-999-099000	SUPPLIES	56.95
			103305		199-51-6319.76-999-099000	SUPPLIES	139.04
			103305		199-51-6319.77-999-099000	SUPPLIES	208.85
			103305		199-53-6399.00-999-099Y00	SUPPLIES	13.53
Totals for Check 065401							429.62
065402	07-15-2010	APANI SOUTHWEST, II	103283	18187	240-35-6341.10-999-099000	WATER	454.35
065403	07-15-2010	AT&T	103281	8002-766-4525	199-51-6259.72-999-099000	INTERSTATE DEDICATED LINE	433.96
065404	07-15-2010	KATHRYN BARRETT	101757		415-11-6499.00-104-024000	MEALS-DLM SUMMER INSTITUTE	72.00
065405	07-15-2010	ERIN BRADLEY	102093		199-36-6219.57-002-099000	TWIRLING CHOREOGRAPHY	150.00
065406	07-15-2010	BRADLEY PLUMBING IN	103284	26282	199-51-6249.00-999-099000	REPAIR-FOOTBALL FIELD	682.04

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065406	07-15-2010	BRADLEY PLUMBING IN	103284	26252	240-35-6249.00-999-099000		BM/YOE CAFETRIA OVENS	96.25
							Totals for Check 065406	778.29
065407	07-15-2010	BRADY NEESON JR	103285	17611MT	199-51-6249.00-999-099000		PEST CONTROL	390.00
065408	07-15-2010	C & L SALES CORP	103288	CG6291	199-51-6319.77-999-099000		SUPPLIES	30.70
			103288	CG6286	199-51-6319.77-999-099000		SUPPLIES	83.30
							Totals for Check 065408	114.00
065409	07-15-2010	CAMERON SEED CO	103308		199-51-6319.77-999-099000		SUPPLIES	142.35
065410	07-15-2010	ALFONSO CHAVEZ	103312		199-36-6411.00-999-091000		MEALS-SAN ANTONIO-7/18-21	120.00
065411	07-15-2010	CISD JR HI ACTIVITY FU	102012		199-11-6399.00-041-030000		PO Created by Req: 102107	51.89
065412	07-15-2010	CITY OF CAMERON	103286		199-51-6259.71-999-099000		MTHLY BILL 4/28-6/1	3,645.70
065413	07-15-2010	CLAIMS ADMINISTRATI	103287	80054	199-11-6143.00-999-011000		CLAIMS ALLOCATION EXP	5,000.00
065414	07-15-2010	COUFAL-PRATER EQUI	103309		199-51-6319.77-999-099000		SUPPLIES	23.56
065415	07-15-2010	DEALERS ELECTRICAL	102044	402293-01	199-51-6319.76-999-099000		SUPPLIES-TRUMAN	1,042.51
065416	07-15-2010	DEER PARK ISD	103279		199-93-6492.00-999-011000		MONTHLY BILLS 5/24-6/23	25,368.77
			103279		266-51-6259.00-999-030000		MONTHLY BILLS 5/24-6/23	13,660.11
							Totals for Check 065416	39,028.88
065417	07-15-2010	BRENDA DIRBA	101758		415-11-6499.00-104-024000		MEALS-DLM WORKSHOP	72.00
065418	07-15-2010	ALONZO ELLISON	102106		199-36-6219.57-002-099000		SUMMER BAND CLINIC	800.00
065419	07-15-2010	FASTENAL	102086	TXROC40610	199-34-6319.38-999-099000		Shop Supplies	101.99
065420	07-15-2010	LISA GARNEY	103289		199-13-6411.00-101-011000		MEAL-COLLEGE STATION	8.74
065421	07-15-2010	DONNA GILBERT	101762		415-11-6499.00-104-024000		MEALS DLM WORKSHOP	72.00
065422	07-15-2010	JESSICA GOMEZ	102058		255-13-6411.00-104-024000		MEALS-DLM WORKSHOP-AUSTIN	72.00
065423	07-15-2010	BRANDON GRIGSBY	101812		199-11-6411.62-002-022000		MEALS-GALVESTON 7/25-30	195.00
065424	07-15-2010	GULF COAST PAPER CC	102059	26048	199-51-6319.75-999-099000		Cleaning supplies	641.76
