

POST DATE	CHECK NUMBER	CHECK TYPE	VENDOR	ACCOUNT NUMBER	PO #	INVOICE DESCRIPTION	CHECK DATE
9/2/2009	417	M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/2/2009
9/2/2009	417	M	PAYROLL CLEARING ACCOUNT	352 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/2/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	418	M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to Payroll	9/24/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	352 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
9/25/2009	420	M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	9/25/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	422	M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to Payroll	10/22/2009
10/23/2009	424	M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	10/23/2009
10/23/2009	424	M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	10/23/2009
10/23/2009	424	M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	10/23/2009
10/23/2009	424	M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	10/23/2009

10/23/2009	424 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	TRS Match 0 Transfer to Payroll / TRS Match	10/23/2009
10/23/2009	424 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	10/23/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	426 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	11/18/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
11/24/2009	428 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	11/24/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	430 M	PAYROLL CLEARING ACCOUNT	361 L 00 2177 00 000 0 00	0 Transfer to payroll	12/15/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	12/18/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	12/18/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	12/18/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to payroll /	12/18/2009

					TRS match	
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS match	12/18/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS match	12/18/2009
12/18/2009	432 M	PAYROLL CLEARING ACCOUNT	361 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS match	12/18/2009
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	434 M	PAYROLL CLEARING ACCOUNT	361 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	435 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	1/22/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
1/25/2010	437 M	PAYROLL CLEARING ACCOUNT	361 L 00 2177 00 000 0 00	0	Transfer to payroll / TRS Match	1/25/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	439 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0	Transfer to Payroll	2/22/2010
2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0	Transfer to Payroll / TRS Match	2/25/2010

2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	2/25/2010
2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	2/25/2010
2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	2/25/2010
2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	2/25/2010
2/25/2010	441 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	2/25/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	444 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	3/23/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
3/25/2010	445 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	3/25/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	447 M	PAYROLL CLEARING ACCOUNT	279 L 00 2177 00 000 0 00	0 Transfer to Payroll	4/20/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010

4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
4/23/2010	449 M	PAYROLL CLEARING ACCOUNT	279 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	4/23/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	452 M	PAYROLL CLEARING ACCOUNT	279 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
5/25/2010	454 M	PAYROLL CLEARING ACCOUNT	279 L 00 2177 00 000 0 00	0 Transfer to Payroll	5/25/2010
6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010
6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010
6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010
6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010

6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010
6/24/2010	455 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/21/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/29/2010	457 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to payroll / TRS match	6/29/2010
6/1/2010	459 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	6/1/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	460 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	7/15/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
7/22/2010	462 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	7/22/2010
8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010
8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010
8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010
8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010

8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010
8/25/2010	465 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	199 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	211 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	240 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	255 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	265 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
8/25/2010	466 M	PAYROLL CLEARING ACCOUNT	261 L 00 2177 00 000 0 00	0 Transfer to Payroll / TRS Match	8/25/2010
9/30/2009	1721 M	AGUA DULCE CAFETERIA	240 R 00 5751 00 000 0 00	0 RETURNED CHECK	9/30/2009
9/30/2009	1722 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANK SERVICE FEE	9/30/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 001 0 11	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 001 0 22	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 001 0 23	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 101 0 11	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 101 0 21	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 101 0 23	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 11 6145 00 101 0 30	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 12 6145 00 001 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 12 6145 00 101 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 23 6145 00 001 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 23 6145 00 101 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009

10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 31 6145 00 001 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 31 6145 00 101 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 34 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 36 6145 00 001 0 91	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 36 6145 00 001 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 41 6145 00 701 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 41 6145 00 750 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 41 6145 03 701 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 41 6145 03 750 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 51 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	240 E 35 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	240 E 35 6145 01 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	401 E 11 6145 00 699 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 34 6145 04 750 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	240 E 35 6145 50 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 33 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 23 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	211 E 11 6145 00 101 0 30	0 RENEWAL OF UNEMP COMP	10/6/2009

10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	255 E 11 6145 00 101 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	261 E 11 6145 00 101 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	261 E 11 6145 38 101 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	265 E 11 6145 00 999 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	265 E 11 6145 72 999 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	265 E 11 6145 73 999 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	265 E 34 6145 00 999 0 24	0 RENEWAL OF UNEMP COMP	10/6/2009
10/6/2009	1723 M	TASB RISK MANAGEMENT FUND	199 E 31 6145 00 999 0 99	0 RENEWAL OF UNEMP COMP	10/6/2009
12/31/2009	1730 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANK FEES	12/31/2009
12/31/2009	1731 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANK FEE	12/31/2009
12/31/2009	1732 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANK FEE	12/31/2009
12/31/2009	1733 M	AGUA DULCE CAFETERIA	240 R 00 5751 00 000 0 00	0 RETURNED CHECK	12/31/2009
1/31/2010	1734 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANKING FEE	1/31/2010
2/10/2010	1735 M	WELLS FARGO BANK , N. A.	199 L 00 2173 00 000 0 00	0 TRANSFER I & S FUNI	2/10/2010
2/28/2010	1736 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 CLIENT ANALYSIS	2/28/2010
3/31/2010	1737 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 SERVICE FEE	3/11/2010
4/30/2010	1738 M	WELLS FARGO BANK , N. A.	199 E 53 6498 04 999 0 99	0 BANK FEES FOR APR	4/30/2010
5/31/2010	1739 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 BANK SERVICE FEE	5/31/2010
6/30/2010	1740 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 SERVICE CHARGE	6/30/2010
7/31/2010	1741 M	WELLS FARGO BANK	199 E 53 6498 04 999 0 99	0 SERVICE FEE	7/31/2010
7/31/2010	1742 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 WRITE MANUAL CK F VOIDED ORIGINAL	7/31/2010
7/31/2010	1742 M	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 WRITE MANUAL CK F VOIDED ORIGINAL	7/31/2010
3/1/2010	4759 R	PARSONS ROOFING	199 E 51 6399 27 999 0 99	4759 RE-ROOF HS CAMPUS	3/1/2010
3/1/2010	4759 R	PARSONS ROOFING	199 E 51 6299 27 999 0 99	4759 RE-ROOF HS CAMPUS	3/1/2010
3/1/2010	4759 R	PARSONS ROOFING	266 E 51 6629 27 999 0 99	4759 RE-ROOF HS CAMPUS	3/1/2010
9/2/2009	22140 R	ASEVEDO, VICKY	199 E 11 6411 00 101 0 11	0 rmb for meal	9/2/2009
9/2/2009	22141 R	CADENA, MELISSA	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS IV	9/2/2009

9/2/2009	22142 R	GIPSON, LARRY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22143 R	GREER, KENNETH	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22144 R	LINDQUIST, ERIC	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22145 R	LOMAS, HORACIO	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22146 R	LOMBARDO, TONY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22147 R	LOPEZ, SAMMUEL	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22148 R	TONY MALDONADO	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS IV	9/2/2009
9/2/2009	22149 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4070 SHARS CONTRACTEC SERVICES FOR BILLING AND CLAIMS	9/2/2009
9/2/2009	22150 R	RAMOS, LUZ	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS WOODSBORO	9/2/2009
9/2/2009	22151 R	WHITLEY, TERRIE	199 E 11 6411 00 101 0 11	0 rmb travel meal	9/2/2009
9/10/2009	22152 R	AIM - ASSOCIATION INSURANCE MANAGEM	199 E 23 6411 00 101 0 99	0 RENEWAL OF MEMBE FOR PILLACK	9/10/2009
9/10/2009	22153 R	ALERT SERVICES, INC.	199 E 36 6395 51 999 0 91	4500 MEDICAL SUPPLIES F ATHLETICS	9/10/2009
9/10/2009	22153 R	ALERT SERVICES, INC.	199 E 36 6395 55 999 0 91	4500 MEDICAL SUPPLIES F ATHLETICS	9/10/2009
9/10/2009	22153 R	ALERT SERVICES, INC.	199 E 36 6395 56 999 0 91	4500 MEDICAL SUPPLIES F ATHLETICS	9/10/2009
9/10/2009	22154 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	9/10/2009
9/10/2009	22154 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	9/10/2009
9/10/2009	22155 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	9/10/2009
9/10/2009	22156 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	9/10/2009
9/10/2009	22157 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	9/10/2009

9/10/2009	22158 R	COMPLIANCE CONSORTIUM CORP.	199 E 36 6299 14 999 0 91	4616 STUDENT DRUG TES	9/10/2009
9/10/2009	22159 R	DELTA RESTAURANT SUPPLY	240 E 35 6342 00 999 0 99	4689 CAFE - CAN OPENER BLADES	9/10/2009
9/10/2009	22160 R	ESC,REGION II	199 E 23 6411 00 001 0 99	0 LEADERSHIP TRAININ PILLACK AND GONZALEZ	9/10/2009
9/10/2009	22160 R	ESC,REGION II	199 E 23 6411 00 101 0 99	0 LEADERSHIP TRAININ PILLACK AND GONZALEZ	9/10/2009
9/10/2009	22161 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	9/10/2009
9/10/2009	22162 R	GULF TRACTOR COMPANY	199 E 51 6399 00 999 0 99	4686 part for FLAIM MOWER	9/10/2009
9/10/2009	22163 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	9/10/2009
9/10/2009	22163 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	9/10/2009
9/10/2009	22164 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/10/2009
9/10/2009	22164 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/10/2009
9/10/2009	22165 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	9/10/2009
9/10/2009	22166 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	9/10/2009
9/10/2009	22167 R	JONES AND COOK	199 E 31 6395 00 001 0 99	4691 TONER CARTRIDGES PRINTER AT HS	9/10/2009
9/10/2009	22167 R	JONES AND COOK	261 E 11 6395 00 101 0 24	4694 READING FIRST PRIN CART	9/10/2009
9/10/2009	22168 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	9/10/2009
9/10/2009	22168 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	9/10/2009
9/10/2009	22168 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	9/10/2009
9/10/2009	22168 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	9/10/2009
9/10/2009	22169 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	9/10/2009
9/10/2009	22170 R	NUECES CO. APPRAISAL DISTRICT	199 E 41 6213 11 703 0 99	4642 APPRAISAL FEES	9/10/2009
9/10/2009	22171 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	9/10/2009
9/10/2009	22172 R	PENNY PILLACK	261 E 11 6411 00 101 0 24	0 ADVANCE FOR MEAL TRAVEL TO READING FIRST CONFERENCE	9/10/2009
9/10/2009	22173 R	PITNEY BOWES	199 E 11 6399 46 999 0 99	4644 POSTAGE METER REI	9/10/2009
9/10/2009	22174 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	9/10/2009
9/10/2009	22175 R	SKYWARD	199 E 11 6498 03 999 0 11	4674 SKYWARD RENEWAL SOFTWARE	9/10/2009
9/10/2009	22175 R	SKYWARD	199 E 53 6299 03 750 0 99	4674 SKYWARD RENEWAL SOFTWARE	9/10/2009
9/10/2009	22175 R	SKYWARD	199 E 33 6498 03 999 0 99	4674 SKYWARD RENEWAL	9/10/2009

