

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001962	05-18-2010	CAMERON ISD GENERA	103073		865-00-2191.42-104-099000	Breakfast ,lunches for Appletr	61.75
			103073		865-00-2191.42-104-099000	BREAKFAST, LUNCHESES FOR APPLETF	-61.75
			103073		865-00-2191.42-104-099000	BREAKFAST, LUNCHESES FOR APPLETF	61.75
						Totals for Check 001962	61.75
001963	05-21-2010	CAMERON PARK ZOO	103058		865-00-2191.42-104-099000	Parent tickets to zoo	581.00
001964	05-24-2010	WAL MART	103059		865-00-2191.42-104-099000	Perfect attendance bicycles	375.88
001965	05-24-2010	USPS	103060		865-00-2191.42-104-099000	Mail CD for Pre-K	4.24
001966	05-26-2010	PIZZA HUT	103061		865-00-2191.42-104-099000	Pizza for perfect attendance w	85.96
001967	05-26-2010	BROOKSHIRE BROS INC	103062		865-00-2191.42-104-099000	juice for perfect attendance	9.56
001968	05-26-2010	WAL MART	103063		865-00-2191.42-104-099000	snacks for after school progra	21.39
001969	05-26-2010	SAM'S CLUB	103064		865-00-2191.42-104-099000	cups and spoons for 1st grade	19.32
002878	05-03-2010	PIZZA HUT	102929		865-00-2191.03-101-099000	Lunch with the principal	30.30
002879	05-04-2010	HOUSE OF RIBBONS	102930		865-00-2191.03-101-099000	Ribbons- past due account	130.50
002880	05-05-2010	GREEN'S SAUSAGE HO	102931		865-00-2191.02-101-099000	Breakfast for Teachers	73.10
002881	05-06-2010	DONUT PALACE	103067		865-00-2191.02-101-099000	Teacher Week Breakfast	41.25
002882	05-07-2010	PIZZA HUT	103065		865-00-2191.02-101-099000	Teacher Luncheon	143.88
002883	06-06-2010	PIZZA HUT	103066		865-00-2191.03-101-099000	AR Lunch with the Principal	26.50
002884	05-06-2010	MAIN PRINTING INC	103068		865-00-2191.03-101-099000	AR T-Shirts	160.00
002885	05-06-2010	BROOKSHIRE BROS INC	103069		865-00-2191.02-101-099000	Teacher Luncheon Salad	65.97
002886	05-24-2010	TEXAS STATE HISTORY	103074		865-00-2191.03-101-099000	5th grade field trip	178.50
002887	05-17-2010	CENTRAL TEXAS COLLEGE	103070		865-00-2191.03-101-099000	5th Grade Field Trip	392.00
002888	05-17-2010	PIZZA HUT	103071		865-00-2191.03-101-099000	AR Lunch with the Principal	21.98
002889	05-20-2010	SAM'S CLUB	103072		865-00-2191.03-101-099000	Sam's Club-4th Field Trip Snac	49.31
002890	05-20-2010	SAM'S CLUB-TEMPLE	103075		865-00-2191.03-101-099000	Relay Food and Concession	895.96
002891	05-20-2010	CLASSIC BANK	103076		865-00-2191.03-101-099000	Cash for concession for Relays	200.00
002892	05-22-2010	SAMUEL S BERRY	103077		865-00-2191.04-101-099000	End if Year Luncheon	364.86
002893	05-29-2010	GREEN'S SAUSAGE HO	103078		865-00-2191.02-101-099000	Cookies of Library Dedication	15.50
002894	05-29-2010	JUDY KOPRIVA	103079		865-00-2191.02-101-099000	Cake for Library Dedication	80.00
003595	05-12-2010	WAL MART	102986		865-00-2191.21-041-099000	REIMBURSEMENT	302.99
003596	05-05-2010	GLASS THE FLORIST IN	102971		865-00-2191.15-041-099000	GOEKE SERVICE	52.00
003597	05-05-2010	GLASS THE FLORIST IN	102973		865-00-2191.14-041-099000	TAKS TESTERS GIFTS	126.00
003598	05-06-2010	CLASSIC BANK	102975		865-00-2191.15-041-099000	CASH FOR LUNCHESES FOR NJHS TRIP	115.00
003599	05-10-2010	HARLANS SUPERMARK	102976		865-00-2191.05-041-099000	LUNCH MATERIALS FOR FACULTY	17.03
003600	05-10-2010	SAM'S CLUB-TEMPLE	102977		865-00-2191.19-041-099000	STUDENT COUNCIL	126.40

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003601	05-23-2010	WAL-MART	103030		865-00-2191.21-041-099000	8t GR ROBE RACKS	43.88
003602	05-27-2010	MAIN PRINTING INC	103055		865-00-2191.14-041-099000	8TH GR SHIRTS	630.00
003603	05-20-2010	PIZZA HUT	103014		865-00-2191.14-041-099000	reward for attendance contest	118.85
003604	05-20-2010	HARLANS SUPERMARK	103013		865-00-2191.14-041-099000	water for attendance party	6.98
009173	04-21-2010	B&B ATHLETIC	102962		865-00-2191.97-002-099000	CLEATS	816.00
009205	05-04-2010	SAM'S CLUB-TEMPLE	102910		865-00-2191.66-002-099000	IPODS/CHEESECAKE/TEACHER APPF	234.58
009206	05-05-2010	GLASS THE FLORIST IN	102922		865-00-2191.78-002-099000	FLOWERS/FUNERAL/A.MALER	52.00
009207	04-30-2010	STUMPS/SHINDIGZ	102912		865-00-2191.63-002-099000	PROM KI & QU/DUK & DUCH CROW	138.43
009208	04-30-2010	GORDON BERNARD CO	102918		865-00-2191.89-002-099000	CALENDAR	219.50
009209	04-30-2010	GORDON BERNARD CO	102917		865-00-2191.89-002-099000	CALENDAR	112.90
009210	04-30-2010	THE PARENT TEACHER	102916		865-00-2191.57-002-099000	SUPPLIES FOR MINI CAMP	34.74
009211	04-30-2010	SAM'S CLUB	102914		865-00-2191.57-002-099000	SNACKS & DRINKS/MINI CAMP	222.48
009212	04-30-2010	BEAD-BEE	102913		865-00-2191.57-002-099000	SUPPLIES FOR MINI CAMP	113.60
009213	05-04-2010	JESSICA A CONWAY	102911		865-00-2191.82-002-099000	PAY FOR LUNCHS AFTER SS/ROCK	110.00
009215	05-06-2010	RICHARD JOHNSON	102940		865-00-2191.88-002-099000	REFUND FOOD	134.89
009216	05-06-2010	LAN SHARX	102923		865-00-2191.88-002-099000	RESERVE TECH CLUB	300.00
009218	05-06-2010	CLASSIC CATERING & F	102925		865-00-2191.63-002-099000	TABLE CLOTHES & CHAIR COVERS	1,133.00
009219	05-06-2010	SIX FLAGS OVER TEXAS	102927		865-00-2191.73-002-099000	UIL INCENTIVE TRIP/TICKETS	1,211.00
009220	05-06-2010	WAL MART	102926		865-00-2191.67-002-099000	FOOD TRAY/ROCKDALE	41.34
009221	05-06-2010	CLARK TRAVEL	102935		865-00-2191.62-002-099000	CHARTERBUS/SENIOR TRIP	2,636.00
009222	05-06-2010	GEORGETOWN SPORTI	102936		865-00-2191.52-002-099000	SUMMER LEAGUE SHIRT & SHORTS	364.00
009223	05-06-2010	PEBBLE CREEK COUNT	102937		865-00-2191.78-002-099000	REMAINING BAL./PULLCARTS/CAPS	33.60
009224	05-06-2010	SHIRLYNN BUCK	102938		865-00-2191.81-002-099000	REFUND BOOKS	112.22
009225	05-06-2010	MAIN PRINTING INC	102939		865-00-2191.62-002-099000	SENIOR T SHIRTS	996.00
009226	05-11-2010	STACEY HOLLIMAN	102961		865-00-2191.63-002-099000	REFUND/TOILT PAPER/PROM	16.43
009227	05-11-2010	STACEY HOLLIMAN	102960		865-00-2191.63-002-099000	REFUND SUPPLIES	47.73
009228	05-12-2010	SCHLITTERHAHN	102959		865-00-2191.62-002-099000	TICKETS/SENIOR TRIP	2,339.10
009229	05-12-2010	MAIN PRINTING INC	102966		865-00-2191.77-002-099000	T SHIRTS	904.60
009230	05-12-2010	REBECCA PHILLIPS	102967		865-00-2191.78-002-099000	PICTURES/GOLF/SPORTS BANQ	8.79
009231	05-12-2010	LANA MCDERMOTT	102968		865-00-2191.72-002-099000	REFUND - WOOD	132.05
009232	05-12-2010	JESSICA A CONWAY	102965		865-00-2191.60-002-099000	CHANGE FOR BAKE SALE	50.00
			102965		865-00-2191.60-002-099000	CORDELIA	-50.00
Totals for Check 009232							.00