065425	07-15-2010	NANCY HASSKARL	101761		415-11-6499.00-104-024000		MEALS DLM WORKSHOP	72.00
065426	07-15-2010	HEAVY DUTY BUS PART	102043	97177	199-34-6319.38-999-099000		Bus Parts	489.00
065427	07-15-2010	HYATT REGENCY	101756		415-11-6499.00-104-024000		HOTEL DLM SUMMER INSTITUTE	752.10
065428	07-15-2010	IKON OFFICE SOLUTION	103290	82437649	199-41-6269.00-701-099000		MTHLY COPIER FEES	427.00
065429	07-15-2010	JIM'S ELECTRIC	102061	89789	199-51-6249.00-999-099000		Electrical work	338.97
065430	07-15-2010	JOHNNIES CLEANERS/I	103291		199-36-6219.57-002-099000		UNIFORMS	456.00
065431	07-15-2010	JOHNSON OIL COMPAN	102041	340634	199-34-6311.00-999-099000		Gasoline	1,778.30
			102041	340634	199-34-6311.00-999-099000		LOST CHECK - REISSUE 7/29	-1,778.30
							Totals for Check 065431	.00
065432	07-15-2010	LA QUINTA INN	101811		199-11-6411.62-041-022000		HOTEL-FOR AG 7/25-30	1,253.50
065433	07-15-2010	LONE STAR LEARNING	101720	32556	199-11-6399.00-104-011D00		PO Created by Req: 101809	537.56
065434	07-15-2010	CAROLYN E LONG	102005		199-11-6412.00-041-011000		PO Created by Req: 102029	59.53

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065435	07-15-2010	LONGHORN INTERNATI	102021	151872T	199-34-6319.38-999-099000		Bus Parts	782.08
			102085	3 INVOICES	199-34-6319.38-999-099000		Bus Parts & Repairs	2,109.17
			102080	152608T	199-34-6319.38-999-099000		Bus Parts	23.08
Totals for Check 065435								2,914.33
065436	07-15-2010	PETER E MAGRE	103307		199-11-6399.54-104-011000		PO 102004 REIMBURSEMENT	43.25
065437	07-15-2010	MAIN PRINTING INC	102088	19526	199-34-6399.00-999-099000		Office Supplies	54.60
			103294	19526	199-41-6399.00-750-099000		ADMIN INV 46664	335.80
			103294	19526	199-41-6399.00-750-099000		JOB 53549 APPROVAL FORMS	299.90
			103294	19526	199-51-6319.76-999-099000		SUPPLIES TRUMAN	87.30
			103294	19526	240-35-6399.00-999-099000		SUPPLIES	16.95
Totals for Check 065437								794.55
065438	07-15-2010	MANTEK CORP	102050	495951	199-34-6311.00-999-099000		Fuel testing and additive	692.15
065439	07-15-2010	LANA MCDERMOTT	101813		199-11-6411.62-002-022000		MEALS-GALVESTON 7/25-30	195.00
065440	07-15-2010	METLIFE SMALL BUSIN	103292		199-00-2159.00-085-000000		COBRA R FAGNER	30.50
065441	07-15-2010	MILAM AUTO SUPPLY IN	102015	9209-22670	199-34-6319.38-999-099000		Shop Supplies	4.66
065442	07-15-2010	MILAM COUNTY TAX OF	103293		199-41-6213.00-703-099000		2009 COLLECTION FEES	12,650.75
065443	07-15-2010	DANIEL O'KEEFE	103311		199-36-6411.00-999-091000		MEALS-SAN ANTONIO 7/18-21	120.00
065444	07-15-2010	O'REILLY AUTO PARTS	102042		199-34-6319.38-999-099000		Shop Supplies	31.29
			102020		199-34-6319.38-999-099000		Shop Supplies	13.99
			101992		199-34-6319.38-999-099000		Shop Supplies	51.83
			101955		199-34-6319.38-999-099000		Shop Supplies	30.89
			103306		199-51-6499.00-999-099000		CABLE	5.49
Totals for Check 065444								133.49