				SOFTWARE	
9/10/2009	22176 R	SOUTH TEXAS COST CONTAINMENT INC.	199 E 34 6219 02 999 0 99	4649 BUS DRIVER TESTING	9/10/2009
9/10/2009	22176 R	SOUTH TEXAS COST CONTAINMENT INC.	199 E 34 6219 02 999 0 99	4649 BUS DRIVER TESTING	9/10/2009
9/10/2009	22177 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6498 00 701 0 99	4652 ANNUAL MEMBERSHI	9/10/2009
9/10/2009	22177 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6299 04 702 0 99	4653 POLICY UPDATES	9/10/2009
9/10/2009	22178 R	TASB RISK MANAGEMENT FUND	199 E 41 6498 00 701 0 99	4683 ONSITE ASBESTOS S	9/10/2009
9/10/2009	22178 R	TASB RISK MANAGEMENT FUND	199 E 51 6299 07 999 0 99	4683 ONSITE ASBESTOS S	9/10/2009
9/10/2009	22179 R	TEXAS A&M UNIVERSITY-	199 E 36 6412 01 999 0 91	0 OAP CLINIC REGISTR	9/10/2009
9/10/2009	22180 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	9/10/2009
9/10/2009	22181 R	TX ASS.OF RURAL SCHOOLS	199 E 41 6498 00 701 0 99	0 annual renewal of membership	9/10/2009
9/10/2009	22182 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	9/10/2009
9/10/2009	22183 R	WELLS FARGO CREDIT CARD	261 E 11 6411 00 101 0 24	4673 HOTEL FOR READING CONFERENCE	9/10/2009
9/10/2009	22183 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	9/10/2009
9/10/2009	22184 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/10/2009
9/10/2009	22184 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/10/2009
9/10/2009	22184 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/10/2009
9/18/2009	22185 R	A-C LAWN & GARDEN	199 E 51 6299 25 999 0 99	4602 GROUND EQUIPMENT	9/18/2009
9/18/2009	22186 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	9/18/2009
9/18/2009	22186 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	9/18/2009
9/18/2009	22187 R	ASW ENTERPRISES	199 E 11 6499 26 999 0 99	4681 UIL SPELLING PRACT	9/18/2009
9/18/2009	22188 R	BANQUETE ISD	199 E 36 6498 46 999 0 91	0 entry FEE FOR VB TOL	9/18/2009
9/18/2009	22188 R	BANQUETE ISD	199 E 36 6498 47 999 0 91	0 entry FEE FOR VB TOL	9/18/2009
9/18/2009	22189 R	CB PEST CONTROL	199 E 51 6299 07 999 0 99	0 REGISTRATION FOR I RODRIGUEZ TO ATTEND IPM APPLICATOR TRAINING	9/18/2009
9/18/2009	22190 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	9/18/2009
9/18/2009	22191 R	CITY OF ALICE	199 E 51 6299 25 999 0 99	4613 CITY OF ALICE LANDF	9/18/2009
9/18/2009	22192 R	COLLEGE BOARD	199 E 31 6339 00 001 0 99	0 EXAMS	9/18/2009
9/18/2009	22193 R	COMMUNICAN	199 E 11 6499 26 999 0 99	4678 UIL DEBATE, SPEECH MATERIALS	9/18/2009
9/18/2009	22194 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	9/18/2009

9/18/2009	22194 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	9/18/2009
9/18/2009	22195 R	DEER PARK ISD	199 E 93 6493 57 999 0 99	4618 RELIANT ELECTRICIT BILLED PAYABLE TO SSA AGENT	9/18/2009
9/18/2009	22196 R	EDUCATIONAL DESIGN	199 E 11 6499 26 999 0 99	4679 UIL MATERIALS	9/18/2009
9/18/2009	22197 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	9/18/2009
9/18/2009	22198 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	9/18/2009
9/18/2009	22199 R	GOWLAND, STREALLY, MORALES, & COMPAN	199 E 41 6212 00 750 0 99	4716 AUDIT SERVICES FOF	9/18/2009
9/18/2009	22200 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/18/2009
9/18/2009	22200 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/18/2009
9/18/2009	22200 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/18/2009
9/18/2009	22201 R	JONES AND COOK	411 E 11 6399 00 101 0 11	4712 printer cartridges for ELEMENTARY	9/18/2009
9/18/2009	22202 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4688 FILE CABINETS FOR M AND L. BLACK	9/18/2009
9/18/2009	22202 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 12 6395 00 001 0 11	4695 OVERHEARD PROJEC	9/18/2009
9/18/2009	22203 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	9/18/2009
9/18/2009	22203 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	9/18/2009
9/18/2009	22203 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	9/18/2009
9/18/2009	22203 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	9/18/2009
9/18/2009	22204 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 001 0 11	4638 CONSULTING SERVIC OF F	9/18/2009
9/18/2009	22204 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 101 0 11	4638 CONSULTING SERVIC OF F	9/18/2009
9/18/2009	22205 R	McMULLEN COUNTY ISD	199 E 36 6499 11 999 0 99	0 UIL PARTICPATION FE	9/18/2009
9/18/2009	22206 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	9/18/2009
9/18/2009	22207 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	9/18/2009
9/18/2009	22208 R	SCHOOL SPECIALTY	199 E 11 6395 00 001 0 30	4676 SUPPLIES FOR VIVES SPANISH	9/18/2009
9/18/2009	22209 R	SOUTH TEXAS COST CONTAINMENT INC.	199 E 34 6219 02 999 0 99	4649 BUS DRIVER TESTING	9/18/2009
9/18/2009	22210 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SER\	9/18/2009
9/18/2009	22211 R	U.S. POSTAL SERVICE	199 E 11 6399 46 999 0 99	0 REFILL POSTAGE ME	9/18/2009

9/18/2009	22212 R	UTSA,	199 E 36 6498 59 999 0 91	0 entry fee for cross country	9/18/2009
9/18/2009	22213 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	9/18/2009
9/18/2009	22213 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	9/18/2009
9/18/2009	22213 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	9/18/2009
9/18/2009	22213 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	9/18/2009
9/18/2009	22214 R	UTSA,	199 E 36 6498 59 999 0 91	0 entry fee for cross country	9/18/2009
9/25/2009	22215 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	9/25/2009
9/25/2009	22216 R	BEEVILLE ISD	199 E 36 6498 59 999 0 91	0 CROSS CTRY ENTRY	9/25/2009
9/25/2009	22217 R	BISHOP HIGH SCHOOL	199 E 36 6499 11 999 0 99	0 UIL ENTRY FEES FOR PRATICE FOR SPEECH, AND DRAMA	9/25/2009
9/25/2009	22218 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	9/25/2009
9/25/2009	22219 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	9/25/2009
9/25/2009	22220 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	9/25/2009
9/25/2009	22221 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	9/25/2009
9/25/2009	22221 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	9/25/2009
9/25/2009	22221 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	9/25/2009
9/25/2009	22222 R	COMPLIANCE CONSORTIUM CORP.	199 E 36 6299 14 999 0 91	4616 STUDENT DRUG TES	9/25/2009
9/25/2009	22223 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	9/25/2009
9/25/2009	22224 R	FOLLETT LIBRARY RESOURCES	199 E 11 6395 00 101 0 30	4223 ar quizzes FOR READI PROGRAMMING	9/25/2009
9/25/2009	22225 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	9/25/2009
9/25/2009	22225 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	9/25/2009
9/25/2009	22226 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	9/25/2009
9/25/2009	22226 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	9/25/2009
9/25/2009	22227 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	9/25/2009
9/25/2009	22228 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 ENRICHMENT INSTRL	9/25/2009

9/25/2009	22228 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 FOR 21ST CENTURY ENRICHMENT INSTRL FOR 21ST CENTURY	9/25/2009
9/25/2009	22229 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/25/2009
9/25/2009	22229 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	9/25/2009
9/25/2009	22230 R	JIM WELLS COUNTY APPRAISAL DISTRICT	199 E 41 6213 13 703 0 99	4635 APPRAISAL FEE	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22231 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	9/25/2009
9/25/2009	22232 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	9/25/2009
9/25/2009	22232 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	9/25/2009
9/25/2009	22232 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	9/25/2009
9/25/2009	22232 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	9/25/2009
9/25/2009	22233 R	MILLER HS	199 E 36 6498 59 999 0 91	0 CROSS CTRY ENTRY	9/25/2009
9/25/2009	22234 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	9/25/2009
9/25/2009	22235 R	MOODY HIGH SCHOOL, BOOSTER CLUB	199 E 36 6498 59 999 0 91	0 CROSS CTRY ENTRY	9/25/2009
9/25/2009	22236 R	PENNY PILLACK	199 E 34 6311 00 999 0 99	0 DIESEL FOR BUS FOF FIELD TRIP TO AUSTIN	9/25/2009
9/25/2009	22237 R	RIOJAS TURF CARE	199 E 36 6395 03 999 0 91	4645 GROUND MAINTENAN SERVICE	9/25/2009
9/25/2009	22237 R	RIOJAS TURF CARE	199 E 36 6218 03 999 0 91	4645 GROUND MAINTENAN SERVICE	9/25/2009
9/25/2009	22238 R	SCHOOL NURSE SUPPLY, INC	199 E 33 6395 00 999 0 99	4699 NURSE SUPPLIES	9/25/2009
9/25/2009	22239 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	9/25/2009
9/25/2009	22239 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	9/25/2009
9/25/2009	22239 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK	9/25/2009

9/25/2009	22240 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 41 6395 01 701 0 99	INSTRUCTOR 0 fuel or hilliard to attend t-3 grant meeting	9/25/2009
9/25/2009	22241 R	WAL-MART COMMUNITY BRC	199 E 41 6395 01 701 0 99	0 t3 grant supplies	9/25/2009
9/25/2009	22242 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/25/2009
9/25/2009	22242 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/25/2009
9/25/2009	22242 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	9/25/2009
9/25/2009	22243 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	9/25/2009
9/25/2009	22244 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	9/25/2009
9/30/2009	22245 R	TOMLIN, TOBY	199 E 11 6498 02 001 0 11	0 ADVANCE FOR MEAL! STUDENTS TO PARTICIPATE IN DISTRICT JUDGING	9/30/2009
10/2/2009	22246 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	10/2/2009
10/2/2009	22247 R	BANQUETE ISD	352 E 93 6493 71 999 9 24	0 FINAL RMB FOR 08-09 GRANT EXPENSES	10/2/2009
10/2/2009	22248 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	10/2/2009
10/2/2009	22249 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	10/2/2009
10/2/2009	22250 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	10/2/2009
10/2/2009	22251 R	CERTIPORT	411 E 11 6399 00 001 0 11	4687 LICENSES FOR MOS TRAINING AND ONE CLASSROOM PACK	10/2/2009
10/2/2009	22251 R	CERTIPORT	262 E 11 6399 00 001 0 24	4687 LICENSES FOR MOS TRAINING AND ONE CLASSROOM PACK	10/2/2009
10/2/2009	22252 R	CINDY RUSSELL	199 E 11 6219 40 001 0 11	0 PAYMENT FOR CONS SERVICES	10/2/2009
10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009
10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009
10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009