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009233	05-12-2010	CAMERON FFA BOOSTE	102978		865-00-2191.72-002-099000	BOOSTER CLUB/CON STAND 410 HRS	2,382.79
009234	05-12-2010	JOHN ANDERLE	102974		865-00-2191.63-002-099000	SECURITY/PROM	157.50
009235	05-12-2010	CAMERON ISD GENERA	102969		865-00-2191.67-002-099000	GOOD DEEDS CARDS & TEA LUN	147.70
009236	05-12-2010	PROM NITE	102970		865-00-2191.63-002-099000	STUFF FOR PROM	844.52
009237	05-12-2010	MONICA BARTON	102964		865-00-2191.72-002-099000	REIM. ENTRY FEES	69.00
009238	05-12-2010	CLASSIC CATERING & F	102972		865-00-2191.63-002-099000	EXTRA TABLE CLOTHS/CHAIRS	118.80
009239	05-12-2010	GREENLEAF WHOLESA	102981		865-00-2191.68-002-099000	FLOWERS	154.35
009240	05-18-2010	GREEN'S SAUSAGE HO	103003		865-00-2191.67-002-099000	BREAKFAST	90.55
009241	05-27-2010	MILAM COUNTY JUNIOF	103044		865-00-2191.72-002-099000	CONCESSION STAND SUPPLIES	40.48
009242	05-18-2010	BROOKSHIRE BROS INC	103008		865-00-2191.67-002-099000	FOOD	51.12
009243	05-18-2010	GLASS THE FLORIST IN	103009		865-00-2191.67-002-099000	FUNERAL/WEBB	63.00
009244	05-18-2010	CISD YOE HS ACTIVITY	103010		865-00-2191.63-002-099000	FLOWERES FOR PROM	276.00
009245	05-18-2010	BRIAN STORK	103011		865-00-2191.67-002-099000	PICNIC SUPPLIES	15.02
009246	05-18-2010	AMERICAN PROM	103012		865-00-2191.63-002-099000	DECORATING SUPPLIES	1,003.70
009247	05-18-2010	WOLFE WHOLESALE	103015		865-00-2191.68-002-099000	PROM & MISC.	382.80
009248	05-18-2010	JAMES M DICKSON	103004		865-00-2191.73-002-099000	UIL SPONSOR/SIX FLAGS	27.00
009249	05-24-2010	THE PARENT TEACHER	103022		865-00-2191.57-002-099000	MINI CAMP SUPPLIES	6.98
009250	05-24-2010	WALTON RONDA	103021		865-00-2191.62-002-099000	MEALS FOR CHAPERONS/SEN. TRIP	216.00
009251	05-27-2010	SISSY'S SADDLE SHOP	103048		865-00-2191.67-002-099000	MEAL	42.00
009252	05-27-2010	BROOKSHIRE BROS INC	103056		865-00-2191.67-002-099000	MEAL/FACULTY	164.52
009253	05-28-2010	SHIRLYNN BUCK	103051		865-00-2191.81-002-099000	BOOKS/REFUND	215.20
009254	05-28-2010	JARROD SMITH	103052		865-00-2191.64-002-099000	CLUB MEETING/BREAKFAST	27.83
009255	08-28-2010	RANDY SAPP	103053		865-00-2191.78-002-099000	PRACTICE ROUND GOLF TOURN.	58.01
009256	05-28-2010	NCA SUMMER CAMPS	103057		865-00-2191.57-002-099000	CHEER CAMP	1,250.00
064751	04-30-2010	DR. PEPPER MUSEUM	101532		199-11-6412.00-101-011E00	LOST CHECK PER DEBBIE	-249.00
064752	04-30-2010	DR. PEPPER MUSEUM	101531		199-11-6412.00-101-011E00	LOST CHECK PER DEBBIE	-186.00
064796	04-30-2010	RODEWAY INN & SUITE	102853		199-36-6411.00-999-091000	WRONG AMOUNT	-610.50
			102853		199-36-6412.13-999-091Q00	WRONG AMOUNT	-610.50
						Totals for Check 064796	-1,221.00
064823	04-30-2010	JAMES ARD	102882		199-51-6411.00-999-099000	LOST CHECK	-100.00
			102882		240-35-6411.00-999-099000	LOST CHECK	-100.00
						Totals for Check 064823	-200.00
064829	05-05-2010	CITY OF AUSTIN	102915		199-36-6499.16-999-091000	ST PRACTICE ROUND GOLF	95.00
064830	05-05-2010	JAMES ARD	102919		199-51-6411.00-999-099000	APRIL TRAVEL	100.00