065445	07-15-2010	PBK ARCHITECTS, INC	103295	239846	199-81-6629.02-999-099000		CAMERON SPORTS COMPLEX	727.50
065446	07-15-2010	PENDER'S MUSIC CO.	102096		199-36-6399.57-002-099000		MUSIC	287.58
065447	07-15-2010	POLLARD ENTERPRISE	102101		199-36-6219.57-002-099000		DRILL DESIGN	1,000.00
065448	07-15-2010	POSTMASTER - CAMER	103296		199-41-6499.00-750-099000		BOX RENT- YEARLY	410.00
065449	07-15-2010	R & R ELECTRIC COMP	103304		199-51-6249.00-999-099000		MAINT & REPAIRS	2,455.04
065450	07-15-2010	RELIABLE OFFICE SUPP	103297	YHQ45201	199-11-6399.00-101-011000		SUPPLIES	9.99
			103297	YHQ45200	199-11-6399.00-101-011000		SUPPLIES	8.16
Totals for Check 065450								18.15
065451	07-15-2010	MARTINA RODRIGUEZ	103298		199-13-6411.00-104-011000		MEAL-COLLEGE STATION	11.99
065452	07-15-2010	RITA SCHUPP	101759		415-11-6499.00-104-024000		MEALS-DLM WORKSHOP	72.00
065453	07-15-2010	SHELL FLEET PLUS	103300		199-34-6311.00-999-099000		FUEL	33.99
065454	07-15-2010	SIGN AD OUTDOOR	100070	135075	199-41-6499.00-701-099000		YRLY SIGN LEASE	125.00
			100070	135075	199-41-6499.00-750-099000		YRLY SIGN LEASE	125.00
Totals for Check 065454								250.00
065455	07-15-2010	SOUTHERN TIRE MART	102089	0074011330	199-34-6319.39-999-099000		Bus Tires	1,766.40
065456	07-15-2010	SYSTEMS DESIGN	103299	10-0350	240-35-6342.05-999-099000		LUNCH MONEY NOW	180.00
065457	07-15-2010	TEXAS ASCD	102055	44932	199-41-6499.00-701-099000		MEMBERSHIP	105.00
			102056	44931	199-41-6499.00-701-099000		MEMBERSHIP	105.00
Totals for Check 065457								210.00

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065458	07-15-2010	TEXAS TOLLWAYS CSC	103302		199-13-6411.00-002-011000		TOLL FEE 6/29,6/30,7/1	10.60
			103302		199-36-6411.00-999-091000		TOLL FEE 6/12	7.00
			103302		199-36-6411.00-999-091000		TOLL FEE 5/14	1.60
Totals for Check 065458								19.20
065459	07-15-2010	CONNIE THOMPSON	103301		199-13-6411.00-104-011000		MEAL COLLEGE STATION	12.00
065460	07-15-2010	ALICIA THREATT	101760		415-11-6499.00-104-024000		MEALS DLM WORKSHOP	72.00
065461	07-15-2010	TIME CLOCK PLUS	102060	261525	199-51-6249.00-999-099000		Time clock support	2,608.76
065462	07-15-2010	BONNIE TUMLINSON	101973		255-13-6411.00-101-024000		MEAL 7/15 HUNSTVILLE	12.00
065463	07-15-2010	BONNIE TUMLINSON	101972		255-13-6411.00-101-024000		MEAL 7/30 HUNSTVILLE	12.00
065464	07-15-2010	WALSH, ANDERSON, BF	103303		199-41-6211.00-701-099000		LEGAL SERVICES	3,152.94
065465	07-15-2010	WASTE MANAGEMENT/	100065	JUNE	199-51-6259.71-999-099000		YRLY ESTIMATE TRASH PICKUP	2,167.81
			100065	JUNE	240-51-6259.71-999-099000		YRLY ESTIMATE TRASH PICKUP	240.86
Totals for Check 065465								2,408.67
065466	07-15-2010	WIRELESS GENERATIO	101952	22372	211-11-6399.00-104-030000		STUDENT SUBSCRIPTION/SOFTWARE	3,600.00
065467	07-15-2010	XEROX CORP	100069	599499583	199-11-6269.70-002-011000		COPY MACHINE-WMS FOUNDATION	200.25
