

Date Run: 07-05-2010 2:53 PM
Cnty Dist: 166-901
From To

Check Payments
CAMERON ISD

Program: FIN1300
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For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001970	06-03-2010	GLASS THE FLORIST IN	103081		865-00-2191.43-104-099000	Plant for Conley Family	27.00
001971	06-03-2010	M & M FARM SUPPLY IN	103082		865-00-2191.42-104-099000	Plants for Raised bed gardens	27.57
002895	06-16-2010	MAIN PRINTING INC	103203		865-00-2191.03-101-099000	Payment on Yearbooks	2,400.00
003605	06-09-2010	WAL-MART	103182		865-00-2191.14-041-099000	SUMMBER SCHOOL SUPPLIES	51.89
003606	06-03-2010	WALSWORTH PUBLISHI	103080		865-00-2191.16-041-099000	FINAL YEARBOOK PAYMENT	1,537.97
003607	06-30-2010	WAL MART	103278		865-00-2191.05-041-099000	SUPPLIES	34.34
003608	06-10-2010	HARCOURT OUTLINES,	103183		865-00-2191.17-041-099000	PENS AND PENCILS	87.42
003609	06-07-2010	CISD CAMERON ELEM /	103184		865-00-2191.14-041-099000	LIBRARY DEDICATION SUPPLIES	40.00
003610	06-07-2010	WALTHALL LORETTA	103185		865-00-2191.14-041-099000	LIBRARY DEDICATION SUPPLIES	27.72
003611	06-10-2010	VARSITY CHEER/DANCI	103277		865-00-2191.02-041-099000	CHEER UNIFORMS	7,249.83
009236	05-12-2010	PROM NITE	102970		865-00-2191.63-002-099000	DUPLICATE CHECK	-844.52
009245	05-18-2010	BRIAN STORK	103011		865-00-2191.67-002-099000	CHECK WAS NOT USED	-15.02
009257	05-29-2010	NCA SUMMER CAMPS	103109		865-00-2191.57-002-099000	SUMMER CHEER CAMP	6,308.00
009258	06-07-2010	TOMMY HOOKER	103136		865-00-2191.67-002-099000	REFUND/CAKE/RET.GIFT	63.94
009259	06-07-2010	CLAY EWELL EDUCATIC	103100		865-00-2191.72-002-099000	SPANISH CREED SPEAKING	40.00
009260	06-07-2010	NATIONAL FFA ORGANI	103101		865-00-2191.72-002-099000	PINS & PLAQUES	143.00
009261	06-07-2010	RANDY SAPP	103103		865-00-2191.78-002-099000	REFUND - GIFT CARTS	30.00
009262	06-07-2010	ALYSSA FINCHER	103115		865-00-2191.73-002-099000	REFUND/UII ACADEMICS	12.00
009263	06-07-2010	KELLY HUMPHREY	103112		865-00-2191.73-002-099000	REFUND/UII ACADEMIC	12.00
009264	06-07-2010	ERIN BRADLEY	103113		865-00-2191.73-002-099000	REFUND/UII ACADEMICS	12.00
009265	06-07-2010	MATTHEW HANEL	103116		865-00-2191.73-002-099000	REFUND/UII ACADEMICS	12.00
009266	06-08-2010	GLASS THE FLORIST IN	103139		865-00-2191.67-002-099000	FLOWERS FOR KETTERS DAD FUNEF	61.00
009267	06-08-2010	CAMERON HERALD	103140		865-00-2191.96-002-099000	ADD CAMERON HERALD	36.90
009268	06-08-2010	RICK SAPP	103137		865-00-2191.52-002-099000	REFUND/CAMP	300.00
009269	06-08-2010	BAREFOOT ATHLETICS	103141		865-00-2191.52-002-099000	CAMP T SHIRTS	216.50
009270	06-08-2010	GLASS THE FLORIST IN	103138		865-00-2191.63-002-099000	MISC.	185.00
009271	06-07-2010	SUBWAY	103107		865-00-2191.67-002-099000	CAC LUNCHEON	32.00
009272	06-14-2010	GLASS THE FLORIST IN	103238		865-00-2191.89-002-099000	EASEL/YOE DAY	140.00
009274	06-22-2010	CAMERON CLEANERS	103240		865-00-2191.72-002-099000	OFFICER SHIRTS	194.00
009275	06-22-2010	NATIONAL FFA ORGANI	103241		865-00-2191.72-002-099000	DUES	143.00
009276	06-22-2010	LANA MCDERMOTT	103242		865-00-2191.72-002-099000	DISTRICT CAMP	360.00
009277	06-22-2010	NATIONAL FFA ORGANI	103239		865-00-2191.72-002-099000	JACKETS, TIES, VEST	1,023.89

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009283	06-28-2010	SAM'S CLUB	103263		865-00-2191.55-002-099000	PAYMENT FOR CANDY	100.00
065080	06-07-2010	JAY BECKHUSEN	103089		199-41-6419.00-702-099000	TRAVEL/MEALS-SUMMER LEADERSH	268.61
065081	06-07-2010	CARL BRADLEY	103088		199-41-6419.00-702-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
065082	06-07-2010	JASON DOHNALIK	103087		199-41-6419.00-702-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
065083	06-07-2010	RODNEY FAUSETT	103086		199-41-6411.00-701-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
065084	06-07-2010	RANDY MILLER	103085		199-41-6419.00-702-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
065085	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	HOTEL-SUMMER LEADERSHIP	528.30
065086	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6411.00-701-099000	HOTEL-SUMMER LEADERSHIP	528.30
065087	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	HOTEL-SUMMER LEADERSHIP	528.30
065088	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	HOTEL-SUMMER LEADERSHIP	528.30
065089	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	HOTEL-SUMMER LEADERSHIP	528.30
065090	06-07-2010	RESIDENCE INN BY MAI	103090		199-41-6419.00-702-099000	HOTEL-SUMMER LEADERSHIP	528.30
065091	06-07-2010	WILLYNE STANISLAW	103083		199-41-6419.00-702-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
			103083		199-41-6419.00-702-099000	HOTEL REIMBURSEMENT	711.01
						Totals for Check 065091	979.62
065092	06-07-2010	MICHAEL WATKINS	103084		199-41-6419.00-702-099000	TRAVEL/MEALS SUMMER LEADERSH	268.61
065093	06-07-2010	TOMMY HOOKER	103093		199-11-6411.00-002-011000	MEALS 6/7-6/10 TASSP	108.00
065094	06-07-2010	RADISSON HOTEL & SU	103094		199-11-6411.00-002-011000	HOTEL TASSP 6/7	173.31
065095	06-07-2010	BRIAN STORK	103092		199-11-6411.00-002-011000	MEALS 6/8-6/11	93.00
065096	06-07-2010	BONNIE TUMLINSON	103091		255-13-6411.00-101-024000	MEAL-HUNSTVILLE-6/8	12.00
065097	06-15-2010	AIRGAS SOUTHWEST IN	100102	107825711	199-11-6399.62-002-022000	EST YRLY CHARGE	45.89
065098	06-15-2010	ALL SPORTS TROPHY-T	101986	40920	199-41-6399.00-701-099000	SERVICE/TEACHER YR/RETIREMENT	842.30
			101986	40998	199-41-6399.00-701-099000	SERVICE/TEACHER YR/RETIREMENT	71.90
						Totals for Check 065098	914.20
065099	06-15-2010	JOHN ANDERLE	103149		199-36-6218.00-999-091000	SECURITY-GRADUATION	87.50
065100	06-15-2010	ANDERLE LUMBER CO I	101834		199-11-6399.62-041-011000	PO Created by Req: 101913	882.10
			103152		199-51-6319.76-999-099000	SUPPLIES & MATERIALS	660.61
			103152		199-51-6319.77-999-099000	SUPPLIES & MATERIALS	656.03
						Totals for Check 065100	2,198.74
065101	06-15-2010	JAMES ARD	103153		199-51-6411.00-999-099000	JUNE TRAVEL	50.00
			103153		240-35-6411.00-999-099000	JUNE TRAVEL	50.00
						Totals for Check 065101	100.00
065102	06-15-2010	AT&T	103159	8002-766-4525	199-51-6259.72-999-099000	INTERSTATE DEDICATED LINE	445.41
065103	06-15-2010	AT&T	103159	254-605-0364	199-51-6259.72-999-099000	MTHLY BILL 254-605-0364	32.07
065104	06-15-2010	AT&T EXECUTIVE ED C	101998		199-36-6411.00-999-091000	HOTEL -CLINIC	125.35
065105	06-15-2010	BEN E KEITH CORP	101963		240-35-6341.05-999-099000	monthly bill	476.77
065106	06-15-2010	BLACKHAWK GOLF CLL	101889		199-36-6411.00-999-091000	ENTRY FEES GOLF	25.00
			101889		199-36-6499.15-999-091000	ENTRY FEES GOLF	100.00