10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009
10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009
10/2/2009	22253 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	10/2/2009
10/2/2009	22254 R	CLAY EWELL EDUCATIONAL SERVICES	199 E 36 6411 22 001 0 99	0 DISTRICT RANGE JUC	10/2/2009
10/2/2009	22254 R	CLAY EWELL EDUCATIONAL SERVICES	199 E 36 6411 22 001 0 99	0 AREA RANGE JUDGIN	10/2/2009
10/2/2009	22255 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	10/2/2009
10/2/2009	22255 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	10/2/2009
10/2/2009	22256 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619 BACKGROUND CHEC	10/2/2009
10/2/2009	22257 R	ESC,REGION II	199 E 34 6219 02 999 0 99	4734 20 HOUR BUS DRIV	10/2/2009
				VEF CERTIFICATION	
10/2/2009	22258 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	10/2/2009
10/2/2009	22259 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 ENRICHMENT INSTR	10/2/2009
				FOR 21ST CENTURY	
10/2/2009	22260 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/2/2009
10/2/2009	22260 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/2/2009
10/2/2009	22261 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	10/2/2009
10/2/2009	22262 R	JOHNSON, BARBARA	261 E 11 6411 00 101 0 24	0 RMB FOR MEALS FOF	10/2/2009
				TO READING FIRST	
				CONFERENCE	
10/2/2009	22263 R	JONES AND COOK	281 E 11 6395 00 101 0 24	4724 PRINTER CARTRIDGE	10/2/2009
				PRINTER ie GRANT	
				PROGRAMS	
10/2/2009	22263 R	JONES AND COOK	281 E 11 6395 00 001 0 24	4724 PRINTER CARTRIDGE	10/2/2009
				PRINTER ie GRANT	
				PROGRAMS	
10/2/2009	22264 R	KEY CURRICULUM PRESS	281 E 11 6395 00 001 0 24	4709 TEXT BOOKS FOR CA	10/2/2009
10/2/2009	22265 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	10/2/2009
10/2/2009	22265 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	10/2/2009
10/2/2009	22265 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	10/2/2009
10/2/2009	22265 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	10/2/2009
10/2/2009	22266 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPP	10/2/2009
				MATERIALS	
10/2/2009	22266 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPP	10/2/2009
				MATERIALS	

10/2/2009	22267 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	10/2/2009
10/2/2009	22268 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	10/2/2009
10/2/2009	22268 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	10/2/2009
10/2/2009	22269 R	NUECES MASTER GARDENERS	265 E 11 6395 00 999 0 24	4730 GARDENERS CLUB SI	10/2/2009
10/2/2009	22270 R	PENNY PILLACK	261 E 11 6411 00 101 0 24	0 RMB FOR READING F TRAVEL HOTEL, MEALS AND MILEAGE	10/2/2009
10/2/2009	22271 R	RAMIREZ ISD	348 E 93 6493 77 999 9 24	0 RMB FOR READING F EXPENSES FOR 08-09	10/2/2009
10/2/2009	22272 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIC INSTRUCTOR	10/2/2009
10/2/2009	22273 R	TOMLIN, TOBY	199 E 36 6411 22 001 0 99	0 ADVANCE FOR MEAL! AREA JUDGING FOR GRASS	10/2/2009
10/2/2009	22273 R	TOMLIN, TOBY	199 E 11 6498 02 001 0 11	0 ADVANCE FOR MEAL! AREA JUDGING FOR GRASS	10/2/2009
10/2/2009	22274 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	10/2/2009
10/7/2009	22275 R	CANTU, GRACIE ANN	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009
10/7/2009	22276 R	CANTU, GRACIE O.	199 E 36 6219 15 999 0 91	0 VB AD VS K. ACADEM	10/7/2009
10/7/2009	22277 R	CANTU, RUDY	199 E 36 6219 15 999 0 91	0 VB AD VS DRISCOLL	10/7/2009
10/7/2009	22278 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	10/7/2009
10/7/2009	22279 R	CHAVERA, PETE	199 E 36 6219 15 999 0 91	0 VB AD VS BRUNI	10/7/2009
10/7/2009	22280 R	CLEM, JAMES M.	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009
10/7/2009	22280 R	CLEM, JAMES M.	199 E 36 6219 15 999 0 91	0 VB AD VS K. ACADEM	10/7/2009
10/7/2009	22281 R	COX, ANDY	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLU	10/7/2009
10/7/2009	22282 R	GIPSON, LARRY	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL	10/7/2009
10/7/2009	22283 R	GODINEZ, ELISA	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009
10/7/2009	22284 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	10/7/2009
10/7/2009	22285 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 ENRICHMENT INSTRL FOR 21ST CENTURY	10/7/2009
10/7/2009	22286 R	RANDY HUGHES	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLI	10/7/2009
10/7/2009	22287 R	ROBERT JOHNSON	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLI	10/7/2009
10/7/2009	22288 R	KREBS, VICKI	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009

10/7/2009	22289 R	LINDQUIST, ERIC	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL	10/7/2009
10/7/2009	22290 R	LOMAS, HORACIO	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL	10/7/2009
10/7/2009	22291 R	LOMBARDO, TONY	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLI	10/7/2009
10/7/2009	22292 R	LOPEZ, SAMMUEL	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICAL	10/7/2009
10/7/2009	22293 R	McCLURE, ERIN	199 E 36 6219 15 999 0 91	0 VB AD VS DRISCOLI	10/7/2009
10/7/2009	22294 R	MCENTIRE, CHARLES	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL	10/7/2009
10/7/2009	22295 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	10/7/2009
10/7/2009	22296 R	NATIONAL HONOR SOCIETY	199 E 11 6411 00 001 0 11	0 RENEWAL OF APPLIC FOR NHS	10/7/2009
10/7/2009	22297 R	NAVARRO, MARTIN	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLI	10/7/2009
10/7/2009	22297 R	NAVARRO, MARTIN	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICAL	10/7/2009
10/7/2009	22298 R	PARKER III, GLENN	199 E 36 6219 15 999 0 91	0 VB AD VS SANTA GERTRUDIS	10/7/2009
10/7/2009	22299 R	RAMOS, LUZ	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL	10/7/2009
10/7/2009	22300 R	RIOS, FRANK	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLL	10/7/2009
10/7/2009	22301 R	ALBERTO RUIZ	199 E 36 6219 15 999 0 91	0 FB AD VS FLOUR BLL	10/7/2009
10/7/2009	22302 R	SALINAS, DAVID	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009
10/7/2009	22303 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	10/7/2009
10/7/2009	22304 R	CARL VAJDOS	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICAL A BRUNI	10/7/2009
10/7/2009	22304 R	CARL VAJDOS	199 E 36 6219 15 999 0 91	0 ANNOUNCER FOR FB	10/7/2009
10/7/2009	22305 R	VICKERY, SABRA	199 E 36 6219 15 999 0 91	0 VB AD VS BEN BOLT	10/7/2009
10/7/2009	22305 R	VICKERY, SABRA	199 E 36 6219 15 999 0 91	0 VB AD VS KING RAN	10/7/2009
10/7/2009	22306 R	VILLARREAL, ARNOLD	199 E 36 6219 15 999 0 91	0 VB AD VS BRUMO	10/7/2009
10/9/2009	22307 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	10/9/2009
10/9/2009	22307 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	10/9/2009
10/9/2009	22308 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	10/9/2009
10/9/2009	22309 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	10/9/2009
10/9/2009	22309 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	10/9/2009
10/9/2009	22310 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE	10/9/2009

							SERVICES
10/9/2009	22311 R	ESC,REGION II	199 E 13 6239 06 999 0 11	4620 COOP MEMBERSHIPS	10/9/2009		
10/9/2009	22312 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	10/9/2009		
10/9/2009	22313 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	10/9/2009		
10/9/2009	22314 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/9/2009		
10/9/2009	22314 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/9/2009		
10/9/2009	22315 R	HOUGHTON MIFFLIN	281 E 11 6395 00 001 0 24	4723 ALBEGRA I BOOKS	10/9/2009		
10/9/2009	22316 R	HUNTER-ASH OIL CO.	265 E 34 6311 00 999 0 24	4633 FUEL FOR DISTRICT	10/9/2009		
10/9/2009	22317 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	10/9/2009		
10/9/2009	22317 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	10/9/2009		
10/9/2009	22317 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	10/9/2009		
10/9/2009	22318 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4713 STORAGE CABINET	10/9/2009		
10/9/2009	22319 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	10/9/2009		
10/9/2009	22319 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	10/9/2009		
10/9/2009	22320 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	10/9/2009		
10/9/2009	22320 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	10/9/2009		
10/9/2009	22321 R	PITNEY BOWES	199 E 11 6399 46 999 0 99	4644 POSTAGE METER REI	10/9/2009		
10/9/2009	22322 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	10/9/2009		
10/9/2009	22323 R	TEXAS A&M UNIV. CORPUS CHRISTI	199 E 11 6499 26 999 0 99	0 science FAIR REGISTRATION	10/9/2009		
10/9/2009	22324 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662 LEGAL SERVICES	10/9/2009		
10/9/2009	22324 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662 LEGAL SERVICES	10/9/2009		
10/9/2009	22325 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	10/9/2009		
10/9/2009	22325 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0 REGISTRATION FOR HILLIARD AND SHEPLER TO ATTEND T-3 CONFERENCE	10/9/2009		
10/16/2009	22326 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	10/16/2009		
10/16/2009	22327 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	10/16/2009		
10/16/2009	22328 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	10/16/2009		
10/16/2009	22329 R	CENGAGE LEARNING INC	411 E 11 6399 00 001 0 11	4725 MS OFFICE FOR TEAC	10/16/2009		

				EDITION	
10/16/2009	22330 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	10/16/2009
10/16/2009	22330 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	10/16/2009
10/16/2009	22331 R	DEER PARK ISD	199 E 93 6493 57 999 0 99	4618 DISTRICT ELECTRICIT	10/16/2009
10/16/2009	22332 R	DELL	411 E 11 6399 00 001 0 11	4728 SURGE PROTECTOR& SWITCHES AND CABLING	10/16/2009
10/16/2009	22332 R	DELL	411 E 11 6399 00 101 0 11	4728 SURGE PROTECTOR& SWITCHES AND CABLING	10/16/2009
10/16/2009	22333 R	EQUIPMENT DEPOT	199 E 51 6316 00 999 0 99	4703 lift for maintenance depart.	10/16/2009
10/16/2009	22333 R	EQUIPMENT DEPOT	199 E 51 6639 00 999 0 99	4703 lift for maintenance depart.	10/16/2009
10/16/2009	22334 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS	10/16/2009
10/16/2009	22334 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS	10/16/2009
10/16/2009	22335 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	10/16/2009
10/16/2009	22336 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	10/16/2009
10/16/2009	22337 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	10/16/2009
10/16/2009	22337 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	10/16/2009
10/16/2009	22338 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 ENRICHMENT INSTRL FOR 21ST CENTURY	10/16/2009
10/16/2009	22339 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/16/2009
10/16/2009	22339 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/16/2009
10/16/2009	22340 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	10/16/2009
10/16/2009	22341 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	10/16/2009
10/16/2009	22341 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	10/16/2009
10/16/2009	22342 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4711 GEOGRAPHY AND TH SUPPLIES	10/16/2009
10/16/2009	22342 R	LAVACA COUNTY OFFICE SUPPLY, INC	411 E 11 6399 00 001 0 11	4754 AR REPORT PRINTING CARTRIDGES	10/16/2009
10/16/2009	22343 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTRL FOR 21ST CENTURY	10/16/2009
10/16/2009	22344 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	10/16/2009
10/16/2009	22344 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F	10/16/2009