065468	07-15-2010	ZURICH NORTH AMERIK	102014		199-34-6429.00-999-099000		Underground Tank Insurance	1,390.00
065469	07-21-2010	HOTEL GALVEZ	103326		199-11-6411.62-002-022000		HOTEL-AG SCI CONF	293.04
065470	07-21-2010	CARL TOMASCIK	103327		199-11-6411.62-002-022000		MEALS AG SCI CONF-GALVESTON	156.00
065493	07-22-2010	ALL SEASONS TURF GF	103335		199-51-6319.77-999-099000		3 PALLETS OF GRASS	327.00
065494	07-22-2010	JAMES ARD	103336		240-35-6219.00-999-099000		TRAVEL 7/23	148.39
065495	07-22-2010	TAYLOR PUBLISHING C	103340		199-11-6411.58-002-099000		WORKSHOP & MEALS	260.00
			103340		199-11-6412.58-002-099000		STUDENT MEALS	420.00
Totals for Check 065495								680.00
065496	07-22-2010	EICKENHORST AFFORC	103338	5964	199-51-6249.00-999-099000		FIELD HOUSE CLEAN CARPET	300.00
065497	07-22-2010	DEE'S TRUCKS & TRAIL	103345		199-34-6631.00-999-022000		STOCK TRAILER	3,595.00
065498	07-26-2010	PETTY CASH - ADMINIS	103364		199-41-6399.00-750-099000		T DILL PRIESCRIPTION	15.09
			103364		199-41-6399.00-750-099000		W WHITE SUPPLIES	51.96
			103364		199-41-6399.00-750-099000		E HOLMAN FRAMES	18.00
			103364		199-41-6419.00-702-099000		W WHITE SUPPLIES	32.00
			103364		199-41-6419.00-702-099000		J ARD SUPPLIES	75.86
Totals for Check 065498								192.91
065499	07-29-2010	BILLY G ANDERSON JR	103355		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065500	07-29-2010	AT&T	103321	254-697-7200	199-51-6259.72-999-099000		MTHLY BILL 254-697-7200	833.66
			103321	254-605-0364	199-51-6259.72-999-099000		MTHLY BILL 254-605-0364	31.94
			103321	254-697-2448	199-51-6259.72-999-099000		MTHLY BILL 254-697-2448	275.56
			103321	817-148-2000	199-51-6259.72-999-099000		MTHLY BILL 817-148-2000	970.00
			103321	817-158-2000	199-51-6259.72-999-099000		MTHLY BILL 817-158-2000	393.09
			103321	817-156-0837	199-51-6259.72-999-099000		MTHLY BILL 817-156-0837	222.06
Totals for Check 065500								2,726.31
065501	07-29-2010	ATMOS ENERGY	103339		199-51-6259.74-999-099000		MTHLY BILLS (8) 6/9-7/9	448.12
065502	07-29-2010	AVENUE AUTO GLASS I	102099	15511	199-34-6319.38-999-099000		Windshield for V-4	145.00
			102133	15530	199-34-6319.38-999-099000		Vehicle Glass Repairs	160.00
			102133	15531	199-34-6319.38-999-099000		Vehicle Glass Repairs	345.00

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065502	07-29-2010	AVENUE AUTO GLASS I	102109	15512	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	175.00
			102109	15513	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	70.00
			102109	15514	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	105.00
			102109	15515	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	100.00
			102109	15516	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	30.00
			102109	15517	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	15.00
			102109	15518	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	20.00
			102109	15519	199-34-6319.38-999-099000		Glass Repair Multipule Vehicle	5.00