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065106	06-15-2010	BLACKHAWK GOLF CLL	101889		199-36-6499.16-999-091000	ENTRY FEES GOLF	275.00
						Totals for Check 065106	400.00
065107	06-15-2010	BORDENS INC	101962		240-35-6341.05-999-099000	monthly bill	9,493.43
065108	06-15-2010	BOSWORTH PAPERS IN	101906	1102847	199-41-6399.00-750-099000	PAPER FOR DISTRICT	984.70
065109	06-15-2010	MAX BOWN	101890		199-36-6412.13-999-091Q00	TRACK BOYS MEALS REGIONALS	98.00
065110	06-15-2010	BRADY NEESON JR	103095	17383 MT	199-51-6249.00-999-099000	PEST CONTROL	390.00
065111	06-15-2010	BROOKSHIRE BROS INC	101965		240-35-6341.05-999-099000	monthly bill	160.11
065112	06-15-2010	BURLESON-MILAM SPE	100290	JUN	199-11-6492.00-999-023000	PRO RATA 2009-2010	1,453.50
			100290	JUN	199-93-6492.00-999-023000	PRO RATA 2009-2010	3,391.54
						Totals for Check 065112	4,845.04
065113	06-15-2010	C & L SALES CORP	103106	CG6271	199-51-6319.77-999-099000	PARTS	400.80
065114	06-15-2010	CALENCE LLC	101911	PI_0823651	199-53-6249.00-999-099Y00	Engineer support	1,600.00
065115	06-15-2010	CAM TEX HARDWARE II	101741		199-34-6249.00-999-099000	Fill Valve	6.99
			103108		199-51-6319.76-999-099000	SUPPLIES-TRUMAN	39.76
			103108		199-51-6319.77-999-099000	SUPPLIES- PHILIP	6.78
			103108		199-51-6319.77-999-099000	SUPPLIES-PHILIP	11.45
			103108		199-51-6319.77-999-099000	SUPPLIES-PHILIP	3.81
			103108		199-51-6319.77-999-099000	SUPPLIES ARD	54.12
						Totals for Check 065115	122.91
065116	06-15-2010	CAMERON HERALD	103097		199-41-6499.00-750-099000	LEGAL NOTICE	133.00
065117	06-15-2010	CAMERON SEED CO	103096		199-51-6319.77-999-099000	SUPPLIES-ARD	72.90
065118	06-15-2010	CAMERON TIRE STORE	103099	134115	199-51-6319.38-999-099000	REPAIRS-TRUMAN	25.90
065119	06-15-2010	CBT NUGGENTS LLC	101915	523526	199-53-6398.00-999-099Y00	Site license Trech Training	1,499.00
065120	06-15-2010	CHILI'S	101887		199-36-6412.21-999-091Q00	SOFTBALL MEALS	94.04
065121	06-15-2010	SAMUEL S BERRY	103105		199-41-6399.00-701-099000	END OF SCHOOL MEAL	1,674.95
065122	06-15-2010	CISD CAMERON ELEM /	103111		199-11-6412.00-101-011G00	PLANETARIUM FIELD TRIP	392.00
065123	06-15-2010	CISD JR HI ACTIVITY FU	101929		199-41-6399.00-750-099000	REIMBURSEMENT ATTEN REWARD	125.83
065124	06-15-2010	CITY OF CAMERON	103098		199-51-6259.71-999-099000	MTHLY BILLS 4/5-5/5	2,531.73
065125	06-15-2010	COMPLIANCE CONSOR	103114	1006334	199-34-6219.00-999-099000	DRUG TESTING	498.00
065126	06-15-2010	JESSICA A CONWAY	101778		255-13-6411.00-002-024000	MEALS-AP SUMMER INSTITUTE	180.00
065127	06-15-2010	COUFAL-PRATER EQUIII	103104		199-51-6319.77-999-099000	SUPPLIES	20.14
065128	06-15-2010	COUNTRY INN & SUITE	101910		244-13-6411.00-002-022000	HOTEL - TECH CONFERENCE	495.95
065129	06-15-2010	STEPHEN JOSHUA COL	103150		199-36-6218.00-999-091000	SECURITY-GRADUATION	87.50
065130	06-15-2010	CURRY PRINTING SYST	103102	15444	199-11-6269.00-041-011000	RISO COPIES	4.78
			103102	15444	199-11-6269.00-101-011000	RISO COPIES	4.79
						Totals for Check 065130	9.57
065131	06-15-2010	KYLE DEAL	101898		244-13-6411.00-002-022000	MEALS-FT WORTH	195.00
065132	06-15-2010	DEALERS ELECTRICAL	101907	0400551-00	199-51-6319.76-999-099000	SUPPLIES	252.00