10/16/2009	22345 R	NUECES MASTER GARDENERS	265 E 11 6395 00 999 0 24	DISTRICT	4730 GARDENERS CLUB SI	10/16/2009
10/16/2009	22346 R	SAATP	199 E 31 6411 00 999 0 99		4739 REGISTER VARDEMA	10/16/2009
10/16/2009	22347 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99		4647 WORKER'S COMP	10/16/2009
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		4698 21ST CENTURY ENRIK	10/16/2009
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		INSTRUCTOR	
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		4698 21ST CENTURY ENRIK	10/16/2009
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		INSTRUCTOR	
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		4698 21ST CENTURY ENRIK	10/16/2009
10/16/2009	22348 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24		INSTRUCTOR	
10/16/2009	22349 R	TEXAS EDUCATIONAL PAPERBACK	199 E 11 6499 26 999 0 99		4680 UIL PRACTICE MATEF	10/16/2009
10/16/2009	22350 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99		4657 EXTERMINATOR SER'	10/16/2009
10/16/2009	22351 R	UIL - UNIVERSITY INTER-	199 E 11 6499 26 999 0 99		FOR DISTRICT	
10/16/2009	22351 R	UIL - UNIVERSITY INTER-	199 E 11 6499 26 999 0 99		4755 ANNUAL MEMBERSHI	10/16/2009
10/16/2009	22351 R	UIL - UNIVERSITY INTER-	199 E 11 6499 26 999 0 99		FOR UIL - ILPC	
10/16/2009	22352 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99		4660 LOCAL PHONE SERVI	10/16/2009
10/16/2009	22352 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99		4660 LOCAL PHONE SERVI	10/16/2009
10/16/2009	22353 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99		4665 COPY MACHINE RENT	10/16/2009
10/16/2009	22353 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99		4665 COPY MACHINE RENT	10/16/2009
10/19/2009	22354 R	GAIL SHEPLER	199 E 41 6411 00 750 0 99		0 rmb for T-3 GRANT	10/19/2009
10/19/2009	22354 R	GAIL SHEPLER	199 E 41 6411 00 750 0 99		TRAINING IN AUSTING FOR	
10/20/2009	22355 R	CDW GOVERNMENT INC	265 E 11 6395 00 999 0 24		TRAVEL	
10/20/2009	22355 R	CDW GOVERNMENT INC	265 E 11 6395 00 999 0 24		4729 TONER CARTRIDGES	10/20/2009
10/20/2009	22355 R	CDW GOVERNMENT INC	265 E 11 6395 00 999 0 24		21ST CENTURY PRINTERS	
10/20/2009	22356 R	COLLEGE BOARD	199 E 31 6339 00 001 0 99		4717 PSAT TESTING FOR 1	10/20/2009
10/20/2009	22356 R	COLLEGE BOARD	199 E 31 6339 00 001 0 99		AND 11TH GRADE STUDENTS	
10/20/2009	22357 R	ESC,REGION II	199 E 51 6256 03 999 0 22		4620 COOP MEMBERSHIPSE	10/20/2009
10/20/2009	22358 R	FREEDOM EMS	199 E 36 6219 21 999 0 91		4624 EMS SERVICES	10/20/2009
10/20/2009	22359 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24		4720 ENRICHMENT INSTRL	10/20/2009
10/20/2009	22359 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24		FOR 09-10	
10/20/2009	22360 R	HILLIARD, DONNA	199 E 41 6411 00 750 0 99		0 rmb for T-3 TRAVEL TC	10/20/2009
10/20/2009	22360 R	HILLIARD, DONNA	199 E 41 6411 00 750 0 99		NOGA CONFERENCE	
10/20/2009	22361 R	NUECES COUNTY RECORD STAR	199 E 41 6329 00 701 0 99		4760 school first posting	10/20/2009
10/20/2009	22362 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99		4666 HS ELECTRICITY	10/20/2009

10/20/2009	22363 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	10/20/2009
10/20/2009	22364 R	SUTHERLAND LUMBER & HOME CTR	199 E 51 6316 00 999 0 99	4650 MAINTENACE/BLDG S	10/20/2009
10/20/2009	22365 R	TASBO	199 E 41 6411 00 750 0 99	4719 REGISTRATION FOR S FOR STIMULUS FUNDING TRAINING	10/20/2009
10/28/2009	22366 R	UIL - UNIVERSITY INTER-	199 E 11 6499 26 999 0 99	0 READING FEE FOR UI	10/28/2009
10/28/2009	22367 R	A-C LAWN & GARDEN	199 E 51 6299 25 999 0 99	4602 GROUND EQUIPMENT	10/28/2009
10/28/2009	22368 R	AGUILAR, ANDY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22369 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	10/28/2009
10/28/2009	22369 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	10/28/2009
10/28/2009	22370 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	10/28/2009
10/28/2009	22371 R	AVONDALE	199 E 11 6395 00 101 0 25	4731 MATH CENTERS SUPI	10/28/2009
10/28/2009	22372 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6498 48 999 0 91	0 REGIONAL TRACK FE	10/28/2009
10/28/2009	22373 R	BLUHM, MILTON	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22374 R	BOWERMANN, GARY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22375 R	CAMP, BRENT	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS BEAVIDES	10/28/2009
10/28/2009	22376 R	CANTU, RUDY	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS B	10/28/2009
10/28/2009	22377 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	10/28/2009
10/28/2009	22377 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	10/28/2009
10/28/2009	22378 R	CARTER, PATRICK	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS BEAVIDES	10/28/2009
10/28/2009	22379 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	10/28/2009
10/28/2009	22380 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	10/28/2009
10/28/2009	22380 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	10/28/2009
10/28/2009	22380 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	10/28/2009
10/28/2009	22381 R	CRAMPTON, TYLER	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS B	10/28/2009
10/28/2009	22382 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	10/28/2009

10/28/2009	22382 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	10/28/2009
10/28/2009	22383 R	JOE CUSACK	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS PREMONT	10/28/2009
10/28/2009	22383 R	JOE CUSACK	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS BENAVIDES	10/28/2009
10/28/2009	22384 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	10/28/2009
10/28/2009	22384 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	10/28/2009
10/28/2009	22385 R	EDUCATIONAL DESIGN	199 E 11 6499 26 999 0 99	4764 READY WRITING FOR ELEMENTARY	10/28/2009
10/28/2009	22386 R	EQUIPMENT DEPOT	199 E 51 6316 00 999 0 99	4747 HARNESS FOR LIFT	10/28/2009
10/28/2009	22387 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	10/28/2009
10/28/2009	22387 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	10/28/2009
10/28/2009	22388 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	10/28/2009
10/28/2009	22389 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPLI	10/28/2009
10/28/2009	22389 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPLI	10/28/2009
10/28/2009	22389 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	10/28/2009
10/28/2009	22389 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	10/28/2009
10/28/2009	22390 R	HERNANDEZ, REBECCA	265 E 11 6219 74 999 0 24	4721 ENRICHMENT INSTRL FOR 21ST CENTURY	10/28/2009
10/28/2009	22391 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/28/2009
10/28/2009	22391 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/28/2009
10/28/2009	22391 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	10/28/2009
10/28/2009	22392 R	I.B.T.	199 E 41 6219 25 750 0 99	4768 FINGER PRINTING FO STAFF	10/28/2009
10/28/2009	22393 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	10/28/2009
10/28/2009	22393 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	10/28/2009
10/28/2009	22393 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	10/28/2009
10/28/2009	22394 R	LEISTER, BOBBY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22395 R	MANN, JENNIFER	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS PREMONT	10/28/2009
10/28/2009	22396 R	MANZANO, EDWARD	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22397 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTEE SERVICES	10/28/2009
10/28/2009	22398 R	MILLER, THOMAS	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS	10/28/2009

10/28/2009	22399 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	BENAVIDES 4696 ENRICHMENT INSTR FOR 21ST CENTURY	10/28/2009
10/28/2009	22399 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4696 ENRICHMENT INSTR FOR 21ST CENTURY	10/28/2009
10/28/2009	22400 R	OLMOS, RUDY	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22401 R	PORRAS, OTHAN	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS TI	10/28/2009
10/28/2009	22402 R	RIOS, RICARDO	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS BENAVIDES	10/28/2009
10/28/2009	22403 R	SCHWIRTLICH, RANDY	199 E 36 6219 15 999 0 91	0 VB OFFICIAL AD VS TILDEN	10/28/2009
10/28/2009	22404 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	0 repair to HS LIBRARY OUTLETS FOR COMPUTERS	10/28/2009
10/28/2009	22405 R	STEVENS, EDDIE	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS LAVILLA	10/28/2009
10/28/2009	22406 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6498 00 701 0 99	0 RENEWAL OF MEMBE	10/28/2009
10/28/2009	22406 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6299 04 702 0 99	4653 POLICY UPDATES	10/28/2009
10/28/2009	22407 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	10/28/2009
10/28/2009	22407 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	10/28/2009
10/28/2009	22408 R	T.E.C.S.	199 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	10/28/2009
10/28/2009	22408 R	T.E.C.S.	199 E 51 6256 00 999 0 99	4655 CONSULTING SERVIC	10/28/2009
10/28/2009	22408 R	T.E.C.S.	211 E 21 6219 00 999 0 30	4655 CONSULTING SERVIC	10/28/2009
10/28/2009	22408 R	T.E.C.S.	255 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	10/28/2009
10/28/2009	22408 R	T.E.C.S.	262 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	10/28/2009
10/28/2009	22409 R	TOMLIN, TOBY	199 E 36 6411 22 001 0 99	0 RMB FOR TRAVEL TA STUDENTS TO AG JUDGING IN SINTON	10/28/2009
10/28/2009	22410 R	UIL - UNIVERSITY INTER-	199 E 11 6395 00 101 0 30	4738 MATERIALS FOR UIL LITERARY MEET	10/28/2009
10/28/2009	22411 R	CARL VAJDOS	199 E 36 6219 15 999 0 91	0 fb announcer	10/28/2009
10/28/2009	22412 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 FUEL ELEM FIELD TR DH MEETING CORPUS	10/28/2009
10/28/2009	22413 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	10/28/2009
10/28/2009	22414 R	WAL-MART COMMUNITY BRC	199 E 11 6395 00 001 0 11	4753 DONUTS FOR NO CU\$	10/28/2009

11/4/2009	22426 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	11/4/2009
11/4/2009	22427 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	11/4/2009
11/4/2009	22427 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	11/4/2009
11/4/2009	22428 R	ESC,REGION II	199 E 11 6411 00 101 0 11	4765 NURSE ACANTHOSIS CERTIFICATION	11/4/2009
11/4/2009	22429 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	11/4/2009
11/4/2009	22430 R	FREEDOM EMS	199 E 36 6219 21 999 0 91	4624 EMS SERVICES	11/4/2009
11/4/2009	22430 R	FREEDOM EMS	199 E 36 6219 21 999 0 91	4624 EMS SERVICES	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22432 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	11/4/2009
11/4/2009	22433 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	11/4/2009
11/4/2009	22434 R	H.E.B. FOOD STORES	199 E 41 6395 00 702 0 99	4630 BOARD SUPPLIES	11/4/2009
11/4/2009	22435 R	HENRY'S GLASS SHOP	199 E 51 6299 22 999 0 99	0 REPAIR WIMDOW AT1 HS	11/4/2009
11/4/2009	22436 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/4/2009
11/4/2009	22436 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/4/2009
11/4/2009	22437 R	HILLIARD, DONNA	199 E 36 6395 40 999 0 91	0 rmb for suppllies for cross country meet	11/4/2009
11/4/2009	22438 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	11/4/2009
11/4/2009	22438 R	HUNTER-ASH OIL CO.	265 E 34 6311 00 999 0 24	4633 FUEL FOR DISTRICT	11/4/2009
11/4/2009	22439 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	11/4/2009
11/4/2009	22439 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	11/4/2009
11/4/2009	22439 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	11/4/2009
11/4/2009	22439 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	11/4/2009
11/4/2009	22440 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769 ENRICHMENT INSTRL	11/4/2009