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064830	05-05-2010	JAMES ARD	102919		240-35-6411.00-999-099000	APRIL TRAVEL	100.00
Totals for Check 064830							200.00
064831	05-05-2010	TITEX DIST	102920	1993	199-51-6319.76-999-099000	EQUIPMENT	5,400.00
064832	05-05-2010	SOUND POST CONSULT	102921		199-36-6412.57-041-099000	JH BAND CONTEST-MAY 6 CANTON	1,470.00
064833	05-06-2010	RODEWAY INN & SUITE	102924		199-36-6411.00-999-091000	REGIONAL TRACK-HUMBLE 5/2-4	549.45
			102924		199-36-6412.13-999-091Q00	REGIONAL TRACK-HUMBLE 5/2-4	549.45
Totals for Check 064833							1,098.90
064834	05-10-2010	DR. PEPPER MUSEUM	102943		199-11-6412.00-101-011E00	3 GRADE FILED TRIP	249.00
064835	05-10-2010	DR. PEPPER MUSEUM	102943		199-11-6412.00-101-011E00	3RD GRADE FIELD TRIP	186.00
064836	05-10-2010	SUMMER FUND LTD	102946		199-11-6412.00-041-011000	BALANCE DUE ON (PO 101193)	900.00
064837	05-12-2010	AIRGAS SOUTHWEST IN	100102	107702449	199-11-6399.62-002-022000	EST YRLY CHARGE	41.50
064838	05-12-2010	ALERT SERVICES INC	101714	428292	199-36-6399.00-999-091000	HEEL CUPS	33.50
064839	05-12-2010	JOHN ANDERLE	102892	NAVASOTA	199-36-6218.00-999-091000	BASEBALL/SOFTBALL 4/16 NAVASOT	105.00
			102892	MADISONVILLE	199-36-6218.00-999-091000	BASEBALL-MADISONVILLE 4/9	87.50
Totals for Check 064839							192.50
064840	05-12-2010	ANDERLE LUMBER CO I	102900		199-51-6319.75-999-099000	SUPPLIES - ARMANDO	20.98
			102900		199-51-6319.76-999-099000	SUPPLIES - TRUMAN	318.35
			102900		199-51-6319.77-999-099000	SUPPLIES - ARD - FARM	524.13
			102900		199-53-6399.00-999-099Y00	SUPPLIES - KYLE - TECH	30.37
Totals for Check 064840							893.83
064841	05-12-2010	BILLY G ANDERSON JR	102949		199-36-6412.13-999-091Q00	AUSTIN 5/14,15 STATE TRACK	150.00
064842	05-12-2010	BILLY G ANDERSON JR	102949		199-36-6411.00-999-091000	MEALS-AUSTIN 5/14,15	51.00
064843	05-12-2010	APANI SOUTHWEST, II	101737	18370	240-35-6341.10-999-099000	april bill	922.68
064844	05-12-2010	AT&T	102941	837644204	199-51-6259.72-999-099000	MTHLY BILL - LONG DISTANCE	733.49
064845	05-12-2010	AT&T	102953	8944597262	199-51-6259.72-999-099000	INTERSTATE DEDICATED LINE	1,313.91
064846	05-12-2010	BARNES & NOBLE INC	102957		199-12-6399.00-002-099000	SUPPLIES (PO 101386)	52.91
064847	05-12-2010	BAUDVILLE	101728	2094240	199-11-6399.00-101-011000	Certificates	193.04
064848	05-12-2010	BEN E KEITH CORP	101788		240-35-6341.05-999-099000	april bills	526.99
064849	05-12-2010	BLUE BELL CREAMERIE	101794		240-35-6341.05-999-099000	april bill	2,386.32
064850	05-12-2010	BOSWORTH PAPERS IN	101637	1092475	199-11-6399.40-041-011000	PO Created by Req: 101723	1,054.45
			101641	1092839	199-11-6399.40-101-011000	Copier Paper	1,054.45
Totals for Check 064850							2,108.90
064851	05-12-2010	CALDWELL ATHLETIC B	101689		199-36-6412.13-999-091R00	MEALS DISTRICT	200.00
			101689		199-36-6412.14-999-091R00	MEALS DISTRICT	160.00
Totals for Check 064851							360.00
064852	05-12-2010	CAMERON PARK ZOO	101749		199-11-6412.00-104-011B00	Kind. Field Trip	576.00
064853	05-12-2010	CENTRAL TEXAS COLLEGE	101771	33530	199-11-6412.00-104-011B00	Attendance Field Trip	26.00
			101771	33530	199-11-6412.00-104-011C00	Attendance Field Trip	66.00
Totals for Check 064853							92.00
064854	05-12-2010	CHICK-FIL-A	101711	457-03469	199-36-6412.21-999-091Q00	SOFTBALL MEALS	114.80

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064855	05-12-2010	COUFAL-PRATER EQUII	102902		199-51-6319.77-999-099000	SUPPLIES-ARD/DONALIK	86.23
			102955	2015177	199-51-6319.77-999-099000	SUPPLIES-PHILIP	.96
			102954	816156025	199-51-6629.00-999-099000	Z710 ZEROTURN MOWER	6,050.60
Totals for Check 064855							6,137.79
064856	05-12-2010	CURRY PRINTING SYST	102901	15342	199-11-6269.00-041-011000	RISO COPIES 4/1-4/30	19.32
			102901	15342	199-11-6269.00-101-011000	RISO COPIES 4/1-4/30	19.32
Totals for Check 064856							38.64
064857	05-12-2010	D & E BUILDERS SUPPL	101785	34554	199-51-6319.76-999-099000	SUPPLIES	42.00
064858	05-12-2010	DATA PROJECTIONS IN	101659	327686	411-11-6396.00-002-011000	Smart Board rails	234.12
			101650	327685	411-11-6396.00-002-011000	Smartboard parts	468.24
Totals for Check 064858							702.36
064859	05-12-2010	PAUL DAVIS	102896	TAYLOR	199-36-6219.11-999-091000	OFFICIAL TAYLOR 4/16	150.50
064860	05-12-2010	DEALERS ELECTRICAL	102934	497896-01	199-51-6319.76-999-099000	PART OF PO 101652	124.06
			101630	497590-01	199-51-6319.76-999-099000	BULBS	187.50
Totals for Check 064860							311.56
064861	05-12-2010	PRENTICE DEBOSE	102897	TAYLOR	199-36-6219.11-999-091000	OFFICIAL TAYLOR 4/16	150.50
064862	05-12-2010	DEER PARK ISD	102942		199-93-6492.00-999-011000	MTHLY BILLS 3/24-4/23	21,989.49
			102942		266-51-6259.00-999-030000	MTHLY BILLS 3/24-4/23	11,840.49
Totals for Check 064862							33,829.98
064863	05-12-2010	JAMES M DICKSON	102932		211-11-6118.00-041-030000	TUTORIALS CJH-MAR (2 DAYS)	130.00
			102932		211-11-6118.00-041-030000	TUTORIALS CJH-APR (10.5 DAYS)	682.50
Totals for Check 064863							812.50
064864	05-12-2010	DIVERSIFIED PRODUCT	101734		240-35-6341.10-999-099000	snack bar	139.00
			101734		240-35-6341.10-999-099000	snack bar	556.00
Totals for Check 064864							695.00
064865	05-12-2010	EDUCATIONAL OUTFIT	101721		199-11-6399.00-104-011D00	Chart Tablets	158.22
064866	05-12-2010	FOLLETT LIBRARY RES	101610	762169F-3	199-12-6329.08-104-099000	Books	1,356.59
064867	05-12-2010	GOLDSTAR FOOD SER\	101795		240-35-6342.05-999-099000	may bill	494.26
064868	05-12-2010	GOVCONNECTION, INC	101685	46436641	199-11-6399.00-002-011000	Barton	136.25
064869	05-12-2010	GULF COAST PAPER CO	101704	1009492	199-51-6319.75-999-099000	equipment parts	357.30
			101704	1009498	199-51-6319.75-999-099000	equipment parts	11.25
			101739	1009511	199-51-6319.75-999-099000	Cleaning supplies	285.12
Totals for Check 064869							653.67
064870	05-12-2010	HAMPTON INN	102952		199-36-6411.00-999-091000	AUSTIN 5/14,15 STATE TRACK	129.71
			102952		199-36-6412.13-999-091Q00	AUSTIN 5/14,15 STATE TRACK	389.13
Totals for Check 064870							518.84
064871	05-12-2010	HARLANS SUPERMARK	102903		199-41-6499.00-701-099000	SUPPLIES	24.14
			102956		199-41-6499.00-702-099000	BOARD MEETING SUPPLIES	20.98
			101793		240-35-6341.05-999-099000	april bill	43.86
Totals for Check 064871							88.98
064872	05-12-2010	LANCE HAUSE	101713		199-36-6412.17-999-091Q00	TENNIS MEALS SONIC	23.22
			101713		199-36-6412.18-999-091Q00	TENNIS MEALS SONIC	23.22
Totals for Check 064872							46.44
064873	05-12-2010	HEART OF TEXAS PROI	101789		240-35-6341.05-999-099000	april bill	151.50
064874	05-12-2010	TOMMY HOOKER	101764		199-23-6411.00-002-099000	Reimb.	238.54