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065132	06-15-2010	DEALERS ELECTRICAL	101956	401153-00	199-51-6319.76	999-099000	SUPPLIES	369.40
Totals for Check 065132								621.40
065133	06-15-2010	DEER PARK ISD	103145		199-93-6492.00	999-011000	MTHLY BILLS 4/24-5/24	25,768.24
			103145		266-51-6259.00	999-030000	MTHLY BILLS 4/24-5/24	13,875.20
Totals for Check 065133								39,643.44
065134	06-15-2010	DELL COMPUTER CORP	101872	XDTX8J8X5	199-53-6399.00	999-099Y00	Server	3,716.10
			101830	XDW46R395	244-11-6399.00	002-022000	6 DELL LAPTOP COMPUTERS	2,838.00
Totals for Check 065134								6,554.10
065135	06-15-2010	DEPARTMENT OF INFOI	103151	10030472T	199-51-6259.72	999-099000	COMMUNICATIONS SERVICE	231.80
065136	06-15-2010	JAMES M DICKSON	103135	MAY	211-11-6118.00	041-030000	TUTORING-MAY	585.00
065137	06-15-2010	DIVERSIFIED PRODUCT	101943		240-35-6341.10	999-099000	monthly bill	139.00
065138	06-15-2010	DOUBLE TREE HOTEL A	101776		255-13-6411.00	002-024000	HOTEL-AP SUMMER INSTITUTE	463.25
065139	06-15-2010	EBSCO INFORMATION S	103117	7438549	199-00-2110.02	000-000000	PO 6174 - AP MAGIZINE RENEWAL	111.06
			101445	7438549	199-12-6329.00	041-099000	PO Created by Req: 101513	607.98
Totals for Check 065139								719.04
065140	06-15-2010	ETA CUISEANIRE	101825	50362753	211-11-6399.00	104-030000	2ND GR. CONSUM/CON CONSUMABLI	1,516.48
			101717	50358088	415-11-6399.00	999-024000	MATERIAL	195.61
			101717	50358088	415-11-6399.00	999-024000	MATERIAL	2,057.61
Totals for Check 065140								3,769.70
065141	06-15-2010	EZTASK.COM, INC	101441	NSE2349	411-11-6396.00	002-011000	Website upgrade	1,100.00
065142	06-15-2010	G & K SERVICES INC	101940		240-35-6342.05	999-099000	Monthly Bills	3,836.64
065143	06-15-2010	GLASS THE FLORIST IN	101899		199-36-6399.00	999-091000	FUNERAL FLOWERS	169.45
065144	06-15-2010	GOLDSTAR FOOD SERV	101922		240-35-6342.05	999-099000	commodity delivery	453.84
065145	06-15-2010	GOVCONNECTION, INC	100441	46544276	199-11-6399.00	002-011000	goza	19.70
			101838	46544276	199-11-6399.00	002-011000	toner/Jimenez	178.05
			101687	46543619	199-53-6399.00	999-099Y00	Surveillance parts	158.11
			101687	46549003	199-53-6399.00	999-099Y00	Surveillance parts	197.91
			101826	46538478	211-11-6399.00	002-030000	8-PROJECTORS & MOUNTS	6,749.06
			101661	46549003	411-11-6396.00	002-011000	Parts Ncomput	374.09
Totals for Check 065145								7,676.92
065146	06-15-2010	GULF COAST PAPER CO	101846	11150	199-51-6319.75	999-099000	Cleaning Supplies	1,897.78
			101846	11142	199-51-6319.75	999-099000	Cleaning Supplies	250.00
Totals for Check 065146								2,147.78
065147	06-15-2010	HARLANS SUPERMARK	103110		199-41-6499.00	701-099000	SPPLIES-WANDA	16.41
			103110		199-41-6499.00	702-099000	SUPPLIES-SUSAN	57.34
			103110		199-51-6319.75	999-099000	SUPPLIES-ARMANDO	25.92
			101966		240-35-6341.05	999-099000	monthly bill	197.27
Totals for Check 065147								296.94
065148	06-15-2010	HEART OF TEXAS PROJ	101967		240-35-6341.05	999-099000	monthly bill	320.00
065149	06-15-2010	HM RECEIVABLES CO L	103148	945756260	199-23-6399.00	101-099000	ABC SCORING PKG	315.70
065150	06-15-2010	STACEY HOLLIMAN	101777		255-13-6411.00	002-024000	MEALS-AP SUMMER INSTITUTE	180.00
065151	06-15-2010	TOMMY HOOKER	101948		255-13-6411.00	002-024000	REIMBURSEMENT MILEAGE REG.13	74.00
065152	06-15-2010	HOT GOLF INC	101891		199-36-6399.16	999-091Q00	GOLF BALLS	310.00

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065153	06-15-2010	H M RECEIVABLES CO L	101718	945812097	404-11-6399.00-104-024000		READING/MATH BOOKS/KITS	999.22
			101718	945821852	404-11-6399.00-104-024000		READING/MATH BOOKS/KITS	448.80
Totals for Check 065153								1,448.02
065154	06-15-2010	JANET HUNDLE	103118		199-13-6411.00-104-011000		MEAL-AUSTIN	6.75
065155	06-15-2010	IKON OFFICE SOLUTION	103120	82235231	199-41-6269.00-701-099000		COPIER FEE	427.00
065156	06-15-2010	IVIE	103126	0000114672	199-51-6319.76-999-099000		SUPPLIES-TRUMAN	72.99
065157	06-15-2010	KERRVILLE BUS COMP/	101796	20548	199-36-6499.57-002-099000		HOUSTON TRIP-BAND	4,521.24
065158	06-15-2010	KESCO SUPPLY INC	103122	CISD52610	240-35-6639.00-999-099000		OVENS & SLICER	26,642.00
065159	06-15-2010	K M I L RADIO	103121	114-00002-0008	199-41-6499.00-701-099000		DID YOU KNOW-MAY	250.00
			103121	114-00002-0008	199-41-6499.00-750-099000		DID YOU KNOW-MAY	250.00
Totals for Check 065159								500.00
065160	06-15-2010	LABATT FOOD SERVICE	101964		240-35-6341.05-999-099000		monthly bill	15,966.57
065161	06-15-2010	LOWES BUSINESS ACC	103123		199-51-6319.77-999-099000		SUPPLIES-ARD	652.00
			103123		199-53-6399.00-999-099Y00		SUPPLIES- K DEAL	133.43
Totals for Check 065161								785.43
065162	06-15-2010	M & M FARM SUPPLY IN	103119		199-51-6319.77-999-099000		SUPPLIES-ARD	370.97
065163	06-15-2010	MAIN PRINTING INC	101912	19270	199-31-6399.00-002-099000		certificates	65.00
			103155	19405	199-31-6399.00-041-099000		SUPPLIES	24.95
			101900	19117	199-36-6399.00-999-091000		SUPPLIES/SHIPPING	17.90
			101900	19378	199-36-6499.22-999-091000		SUPPLIES/SHIPPING	25.00
			101987	19404	199-41-6399.00-701-099000		MEMORIAL PROGRAMS/ANDREWS	119.90
			101942	19386	240-35-6342.05-999-099000		SummerFeed/ Applications	650.00
Totals for Check 065163								902.75
065164	06-15-2010	JHONNY MARCANO	103146		199-11-6399.00-101-025000		SUPPLIES	21.27
065165	06-15-2010	MARK'S PLUMBING PAF	101960	905863	199-51-6319.76-999-099000		SUPPLIES	127.57
065166	06-15-2010	MCDONALD'S	101798		199-36-6412.11-999-091Q00		JH BOYS MEALS	86.24
065167	06-15-2010	METLIFE SMALL BUSINE	103125		199-00-2159.00-085-000000		COBRA R FAGNER	30.50
065168	06-15-2010	MILAM AUTO SUPPLY IN	101901	21660	199-34-6319.38-999-099000		Oil Filters	39.00
			101909	21928	199-34-6319.38-999-099000		Filters	13.62
			101909	21930	199-34-6319.38-999-099000		Filters	.26
			103158	20825	199-51-6319.77-999-099000		SUPPLIES-ARD	2.64
			103158	20980	199-51-6319.77-999-099000		SUPPLIES-ARD	542.81
			103158	21041	199-51-6319.77-999-099000		SUPPLIES-ARD	5.92
Totals for Check 065168								604.25
065169	06-15-2010	MILAM COUNTY APPRA	103124		199-41-6213.00-703-099000		3RD QUARTER	19,799.88
065170	06-15-2010	DONOVAN MILLER	103143	SILSBEE	199-36-6219.21-999-091000		OFFICIAL 5/6 SILSBEE/CAMERON	135.35
			103143	SILSBEE	199-36-6219.21-999-091000		OFFICIAL 5/7 SILSBEE/CAMERON	70.00
Totals for Check 065170								205.35
065171	06-15-2010	NIMCO INC	101692	400531	199-13-6399.00-999-099000		DRUG SAFETY MATERIAL	25.75
			101692	400531	204-11-6399.00-999-024000		DRUG SAFETY MATERIAL	370.00
Totals for Check 065171								395.75
065172	06-15-2010	HANDWRITING WITHOU	101743	498070-1	415-11-6399.00-999-024000		MATERIAL	2,153.19
065173	06-15-2010	O'REILLY AUTO PARTS	101902		199-34-6319.38-999-099000		A/C Belt	12.31
			103127		199-51-6319.76-999-099000		SUPPLIES-TRUMAN	22.19