Totals for Check 065502								1,170.00
065503	07-29-2010	B&B ATHLETIC	101420	54397	199-36-6399.00-999-091000		HURDLES	1,578.00
065504	07-29-2010	LINDA BARNES	103380		199-41-6499.00-750-099000		FINGERPRINTING REIMBURSEMENT	50.20
065505	07-29-2010	BORDENS INC	103368		242-35-6341.00-999-099000		MEALS	495.65
065506	07-29-2010	BETHANY BOWEN	102118		199-36-6218.32-999-099000		UIL JUDGE	179.00
065507	07-29-2010	TOMMY BRASHEAR	103362		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065508	07-29-2010	BRECKENRIDGE PETRC	102135	10-094	199-34-6311.00-999-099000		Diesel Fuel	15,868.98
065509	07-29-2010	JOHN BROUSSARD	103351		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065510	07-29-2010	DAWN BROWN	102120		199-36-6218.32-999-099000		UIL JUDGE	276.48
065511	07-29-2010	C P I	102128	CUSI010615	199-13-6399.00-999-099000		WORKBOOKS	362.12
065512	07-29-2010	CAM TEX HARDWARE II	102090		199-34-6319.38-999-099000		Shop Supplies	10.98
			103379		199-51-6319.76-999-099000		SUPPLIES	958.00
			103379		199-51-6319.77-999-099000		SUPPLIES	12.78
Totals for Check 065512								981.76
065513	07-29-2010	CAMERON SEED CO	103382	39212	199-51-6319.77-999-099000		SUPPLIES-JOE	19.95
065514	07-29-2010	MICHAEL J CARDENAS	102116		199-36-6218.32-999-099000		UIL JUDGE	212.00
065515	07-29-2010	JESSICA CHAVARRIA	103371		199-36-6411.00-999-091000		TGCA MEMBERSHIP	75.00
065516	07-29-2010	ALFONSO CHAVEZ	103348		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065517	07-29-2010	SAMUEL S BERRY	102112		199-41-6499.00-702-099000		SCHOOL BOARD MEALS	89.50
065518	07-29-2010	JESSICA A CONWAY	103378		199-13-6411.00-002-011000		MEALS-HUNTSVILLE 7/30	21.00
			103378		199-13-6411.00-002-011000		DID NOT ATTEND	-21.00
Totals for Check 065518								.00
065519	07-29-2010	WESTLEY DEAL	103373		199-53-6129.00-999-099000		SUMMER HELP 6/28-7/22	960.00
065520	07-29-2010	DELL COMPUTER CORP	102094	XF17PKRP4	199-53-6399.00-999-099Y00		CES Computers	7,645.70
			102094	XF1DMMJN6	199-53-6399.00-999-099Y00		CES Computers	10,444.61
			102105	XF16FR648	199-53-6399.00-999-099Y00		server	4,185.23
Totals for Check 065520								22,275.54
065521	07-29-2010	DEPARTMENT OF INFOI	103347	1060472T	199-51-6259.72-999-099000		TELE COMMUNICATIONS	231.80
065522	07-29-2010	DOCUMATION OF AUST	103322	155399736	199-31-6269.00-002-099000		COPIER MTHLY RENTAL	81.50
065523	07-29-2010	JASON DOHNALIK	103383		199-41-6419.00-702-099000		PARKING-SAN ANTONIO	71.34
065524	07-29-2010	AUDRIANNE DOUCET	102117		199-36-6218.32-999-099000		UIL JUDGE	212.00
065525	07-29-2010	RODNEY FAUSETT	103346		199-51-6259.87-701-099000		CELL PHONE 6/8-7/7	201.77

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065526	07-29-2010	FCSTAT	102132		199-13-6411.62-002-022000		FCSTAT CONF	200.00
065527	07-29-2010	G & K SERVICES INC	103343		199-51-6299.00-999-099000		UNIFOMRS 6/30-7/22	478.74