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064874	05-12-2010	TOMMY HOOKER	102944		255-13-6411.00-002-024000	MEALS-AUSTIN-5/13	21.00
Totals for Check 064874							259.54
064875	05-12-2010	HUBBARD JOHN	102893	NAVASOTA	199-36-6219.11-999-091000	OFFICIAL NAVASOTA 4/19	128.50
064876	05-12-2010	IKON OFFICE SOLUTION	102933	82031057	199-41-6269.00-701-099000	MTHLY FEES	427.00
064877	05-12-2010	INTERQUEST DETECTIC	102928	1914	199-52-6219.80-999-099000	DRUG DOG VISIT 5/4/2010 HS/CJH	200.00
064878	05-12-2010	CALVIN T JANAK JR	102895	MADISONVILLE	199-36-6219.11-999-091000	OFFICIAL MADISONVILLE 4/16	139.50
064879	05-12-2010	KATHRYN JANICEK	102891		199-11-6119.67-002-030000	HOMEBOUND 4/13-4/22 (10)	250.00
064880	05-12-2010	JOHNSON OIL COMPAN	101740	332067-IN	199-34-6311.00-999-099000	Unleaded Gasoline	2,254.07
064881	05-12-2010	KELBY KERLIN	102894	NAVASOTA	199-36-6219.11-999-091000	OFFICIAL NAVASOTA 4/19	139.50
			102894	MADISONVILLE	199-36-6219.11-999-091000	OFFICIAL MADISONVILLE 4/16	139.50
Totals for Check 064881							279.00
064882	05-12-2010	KINGS DELIGHT	101792	178175	240-35-6341.05-999-099000	april bills	2,308.80
064883	05-12-2010	K M I L RADIO	102904	114-00002-0007	199-41-6499.00-701-099000	DID YOU KNOW - APR	250.00
			102904	114-00002-0007	199-41-6499.00-750-099000	DID YOU KNOW - APR	250.00
Totals for Check 064883							500.00
064884	05-12-2010	LABATT FOOD SERVICE	101790		240-35-6341.05-999-099000	april bill	25,082.58
064885	05-12-2010	LITTLE RIVER MATERIA	102958	13775	199-51-6319.62-999-099000	SCHOOL FARM - BASE	213.12
			102958	13791	199-51-6319.62-999-099000	SCHOOL FARM - BASE	856.00
Totals for Check 064885							1,069.12
064886	05-12-2010	LONGHORN INTERNATI	101742	T12024	199-34-6319.38-999-099000	Bus Parts	83.85
064887	05-12-2010	M & M FARM SUPPLY IN	102905	70039138	199-51-6319.77-999-099000	SUPPLIES-ARD	160.69
064888	05-12-2010	MADISONVILLE ISD	101688		199-36-6412.18-999-091Q00	MEALS TENNIS	100.00
064889	05-12-2010	MAIN PRINTING INC	101588	19268	199-11-6399.00-041-011H00	PO Created by Req: 101672	82.86
			101588	19268	199-11-6399.58-041-011000	PO Created by Req: 101672	78.94
			101738	19242	199-36-6399.13-999-091Q00	REGIONAL SHIRTS	168.00
			101712	19243	199-36-6399.14-999-091Q00	TRACK SHIRTS	288.00
Totals for Check 064889							617.80
064890	05-12-2010	MARK'S PLUMBING PAF	101697	891213	199-51-6319.77-999-099000	SUPPLIES	28.93
064891	05-12-2010	RONALD MENDOZA	102898	MADISONVILLLE	199-36-6219.21-999-091000	OFFICIAL MADISONVILLE 4/13	62.00
064892	05-12-2010	METLIFE SMALL BUSINE	102906		199-00-2159.00-085-000000	COBRA R FAGNER	30.50
064893	05-12-2010	PATRICIA A MILLER	102947		404-11-6219.00-002-024000	MARCH TUTORING (14)	2,657.76
064894	05-12-2010	NAVASOTA ATHLETICS	101725		199-36-6499.15-999-091000	ENTRY FEES GOLF	300.00
			101725		199-36-6499.16-999-091000	ENTRY FEES GOLF	180.00
Totals for Check 064894							480.00
064895	05-12-2010	O'REILLY AUTO PARTS	102945		199-51-6319.76-999-099000	SUPPLIES-TRUMAN	6.99
			102945		199-51-6319.77-999-099000	SUPPLIES-ARD	318.92
Totals for Check 064895							325.91
064896	05-12-2010	QUILL CORPORATION	101715	5055297/505528	199-41-6399.00-701-099000	COPY PAPER/ENVELOPES	12.50
			101715	5055297/505528	211-61-6399.00-002-030000	COPY PAPER/ENVELOPES	35.90
			101715	5055297/505528	211-61-6399.00-041-030000	COPY PAPER/ENVELOPES	35.90
			101715	5055297/505528	211-61-6399.00-101-030000	COPY PAPER/ENVELOPES	35.90

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064896	05-12-2010	QUILL CORPORATION	101715	5055297/505528	211-61-6399.00-104-030000		COPY PAPER/ENVELOPES	35.90
							Totals for Check 064896	156.10
064897	05-12-2010	R & R ELECTRIC COMP/	102908		199-51-6249.00-999-099000		MAR MAINT & REPAIRS	5,351.93
064898	05-12-2010	REGION 06 - ESC - HUN	101642	8120001064	199-41-6239.00-750-099000		FINANCE WORKSHOP	45.00
064899	05-12-2010	LINDA RICHTER	102951		199-36-6411.00-999-091000		MEALS-AUSTIN 5/14,15	51.00
064900	05-12-2010	LINDA RICHTER	102951		199-36-6412.14-999-091Q00		AUSTIN 5/14,15 STATE TRACK	50.00
064901	05-12-2010	RISO INC.	102907	5141322	199-11-6269.00-104-011000		RISO COPIES 3/20-4/19	265.05
064902	05-12-2010	SCANTRON CORP	101691	6097976	199-11-6399.00-002-011000		forms/Thweatt	140.76
064903	05-12-2010	SCARMARDO FOOSER\	101791		240-35-6341.05-999-099000		april bill	3,214.45
064904	05-12-2010	SCHOOL SPECIALITY IN	101696	208103779410	199-11-6399.00-002-011000		supplies/Jimenez	37.59
064905	05-12-2010	SCIENTIFIC MINDS, LLC	101626	909	199-11-6399.52-002-011000		Science/Stork	334.76
			101626	909	199-11-6494.52-002-011000		Science/Stork	565.24
							Totals for Check 064905	900.00
064906	05-12-2010	SHELL FLEET PLUS	102909		199-34-6311.00-999-099000		FUEL	89.68
064907	05-12-2010	SIGN AD OUTDOOR	100070	134278	199-41-6499.00-701-099000		YRLY SIGN LEASE	125.00
			100070	134278	199-41-6499.00-750-099000		YRLY SIGN LEASE	125.00
							Totals for Check 064907	250.00
064908	05-12-2010	SMITH SUPPLY CO. INC	101753	2081	199-51-6319.75-999-099000		Cleaning supplies	439.24
064909	05-12-2010	SPRINTER RELAY FORM	101705	12193	199-36-6399.13-999-091R00		HEET SHEET	190.00
064910	05-12-2010	ERNEST STROUD	102899	MADISONVILLE	199-36-6219.21-999-091000		OFFICIAL MADISONVILLE 4/13	50.00
064911	05-12-2010	TALLEY CHEMICAL CO I	101440	55308	199-51-6319.75-999-099000		Cleaning supplies	37.96
064912	05-12-2010	THERESA LYNNETTE T/	102948		404-11-6219.00-002-024000		TUTORING MAR/APR (20)	1,300.00
064913	05-12-2010	TEMPLE TOWING SERV	101765	206298	199-34-6319.38-999-099000		Tow #10	340.00
064914	05-12-2010	TEXAS CONNECTION	101534	5557	199-11-6399.53-101-011F00		Social Studies	300.58
			101534	5557	199-11-6399.53-101-011G00		Social Studies	70.77
							Totals for Check 064914	371.35
064915	05-12-2010	AARON THOMAS	102950		199-36-6411.00-999-091000		MEALS-AUSTIN 5/14,15	51.00
064916	05-12-2010	U S SCHOOL SUPPLY IN	101680	157093A	199-11-6399.00-101-011000		Reading AR Prizes	56.85
064917	05-12-2010	VACULIN CHOYA	101775		199-36-6399.28-041-099000		REIMBURSE FOR UIL PICNIC SUPPL	155.74
064918	05-12-2010	WASTE MANAGEMENT/	100065		199-51-6259.71-999-099000		YRLY ESTIMATE TRASH PICKUP	2,173.32
			100065		240-51-6259.71-999-099000		YRLY ESTIMATE TRASH PICKUP	241.47
							Totals for Check 064918	2,414.79
064919	05-12-2010	XEROX CORP	100069	599404319	199-11-6269.70-002-011000		COPY MACHINE-WMS FOUNDATION	200.25
064920	05-12-2010	HAMPTON INN	102963		199-36-6411.00-999-091000		STATE TRACK MEET 5/14-15	129.71
			102963		199-36-6412.14-999-091Q00		STATE TRACK MEET 5/14-15	129.71
							Totals for Check 064920	259.42
064921	05-12-2010	TEXAS MUSIC FESTIVAL	102980	CJHB01	199-36-6412.57-002-099000		REGISTRATION	3,513.00
064922	05-12-2010	THE UNIV OF TEXAS AT	102979	9996801	255-13-6411.00-002-024000		AP 10006A COURSE (PO101747)	495.00
			102979	9996780	255-13-6411.00-002-024000		AP 10009A COURSE (PO 101752)	540.00