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065173	06-15-2010	O'REILLY AUTO PARTS	103127		199-51-6319.77-999-099000	SUPPLIES-ARD	18.48
Totals for Check 065173							52.98
065174	06-15-2010	JOE ORR	103142	SILSBEE	199-36-6219.21-999-091000	OFFICIAL 5/6 SILSBEE/CAMERON	124.22
			103142	SILSBEE	199-36-6219.21-999-091000	OFFICIAL 5/7 SILSBEE/CAMERON	124.22
Totals for Check 065174							248.44
065175	06-15-2010	PCI EDUCATIONAL PUB	101774	770043	263-11-6399.00-104-024000	LEAPPAD/LEP1000ECK	149.50
065176	06-15-2010	QUILL CORPORATION	101783	5518745	199-11-6399.00-041-030000	PO Created by Req: 101868	88.13
065177	06-15-2010	R & R ELECTRIC COMP/	103154		199-51-6249.00-999-099000	MAINT & REPAIRS	1,506.92
065178	06-15-2010	REGION 02 - CORPUS C	101916	037567	255-13-6239.00-999-024000	ELL CONF	150.00
065179	06-15-2010	REGION 06 - ESC - HUN	101990		211-11-6239.00-999-030000	WEBCAT SERVICE	3,000.00
			101157	5090011103	255-13-6411.00-002-024000	TX SCIENCE DIAG SYS TRAINING	400.00
			101157	5090011103	255-13-6411.00-041-024000	TX SCIENCE DIAG SYS TRAINING	150.00
			101157	5090011103	255-13-6411.00-101-024000	TX SCIENCE DIAG SYS TRAINING	64.40
			101156	5090011102	285-11-6239.00-999-024000	WRITING WORKSHOP	350.00
Totals for Check 065179							3,964.40
065180	06-15-2010	RENAISSANCE AUSTIN	103157		199-13-6411.00-999-099000	HOTEL AUSTIN 6/27-29	477.42
065181	06-15-2010	RISO INC.	103128	5145302	199-11-6269.00-104-011000	RISO COPIES	204.82
065182	06-15-2010	JOAQUIN ROCHA	103144	SILSBEE	199-36-6219.21-999-091000	OFFICIAL 5/6 SILSBEE/CAMERON	70.00
			103144	SILSBEE	199-36-6219.21-999-091000	OFFICIAL 5/7 SILSBEE/CAMERON	118.11
Totals for Check 065182							188.11
065183	06-15-2010	SAM HOUSTON STATE I	103130		199-36-6499.21-999-091Q00	SILSBEE V CAMERON	14.90
			103130		199-36-6499.21-999-091Q00	SILSBEE V CAMERON	17.60
Totals for Check 065183							32.50
065184	06-15-2010	SCARMARDO FOOSER\	101968		240-35-6341.05-999-099000	monthly bill	3,280.71
065185	06-15-2010	SCHAUMBURG & POLK,	103160	0000002	199-81-6629.01-999-099000	CONCESSION BLDG	1,368.00
065186	06-15-2010	SCHOOL SPECIALITY IN	101849	208103916514	199-11-6399.00-104-011A00	Pre - K Supplies	88.25
			101767	208103840111	199-11-6399.00-104-011B00	Supplies	257.81
			101730	308100570615	199-33-6399.00-999-099000	Supplies	150.64
Totals for Check 065186							496.70
065187	06-15-2010	SHELL FLEET PLUS	103129		199-34-6311.00-999-099000	FUEL	31.56
065188	06-15-2010	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 065188							250.00
065189	06-15-2010	SIGN RESOURCE MANA	101671	742-1	199-51-6249.00-999-099000	LIBRARY LETTERS/ D.ANDREWS	4,350.00
065190	06-15-2010	SINCLAIR & WRIGHT AF	103147	01010B-R	199-81-6629.01-999-099000	REIMBURSABLE EXPENSES	4,870.81
065191	06-15-2010	JARROD SMITH	101763		255-13-6411.00-002-024000	MEALS PRE AP CONF - AUSTIN	84.00
065192	06-15-2010	SMITH SUPPLY CO. INC	101860	2732	199-51-6319.75-999-099000	Cleaning supplies	1,027.57
065193	06-15-2010	STAPLES	101782	8015551758	199-11-6399.00-041-030000	PO Created by Req: 101867	30.20
			101814	8015551758	199-11-6399.49-041-030J00	PO Created by Req: 101892	67.18
			101782	8015551758	199-11-6399.53-041-011000	PO Created by Req: 101867	228.62
			101782	8015551758	199-11-6399.56-041-011000	PO Created by Req: 101867	133.80
Totals for Check 065193							459.80
065194	06-15-2010	TCAT	101991		199-13-6411.00-999-099000	TXTBOOK COORD TRAIN/MEMBERSH	90.00

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065195	06-15-2010	TEACHER DIRECT	101821	P438514700026	199-11-6399.00-104-023000	Supplies for Reading	161.72
065196	06-15-2010	TEXAS STATE UNIVERS	101836	5252010	263-13-6411.00-999-024000	MELL CONFE REG MUNIZ/SKALA	350.00
065197	06-15-2010	TEXAS TOLLWAYS CSC	103131		199-36-6411.00-999-091000	TOLLS 5/14	5.20
065198	06-15-2010	TRIUMPH LEARNING LL	101809	775227	199-11-6399.00-101-011E00	Texas Coach Reading	157.56
			101809	775227	199-11-6399.00-101-011F00	Texas Coach Reading	107.55
			101809	775227	199-11-6399.00-101-011G00	Texas Coach Reading	107.55
			101809	775227	199-11-6399.00-101-030000	Texas Coach Reading	363.60
Totals for Check 065198							736.26
065199	06-15-2010	BONNIE TUMLINSON	103132		255-13-6411.00-101-024000	MEAL 06/17 HUNTSVILLE	12.00
065200	06-15-2010	VISA	103133		199-41-6411.00-701-099000	TASB SUMMER LEADERSHIP	335.00
			103133		199-41-6439.00-702-099000	TASB SUMMER LEADERSHIP	2,010.00
			103133		244-11-6219.00-002-022000	5 NETWORK/CERT EXAMS PO101673	1,195.00
Totals for Check 065200							3,540.00
065201	06-15-2010	WACO ISD ATHLETIC DI	101888		199-36-6499.20-999-091Q00	JV BASEBALL	150.00
065202	06-15-2010	WALSH, ANDERSON, BF	103134		199-41-6211.00-701-099000	LEGAL SERVICES	6,382.56
065203	06-15-2010	WASTE MANAGEMENT/	100065		199-51-6259.71-999-099000	YRLY ESTIMATE TRASH PICKUP	2,181.19
			100065		240-51-6259.71-999-099000	YRLY ESTIMATE TRASH PICKUP	242.35
Totals for Check 065203							2,423.54
065204	06-15-2010	LINDA & GEORGE WELC	101754		283-11-6499.00-999-023000	PARENT TRAINING	119.50
065205	06-15-2010	GEORGE WILLEY	101944		199-41-6399.00-701-099000	REIMBURSEMENT FOOD/ANDREWS	57.35
065206	06-15-2010	GEORGE WILLEY	103156		199-13-6411.00-999-099000	TRAVEL-AUSTIN 6/27-29	71.51
			103156		199-13-6411.00-999-099000	MEALS-AUSTIN 6/27-29	75.00
Totals for Check 065206							146.51
065207	06-15-2010	WINNELSON	101852	22027800	199-51-6319.76-999-099000	SUPPLIES	237.00
065208	06-15-2010	XEROX CORP	100069	599451608	199-11-6269.70-002-011000	COPY MACHINE-WMS FOUNDATION	200.25
065209	06-15-2010	REGION 11 - FT WORTH	101954		244-11-6239.00-002-022000	CISCO TRAINING	600.00
065211	06-16-2010	ALL SPORTS TROPHY-T	103195	40870	199-36-6399.57-002-099000	AWARDS	166.40
065212	06-16-2010	AL'S FORMAL WEAR #7!	103193	18597889	199-36-6399.57-002-099000	SHIRT RENTAL	38.98
065213	06-16-2010	AMERICAN PIZZA PART	103187	140882	199-36-6412.57-002-099000	STUDENT MEALS	140.00
065214	06-16-2010	ATSSB	103192		199-36-6499.57-002-099000	MEMBERSHIPS	140.00
065215	06-16-2010	HOWARD JOHN BATSOI	103196	001	199-36-6219.57-002-099000	DRUM MAJOR JUDGING	125.00
065216	06-16-2010	BUDGET HOST INN	103202		199-36-6219.57-002-099000	HOUSING FOR NON-EMPLOYEE	158.20
			103202		199-36-6219.57-002-099000	HOUSING FOR NON-EMPLOYEE	158.20
			103202		199-36-6219.57-002-099000	HOUSING FOR NON-EMPLOYEE	79.10
Totals for Check 065216							395.50
065217	06-16-2010	CRAIG GEORGE	103200		199-36-6412.57-002-099000	MEALS	192.50
065218	06-16-2010	ERIN L GIBSON	103197	001A	199-36-6219.57-002-099000	DRUM MAJOR JUDGING	125.00
065219	06-16-2010	JAMES S GIBSON	103198	001B	199-36-6219.57-002-099000	DRUM MAJOR JUDGING	125.00
065220	06-16-2010	KENERLY KREATIONS	103189	2525	199-36-6219.57-002-099000	TWIRLING OUTFITS	1,553.00