11/4/2009	22441 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	11/4/2009
11/4/2009	22441 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	11/4/2009
11/4/2009	22442 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	11/4/2009
11/4/2009	22442 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	11/4/2009
11/4/2009	22442 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641 VEHICLE REPAIRS	11/4/2009
11/4/2009	22443 R	NUECES CO. APPRAISAL DISTRICT	199 E 41 6213 11 703 0 99	4642 APPRAISAL FEES	11/4/2009
11/4/2009	22444 R	ORIENTAL TRADING	265 E 11 6395 00 999 0 24	4736 21ST ENRICHMENT MERCHANDISE	11/4/2009
11/4/2009	22445 R	PITNEY BOWES	199 E 11 6399 46 999 0 99	4644 POSTAGE METER REI	11/4/2009
11/4/2009	22446 R	RODRIGUEZ, JUAN	199 E 41 6411 00 750 0 99	0 rmb for meal to travel to cross country	11/4/2009
11/4/2009	22447 R	SCHOOL SPECIALTY	199 E 11 6395 00 001 0 30	4668 HS ENGLISH SUPPLIE	11/4/2009
11/4/2009	22448 R	SPECTRUM CORPORATION	199 E 36 6246 01 999 0 91	0 FOOTBALL SCORE BC REPAIR	11/4/2009
11/4/2009	22449 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	11/4/2009
11/4/2009	22450 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	11/4/2009
11/4/2009	22451 R	UIL - UNIVERSITY INTER-	199 E 11 6395 00 001 0 30	4748 ONP HANDBOOK AND	11/4/2009
11/4/2009	22451 R	UIL - UNIVERSITY INTER-	199 E 11 6499 26 999 0 99	4710 UIL INVITATIONAL ME JH UIL PRACTICE	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0 HILLIARD, SHEPLER T TO AUSTIN FOR T-3 GRANT TRAINING	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 41 6395 01 701 0 99	4749 RENEWAL OF EXPAN EMAIL	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 51 6399 30 999 0 99	4762 IPM STUDY BOOKS FC TO IPM APPLICATION LICENSES	11/4/2009
11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 11 6395 00 001 0 25	4732 MICROSOFT CERFICL FOR TESTBOOKS NOT AVAILABLE THRU TEA ON AMAZON. COM	11/4/2009

11/4/2009	22453 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	11/4/2009
11/4/2009	22455 R	BLACK, LISA	199 E 36 6412 01 999 0 91	0 ADVANCE FOR MEAL REGIONAL CC MEET	11/4/2009
11/16/2009	22456 R	ACADEMY HIGH SCHOOL	199 E 36 6498 44 999 0 91	0 BB TOURNAMENT FEI	11/16/2009
11/16/2009	22457 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	11/16/2009
11/16/2009	22458 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	11/16/2009
11/16/2009	22458 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	11/16/2009
11/16/2009	22459 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6412 01 999 0 91	0 CC ENTRY FEE	11/16/2009
11/16/2009	22460 R	BRAINCHILD CORP	285 E 11 6395 00 101 0 30	4773 ARRA TITLE I STIMULI FOR GRADES 2 TO 5 STUDY BUDDY WITH SOFTWARE FOR MATH STUDIES	11/16/2009
11/16/2009	22461 R	CADENA, NOE	199 E 36 6219 15 999 0 91	0 FOOTBALL OFFICIAL BRUNI JR HIGH	11/16/2009
11/16/2009	22462 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRU FOR 21 ST CNETURY	11/16/2009
11/16/2009	22462 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRU FOR 21 ST CNETURY	11/16/2009
11/16/2009	22463 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	11/16/2009
11/16/2009	22464 R	CLEM, JAMES M.	199 E 36 6219 15 999 0 91	0 VOLLEYBALL OFFICIA VS BENAVIDES	11/16/2009
11/16/2009	22465 R	COMPLIANCE CONSORTIUM CORP.	199 E 36 6299 14 999 0 91	4616 STUDENT DRUG TES	11/16/2009
11/16/2009	22466 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	11/16/2009
11/16/2009	22466 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	11/16/2009
11/16/2009	22467 R	DEER PARK ISD	199 E 93 6493 57 999 0 99	4618 DISTRICT ELECTRICIT INCLUDED IS HS	11/16/2009
11/16/2009	22468 R	ESC,REGION II	199 E 13 6219 07 999 0 11	0 GT COOP	11/16/2009
11/16/2009	22469 R	FIRETROL	240 E 35 6246 00 999 0 99	4763 ANNUAL INSPECTION INSTALL FIRE EXT.	11/16/2009
11/16/2009	22470 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS	11/16/2009
11/16/2009	22470 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS	11/16/2009
11/16/2009	22471 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	11/16/2009
11/16/2009	22471 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	11/16/2009

11/16/2009	22472 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTR FOR 21ST CENTURY	11/16/2009
11/16/2009	22472 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTR FOR 21ST CENTURY	11/16/2009
11/16/2009	22473 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTR FOR 09-10	11/16/2009
11/16/2009	22474 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	11/16/2009
11/16/2009	22474 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	11/16/2009
11/16/2009	22475 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/16/2009
11/16/2009	22475 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFETERIA SERVICES	11/16/2009
11/16/2009	22475 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/16/2009
11/16/2009	22475 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/16/2009
11/16/2009	22476 R	HUB CITY FIRE SAFETY, LLC	199 E 51 6299 09 999 0 99	4751 ANNUAL FIRE EXTING INSPECTION	11/16/2009
11/16/2009	22477 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	11/16/2009
11/16/2009	22478 R	I.B.T.	199 E 41 6219 25 750 0 99	4768 FINGER PRINTING FO STAFF	11/16/2009
11/16/2009	22479 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	11/16/2009
11/16/2009	22480 R	JONES AND COOK	199 E 11 6395 00 001 0 25	4774 PRINTER CARTRIDGE 21ST CENTURY, SRAG, TITLE, STATE COMP ED	11/16/2009
11/16/2009	22480 R	JONES AND COOK	199 E 11 6395 00 001 0 30	4774 PRINTER CARTRIDGE 21ST CENTURY, SRAG, TITLE, STATE COMP ED	11/16/2009
11/16/2009	22480 R	JONES AND COOK	265 E 11 6395 00 999 0 24	4774 PRINTER CARTRIDGE 21ST CENTURY, SRAG, TITLE, STATE COMP ED	11/16/2009
11/16/2009	22480 R	JONES AND COOK	281 E 11 6395 00 001 0 24	4774 PRINTER CARTRIDGE 21ST CENTURY, SRAG, TITLE, STATE COMP ED	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	11/16/2009

11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22481 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	11/16/2009
11/16/2009	22482 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4743 MATH DEPT AT HS SL	11/16/2009
11/16/2009	22482 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4744 OFFICE SUPPLIES FO ADMIN	11/16/2009
11/16/2009	22482 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4740 HS CAMPUS SUPPLIE	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 36 6395 40 999 0 91	4779 OUTSIDE EXTENSION AND 2 REGULAR POWER STRIPS	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4761 POWER STRIPS FOR DISTRICT TO ADHERE TO FIRE INSPECTION	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	11/16/2009
11/16/2009	22483 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	11/16/2009
11/16/2009	22484 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	11/16/2009
11/16/2009	22485 R	MERIWETHER PUBLISHING	199 E 11 6395 00 001 0 30	4770 TECHNICAL THEATER SUPPLIES	11/16/2009
11/16/2009	22486 R	MILLER, TEM	199 E 36 6219 15 999 0 91	0 JR HIGH FB OFFICIAL VS BRUNI	11/16/2009
11/16/2009	22487 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769 ENRICHMENT INSTRL	11/16/2009
11/16/2009	22487 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769 ENRICHMENT INSTRL	11/16/2009
11/16/2009	22488 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	11/16/2009
11/16/2009	22489 R	PARSONS ROOFING	199 E 51 6399 27 999 0 99	4759 RE-ROOF HS CAMPUS	11/16/2009
11/16/2009	22489 R	PARSONS ROOFING	199 E 51 6299 27 999 0 99	4759 RE-ROOF HS CAMPUS	11/16/2009
11/16/2009	22489 R	PARSONS ROOFING	266 E 51 6629 27 999 0 99	4759 RE-ROOF HS CAMPUS	11/16/2009
11/16/2009	22490 R	PASADENA SPORT INC.	199 E 36 6395 42 999 0 91	4693 BREAKAWAY BB RIM MORENO	11/16/2009
11/16/2009	22490 R	PASADENA SPORT INC.	199 E 36 6395 44 999 0 91	4693 BREAKAWAY BB RIM MORENO	11/16/2009
11/16/2009	22491 R	RIVIERA I.S. D	199 E 36 6412 01 999 0 91	0 CC MEET ENTRY FEE	11/16/2009

11/16/2009	22492 R	SCHOOL MART	199 E 11 6395 00 001 0 30	4677 CALCULATOR STORA HS MATH	11/16/2009
11/16/2009	22493 R	SCHWIRTLICH, RANDY	199 E 36 6219 15 999 0 91	0 VOLLEYBALL OFFICIA VS BENAVIDES	11/16/2009
11/16/2009	22494 R	SKIDMORE - TYNAN	199 E 36 6412 01 999 0 91	0 CC ENTRY FEE	11/16/2009
11/16/2009	22495 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	11/16/2009
11/16/2009	22495 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	11/16/2009
11/16/2009	22496 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SERV	11/16/2009
11/16/2009	22497 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	11/16/2009
11/16/2009	22497 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	11/16/2009
11/20/2009	22498 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	11/20/2009
11/20/2009	22499 R	ARANSAS PASS ISD	199 E 36 6498 44 999 0 91	0 GIRLS BB ENTRY FEE	11/20/2009
11/20/2009	22500 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEE\$	11/20/2009
11/20/2009	22501 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	11/20/2009
11/20/2009	22501 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	11/20/2009
11/20/2009	22501 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	11/20/2009
11/20/2009	22502 R	CIRCLE INDUSTRIES	199 E 52 6299 04 999 0 99	0 REPAIR TO DISTRICT SYSTEMS	11/20/2009
11/20/2009	22503 R	CITY OF AGUA DULCE	199 E 36 6218 17 999 0 91	0 BASEBALL FIELD REN	11/20/2009
11/20/2009	22504 R	COASTAL BEND COACHES	199 E 36 6411 01 999 0 91	0 K. BLACK MEMBERSH	11/20/2009
11/20/2009	22505 R	ESC,REGION II	199 E 12 6239 02 999 0 30	4620 COOP MEMBERSHIPS	11/20/2009
11/20/2009	22505 R	ESC,REGION II	199 E 11 6239 18 999 0 99	4620 COOP MEMBERSHIPS	11/20/2009
11/20/2009	22506 R	GLENCOE	281 E 11 6395 00 001 0 24	4735 BOOKS FOR CHEMIST CLASS	11/20/2009
11/20/2009	22507 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	11/20/2009
11/20/2009	22508 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22509 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	11/20/2009
11/20/2009	22510 R	HALO FLIGHT	199 E 11 6179 10 999 0 11	0 47 STAFF MEMBESHII	11/20/2009