			103369		240-35-6342.05-999-099000		UNIFORMS 6/3-7/22	1,867.19
Totals for Check 065527								2,345.93
065528	07-29-2010	GOVCONNECTION, INC	101801	46538723	199-11-6399.00-101-030000		Maintenance Kit	424.00
			101988	46605114	199-53-6399.00-999-099Y00		Parts/supplies	107.40
			101988	46615819	199-53-6399.00-999-099Y00		Parts/supplies	881.55
			101988	46600292	199-53-6399.00-999-099Y00		Parts/supplies	5,457.97
			102102	46709564	199-53-6399.00-999-099Y00		Supplies	30.30
			101988	46626126	199-53-6399.00-999-099Y00		Parts/supplies	86.70
Totals for Check 065528								6,987.92
065529	07-29-2010	GROUND FORCE BUILD	103337	APPLICATION 2	199-81-6629.00-999-023000		PAY APPLICATION #2	4,773.55
			103337	APPLICATION 2	283-81-6629.00-999-023000		PAY APPLICATION #2	73,811.75
Totals for Check 065529								78,585.30
065530	07-29-2010	GULF COAST PAPER CO	103320	30609	199-51-6319.75-999-099000		SUPPLIES	252.00
065531	07-29-2010	OMAR EL HALWAGI	102121		199-36-6218.32-999-099000		UIL JUDGE	491.00
065532	07-29-2010	HARLANS SUPERMARK	102113		199-41-6399.00-750-099000		SOFTDRINKS	11.97
			102113		199-41-6499.00-702-099000		SOFTDRINKS	11.98
			103331		199-41-6499.00-702-099000		BOARD MEETING	47.12
			103376		199-51-6499.00-999-099000		SUPPLIES	24.94
			103370		240-35-6341.05-999-099000		FOOD	9.22
Totals for Check 065532								105.23
065533	07-29-2010	LANCE HAUSE	103359		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	85.00
065534	07-29-2010	HAYES SOFTWARE SY\$	102130	17499/17500	199-11-6399.00-002-011000		SOFTWARE MAINT RENEWAL	400.00
065535	07-29-2010	HEAVY DUTY BUS PART	102134	97660	199-34-6319.38-999-099000		Seat Repair Material	323.75
065536	07-29-2010	JAMES HENDERSON	103350		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	85.00
065537	07-29-2010	IKON OFFICE SOLUTION	103324	82566142	199-11-6269.00-002-011000		MTHLY COPIERS RENTAL FEE	812.17
			103324	82566147	199-11-6269.00-002-011000		MTHLY COPIERS RENTAL FEE	80.18
			103324	82566142	199-11-6269.00-041-011000		MTHLY COPIERS RENTAL FEE	812.17
			103324	82566142	199-11-6269.00-101-011000		MTHLY COPIERS RENTAL FEE	893.39
			103324	82566142	199-11-6269.00-104-011000		MTHLY COPIERS RENTAL FEE	893.38
			103324	82566142	199-11-6269.57-002-011000		MTHLY COPIERS RENTAL FEE	81.21
			103324	82566142	199-11-6269.57-041-011000		MTHLY COPIERS RENTAL FEE	81.21
			103324	82566142	199-41-6269.00-701-099000		MTHLY COPIERS RENTAL FEE	487.29
Totals for Check 065537								4,141.00
065538	07-29-2010	JOHNSON OIL COMPAN	103374	0340634-IN	199-34-6311.00-999-099000		FUEL	1,778.30
065539	07-29-2010	KESCO SUPPLY INC	102022		240-35-6342.05-999-099000		Breakfast Bags	2,263.00
065540	07-29-2010	VICKI KETTER	103377		199-13-6411.00-002-011000		MEALS-HUNTSVILLE 7/30	21.00
065541	07-29-2010	K M I L RADIO	103328	114-00002-0009	199-41-6499.00-701-099000		DID YOU KNOW	250.00
			103328	114-00002-0009	199-41-6499.00-750-099000		DID YOU KNOW	250.00