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065221	06-16-2010	LAURA FINCHER LEAL	103186		199-36-6219.57-002-099000		AUDITION CAMP/FALL CONSULT	1,333.00
065222	06-16-2010	MAIN PRINTING INC	103188	19271A	199-36-6399.57-002-099000		BROCHURES/HANDBOOKS	972.00
065223	06-16-2010	PENDER'S MUSIC CO.	103190	5098/3209/4463	199-36-6399.57-002-099000		SUPPLIES	436.18
065224	06-16-2010	PIZZA HUT	103199		199-36-6412.57-002-099000		MEALS	35.71
065225	06-16-2010	THE BAND ROOM	103201	92404	199-36-6219.57-002-099000		REPAIRS	325.00
			103201	92405	199-36-6399.57-002-099000		SUPPLIES	466.59
Totals for Check 065225								791.59
065226	06-16-2010	INSTRUMENTALIST THE	103194		199-36-6399.57-002-099000		PLAQUES	202.00
065227	06-16-2010	TMEA	103191		199-36-6499.57-002-099000		MEMBERSHIP	400.00
065251	06-22-2010	EMBASSY SUITES	101755		283-11-6499.00-999-023000		HOTEL FOR PARENTS TRAINING	130.40
065252	06-28-2010	HOLIDAY INN	103244		279-13-6411.00-999-030000		HUNTSVILLE 6/29	121.00
065253	06-28-2010	VACULIN CHOYA	103245		279-13-6411.00-999-030000		MEALS-HUNTSVILLE 6/29	57.00
065254	06-29-2010	RODNEY FAUSETT	103266		199-41-6119.00-701-099000		BALANCE DUE FOR PAYOUT	7,757.82
065255	06-29-2010	RODNEY FAUSETT	103204		199-51-6259.87-701-099000		CELL PHONE 05/08-06/07	146.24
065256	06-30-2010	BILLY G ANDERSON JR	103228		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065257	06-30-2010	AT&T	103214	254-697-2448	199-51-6259.72-999-099000		MTHLY BILL 254-697-2448	276.61
			103214	254-697-7200	199-51-6259.72-999-099000		MTHLY BILL 254-697-7200	835.75
			103258	817-148-2000	199-51-6259.72-999-099000		MTHLY BILL 871-148-2000	970.00
			103258	817-158-2000	199-51-6259.72-999-099000		MTHLY BILL 817-158-2000	393.12
			103258	817-156-0837	199-51-6259.72-999-099000		MTHLY BILL 817-156-0837	222.08
Totals for Check 065257								2,697.56
065258	06-30-2010	ATMOS ENERGY	103210		199-51-6259.74-999-099000		MTHLY BILLS 05/07-06/09	385.46
065259	06-30-2010	BAHENA ELIAS & ANA M	103168	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DP	65.54
065260	06-30-2010	BAKERS FILTER INC	103208	124582	199-51-6249.00-999-099000		FILTERS CMS	268.80
			103246	124910	199-51-6249.00-999-099000		YOE FILTERS	616.80
			103261	125026	199-51-6249.00-999-099000		FILTERS CMS	268.80
			103261	125031	199-51-6249.00-999-099000		FILTERS BM	225.60
			103261	125032	461-61-6499.00-999-099000		FILTERS PAC	230.40
Totals for Check 065260								1,610.40
065261	06-30-2010	BALFOUR COMPANY	101981	1076520-4	199-11-6499.22-002-011000		grad. supplies	1,446.50
065262	06-30-2010	KATHRYN BARRETT	103233		199-11-6149.00-104-099000		SCHOLARSHIP FUND	87.50
065263	06-30-2010	EULA DELL BATES	103169	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DP	115.81
065264	06-30-2010	BELT HARRIS PECHACE	103254	14782	199-41-6212.00-750-099000		AUDIT	6,880.00
065265	06-30-2010	BEN E KEITH CORP	102039	02895259	240-35-6341.05-999-099000		Tea	43.68
065266	06-30-2010	FAYE BISHOP	103170	2008 TAX REFUI	199-00-5711.00-000-000000		2008 TAX REFUND DP	134.00
			103170	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DP/FREEZE	131.00
Totals for Check 065266								265.00
065267	06-30-2010	BLICK ART MATERIALS-	101810	8535724	199-11-6399.00-041-030000		PO Created by Req: 101888	263.05
065268	06-30-2010	BLINN COLLEGE	103179		199-36-6218.32-999-099000		UIL REGIONAL ENTRY FEES	1,600.00

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065269	06-30-2010	CARL BRADLEY	103162		199-41-6419.00-702-099000		PARKING-SAN ANTONIO	71.37
065270	06-30-2010	BRADLEY PLUMBING IN	103209	26166	199-51-6249.00-999-099000		FIELD HOUSE GAS TEST PER STATE	137.50
			103209	26197	240-35-6249.00-999-099000		CJH GAS PIPING FOR NEW OVEN	137.50
Totals for Check 065270								275.00
065271	06-30-2010	TOMMY BRASHEAR	103216		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065272	06-30-2010	JOHN BROUSSARD	103220		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065273	06-30-2010	O L BROWN	103171	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DP	131.00
065274	06-30-2010	C & W AUTO REPAIR IN	101969	39534	199-34-6499.00-999-099000		State Inspection	17.50
065275	06-30-2010	CALDWELL ATHLETIC B	103180		199-36-6399.32-999-099000		70 DISTRICT MEALS	350.00
065276	06-30-2010	CALL COMMUNICATION	103167	27005	199-34-6649.00-999-099000		COMMUNICATIONS SYSTEM	13,004.40
065277	06-30-2010	CAM TEX HARDWARE II	101993		199-34-6319.38-999-099000		Shop Tools	15.99
			101931		199-34-6399.00-999-099000		Keys Made	16.90
			103264		199-51-6319.75-999-099000		SUPPLIES-ARMANDO	38.33
			103264		199-51-6319.76-999-099000		SUPPLIES	48.69
			103264		199-51-6319.77-999-099000		SUPPLIES	43.91
Totals for Check 065277								163.82
065278	06-30-2010	CAMERON ROTARY CLI	103235		199-41-6499.91-701-099000		MEMBERSHIP DUES	198.00
			102010		199-41-6499.91-701-099000		DUES 7/1 - 12/31	198.00
Totals for Check 065278								396.00
065279	06-30-2010	CAMERON SEED CO	103247	37401	199-51-6319.77-999-099000		MOWER BLADE	12.95
065280	06-30-2010	CAMERON TIRE STORE	103178	135205	199-51-6319.77-999-099000		SUPPLIES-PHILLIP	33.45
			103267	135479	199-51-6319.77-999-099000		REPAIR FLAT-LAWNMOWER	15.00
Totals for Check 065280								48.45
065281	06-30-2010	CAROLINA BIOLOGICAL	101926	47356920RI	211-11-6399.00-002-030000		VIDEOFLEY	3,144.00
065282	06-30-2010	SUSAN K CAUDLE	103172	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DP	145.41
065283	06-30-2010	CHALKS TRUCK PARTS	101999	634392	199-34-6319.38-999-099000		Bus Parts	669.05
065284	06-30-2010	ALFONSO CHAVEZ	102033		199-36-6411.00-999-091000		MEAL MONEY COACHING SCHOOL	108.00
065285	06-30-2010	CISD CAMERON ELEM /	101919		199-11-6399.00-101-023000		Reimbursement for Rdg T-Shirts	62.88
			101919		199-11-6399.49-101-011G00		Reimbursement for Rdg T-Shirts	97.12
Totals for Check 065285								160.00
065286	06-30-2010	CISD YOЕ HS ACTIVITY	101933		199-11-6399.00-002-011000		Floral club	75.00
065287	06-30-2010	CITY OF CAMERON	103207	02-115	199-51-6259.71-999-099000		BALL PARK WATER	81.13
			103207	51-119	199-51-6259.73-999-099000		BALL PARK ELECT	1,386.11
Totals for Check 065287								1,467.24
065288	06-30-2010	COUFAL-PRATER EQUIP	101958	2016464	199-34-6319.38-999-099000		Bus Part	51.44
			103268	2016531	199-51-6319.77-999-099000		HOSE SHNK	21.26
Totals for Check 065288								72.70
065289	06-30-2010	COURTYARD BY MARRI	102017		199-11-6412.62-002-022000		HOTEL-STATE CONVENTION	2,507.00
065290	06-30-2010	COURTYARD BY MARRI	102018		199-11-6411.62-002-022000		HOTEL-STATE CONVENTION	626.75
065291	06-30-2010	COURTYARD BY MARRI	102016		199-11-6411.62-002-022000		HOTEL-STATE CONVENTION	626.75
065292	06-30-2010	D & L TROPHIES-BREM	103181		199-36-6497.32-999-099000		TROPHIES	5,605.90