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064922	05-12-2010	THE UNIV OF TEXAS AT	102979	9996780	255-13-6411.00-002-024000	AP 10009A	COURSE (PO 101751)	540.00
Totals for Check 064922								1,575.00
064923	05-17-2010	HANNA APPLEWHITE	102984		199-11-6411.00-002-011000		MEALS-ARLINGTON-UIL	27.00
064924	05-17-2010	JESSICA A CONWAY	102987		199-11-6411.00-002-011000		MEALS-ARLINGTON-UIL-5/15	27.00
064925	05-17-2010	LAURA DICKSON	102983		199-11-6411.00-002-011000		MEALS-ARLINGTON-UIL	27.00
064926	05-17-2010	STACEY HOLLIMAN	102988		199-11-6411.00-002-011000		MEALS-ARLINGTON-UIL-5/19	27.00
064927	05-17-2010	BRIAN STORK	102982		199-11-6411.00-002-011000		MEALS-ARLINGTON UIL	27.00
064928	05-17-2010	WALTON RONDA	102985		199-11-6411.00-002-011000		MEALS-ARLINGTON-UIL	27.00
064929	05-18-2010	HYATT REGENCY	102996	051710	199-36-6499.57-002-099000		BUS DRIVERS ROOMS/PARKING	297.58
064930	05-18-2010	SIMON PETER LOGAN	102997		199-00-5739.00-000-000000		TC TUITION REFUND	165.00
064931	05-18-2010	TOMMY BRASHEAR	102998		199-36-6411.00-999-091000		MEALS TABC CLINIC	15.00
064932	05-18-2010	JUDY NUNN	102999		199-36-6411.00-999-091000		TABC CLINIC 5/20-22	72.00
064933	05-18-2010	TRAVELODGE ALAMO	103000		199-36-6411.00-999-091000		HOTEL TABC CLINIC 5/20,21	219.18
064956	05-20-2010	SEARS	103006		199-51-6319.77-999-099000		PURCHASE LAWNMOWER	199.99
			103006		199-51-6319.77-999-099000		CHECK PRINTED IN ERROR	-199.99
Totals for Check 064956								.00
064957	05-20-2010	SEARS	103007		199-51-6319.77-999-099000		PURCHASE LAWNMOWER	199.99
064958	05-26-2010	UIL STATE MUSIC OFFIK	103032		199-36-6499.57-002-099000		CONTESTANTS FEES	502.50
064959	05-28-2010	A & D TESTS INC	103038	1004040	199-52-6219.97-999-099000		TESTING 4/15 CJH 4/30 YOE	954.00
064960	05-28-2010	ALL SPORTS TROPHY-T	101893	40738	199-13-6399.00-999-099000		DIST ADVISORY BOARD PLAQUES	65.70
			101873	40828	199-36-6499.22-999-091000		SPRING SPORTS BANQUET	60.00
Totals for Check 064960								125.70
064961	05-28-2010	BILLY G ANDERSON JR	103034		199-36-6412.13-999-091Q00		MEALS-HUMBLE	81.51
064962	05-28-2010	JAMES ARD	103046		199-51-6411.00-999-099000		MAY MTHLY TRAVEL	80.00
			103046		240-35-6411.00-999-099000		MAY MTHLY TRAVEL	80.00
Totals for Check 064962								160.00
064963	05-28-2010	AT&T	102994	2546050364	199-51-6259.72-999-099000		MTHLY BILL 254-605-0364	32.07
			103018	254-697-2448	199-51-6259.72-999-099000		MTHLY BILL 254-697-2448	276.61
			103018	254-697-7200	199-51-6259.72-999-099000		MTHLY BILL 254-697-7200	831.50
			103018	817-148-2000	199-51-6259.72-999-099000		MTHLY BILL 817-148-2000	970.00
			103018	817-158-2000	199-51-6259.72-999-099000		MTHLY BILL 817-158-2000	393.12
			103018	817-156-0837	199-51-6259.72-999-099000		MTHLY BILL 817-156-0837	222.08
Totals for Check 064963								2,725.38
064964	05-28-2010	ATMOS ENERGY	102995		199-51-6259.74-999-099000		MTHLY BILLS 4/8-5/10	731.02
064965	05-28-2010	AUDIO ELECTRONICS II	101733	39038-IN	199-33-6399.00-999-099000		Audio Calibration	216.00
064966	05-28-2010	B&B ATHLETIC	101797	0000-52610	199-36-6397.00-999-091Q00		UNIFORMS BASEBALL	4,064.00
064967	05-28-2010	BAKERS FILTER INC	103001	124808	199-51-6249.00-999-099000		FILTERS-CMS	268.80
064968	05-28-2010	BORDENS INC	101816		240-35-6341.05-999-099000		april bill	12,302.49
064969	05-28-2010	BRADY NEESON JR	100067	16988	199-51-6249.00-999-099000		EST YRLY PEST CONTROL	727.06