Totals for Check 065541								500.00
065542	07-29-2010	KWTX	103341	736579	199-41-6219.00-750-099000		OUR TOWN CAMERON	1,800.00
			103341	736580	199-41-6219.00-750-099000		OUR TOWN CAMERON	400.00
			103341	736678	199-41-6219.00-750-099000		OUR TOWN CAMERON	300.00
Totals for Check 065542								2,500.00
065543	07-29-2010	LEADERSHIP MILAM CC	103344		199-13-6411.00-999-099000		REGISTRATION KEN DRISKA	200.00

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065544	07-29-2010	LONGHORN INTERNATI	102098	66119/66774	199-34-6319.38-999-099000		Bus Repair	840.21
065545	07-29-2010	LOWES BUSINESS ACC	103323		199-51-6319.76-999-099000		PAINT-TRUMAN	164.90
065546	07-29-2010	PETER E MAGRE	103360		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065547	07-29-2010	MAIN PRINTING INC	102143	19624	199-51-6319.76-999-099000		RECOGNIZED SIGNAGE FOR CE/BM	1,225.00
065548	07-29-2010	BETSY MCCANN	102115		199-36-6218.32-999-099000		UIL JUDGE	175.00
065549	07-29-2010	MECA SPORTSWARE	102036		199-36-6399.00-999-091000		SPRING SPORTS LTR JACKETS	100.14
			102036		199-36-6499.22-999-091000		SPRING SPORTS LTR JACKETS	1,047.36
Totals for Check 065549								1,147.50
065550	07-29-2010	MILAM AUTO SUPPLY IN	102104	9209-24093	199-34-6319.38-999-099000		Bus Part	30.71
			102100		199-34-6319.38-999-099000		Van Parts	28.76
			102083		199-34-6319.38-999-099000		Shop Supplies	115.72
			103372	9209-23861	199-34-6319.38-999-099000		SUPPLIES (PO102092)	17.00
			102139		199-34-6319.38-999-099000		Parts And Supplies	147.42
			103372	9209-24111	199-51-6319.77-999-099000		SUPPLIES	9.46
			103372	9209-24181	199-51-6319.77-999-099000		SUPPLIES	5.27
Totals for Check 065550								354.34
065551	07-29-2010	DANIEL O'KEEFE	103354		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	85.00
065552	07-29-2010	DANIEL OLIPHANT	103361		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	85.00
065553	07-29-2010	RAPTOR TECHNOLOGIE	103330	20471	199-52-6398.00-999-099000		V SOFT ANNUAL RENEWAL	1,728.00
065554	07-29-2010	REGION 06 - ESC - HUN	102068	940000687	199-13-6239.00-999-030000		Sceince TEKS Workshop	125.00
			101628	9470001075	255-13-6239.00-999-024000		ELAR EDITION TRAINING	180.00
			101656	9470001076	255-13-6239.00-999-024000		ELAR EDITION JUNE @ CS	45.00
			101654	9470001074	255-13-6239.00-999-024000		ELAR EDITION JUNE 2010 @ CS	180.00
			101984	9470001111	255-13-6239.00-999-024000		CSCOPE-SMARTBOARD 6/17/10	45.00
			101621	9470001074	255-13-6411.00-002-024000		CSCOPE TRAINING HS TEACHERS	225.00
			102124	5090011299	255-13-6411.00-104-024000		TEACHERS TECHNOLOGY aCADEMY	36.00
			102124	5090011299	279-13-6411.00-999-030000		TEACHERS TECHNOLOGY aCADEMY	159.00
Totals for Check 065554								995.00
065555	07-29-2010	CLARA REMERS	102114		199-36-6218.32-999-099000		UIL JUDGE	225.52