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065293	06-30-2010	DATA PROJECTIONS IN	101827	328666	211-11-6399.00-002-030000		8-SMARTBOARDS & MOUNTS	12,615.00
			101827	328666	211-11-6399.00-002-030000		2 DIFFERENT VENDORS	-12,615.00
			101823	328658	211-11-6399.00-041-030000		SPR-PE024 RESPONSE SYSTEMS	4,724.72
			101823	328658	211-11-6399.00-041-030000		2 DIFFERENT VENDORS	-4,724.72
			101985	SDD-844	270-11-6399.00-101-024000		SMARTBOARD/CES & BM	1,809.65
			101985	SDD-844	270-11-6399.00-101-024000		2 DIFFERENT VENDORS	-1,809.65
			101985	SDD-844	270-11-6399.00-104-024000		SMARTBOARD/CES & BM	3,619.28
			101985	SDD-844	270-11-6399.00-104-024000		2 DIFFERENT VENDORS	-3,619.28
Totals for Check 065293								.00
065294	06-30-2010	WESTLEY DEAL	103256		199-53-6129.00-999-099000		SUMMER HELP 6/3-6/24	1,040.00
065295	06-30-2010	DEALERS ELECTRICAL	102000	401732-00	199-51-6319.76-999-099000		SUPPLIES-TRUMAN	141.34
			102000	401732-01	199-51-6319.76-999-099000		SUPPLIES-TRUMAN	252.00
			102049	402350-00	199-51-6319.76-999-099000		SUPPLIES	126.30
Totals for Check 065295								519.64
065296	06-30-2010	DELL COMPUTER CORP	101989	XDX1NP7F1	199-53-6399.00-999-099Y00		Server / spare hard Drives	4,992.97
			101896	XDW6M3128	211-11-6399.00-101-030000		4 STUDENT COMPTS/ESL LAB	1,599.00
			101896	XDW6M3128	263-11-6399.00-101-024000		4 STUDENT COMPTS/ESL LAB	1,406.80
Totals for Check 065296								7,998.77
065297	06-30-2010	DEPARTMENT OF INFOI	103236	10050472T	199-51-6259.72-999-099000		TELECOMMUNICATIONS	231.80
065298	06-30-2010	LAURA DICKSON	102031		199-36-6411.00-999-091000		MEAL MONEY COACHING SCHOOL	108.00
065299	06-30-2010	DOCUMATION OF AUST	103206	153157409	199-31-6269.00-002-099000		MTHLY RENTAL FEE	81.50
065300	06-30-2010	KENNETH L DRISKA	101918		199-11-6399.00-101-011001		Reimbursement	28.62
065301	06-30-2010	ETA CUISEANIRE	101824	50362754	211-11-6399.00-101-030000		3-5 GR. CONSUM/NON CONSUMABLE	8,116.64
065302	06-30-2010	ERNEST FRANKLIN JR	103173	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND DV3	131.00
065303	06-30-2010	GAME TIME	103234	784693	199-51-6319.77-999-099000		PLAYGROUND EQUIP REPAIR	492.77
065304	06-30-2010	LISA GARNEY	101925		199-11-6399.00-104-011D00		Reimbursement	10.00
065305	06-30-2010	GCS SERVICE INC	103232	91514653	240-35-6249.00-999-099000		BM OVEN REPAIR	653.54
065306	06-30-2010	STEPHANIE GELNER	102029		199-36-6411.00-999-091000		COACHING SCHOOL MEALS	108.00
065307	06-30-2010	GLASS THE FLORIST IN	101959	YHAF1	199-11-6499.22-002-011000		grad. and awards program	372.00
065308	06-30-2010	GOVCONNECTION, INC	103255	46589925	199-53-6399.00-999-099Y00		SUPPLIES-RACK SCREWS	19.94
			101988		199-53-6399.00-999-099Y00		Parts/supplies	386.82
Totals for Check 065308								406.76
065309	06-30-2010	BRANDON GRIGSBY	101977		199-11-6411.62-002-022000		MEALS- CORPUS CHRISTI 7/11-16	180.00
065310	06-30-2010	GTM SPORTSWEAR INC	102037	6089418	199-36-6497.57-002-099000		SPRING SPORTS MEDALS RODEO	8.97
065311	06-30-2010	GULF COAST PAPER C	101846	19009	199-51-6319.75-999-099000		Cleaning Supplies	488.22
			101903	19109	199-51-6319.75-999-099000		Cleaning supplies	839.90
			103243	F20100601	240-35-6342.05-999-099000		SUPPLIES	8.34
Totals for Check 065311								1,336.46
065312	06-30-2010	HAMM'S SHOW SUPPLY	101937	16364	199-11-6399.62-002-022000		supplies/Ag	92.85
065313	06-30-2010	HAMPTON INN	101841		263-13-6411.00-999-024000		HOTEL TSU SAM MARCOS CONF 7/8	145.00
065314	06-30-2010	LANCE HAUSE	103218		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONI	120.00
065315	06-30-2010	JAMES HENDERSON	103219		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONI	120.00