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064970	05-28-2010	TOMMY BRASHEAR	103036		199-36-6411.00-999-091000	MELAS	48.00
064971	05-28-2010	BSN/PASSON'S/GSC/CC	101780	93540018	199-11-6399.54-041-011000	PE SUPPLIES	394.31
064972	05-28-2010	BURLESON-MILAM SPE	100290	APR	199-11-6492.00-999-023000	PRO RATA 2009-2010	1,453.50
			100290	APR	199-93-6492.00-999-023000	PRO RATA 2009-2010	3,391.51
Totals for Check 064972							4,845.01
064973	05-28-2010	C & L SALES CORP	103039	CG6267	199-51-6319.77-999-099000	SUPPLIES	88.20
064974	05-28-2010	CALENCE LLC	101603	72962	199-53-6399.00-999-099Y00	Firewall	3,217.20
			101603	0073148	199-53-6399.00-999-099Y00	Firewall	377.30
Totals for Check 064974							3,594.50
064975	05-28-2010	CAMERON SEED CO	103041	37340	199-51-6319.77-999-099000	SUPPLIES - JOE	41.85
064976	05-28-2010	CAMERON TIRE STORE	101835	133543	199-34-6319.38-999-099000	Motor Oil	391.95
064977	05-28-2010	CAROLINA BIOLOGICAL	101597	47320215RI	199-11-6399.52-002-011000	supplies/Henderson	492.00
			101597	47283490RI	199-11-6399.52-002-011000	supplies/Henderson	704.65
Totals for Check 064977							1,196.65
064978	05-28-2010	CCCAT	101864		199-36-6411.00-999-091000	MEMBERSHIP DUES	80.00
064979	05-28-2010	CENTER UMPIRES	103023	ROGERS	199-36-6219.21-999-091000	OFFICIALS-ROGERS 2/1	50.00
			103023	SALADO	199-36-6219.21-999-091000	OFFICIALS-SALADO 2/8	50.00
Totals for Check 064979							100.00
064980	05-28-2010	CISD JR HI ACTIVITY FU	101851		199-11-6399.49-041-030H00	PO Created by Req: 101931	302.99
064981	05-28-2010	CITY OF CAMERON	101804	605-0379	199-11-6412.00-041-011000	PO Created by Req: 101864	300.00
064982	05-28-2010	CLARK TRAVEL	101769		199-36-6269.20-999-091000	SOFTBALL CHARTER PLAYOFFS	908.00
064983	05-28-2010	D & E BUILDERS SUPPL	101750	41291	199-51-6319.76-999-099000	SUPPLIES	928.00
064984	05-28-2010	DAIRY QUEEN	101863		199-36-6412.15-999-091Q00	JH MEALS DISTRICT GOLF	89.82
064985	05-28-2010	DAIRY QUEEN	101868		199-36-6412.20-999-091Q00	BASEBALL MEALS	158.34
064986	05-28-2010	DATA PROJECTIONS IN	101651	327754	199-11-6399.00-041-030000	PO Created by Req: 101736	765.49
			101659	327753	411-11-6396.00-002-011000	Smart Board rails	458.11
			101650	327752	411-11-6396.00-002-011000	Smartboard parts	223.99
Totals for Check 064986							1,447.59
064987	05-28-2010	DEL VALLEY HIGH SCO	101800		199-36-6499.17-999-091Q00	ENTRY FEE	70.00
			101800		199-36-6499.18-999-091Q00	ENTRY FEE	150.00
Totals for Check 064987							220.00
064988	05-28-2010	DELL COMPUTER CORP	101690	XDRRNJX59	199-53-6399.00-999-099Y00	Server	3,387.78
			101683	XDT2F1116	199-53-6399.00-999-099Y00	Mail Server	4,389.00
Totals for Check 064988							7,776.78
064989	05-28-2010	DEPARTMENT OF INFOI	103019	04/01/10-04/30/	199-51-6259.72-999-099000	COMMUNICATIONS SERVICE	231.80
064990	05-28-2010	BRENDA DIRBA	101886		199-11-6399.00-104-011A00	Reimbursement	159.42
064991	05-28-2010	DOCUMATION OF AUST	102993	150937985	199-31-6269.00-002-099000	COPY MACHINE	81.50
064992	05-28-2010	EBSCO INFORMATION S	101474	7438548	199-12-6329.08-104-099000	Subscription	592.28
064993	05-28-2010	ALONZO ELLISON	101805		199-36-6219.57-002-099000	sectionals	150.00
064994	05-28-2010	RODNEY FAUSETT	103005		199-51-6259.87-701-099000	CELL PHONE 4/8-5/7	145.23

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064995	05-28-2010	FIRST SOUTHWEST CO	102992		599-71-6599.00-999-099000	ANNUAL DISCLOSURE FEE	3,500.00
064996	05-28-2010	FOLLETT LIBRARY RES	101674	768858F-6	462-11-6399.00-999-024000	LIBRARY BOOKS	953.22
064997	05-28-2010	G & K SERVICES INC	103045		199-51-6299.00-999-099000	UNIFORMS 4/15-5/27	414.71
064998	05-28-2010	MISSI GIESENSCHLAG	101665		255-13-6411.00-041-024000	MEALS-TASSP SUMMER WORKSHOP	120.00
064999	05-28-2010	MISSI GIESENSCHLAG	101748		199-11-6499.00-041-030000	REIMBURSEMENT REWARD TRIP	420.00
			101748		270-11-6499.00-041-024000	REIMBURSEMENT REWARD TRIP	435.50
Totals for Check 064999							855.50
065000	05-28-2010	DONNA GILBERT	101904		199-11-6399.00-104-011A00	Reimbursement	160.29
065001	05-28-2010	GOLDEN CORRAL	101871	263835	199-36-6412.21-999-091Q00	SOFTBALL MEALS	179.60
065002	05-28-2010	GOLDEN CORRAL	101880		199-36-6412.13-999-091Q00	TRACK MEALS BOYS	169.83
065003	05-28-2010	GOVCONNECTION, INC	103037	46476961	199-11-6399.00-002-023000	ELITE 820 HEADPHONE (PO101681)	100.50
			101719	46472458	199-11-6399.00-041-030000	PO Created by Req: 101791	26.27
			101726	46528513	199-36-6399.00-999-091000	COPIER CARTHRIDGE	72.57
			101879	46528510	199-36-6399.00-999-091000	PRINTER CART	113.59
			101784	46481911	199-53-6399.00-999-099Y00	Parts/ Supplies	2,413.83
			101784	46497549	199-53-6399.00-999-099Y00	Parts/ Supplies	215.76
			101858	46512910	199-53-6399.00-999-099Y00	Supplies	186.07
			101858	46512906	199-53-6399.00-999-099Y00	Supplies	119.53
			101784	46507027	199-53-6399.00-999-099Y00	Parts/ Supplies	111.83
			101784	46512274	199-53-6399.00-999-099Y00	Parts/ Supplies	638.50
			101784	46523284	199-53-6399.00-999-099Y00	Parts/ Supplies	803.91
			101435	46247218	411-11-6396.00-002-011000	Parts/supplies	572.00
			101661	46446488	411-11-6396.00-002-011000	Parts Ncomput	25.00
Totals for Check 065003							5,399.36
065004	05-28-2010	GROUND FORCE BUILD	103031		283-81-6629.00-999-023000	PAYMENT APPLICATION #1	63,485.25
065005	05-28-2010	GTM SPORTSWEAR INC	101770	6095702	199-36-6499.22-999-091000	MEDALS FOR THE SPRING BANQUET	1.99
			101770	910366	199-36-6499.22-999-091000	MEDALS FOR THE SPRING BANQUET	376.11
			101770	6091861	199-36-6499.22-999-091000	MEDALS FOR THE SPRING BANQUET	55.72
Totals for Check 065005							433.82
065006	05-28-2010	GULF COAST PAPER CO	101739	3728	199-51-6319.75-999-099000	Cleaning supplies	211.02
			101815		240-35-6342.05-999-099000	april bill	737.96
Totals for Check 065006							948.98
065007	05-28-2010	HARLANS SUPERMARK	101913		199-11-6399.61-002-022000	FCS supplies/Walton	162.45
065008	05-28-2010	NANCY HASSKARL	101885		199-11-6399.00-104-011A00	Reimbursement	158.38
065009	05-28-2010	HILTON HOTEL	101666		255-13-6411.00-041-024000	TASSP SUMMER WORKSHOP	815.32
065010	05-28-2010	DANNY HOFFMAN	101663		255-13-6411.00-041-024000	MEALS-TASSP SUMMER WORKSHOP	108.00
065011	05-28-2010	HARCOURT	101718	945769492	404-11-6399.00-104-024000	READING/MATH BOOKS/KITS	484.70
			101718	945772756	404-11-6399.00-104-024000	READING/MATH BOOKS/KITS	484.70
Totals for Check 065011							969.40
065012	05-28-2010	HYATT PLACE ARBORE	103026		199-23-6411.00-104-099000	HOTEL-TEPSA 6/9	248.00
065013	05-28-2010	IKON OFFICE SOLUTION	103016	82167042	199-11-6269.00-002-011000	MTHLY FEES	812.17
			103017	82167044	199-11-6269.00-002-011000	MTHLY FEES	80.18
			103016	82167042	199-11-6269.00-041-011000	MTHLY FEES	812.17
			103016	82167042	199-11-6269.00-101-011000	MTHLY FEES	893.38
			103016	82167042	199-11-6269.00-104-011000	MTHLY FEES	893.38
			103016	82167042	199-11-6269.57-002-011000	MTHLY FEES	81.21