065556	07-29-2010	CHRIS REUE	103352		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065557	07-29-2010	RICK RHOADES	103357		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065558	07-29-2010	RICK RHOADES	103375		199-36-6399.00-999-091000		SUPPLIES	16.18
065559	07-29-2010	SHERI RHOADES	102123		199-13-6411.00-999-099000		REMBURSEMENT	77.00
065560	07-29-2010	RICHARDSON SPRING \	103384		199-13-6411.00-041-011000		HOTEL-DYSLEXIA CONF	307.00
			103384		199-13-6411.00-041-011000		WRONG VENDOR & AMT	-307.00
Totals for Check 065560								.00
065561	07-29-2010	RANDY SAPP	103349		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065562	07-29-2010	SCARMARDO FOOSER\	103367		242-35-6341.00-999-099000		FOOD	163.88
065563	07-29-2010	SCHOOL SPECIALITY IN	101941	308100621644	199-31-6399.00-002-099000		counselor supplies	60.44
065564	07-29-2010	SHERATON	102071		199-13-6411.59-002-022000		HOTEL-FCSTAT CONF	538.20
065565	07-29-2010	JARROD SMITH	103356		199-36-6411.00-999-091000		THSCA MEMBERSHIP 2010/11	80.00
065566	07-29-2010	SUBWAY	103332	496208	199-41-6499.00-702-099000		BOARD MEETING 7/21	44.00

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065567	07-29-2010	TASB HUMAN RESOUCE	102141		199-41-6299.00-702-099000	ONSITE BOARD TRAINING	900.00
065568	07-29-2010	TEPSA-AUSTIN	101746	1429309	199-23-6411.00-104-099000	Summer Conference	221.00
065569	07-29-2010	TEXAS DEPT OF PUBLIC	102129	CR-11006-0543	199-41-6499.00-750-099000	CRIMINAL HISTORY SERVICE	7.00
065570	07-29-2010	TEXAS TOLLWAYS CSC	103342		199-13-6411.00-101-011000	TOLL FEE 7/9	3.93
			103342		199-23-6411.00-002-099000	TOLL FEE 7/2	11.90
Totals for Check 065570							15.83
065571	07-29-2010	AARON THOMAS	103358		199-36-6411.00-999-091000	THSCA MEMBERSHIP 2010/11	85.00
065572	07-29-2010	PRICILLA TINDLE	102127		199-11-6499.00-999-099000	REIMBURSE FINGERPRINTING	50.00
065573	07-29-2010	PHIL TUCKER	103363		199-36-6411.00-999-091000	THSCA MEMBERSHIP 2010/11	80.00
065574	07-29-2010	UNIVERSITY OF TEXAS	101831		255-13-6411.00-002-024000	SCIENCE TRAINING -DANA CTR	249.00
065575	07-29-2010	TERI VACULIN	102077		255-13-6411.00-101-024000	MEALS HUNTSVILLE 8/3	12.00
065576	07-29-2010	VIVEK VENKATRAMAN	102119		199-36-6218.32-999-099000	UIL JUDGE	160.00
065577	07-29-2010	VISA	103365		199-41-6499.00-701-099000	MTHLY BILL	696.97
065578	07-29-2010	WALTHALL LORETTA	103385		199-13-6411.00-041-011000	MEALS-DYSLEXIA CONF	123.00
065579	07-29-2010	WALTON RONDA	102072		199-13-6411.59-002-022000	FCSTAT CONF-MEALS 8/2	165.00
065580	07-29-2010	KEVIN WEBB	103353		199-36-6411.00-999-091000	THSCA MEMBERSHIP 2010/11	80.00
065581	07-29-2010	CHARLES T YARBROUC	103318	0712	199-51-6249.00-999-099000	GYM FLOORS	4,900.00
065582	07-29-2010	GEORGE WILLEY	103366		199-41-6299.00-750-099000	POSTAGE	15.30
			103366		199-51-6259.87-701-099000	CELL PHONE 6/12-7/11	79.99
Totals for Check 065582							95.29
065584	07-29-2010	COURTYARD BY MARRI	103386		199-13-6411.00-041-011000	DYSLEXIA W/S HOTEL	349.89
Total Checks							275,466.03

End of Report