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065316	06-30-2010	HILTON HOTEL	102024		199-36-6411.00-999-091000	SUMMER COACHES CLINIC	1,892.40
065317	06-30-2010	HOBBY LOBBY	102034		199-36-6399.00-999-091000	TEAM PICTURE FRAME	160.80
065318	06-30-2010	RODERICK HOLCOMBE	103174	2009 TAX REFUI	199-00-5711.00-000-000000	2009 TAX REFUND OA	131.00
065319	06-30-2010	STACEY HOLLIMAN	102030		199-36-6411.00-999-091000	MEAL MONEY COACHING SCHOOL	108.00
065320	06-30-2010	HYATT REGENCY	102035		199-36-6411.00-999-091000	MENS COACHING SCHOOL	3,960.00
065321	06-30-2010	IKON OFFICE SOLUTION	103211	82364644	199-11-6269.00-002-011000	MTHLY COPIER FEES	812.16
			103212	82364650	199-11-6269.00-002-011000	MTHLY COPIER FEE	80.18
			103211	82364644	199-11-6269.00-041-011000	MTHLY COPIER FEES	812.16
			103211	82364644	199-11-6269.00-101-011000	MTHLY COPIER FEES	893.38
			103211	82364644	199-11-6269.00-104-011000	MTHLY COPIER FEES	893.38
			103211	82364644	199-11-6269.57-002-011000	MTHLY COPIER FEES	81.22
			103211	82364644	199-11-6269.57-041-011000	MTHLY COPIER FEES	81.22
			103211	82364644	199-41-6269.00-701-099000	MTHLY COPIER FEES	487.30
Totals for Check 065321							4,141.00
065322	06-30-2010	IVIE	101997	115121	199-51-6319.75-999-099000	SUPPLIES	236.22
065323	06-30-2010	KESCO SUPPLY INC	102023	52445	240-35-6639.00-999-099000	Set Ovens and breakdown	1,300.00
065324	06-30-2010	KATLYN KIMBREL	103259		199-00-5739.00-000-000000	T C REFUND	165.00
065325	06-30-2010	AMY KISTLER	101787		255-13-6411.00-041-024000	MEALS-CAMT-SAN ANTONIO 7/14-17	108.00
065326	06-30-2010	KAYLA LAWRENCE	103260		199-00-5739.00-000-000000	TC REFUND	165.00
065327	06-30-2010	LITTLE RIVER MATERIA	103213	14109	199-11-6399.62-002-022000	SUPPLIES-SCHOOL FARM	856.00
065328	06-30-2010	LONE STAR LEARNING	101930	32859	199-11-6399.00-104-011D00	Reading	49.43
			101930	32859	199-11-6399.00-104-023000	Reading	84.96
Totals for Check 065328							134.39
065329	06-30-2010	E P MAGRE	103221		199-36-6411.00-999-091000	COACHING SCH MEALS-SAN ANTONIO	120.00
065330	06-30-2010	E P MAGRE	102004		199-11-6399.54-104-011000	reimbursement	43.25
065331	06-30-2010	MAIN PRINTING INC	102009	46562/19403	199-11-6399.00-104-011000	Banners and Name Plates	20.85
			102009	46562/19403	199-11-6399.00-104-023000	Banners and Name Plates	70.65
			101980	19379	199-11-6499.22-002-011000	grad.	1,312.10
			101980	19406	199-11-6499.22-002-011000	grad.	204.90
			102008	19482	199-36-6399.00-999-091000	ARTWORK/NUMBERS	196.25
Totals for Check 065331							1,804.75
065332	06-30-2010	DANIEL & DORIS MAREI	103175	2008 TAX REFUI	199-00-5711.00-000-000000	2008 TAX REFUND OA	126.90
			103175	2009 TAX REFUI	199-00-5711.00-000-000000	2009 TAX REFUND OA	124.06
Totals for Check 065332							250.96
065333	06-30-2010	JOHN MAREK	103217		199-36-6411.00-999-091000	COACHING SCH MEALS-SAN ANTONIO	120.00
065334	06-30-2010	MARRIOTT	101786		255-13-6411.00-041-024000	HOTEL & PARKING 7/14-7/17 CAMT	802.63
065335	06-30-2010	LANA MCDERMOTT	101979		199-11-6412.62-002-022000	MEALS- CORPUS CHRISTI 7/11-16	1,213.00
065336	06-30-2010	LANA MCDERMOTT	101976		199-11-6411.62-002-022000	MEALS- CORPUS CHRISTI 7/11-16	180.00
065337	06-30-2010	MILAM AUTO SUPPLY IN	101957	22381	199-34-6319.38-999-099000	Vehicle Filter	23.67
			103262	22603	199-51-6319.77-999-099000	SUPPLIES	43.62
Totals for Check 065337							67.29
065338	06-30-2010	RANDY MILLER	103161		199-41-6419.00-702-099000	PARKING-SAN ANTONIO	47.58

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065339	06-30-2010	LYDIA MUNIZ	101842		263-13-6411.00-999-024000	MEALS- TSU SAN MARCOS CONF	72.00
065340	06-30-2010	JUDY NUNN	102028		199-36-6411.00-999-091000	MEAL MONEY COACHING SCHOOL	108.00
065341	06-30-2010	PBK ARCHITECTS, INC	103166	0000000688	199-81-6629.02-999-099000	PROFESSIONAL SERVICES	3,877.41
			103252	239310	199-81-6629.02-999-099000	APRIL PROFESSIONAL SERVICES	38,587.50
Totals for Check 065341							42,464.91
065342	06-30-2010	PEARSON	101773	186046	199-13-6399.00-999-099000	CD OF WRITING -TAKS	201.40
065343	06-30-2010	PITNEY BOWES GLOBA	103205	1238197-JN10	199-41-6269.00-701-099000	LEASE CHARGES	561.00
065344	06-30-2010	PURCHASE POWER	101857		199-11-6399.34-002-011000	POSTAGE	403.80
			101857		199-11-6399.34-041-011000	POSTAGE	403.80
			101857		199-11-6399.34-101-011000	POSTAGE	403.80
			101857		199-11-6399.34-104-011000	POSTAGE	403.80
			101857		199-41-6399.00-750-099000	POSTAGE	403.79
Totals for Check 065344							2,018.99
065345	06-30-2010	POSITIVE PROMOTION	101927	03835333	255-23-6399.00-999-024000	DESK CADDY	83.95
065346	06-30-2010	QUILL CORPORATION	101996	6094492	199-11-6399.00-101-011000	Supplies	175.34
			102038	6267749	199-36-6399.00-999-091000	LAMINATOR REFILL	68.39
			103251	6247311	199-41-6399.00-750-099000	ENVELOPES (2 CASES)	328.40
			101961	5919454	199-53-6399.00-999-099Y00	Supplies	126.11
			101961	4925032	199-53-6399.00-999-099Y00	Supplies	17.99
Totals for Check 065346							716.23
065347	06-30-2010	REGION 04 - HOUSTON	103165	9210000676	199-52-6219.97-999-099000	BACKGROUND CHECK 6/2010-5/2011	1,904.00
065348	06-30-2010	REGION 06 - ESC - HUN	101622	9470001043	199-23-6239.00-041-099000	PO Created by Req: 101711	45.00
			102003	5100002897	199-23-6239.00-041-099000	PO Created by Req: 102020	20.00
			101657	9400000682	255-13-6239.00-999-024000	TEKS WORKSHOP JUNE HUNTSVILLE	250.00
			101947	5090011251	255-13-6239.00-999-024000	WORKSHOP/C.BAILEY	45.00
Totals for Check 065348							360.00
065349	06-30-2010	RELIABLE OFFICE SUPP	101995	YHH93901	199-11-6399.00-101-011000	Supplies	137.35
			101995	YHH93902	199-11-6399.00-101-011000	Supplies	19.98
			101995	YHH93900	199-11-6399.00-101-011000	Supplies	1,403.43
Totals for Check 065349							1,560.76
065350	06-30-2010	CHRIS REUE	103225		199-36-6411.00-999-091000	COACHING SCH MEALS-SAN ANTONIO	120.00
065351	06-30-2010	RICK RHOADES	103231		199-36-6411.00-999-091000	COACHING SCH MEALS-SAN ANTONIO	120.00
065352	06-30-2010	RICK RHOADES	103230		199-36-6399.00-999-091000	SUPPLIES	12.88
065353	06-30-2010	SHERI RHOADES	103248		199-13-6499.00-999-011000	EXCET EXAM	120.00
065354	06-30-2010	LINDA RICHTER	102027		199-36-6411.00-999-091000	MEAL MONEY TGCA CLINIC	108.00
065355	06-30-2010	S K ELEMENTARY	101828	3745-814-00	244-11-6399.00-002-022000	SCIENCE KIT & BOREAL LAB	864.42
065356	06-30-2010	SAM'S CLUB DIRECT CC	102007		199-36-6399.00-999-091000	LAUNDRY DETERGENT	180.19
			103257		199-41-6299.00-750-099000	MEMBERSHIP FEE-WANDA	15.00
Totals for Check 065356							195.19
065357	06-30-2010	RANDY SAPP	103227		199-36-6411.00-999-091000	COACHING SCH MEALS-SAN ANTONIO	120.00
065358	06-30-2010	CONSUELO SAUCEDO	103176	2009 TAX REFUI	199-00-5711.00-000-000000	2009 TAX REFUND HS	195.32
065359	06-30-2010	SCHOLASTIC ACTION	101822	5376593	211-11-6399.00-101-030000	GR 3 GUIDED READING	2,306.94
065360	06-30-2010	SCHOOL SPECIALITY IN	101702	204100031161	244-11-6399.00-041-022000	AG MATERIAL	481.79