11/20/2009	22511 R	HD MACHINE SHOP	199 E 36 6246 01 999 0 91	0 REPAIR BASKETBALL BRACKET	11/20/2009
11/20/2009	22512 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/20/2009
11/20/2009	22513 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4787 CAMPUS SUPPLIES F CLASSROOM	11/20/2009
11/20/2009	22513 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4788 ADMIN OFFICE SUPPI	11/20/2009
11/20/2009	22514 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	11/20/2009
11/20/2009	22515 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	11/20/2009
11/20/2009	22516 R	TEXAS DEPARTMENT OF STATE HEALTH SI	240 E 35 6411 00 999 0 99	0 RENEWAL OF GUERR CERTIFICATE	11/20/2009
11/20/2009	22517 R	TEXAS A&M UNIV. CORPUS CHRISTI	199 E 36 6412 01 999 0 91	0 OAP CLINIC REGISTR	11/20/2009
11/24/2009	22518 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	11/24/2009
11/24/2009	22519 R	BAKKA SPORTS	199 E 36 6395 44 999 0 91	4741 GIRLS BB UNIFORMS	11/24/2009
11/24/2009	22520 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	11/24/2009
11/24/2009	22521 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	11/24/2009
11/24/2009	22522 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRU FOR 21 ST CNETURY	11/24/2009
11/24/2009	22523 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	11/24/2009
11/24/2009	22524 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	11/24/2009
11/24/2009	22524 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	11/24/2009
11/24/2009	22525 R	FREEDOM EMS	199 E 36 6219 21 999 0 91	4624 EMS SERVICES 10/30/ 11/05/09 10/08/09	11/24/2009
11/24/2009	22526 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRU FOR 09-10	11/24/2009
11/24/2009	22527 R	GONZALEZ, MICHAEL	199 E 23 6411 00 001 0 99	0 ADVANCE FOR MEAL ATTEND WKSHP	11/24/2009
11/24/2009	22528 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	11/24/2009
11/24/2009	22529 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	11/24/2009
11/24/2009	22529 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	11/24/2009
11/24/2009	22529 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	11/24/2009
11/24/2009	22530 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	11/24/2009
11/24/2009	22530 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI	11/24/2009

				MATERIALS	
11/24/2009	22531 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769 ENRICHMENT INSTR	11/24/2009
11/24/2009	22532 R	MRC ENTERPRISES	199 E 11 6499 26 999 0 99	4682 UIL LITER MEET SUPP	11/24/2009
11/24/2009	22533 R	ORIENTAL TRADING	199 E 11 6395 31 999 0 11	4702 PE SUPPLIES	11/24/2009
11/24/2009	22533 R	ORIENTAL TRADING	199 E 11 6395 31 999 0 11	4702 PE SUPPLIES	11/24/2009
11/24/2009	22534 R	SCHOOL SPECIALTY	265 E 11 6395 00 999 0 24	4777 21ST CENTURY SUPP	11/24/2009
11/24/2009	22535 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK	11/24/2009
				INSTRUCTOR	
11/24/2009	22536 R	UNITED BUSINESS SUPPLY	199 E 36 6395 40 999 0 91	0 MEDI WIPES FOR ATH	11/24/2009
11/24/2009	22537 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 fuel for distrst	11/24/2009
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	199 E 11 6395 00 001 0 11	0 donuts no cuss club	11/24/2009
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	199 E 11 6395 00 001 0 11	0 donuts no cuss club	11/24/2009
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	199 E 36 6395 40 999 0 91	4780 LAUNDRY SOAP, BAT	11/24/2009
				AND WATER NOZZLE	
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	199 E 41 6395 01 701 0 99	0 SUPPLIES OF AUDIT	11/24/2009
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	265 E 11 6395 00 999 0 24	4776 supplies for enrichment	11/24/2009
				classes	
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	199 E 41 6399 00 702 0 99	4661 BOARD SUPPLIES	11/24/2009
11/24/2009	22539 R	WAL-MART COMMUNITY BRC	240 E 35 6341 00 999 0 99	4785 TURKEYS FOR THANK	11/24/2009
				DINNER	
12/3/2009	22540 R	ACT CUSTOMER SERVICES (69)	199 E 31 6339 00 001 0 99	4705 EXPLORER TESTS FC	12/3/2009
				GRADE STUDENTS	
12/3/2009	22540 R	ACT CUSTOMER SERVICES (69)	199 E 31 6339 00 001 0 99	4705 EXPLORER TESTS FC	12/3/2009
				GRADE STUDENTS	
12/3/2009	22541 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/	12/3/2009
				DISTRICT	
12/3/2009	22541 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/	12/3/2009
				DISTRICT	
12/3/2009	22542 R	CAMP, BRENT	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS	12/3/2009
				BEAVIDES	
12/3/2009	22543 R	CORPUS CHRISTI CALLER-TIMES	199 E 12 6329 00 101 0 11	0 SUBSCRIPTION	12/3/2009
12/3/2009	22544 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE	12/3/2009
				SERVICES	
12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR	12/3/2009
				DISTRICT	
12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR	12/3/2009
				DISTRICT	

12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	12/3/2009
12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	12/3/2009
12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	12/3/2009
12/3/2009	22545 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	12/3/2009
12/3/2009	22546 R	COASTAL BEND HEALTH CENER	199 E 13 6411 00 999 0 11	4692 DIABETES TRAINING ANN MARTIN, ESPINOSA AND SANTOS AND GUERRA GUERRRA	12/3/2009
12/3/2009	22546 R	COASTAL BEND HEALTH CENER	199 E 13 6411 00 999 0 11	4692 DIABETES TRAINING ANN MARTIN, ESPINOSA AND SANTOS AND GUERRA GUERRRA	12/3/2009
12/3/2009	22546 R	COASTAL BEND HEALTH CENER	199 E 13 6411 00 999 0 11	4692 DIABETES TRAINING ANN MARTIN, ESPINOSA AND SANTOS AND GUERRA GUERRRA	12/3/2009
12/3/2009	22547 R	COASTAL BEND COLLEGE	199 E 11 6395 04 001 0 31	4685 REGISTRATION AND I FOR HS ALLOTMENT	12/3/2009
12/3/2009	22547 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	4685 REGISTRATION AND I FOR HS ALLOTMENT	12/3/2009
12/3/2009	22548 R	DELL	411 E 11 6399 00 101 0 11	4789 CABLEING FOR TECH	12/3/2009
12/3/2009	22549 R	FLINN SCIENTIFIC, INC.	281 E 11 6395 00 001 0 24	4766 SCIENCE MICROSCOI SUPPLIES FOR JH AND HS	12/3/2009
12/3/2009	22550 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	12/3/2009
12/3/2009	22551 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	12/3/2009
12/3/2009	22552 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	12/3/2009
12/3/2009	22552 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	12/3/2009
12/3/2009	22552 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	12/3/2009
12/3/2009	22552 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	12/3/2009
12/3/2009	22553 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	12/3/2009
12/3/2009	22554 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	12/3/2009
12/3/2009	22555 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI	12/3/2009

12/3/2009	22555 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPL	12/3/2009
12/3/2009	22556 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 001 0 11	4638	MATERIALS CONSULTING SERVIC	12/3/2009
12/3/2009	22556 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 101 0 11	4638	OF F CONSULTING SERVIC	12/3/2009
12/3/2009	22557 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639	OF F SHARS CONTRACTED	12/3/2009
12/3/2009	22558 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641	SERVICES VEHICLE REPAIRS	12/3/2009
12/3/2009	22558 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641	VEHICLE REPAIRS	12/3/2009
12/3/2009	22558 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641	VEHICLE REPAIRS	12/3/2009
12/3/2009	22559 R	MORENO, OMAR	199 E 36 6412 01 999 0 91	0	RMB FOR FUEL TO BE TOURNAMENT	12/3/2009
12/3/2009	22560 R	SAM'S CLUB	199 E 41 6498 00 701 0 99	0	RENEWAL OF MEMBE	12/3/2009
12/3/2009	22561 R	SAN ISIDRO ISD	199 E 36 6498 42 999 0 91	0	Boys BB entry fee for tournament	12/3/2009
12/3/2009	22562 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657	EXTERMINATOR SER'	12/3/2009
12/3/2009	22563 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	FOR DISTRICT COPY MACHINE RENT	12/3/2009
12/3/2009	22563 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	12/3/2009
12/3/2009	22563 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	12/3/2009
12/10/2009	22564 R	GONZALEZ, MICHAEL	199 E 11 6411 00 001 0 11	0	rmb for travel to XC DISTRICT MEET	12/10/2009
12/10/2009	22564 R	GONZALEZ, MICHAEL	199 E 23 6411 00 001 0 99	0	rmb for travel to XC DISTRICT MEET	12/10/2009
12/10/2009	22564 R	GONZALEZ, MICHAEL	285 E 11 6411 00 999 0 30	0	RMB FOR PROFESSIC FOR HS ALLOTMENT TECH	12/10/2009
12/10/2009	22565 R	MATHIS I.S.D.	199 E 41 6411 00 702 0 99	0	tasb board training	12/10/2009
12/11/2009	22566 R	JOHNNY ADRIAN	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS R	12/11/2009
12/11/2009	22567 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	12/11/2009
12/11/2009	22567 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	12/11/2009
12/11/2009	22568 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH SERVICE	12/11/2009
12/11/2009	22568 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH	12/11/2009

12/11/2009	22569 R	CABRERA, LEROY M.	199 E 36 6219 15 999 0 91	SERVICE 0 FB OFFICIAL AD VS B BOLT	12/11/2009
12/11/2009	22570 R	CANTU, RENE	199 E 36 6219 15 999 0 91	0 bb ad vs runge	12/11/2009
12/11/2009	22571 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	12/11/2009
12/11/2009	22572 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	12/11/2009
12/11/2009	22573 R	CITY OF ROBSTOWN - HEALTH DEPARTMEI	199 E 11 6395 00 001 0 11	4810 food handlers cards for staff	12/11/2009
12/11/2009	22574 R	DELL	281 E 11 6395 00 001 0 24	4781 SURGE PROTECTOR\$ COMPUTERS	12/11/2009
12/11/2009	22575 R	DYE, WILLIAM	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS B BOLT	12/11/2009
12/11/2009	22576 R	EDUCATION COMPLIANCE SERVICE INC.	331 E 11 6219 00 001 0 22	0 CONTRACTED GRANT SERVICES	12/11/2009
12/11/2009	22577 R	ESC,REGION II	199 E 11 6411 00 001 0 11	4804 WILBORN REGISTRATI WRITING WKSP	12/11/2009
12/11/2009	22578 R	FLOWERS BAKING CO. OF SAN ANTIONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	12/11/2009
12/11/2009	22579 R	GARCIA, RAUL	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS B BOLT	12/11/2009
12/11/2009	22580 R	GARCIA, MAROS N.	199 E 36 6219 15 999 0 91	0 BB, AD VS RUNGE	12/11/2009
12/11/2009	22581 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	12/11/2009
12/11/2009	22582 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	12/11/2009
12/11/2009	22583 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	12/11/2009
12/11/2009	22584 R	HERRERA, DAVID	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS B BOLT	12/11/2009
12/11/2009	22585 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	12/11/2009
12/11/2009	22585 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	12/11/2009
12/11/2009	22585 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	12/11/2009
12/11/2009	22586 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	12/11/2009
12/11/2009	22586 R	HUNTER-ASH OIL CO.	265 E 34 6311 00 999 0 24	4633 FUEL FOR DISTRICT	12/11/2009
12/11/2009	22587 R	JIM WELLS COUNTY APPRAISAL DISTRICT	199 E 41 6213 13 703 0 99	4635 APPRAISAL FEE	12/11/2009
12/11/2009	22588 R	JONES AND COOK	411 E 11 6399 00 001 0 11	4819 PRINTER CARTRIDGE TECH	12/11/2009

12/11/2009	22589 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	12/11/2009
12/11/2009	22589 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	12/11/2009
12/11/2009	22589 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	12/11/2009
12/11/2009	22590 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4813 OFFICE SUPPLIES	12/11/2009
12/11/2009	22590 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 101 0 24	4813 OFFICE SUPPLIES	12/11/2009
12/11/2009	22590 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4813 OFFICE SUPPLIES	12/11/2009
12/11/2009	22590 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4813 OFFICE SUPPLIES	12/11/2009
12/11/2009	22591 R	LOPEZ, DONAVAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL , AD VS PREMONT	12/11/2009
12/11/2009	22592 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	12/11/2009
12/11/2009	22592 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	199 E 41 6395 01 701 0 99	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	265 E 11 6395 59 999 0 24	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	199 E 41 6395 01 701 0 99	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	265 E 11 6395 59 999 0 24	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	199 E 41 6395 01 701 0 99	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	265 E 11 6395 59 999 0 24	4783 CHECKS FOR GENER OPERATING, PAYROLL AND DIRECT DEPOSIT	12/11/2009
12/11/2009	22593 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	4794 SECONDARY ENVELC	12/11/2009
12/11/2009	22594 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769 ENRICHMENT INSTRL	12/11/2009
12/11/2009	22595 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	12/11/2009
12/11/2009	22595 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	12/11/2009