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065013	05-28-2010	IKON OFFICE SOLUTION	103016	82167042	199-11-6269.57-041-011000		MTHLY FEES	81.21
			103016	82167042	199-41-6269.00-701-099000		MTHLY FEES	487.30
Totals for Check 065013								4,141.00
065014	05-28-2010	KATHRYN JANICEK	103047		199-11-6119.00-002-030000		HOMEBOUND - MAY	375.00
065015	05-28-2010	JORDAN SOUND PRODI	101854	2492	199-36-6399.57-002-099000		ATSSB SET D - CD'S	66.00
065016	05-28-2010	AMY KISTLER	101832		255-13-6411.00-041-024000		REIMBURSEMENT CAMT REG	95.00
065017	05-28-2010	KNIGHTS COURT	101867		199-36-6499.14-999-091000		ENTRY FEE REGIONAL QUALIFERS	180.00
065018	05-28-2010	KROEGER INC	101682	YC0429103	199-11-6399.00-041-021000		PO Created by Req: 101767	49.99
065019	05-28-2010	LA QUINTA INN	101848		255-13-6411.00-101-024000		HOTEL-HUNTSVILLE-6/8-9	79.10
065020	05-28-2010	LAKESHORE LEARNING	101709	2029800510	263-11-6399.00-104-024000		MATERIAL	251.56
			101710	2088370510	263-11-6399.00-104-024000		MATERIAL	572.76
			101716	2091350510	415-11-6399.00-999-024000		MATERIAL	2,775.41
Totals for Check 065020								3,599.73
065021	05-28-2010	LOCKWOOD, ANDREW	103002	0000006	199-41-6219.00-750-099000		CONSULTING SVCS	662.78
065022	05-28-2010	LOWES BUSINESS ACC	102991		199-51-6319.77-999-099000		SUPPLIES-ARD	124.56
			102991		199-53-6399.00-999-099Y00		SUPPLIES-K DEAL	360.33
Totals for Check 065022								484.89
065023	05-28-2010	MAIN PRINTING INC	101839	19270	199-11-6399.00-002-011000		supplies/Jimenez	142.90
			101839	19270	199-11-6399.00-002-011000		supplies/Jimenez	336.10
			101573	19373	199-11-6399.00-104-011000		AR Program Prizes	110.55
			101914	46407	199-11-6399.58-002-011000		ink/yrbk.	220.50
			101573	19373	199-12-6329.00-104-099000		AR Program Prizes	500.00
			101573	19373	199-12-6399.00-104-099000		AR Program Prizes	289.45
			101870	19357	199-36-6399.00-999-091000		WEIGHT SHIRTS	255.00
			101877	19269	199-36-6399.00-999-091000		ATHLETIC PHYSICAL FORMS	145.90
			101818	19271	199-36-6399.57-041-099000		POSTERS	50.00
			101869	19378	199-36-6499.66-999-091000		SPRING SPORTS BANQUET	577.50
			101772	19267	199-41-6399.00-701-099000		ABSENCE FROM DUTY/REQUISITION	973.80
Totals for Check 065023								3,601.70
065024	05-28-2010	MARK'S PLUMBING PAF	101844	897727	199-51-6319.76-999-099000		SUPPLIE	52.99
065025	05-28-2010	MARRIOTT	101581		255-13-6411.00-041-024000		CAMT CONFERENCE HOTEL	1,992.08
065026	05-28-2010	CECILIA MCATEE	101884		199-23-6399.00-104-099000		Reimbursement	167.90
065027	05-28-2010	MCDONALD'S	101874		199-36-6412.27-999-091Q00		SOCCER MEALS	69.57
065028	05-28-2010	RANDY MILLER	102990		199-51-6249.00-999-099000		SCHOOL FARM ROAD WORK	380.00
065029	05-28-2010	MINDWARE	101699	1488001	199-11-6399.00-101-021000		G / T Supplies	104.85
			101699	1487552	199-11-6399.00-101-021000		G / T Supplies	180.42
			101699	1487722	199-11-6399.00-101-021000		G / T Supplies	28.89
Totals for Check 065029								314.16
065030	05-28-2010	NASCO CORP	101501	556171	199-11-6399.56-002-011000		supplies/McCown	317.28
065031	05-28-2010	ORIENTAL TRADING CC	101736	638176910-01	199-11-6399.00-104-011C00		supplies	42.95
065032	05-28-2010	PADILLA POLL	101861	13583	199-36-6399.00-999-091000		FOOTBALL POLL	140.00
065033	05-28-2010	PCI EDUCATIONAL PUB	101806	769175	199-11-6399.00-041-023000		PO Created by Req: 101884	357.34
065034	05-28-2010	PECAN LAKES GOLF CL	101875	DIST 24-3A	199-36-6411.00-999-091000		GOLF ENTRY FEE	25.00
			101865		199-36-6499.15-999-091000		ENTRY FEE	111.00

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065034	05-28-2010	PECAN LAKES GOLF CL	101875	DIST 24-3A	199-36-6499.15-999-091000		GOLF ENTRY FEE	198.75
			101875	DIST 24-3A	199-36-6499.16-999-091000		GOLF ENTRY FEE	198.75
			101865		199-36-6499.16-999-091000		ENTRY FEE	55.50
Totals for Check 065034								589.00
065035	05-28-2010	PENDER'S MUSIC CO.	101817	2788982	199-36-6399.57-041-099000		MUSIC	33.54
			101817	2793483	199-36-6399.57-041-099000		MUSIC	44.54
Totals for Check 065035								78.08
065036	05-28-2010	PETTY CASH - ADMINIS	103027		199-11-6399.00-104-011A00		CAR SEATS	64.00
			103027		199-11-6399.59-002-022000		SUPPLIES-P HARRIS	19.99
			103027		199-41-6299.00-750-099000		POSTAGE	15.95
			103027		199-41-6399.00-750-099000		BOARD MEETING	32.00
			103027		240-35-6399.00-999-099000		PROPANE	20.00
Totals for Check 065036								151.94
065037	05-28-2010	PREMIER IRRIGATION &	103042	533	199-51-6249.00-999-099000		MAINT & REPAIRS	91.00
065038	05-28-2010	RADISSON HOTEL & SU	101664		255-13-6411.00-041-024000		TASSP SUMMER WORKSHOP	519.93
065039	05-28-2010	RADISSON HOTEL & SU	101568		199-23-6411.00-002-099000		reserv./B.Stork	173.31
			101489		199-23-6411.00-002-099000		reserv./Hooker	519.93
Totals for Check 065039								693.24
065040	05-28-2010	REGION 06 - ESC - HUN	101639	5090011053	199-11-6239.00-101-011000		CSCOPE Training	45.00
			102989	8200000347	199-41-6239.00-750-099000		INVETMENT TRAINING 1/20	75.00
			101238	7810000244	240-35-6239.00-999-099000		FINANCIAL NUTRITION WKSHP	70.00
			100823	5090011095	285-11-6239.00-999-024000		WRKSHPS PRE-K	440.00
			100823	5090011094	285-11-6239.00-999-024000		WRKSHPS PRE-K	440.00
Totals for Check 065040								1,070.00
065041	05-28-2010	REGION 12 - ECS - WAC	101803	28252	255-13-6239.00-999-024000		360 WALKTHRU TRAIN-T.HOOKER	325.00
065042	05-28-2010	REGION 13 - ESC - AUS	101706	150375	283-11-6299.00-999-023000		Autism Workshop	45.00
			101706	150377	283-11-6299.00-999-023000		Autism Workshop	45.00
			101706	150376	283-11-6299.00-999-023000		Autism Workshop	405.00
Totals for Check 065042								495.00
065043	05-28-2010	RENAISSANCE AUSTIN	103024		263-13-6411.00-999-024000		HOTEL-WELBORN	125.35
065044	05-28-2010	RESIDENCE INN	101894		263-13-6411.00-999-024000		HOTEL/ELL CONFERENCE	125.35
			101894		263-13-6411.00-999-024000		DOUBLE	-125.35
Totals for Check 065044								.00
065045	05-28-2010	RICK RHOADES	103035		199-36-6399.00-999-091000		SUPPLIES	53.34
			103035		199-36-6399.00-999-091000		SUPPLIES	72.71
			103035		199-36-6399.00-999-091000		SUPPLIES	19.99
			103035		199-36-6411.00-999-091000		PARKING/MEALS	54.92
			103035		199-36-6412.13-999-091Q00		MEALS-HUMBLE 5/4	75.00
			103035		199-36-6412.13-999-091Q00		MEALS-HUMBLE 5/3	75.78
Totals for Check 065045								351.74
065046	05-28-2010	ROCKDALE I.S.D.	101876		199-36-6499.15-999-091000		ENTRY FEES GOLF	180.00
			101876		199-36-6499.16-999-091000		ENTRY FEES GOLF	300.00
Totals for Check 065046								480.00
065047	05-28-2010	SAM'S CLUB	103040		199-51-6319.75-999-099000		SUPPLIES	1,594.80
			103040		199-51-6319.77-999-099000		SUPPLIES	380.67
			103040		199-51-6319.77-999-099000		SUPPLIES	65.14
			103040		240-35-6341.10-999-099000		SUPPLIES	198.92
			103040		240-35-6341.10-999-099000		SUPPLIES	145.30
Totals for Check 065047								2,384.83
065048	05-28-2010	SCANTRON CORP	101897	124001	199-11-6219.00-002-024000		RENEWAL/MAINT AGREE	825.00