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065361	06-30-2010	SCIENTIFIC MINDS, LLC	101636	888	199-11-6399.52-041-011000		RENEWAL	700.00
065362	06-30-2010	SHI GOVERNMENT SOL	101938	GB00013657	199-53-6398.00-999-099Y00		MS Office licenses	13,432.00
			101939	GB00013659	199-53-6398.00-999-099Y00		Mail/ server license	6,318.70
Totals for Check 065362								19,750.70
065363	06-30-2010	SIMS LEKETHIA	103265		199-00-5749.10-000-000000		TEXT BOOK FOUND-REFUND	59.49
065364	06-30-2010	SINCLAIR & WRIGHT AF	103253	10010-B	199-81-6629.01-999-099000		PROFESSIONAL SERVICES	7,445.00
065365	06-30-2010	KAREN SKALA	101843		263-13-6411.00-999-024000		MEALS TSU SAM MARCOS CONF	72.00
065366	06-30-2010	JARROD SMITH	103226		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065367	06-30-2010	SMITH SUPPLY CO. INC	101934	3607	199-51-6319.75-999-099000		Equipment for summer cleaning	4,733.64
065368	06-30-2010	WILLYNE STANISLAW	103163		199-41-6419.00-702-099000		PARKING-SAN ANTONIO	75.00
065369	06-30-2010	TASA	102045	5655	199-41-6499.00-701-099000		UT/TASA SUMMER CONFERENCE	175.00
065370	06-30-2010	TEXAS ALTERNATOR S`	101994	243000	199-34-6319.38-999-099000		Bus Part	695.00
065371	06-30-2010	TEXAS ASCD	102054		199-41-6499.00-701-099000		CONFERENCE REGISTRATION	698.00
065372	06-30-2010	TEXAS DEPT OF PUBLIK	103215	CR-11005-1959C	199-11-6499.00-999-011000		CRIMINAL HISTORY	2.00
			103164	11004-054	199-11-6499.00-999-099000		CRIMINAL HISTORY	1.00
Totals for Check 065372								3.00
065373	06-30-2010	TEXAS GIRLS COACHE\$	102025		199-36-6411.00-999-091000		REGISTRATION FEES	525.00
065374	06-30-2010	TEXAS GIRLS COACHE\$	102026		199-36-6411.00-999-091000		REGISTRATION FOR CLINIC	80.00
065375	06-30-2010	AARON THOMAS	103224		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065376	06-30-2010	ALICIA THREATT	101924		199-11-6399.00-104-011A00		Reimbursement	49.53
065377	06-30-2010	AMY TOBIAS	101923		199-11-6399.00-104-011A00		Reimbursement	156.60
065378	06-30-2010	CARL TOMASCIK	101978		199-11-6411.62-002-022000		MEALS- CORPUS CHRISTI 7/11-16	180.00
065379	06-30-2010	TSP&C COOPERATIVE	103250		199-34-6429.00-999-099000		JUNE	2,280.77
			103250		199-41-6249.00-750-099000		JUNE	855.28
			103250		199-51-6429.00-999-099000		JUNE	11,118.70
Totals for Check 065379								14,254.75
065380	06-30-2010	PHIL TUCKER	103222		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065381	06-30-2010	TERI VACULIN	101971		199-11-6399.00-101-023000		Reimbursement Class Supplies	54.11
065382	06-30-2010	MARIAN P WARRICK	103177	2008 TAX REFUI	199-00-5711.00-000-000000		2008 TAX REFUND HS & OA	285.02
			103177	2009 TAX REFUI	199-00-5711.00-000-000000		2009 TAX REFUND HS & OA	299.34
Totals for Check 065382								584.36
065383	06-30-2010	KEVIN WEBB	103223		199-36-6411.00-999-091000		COACHING SCH MEALS-SAN ANTONIO	120.00
065384	06-30-2010	WEEKLY READER CORF	101768		199-11-6399.00-104-011C00		Renewal for 1st Weekly Reader	154.41
			101768		199-11-6399.00-104-023000		Renewal for 1st Weekly Reader	697.97
Totals for Check 065384								852.38
065385	06-30-2010	RONNY WELBORN	103237		199-23-6411.00-104-099000		TRAVEL AUSTIN	80.00
065386	06-30-2010	WANDA WHITE	102032		199-36-6411.00-999-091000		MEAL MONEY COACHING SCHOOL	108.00
065387	06-30-2010	GEORGE WILLEY	103249		199-41-6499.00-701-099000		POSTAGE	5.54

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065387	06-30-2010	GEORGE WILLEY	103249		199-51-6259.87-701-099000	CELL PHONE 5/12-6/11	79.99
Totals for Check 065387							85.53
065388	06-30-2010	WINNELSON	101859	22041800	199-51-6319.76-999-099000	SUPPLIES	342.00
065389	06-30-2010	WOLFE WHOLESale	101932		199-11-6399.62-002-022000	floral/Barton	95.45
065390	06-30-2010	HOLIDAY INN	103270		199-13-6411.00-101-011000	HOTEL- REG 6 W/S 7/13	181.90
065391	06-30-2010	ISYJEAN KORENEK	103269		199-13-6411.00-101-011000	MEALS-REG 6 WORKSHOP 7/13	84.00
065392	06-30-2010	AIR COMPRESSORS DI	103273	ACD142844	244-11-6399.00-002-022000	TWO STAGE AIR COMPRESSOR	2,057.99
065393	06-30-2010	DATA CONTROL INC	103272	328666	211-11-6399.00-002-011000	PO 328666 SMART BOARDS	12,615.00
			103272	328666	211-11-6399.00-002-011000	WRONG VENDOR & 1 WRONG CODE	-12,615.00
			103272	328658	211-11-6399.00-041-030000	PO 101823 RESPOND SYSTEM	4,724.72
			103272	328658	211-11-6399.00-041-030000	WRONG VENDOR & 1 WRONG CODE	-4,724.72
Totals for Check 065393							.00
065394	06-30-2010	DATA PROJECTIONS - A	103271	SDD-844	270-11-6399.00-101-024000	PO101985 SMART BOARDS	1,809.65
			103271	SDD-844	270-11-6399.00-104-024000	PO 101985 SMART BOARDS	3,619.28
Totals for Check 065394							5,428.93
065395	06-30-2010	DATA PROJECTIONS IN	103274	328666	211-11-6399.00-002-030000	SMART BORADS PO101827	12,615.00
			103274	328658	211-11-6399.00-041-030000	RESPONSE SYSTEM PO101823	4,724.72
Totals for Check 065395							17,339.72
065396	06-30-2010	FRED J MILLER INC	103276	156548	199-36-6399.57-002-099000	SUPPLIES	580.80
065397	06-30-2010	THE BAND ROOM	103275	201490	199-11-6399.57-002-011000	SUPPLIES	651.79
			103275	201491	199-36-6219.57-002-099000	PROFESSIONAL SERVICES	1,384.00
Totals for Check 065397							2,035.79
Total Checks							476,255.38

End of Report