12/11/2009	22596 R	MURDOCH SALES & SERVICE	331 E 11 6395 00 001 0 22	4799 CARL PERKINS FUND WELDING MACHINES AND HOODS	12/11/2009
12/11/2009	22597 R	PATINO, JOHN	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS BI BOLT	12/11/2009
12/11/2009	22598 R	PEREZ, JERRICK	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS R	12/11/2009
12/11/2009	22599 R	RUIZ, LUPE	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS E BOLT	12/11/2009
12/11/2009	22600 R	RUIZ, RICK	199 E 36 6219 15 999 0 91	0 BB OFFICIAL, AD VS PREMONT	12/11/2009
12/11/2009	22601 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	12/11/2009
12/11/2009	22601 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	12/11/2009
12/11/2009	22602 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	12/11/2009
12/11/2009	22603 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	12/11/2009
12/11/2009	22604 R	TREVINO, ROBERT	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS BI BOLT	12/11/2009
12/11/2009	22605 R	TREVINO, RICHARD	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS R	12/11/2009
12/11/2009	22606 R	CARL VAJDOS	199 E 36 6219 15 999 0 91	0 FB OFFICIAL AD VS BI BOLT	12/11/2009
12/11/2009	22607 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	12/11/2009
12/11/2009	22607 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	12/11/2009
12/11/2009	22608 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS PREMONT	12/11/2009
12/11/2009	22608 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICIAL, AD VS RIVERA	12/11/2009
12/11/2009	22609 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662 LEGAL SERVICES	12/11/2009
12/11/2009	22609 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662 LEGAL SERVICES	12/11/2009
12/11/2009	22610 R	WELLS FARGO CREDIT CARD	199 E 51 6315 00 999 0 99	4795 VACCUUM AGITATIOF VAC BAGS FOR PETER	12/11/2009
12/11/2009	22610 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4782 HOTEL FOR REGIONA MEET`	12/11/2009
12/11/2009	22610 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	12/11/2009
12/11/2009	22610 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	12/11/2009
12/11/2009	22610 R	WELLS FARGO CREDIT CARD	411 E 11 6399 00 001 0 11	4792 RECOVERY SOFTWAI	12/11/2009
12/17/2009	22611 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/	12/17/2009

					DISTRICT	
12/17/2009	22612 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607	DIAG SERVICES	12/17/2009
12/17/2009	22613 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646	TAX COLLECTIN FEES	12/17/2009
12/17/2009	22614 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697	ENRICHMENT INSTR	12/17/2009
					FOR 21 ST CNETURY	
12/17/2009	22614 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697	ENRICHMENT INSTR	12/17/2009
					FOR 21 ST CNETURY	
12/17/2009	22615 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609	PRODUCE FOR CAFE	12/17/2009
					SERVICES	
12/17/2009	22616 R	CLEMENT'S APPLIANCE	199 E 36 6246 01 999 0 91	0	REPAIR TO WASHER	12/17/2009
					DRYER IN FIELD HOUSE	
12/17/2009	22617 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4818	ELECTRICITY	12/17/2009
12/17/2009	22618 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619	BACKGROUND CHECI	12/17/2009
12/17/2009	22619 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625	BREAD FOR CAFE	12/17/2009
12/17/2009	22620 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727	ENRICHMENT INSTR	12/17/2009
					FOR 21ST CENTURY	
12/17/2009	22621 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720	ENRICHMENT INSTR	12/17/2009
					FOR 09-10	
12/17/2009	22622 R	HERRERA, DAVID	199 E 36 6219 15 999 0 91	0	FB OFFICIAL AD VS BI	12/17/2009
					BOLT	
12/17/2009	22623 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	12/17/2009
12/17/2009	22623 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	12/17/2009
12/17/2009	22624 R	HOUGHTON MIFFLIN	199 E 11 6395 00 001 0 30	4803	ALGEBRA BOOK	12/17/2009
12/17/2009	22625 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634	SERVER BACK-UP SE	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22626 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	12/17/2009
12/17/2009	22627 R	MENKE, MAXINE	331 E 11 6219 00 001 0 22	0	CONTRACTED GRAN	12/17/2009
					SERVICES	
12/17/2009	22628 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769	ENRICHMENT INSTR	12/17/2009
12/17/2009	22628 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769	ENRICHMENT INSTR	12/17/2009
12/17/2009	22629 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F	12/17/2009
					DISTRICT	
12/17/2009	22629 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F	12/17/2009

					DISTRICT	
12/17/2009	22630 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647	WORKER'S COMP	12/17/2009
12/17/2009	22631 R	SCHOOL SPECIALTY	265 E 11 6395 00 999 0 24	4815	SUPPLIES FOR 21ST CENTURY	12/17/2009
12/17/2009	22632 R	SEARS COMMERCIAL ONE	199 E 51 6299 20 999 0 99	4816	A/C AND HEAT PUMP FOR SUP OFFICE	12/17/2009
12/17/2009	22633 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6299 04 702 0 99	4653	POLICY UPDATES	12/17/2009
12/17/2009	22634 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	12/17/2009
12/17/2009	22634 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	12/17/2009
12/17/2009	22635 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657	EXTERMINATOR SER' FOR DISTRICT	12/17/2009
12/17/2009	22636 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662	LEGAL SERVICES	12/17/2009
12/17/2009	22636 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662	LEGAL SERVICES	12/17/2009
12/17/2009	22636 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662	LEGAL SERVICES	12/17/2009
12/17/2009	22636 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662	LEGAL SERVICES	12/17/2009
1/8/2010	22637 R	ABILITATIONS	265 E 11 6395 00 999 0 24	4821	SP ED INSTRUCTION/ MATERIAL FOR 21ST CENTURY	1/8/2010
1/8/2010	22638 R	ALICE COMMUNICATION SERVICE, INC.	265 E 11 6395 00 999 0 24	4796	RADIO BATTERIES	1/8/2010
1/8/2010	22639 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	1/8/2010
1/8/2010	22639 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	1/8/2010
1/8/2010	22639 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	1/8/2010
1/8/2010	22640 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH SERVICE	1/8/2010
1/8/2010	22640 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH SERVICE	1/8/2010
1/8/2010	22640 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH SERVICE	1/8/2010
1/8/2010	22641 R	BERNAL, IAN	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS B BOLT	1/8/2010
1/8/2010	22642 R	BONDS, AARON	199 E 34 6311 00 999 0 99	0	rmb FOR FUEL FOR BI TO BEN BOLT	1/8/2010

1/8/2010	22643 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	1/8/2010
1/8/2010	22644 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	1/8/2010
1/8/2010	22645 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/8/2010
1/8/2010	22645 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/8/2010
1/8/2010	22645 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22646 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/8/2010
1/8/2010	22647 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	1/8/2010
1/8/2010	22647 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	1/8/2010
1/8/2010	22647 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	1/8/2010
1/8/2010	22647 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	1/8/2010
1/8/2010	22648 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	0 REPAIR FOR GAS LEA	1/8/2010
1/8/2010	22649 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	4820 21ST CENTURY SUPP	1/8/2010
1/8/2010	22649 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	4814 21ST CENTURY SUPP	1/8/2010
1/8/2010	22650 R	ESC,REGION II	411 E 11 6239 00 999 0 11	4756 INTERNET/PHONE CONSULTANT	1/8/2010
1/8/2010	22650 R	ESC,REGION II	199 E 11 6239 13 999 0 99	4620 COOP MEMBERSHIPS	1/8/2010
1/8/2010	22650 R	ESC,REGION II	199 E 12 6239 02 999 0 30	4620 COOP MEMBERSHIPS	1/8/2010
1/8/2010	22650 R	ESC,REGION II	199 E 13 6239 03 001 0 11	4620 COOP MEMBERSHIPS	1/8/2010
1/8/2010	22650 R	ESC,REGION II	199 E 13 6239 06 999 0 11	4620 COOP MEMBERSHIPS	1/8/2010
1/8/2010	22650 R	ESC,REGION II	199 E 11 6239 18 999 0 99	4620 COOP MEMBERSHIPS	1/8/2010
1/8/2010	22651 R	FARONICS	411 E 11 6399 00 001 0 11	4786 DEEP FREEZE ANTI-V FOR DISTRICT COMPUTERS	1/8/2010
1/8/2010	22651 R	FARONICS	411 E 11 6399 00 101 0 11	4786 DEEP FREEZE ANTI-V FOR DISTRICT COMPUTERS	1/8/2010

1/8/2010	22651 R	FARONICS	262 E 11 6399 00 101 0 24	4786 DEEP FREEZE ANTI-V FOR DISTRICT COMPUTERS	1/8/2010
1/8/2010	22652 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	1/8/2010
1/8/2010	22653 R	FREEDOM EMS	199 E 36 6219 21 999 0 91	4624 EMS SERVICES	1/8/2010
1/8/2010	22653 R	FREEDOM EMS	199 E 36 6219 21 999 0 91	4624 EMS SERVICES	1/8/2010
1/8/2010	22654 R	GONZALEZ, REUBEN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS BANQUETE	1/8/2010
1/8/2010	22655 R	GOWLAND, STREALLY, MORALES, & COMPANIES	199 E 41 6212 00 750 0 99	4671 2008-2009 AUDITOR	1/8/2010
1/8/2010	22656 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	1/8/2010
1/8/2010	22656 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	1/8/2010
1/8/2010	22657 R	H.E.B. FOOD STORES	199 E 41 6395 00 702 0 99	4630 BOARD SUPPLIES	1/8/2010
1/8/2010	22658 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/8/2010
1/8/2010	22658 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/8/2010
1/8/2010	22658 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/8/2010
1/8/2010	22659 R	JEE TIRES	199 E 34 6247 00 999 0 23	0 TIRES FOR BUS 10	1/8/2010
1/8/2010	22660 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	1/8/2010
1/8/2010	22660 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	1/8/2010
1/8/2010	22660 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4775 HS ENGLISH SUPPLIE	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4828 GRANT MGMT SUPPL	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4828 GRANT MGMT SUPPL	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4828 GRANT MGMT SUPPL	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 101 0 24	4828 GRANT MGMT SUPPL	1/8/2010
1/8/2010	22661 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4828 GRANT MGMT SUPPL	1/8/2010
1/8/2010	22662 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	1/8/2010
1/8/2010	22662 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	1/8/2010
1/8/2010	22662 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	1/8/2010
1/8/2010	22662 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	1/8/2010
1/8/2010	22663 R	MECO BUSINESS FORMS	265 E 11 6395 00 999 0 24	4808 ACE SNACK TICKETS	1/8/2010
1/8/2010	22664 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, INC	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	1/8/2010