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065048	05-28-2010	SCANTRON CORP	101897	124002	199-11-6219.00-002-024000		RENEWAL/MAINT AGREE	36.50
			101897	124001	199-11-6219.00-002-024000		WRONG VENDOR & AMT	-825.00
			101897	124002	199-11-6219.00-002-024000		WRONG VENDOR & AMT	-36.50
			101897	124002	199-11-6219.00-041-024000		RENEWAL/MAINT AGREE	861.00
			101897	124002	199-11-6219.00-041-024000		WRONG VENDOR & AMT	-861.00
							Totals for Check 065048	.00
065049	05-28-2010	SCHAUMBURG & POLK,	103029	0000001	199-81-6629.01-999-099000		PROFESSIONAL SERVICES	5,832.00
065050	05-28-2010	SCHOOL NURSE SUPPL	101731	315966-IN	199-33-6399.00-999-099000		supplies	310.90
065051	05-28-2010	SCHRIMSHER SOUND S	101855		199-36-6219.57-002-099000		PIANO REPAIRS	85.00
			101855	2	199-36-6219.57-002-099000		PIANO REPAIRS	157.50
							Totals for Check 065051	242.50
065052	05-28-2010	SCHWARTS & EICHELB,	101840	34915	199-13-6499.00-999-011000		WEBINAR 4-29-10	100.00
065053	05-28-2010	SCOTT ELECTRIC	101684	6201376	199-12-6399.00-101-099000		Bulbs for overheads	18.15
065054	05-28-2010	SINCLAIR & WRIGHT AF	103028	10010-A	199-81-6629.01-999-099000		PROFESSIONAL SERVICES	16,875.00
065055	05-28-2010	PAULETTE SMITH	101850		199-11-6399.00-104-023000		Reimbursement	61.91
065056	05-28-2010	SMITH SUPPLY CO. INC	101753	2528	199-51-6319.75-999-099000		Cleaning supplies	225.00
065057	05-28-2010	SMU/DIVISION OF MUSI	101745	1019	255-13-6411.00-041-024000		ORFF-SCHULWERK COURSE 1	700.00
065058	05-28-2010	STACH & ASSOCIATES	101732	M01006	199-33-6399.00-999-099000		Med. Records	42.50
065059	05-28-2010	STAPLES BUSINESS AD	101585	3134955905	199-11-6399.00-041-030000		PO Created by Req: 101669	179.80
065060	05-28-2010	GRACE M STASNY	101478	905	199-11-6399.00-104-011C00		supplies	44.00
			101478	905	199-11-6399.00-104-011D00		supplies	44.00
							Totals for Check 065060	88.00
065061	05-28-2010	SUMMIT LEARNING	101708	606561	263-11-6399.00-104-024000		MATERIAL	16.18
			101708	604590	263-11-6399.00-104-024000		MATERIAL	242.71
							Totals for Check 065061	258.89
065062	05-28-2010	TABC - SUGAR LAND	101878		199-36-6411.00-999-091000		REGISTRATION FEE	180.00
065063	05-28-2010	TEACHER DIRECT	101766		199-11-6399.00-104-011000		PO Created by Req: 101849	88.88
065064	05-28-2010	TEXAS DEPT OF PUBLI	103020	CR1000-07116	199-11-6499.00-999-099000		CRIMINAL HISTORY REQUEST	1.00
065065	05-28-2010	TEXAS TOLLWAYS CSC	103033	22547252	199-36-6411.00-999-091000		TOLLS-R SAPP - GOLF	11.40
065066	05-28-2010	THE BAND ROOM	101819	201486	199-36-6399.57-002-099000		SUPPLIES	1,641.31
065067	05-28-2010	INSTRUMENTALIST THE	101853		199-36-6497.57-002-099000		AWARDS	335.00
065068	05-28-2010	THE INVITATION CHICK	101908		199-41-6399.00-701-099000		D.ANDREW'S LABELS	328.84
065069	05-28-2010	THE UNIV OF TEXAS AT	103043	9996801-1	255-13-6411.00-002-024000		PRE AP GEO HS	45.00
065070	05-28-2010	ALICIA THREATT	101820		199-11-6399.00-104-011A00		Reimbursement	127.99
065071	05-28-2010	BONNIE TUMLINSON	101847		255-13-6411.00-101-024000		MEALS-HUNTSVILLE-TECKS W/S	57.00
065072	05-28-2010	RONNY WELBORN	103025		263-13-6411.00-999-024000		MEALS-WELBORN-AUSTIN	36.00
065073	05-28-2010	RONNY WELBORN	103025		199-23-6411.00-104-099000		MEALS-AUSTIN TEP	93.00
065074	05-28-2010	WHATABURGER	101724	689767	199-36-6412.27-999-091Q00		SOCCER BOYS MEALS	93.25

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065075	05-28-2010	WHATABURGER	101881	3238	199-36-6412.13-999-091Q00	TRACK MEALS BOYS	68.71
065076	05-28-2010	GEORGE WILLEY	101895		199-51-6259.87-701-099000	CELL PHONE 4/12-5/11	79.99
065077	05-28-2010	LINDA DANIEL	103050		199-11-6219.00-002-024000	INSTRUCTIONAL ASSESSMENT-YOE	4,237.00
065078	05-28-2010	HARLAND TECHNOLOG	103049	124001	199-11-6219.00-002-024000	RENEWAL MAINT AGREEMENT	825.00
			103049	124002	199-11-6219.00-041-024000	RENEWAL MAINT AGREEMENT	898.00
						Totals for Check 065078	1,723.00
065079	05-28-2010	BAYLOR ATHLETIC PER	103054		199-36-6411.00-999-091000	4 REGISTRATION	140.00

Total Checks 335,841.38

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