1/8/2010	22665 R	MICROAGE	199 E 11 6395 00 001 0 11	4802 AIRLINER WIRELESS SLATES-CARL PERKINS	1/8/2010
1/8/2010	22665 R	MICROAGE	331 E 11 6395 00 001 0 22	4802 AIRLINER WIRELESS SLATES-CARL PERKINS	1/8/2010
1/8/2010	22666 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	1/8/2010
1/8/2010	22666 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	1/8/2010
1/8/2010	22667 R	MUNOZ, DJ	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS BENBOLT	1/8/2010
1/8/2010	22668 R	SALINAS, JOE	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS BANQUETE	1/8/2010
1/8/2010	22669 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	4771 INSTALL AND UPGRAI ELECTRICAL SERVICE TO HS LIBRARY	1/8/2010
1/8/2010	22669 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	4771 INSTALL AND UPGRAI ELECTRICAL SERVICE TO HS LIBRARY	1/8/2010
1/8/2010	22669 R	SCOTT ELECTRIC	199 E 51 6399 21 999 0 99	4772 REPLACE ALL EXIT AI EMERGENCY SIGNS WITH BATTERIES	1/8/2010
1/8/2010	22669 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	4772 REPLACE ALL EXIT AI EMERGENCY SIGNS WITH BATTERIES	1/8/2010
1/8/2010	22670 R	SEARS COMMERICAL ONE	331 E 11 6395 00 001 0 22	4801 DIGITAL CAMERAS - C PERKINS GRANT	1/8/2010
1/8/2010	22671 R	STUDY ISLAND	285 E 11 6395 00 001 0 30	4826 STUDY ISLAND FOR F SCHOOL	1/8/2010
1/8/2010	22672 R	TEXAS A&M UNIVERSITY-	361 E 93 6493 74 999 0 22	0 rmb for t-3 grant expenses	1/8/2010
1/8/2010	22673 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	1/8/2010
1/8/2010	22674 R	U.S. GAMES	265 E 11 6395 00 999 0 24	4822 21ST CENTURY AFTE GAMES	1/8/2010
1/8/2010	22675 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 FUEL FOR HILLIARD A MORENO - BB GAME & SP ED BUS DUE TO PUMPS DOWN	1/8/2010
1/8/2010	22675 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 23	0 FUEL FOR HILLIARD A MORENO - BB GAME & SP ED	1/8/2010

Date	Account Number	Account Type	Vendor Name	Account Number	Account Number	Description	Date
1/8/2010	22676	R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660	LOCAL PHONE SERVI	1/8/2010
1/8/2010	22677	R	WAL-MART COMMUNITY BRC	411 E 11 6399 00 101 0 11	4806	QUICKEN UPDATE SC	1/8/2010
						FOR CAMPUS ACTIVITY	
						ACCTS	
1/8/2010	22678	R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662	LEGAL SERVICES	1/8/2010
1/8/2010	22678	R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662	LEGAL SERVICES	1/8/2010
1/8/2010	22679	R	WELLS FARGO CREDIT CARD	199 E 23 6411 00 001 0 99	4805	HOTEL FOR GONZALE	1/8/2010
						ATTEND INSTRUCTIONAL	
						WALK THRU TRAINING	
1/8/2010	22679	R	WELLS FARGO CREDIT CARD	261 E 11 6395 00 101 0 24	4798	OMNI PAGE CD AND	1/8/2010
						DOWNLOAD WITH CD	
						DELIVERY	
1/8/2010	22680	R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	1/8/2010
1/8/2010	22680	R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	1/8/2010
1/8/2010	22680	R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	1/8/2010
1/14/2010	22681	R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697	ENRICHMENT INSTRL	1/14/2010
						FOR 21 ST CNETURY	
1/14/2010	22682	R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727	ENRICHMENT INSTRL	1/14/2010
						FOR 21ST CENTURY	
1/14/2010	22683	R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720	ENRICHMENT INSTRL	1/14/2010
						FOR 09-10	
1/14/2010	22684	R	GAIL SHEPLER	199 E 41 6411 00 750 0 99	0	MILEAGE RMB FOR TI	1/14/2010
						IN CORPUS	
1/14/2010	22685	R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK	1/14/2010
						INSTRUCTOR	
1/14/2010	22686	R	TOMLIN, TOBY	199 E 36 6411 22 001 0 99	0	MEALS FOR STOCK S	1/14/2010
1/22/2010	22687	R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/	1/22/2010
						DISTRICT	
1/22/2010	22687	R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/	1/22/2010
						DISTRICT	
1/22/2010	22688	R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0	BB OFFICAL AD VS BF	1/22/2010
1/22/2010	22688	R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS A	1/22/2010
1/22/2010	22688	R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS S.	1/22/2010
						GERT	
1/22/2010	22688	R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS S.	1/22/2010
						PERLITA	

1/22/2010	22689 R	BERNAL, IAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD BS ACADEMY	1/22/2010
1/22/2010	22689 R	BERNAL, IAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS B BOLT	1/22/2010
1/22/2010	22690 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEES	1/22/2010
1/22/2010	22691 R	CANTU, RUDY	199 E 36 6219 15 999 0 91	0 BB JH BB OFFICIAL AI BRUNI	1/22/2010
1/22/2010	22692 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	1/22/2010
1/22/2010	22692 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	1/22/2010
1/22/2010	22693 R	CIRCLE INDUSTRIES	199 E 11 6395 16 101 0 23	4752 COVERS FOR PULL S IN LIFE SKILLS	1/22/2010
1/22/2010	22694 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	1/22/2010
1/22/2010	22694 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	1/22/2010
1/22/2010	22695 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4818 ELECTRICITY	1/22/2010
1/22/2010	22696 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	1/22/2010
1/22/2010	22696 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	1/22/2010
1/22/2010	22697 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	1/22/2010
1/22/2010	22698 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	1/22/2010
1/22/2010	22699 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	1/22/2010
1/22/2010	22700 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	1/22/2010
1/22/2010	22701 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	1/22/2010
1/22/2010	22701 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	1/22/2010
1/22/2010	22702 R	HEARTSAFE AMERICA, INC.	199 E 36 6399 26 001 0 91	4851 REPLACEMENT PADS AED MACHINES	1/22/2010
1/22/2010	22703 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/22/2010
1/22/2010	22703 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/22/2010
1/22/2010	22703 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/22/2010
1/22/2010	22703 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	1/22/2010
1/22/2010	22704 R	HOUGHTON MIFFLIN	281 E 11 6395 00 101 0 24	4714 TEACHERS EDIDITION WHITLEY	1/22/2010
1/22/2010	22704 R	HOUGHTON MIFFLIN	281 E 11 6395 00 101 0 24	4714 TEACHERS EDIDITION	1/22/2010

						WHITLEY		
1/22/2010	22705 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632	MAT SERVICE FOR C/	1/22/2010		
1/22/2010	22706 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633	FUEL FOR DISTRICT	1/22/2010		
1/22/2010	22707 R	IBARRA, LEONEL A	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS B	1/22/2010		
					BOLT			
1/22/2010	22708 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634	SERVER BACK-UP SE	1/22/2010		
1/22/2010	22709 R	ROBERT JOHNSON	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VSBE	1/22/2010		
					BOLT			
1/22/2010	22709 R	ROBERT JOHNSON	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS B	1/22/2010		
					BOLT			
1/22/2010	22710 R	JONES AND COOK	411 E 11 6399 00 101 0 11	4843	TONER CARTRIDGES	1/22/2010		
1/22/2010	22711 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	1/22/2010		
1/22/2010	22711 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	1/22/2010		
1/22/2010	22711 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	1/22/2010		
1/22/2010	22711 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636	FOOD SUPPLIES	1/22/2010		
1/22/2010	22711 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	1/22/2010		
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4839	OVERHEAD BULBS FC	1/22/2010		
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	240 E 35 6342 00 999 0 99	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 101 0 24	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22712 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	4849	GRANT, CAFE AND AI	1/22/2010		
					SUPPLIES			
1/22/2010	22713 R	LOPEZ, DONAVAN	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS	1/22/2010		
					ACADEMY			
1/22/2010	22713 R	LOPEZ, DONAVAN	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS S	1/22/2010		
					GERT			
1/22/2010	22714 R	LOPEZ, ALMA	199 E 34 6219 02 999 0 99	0	rmb for cdl renewal	1/22/2010		
1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPI	1/22/2010		
					MATERIALS			
1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPI	1/22/2010		

1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	1/22/2010
1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	1/22/2010
1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	1/22/2010
1/22/2010	22715 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	1/22/2010
1/22/2010	22716 R	MECO BUSINESS FORMS	199 E 41 6395 01 701 0 99	4848	BUS CARDS - ADMIN	1/22/2010
1/22/2010	22717 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639	SHARS CONTRACTED SERVICES	1/22/2010
1/22/2010	22718 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769	ENRICHMENT INSTRL	1/22/2010
1/22/2010	22718 R	MIRELES, MELINDA	265 E 11 6219 74 999 0 24	4769	ENRICHMENT INSTRL	1/22/2010
1/22/2010	22719 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	1/22/2010
1/22/2010	22719 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	1/22/2010
1/22/2010	22719 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	1/22/2010
1/22/2010	22719 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	1/22/2010
1/22/2010	22720 R	NUECES CO. APPRAISAL DISTRICT	199 E 41 6213 11 703 0 99	4642	APPRAISAL FEES	1/22/2010
1/22/2010	22721 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666	HS ELECTRICITY	1/22/2010
1/22/2010	22722 R	PEREZ, JERRICK	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS S. GERT	1/22/2010
1/22/2010	22722 R	PEREZ, JERRICK	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS B BOLT	1/22/2010
1/22/2010	22723 R	ALBERTO RUIZ	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS BENBOLT	1/22/2010
1/22/2010	22724 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647	WORKER'S COMP	1/22/2010
1/22/2010	22725 R	SOUTH TX BUSINESS SYSTEM	240 E 35 6342 00 999 0 99	4793	CASH REGISTER TAP CAFE	1/22/2010
1/22/2010	22726 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	1/22/2010
1/22/2010	22727 R	T.E.C.S.	199 E 21 6219 00 999 0 24	4655	CONSULTING SERVIC	1/22/2010
1/22/2010	22727 R	T.E.C.S.	401 E 21 6219 00 999 0 24	4655	CONSULTING SERVIC	1/22/2010

1/22/2010	22727 R	T.E.C.S.	211 E 21 6219 00 999 0 30	4655 CONSULTING SERVIC	1/22/2010
1/22/2010	22727 R	T.E.C.S.	255 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	1/22/2010
1/22/2010	22727 R	T.E.C.S.	262 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	1/22/2010
1/22/2010	22727 R	T.E.C.S.	266 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	1/22/2010
1/22/2010	22727 R	T.E.C.S.	285 E 21 6219 00 999 0 30	4655 CONSULTING SERVIC	1/22/2010
1/22/2010	22728 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657 EXTERMINATOR SER' FOR DISTRICT	1/22/2010
1/22/2010	22729 R	TREVINO, RICHARD	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS ACADEMY	1/22/2010
1/22/2010	22729 R	TREVINO, RICHARD	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS S. GERT	1/22/2010
1/22/2010	22730 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	1/22/2010
1/22/2010	22731 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICIAL; AD VS ACADEMY	1/22/2010
1/22/2010	22731 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS B BOLT	1/22/2010
1/29/2010	22732 R	AMERICAN EDUCATION CORPORATION	285 E 11 6395 00 001 0 30	4835 CREDIT RECOVERY S FOR GRADES 6 THRU 2 AND LICENSE FEE	1/29/2010
1/29/2010	22732 R	AMERICAN EDUCATION CORPORATION	199 E 11 6219 43 001 0 31	4835 CREDIT RECOVERY S FOR GRADES 6 THRU 2 AND LICENSE FEE	1/29/2010
1/29/2010	22733 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	1/29/2010
1/29/2010	22733 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	1/29/2010
1/29/2010	22734 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	1/29/2010
1/29/2010	22735 R	BERNAL, IAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS BENAVIDES	1/29/2010
1/29/2010	22736 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	1/29/2010
1/29/2010	22737 R	CANINE CONTRABAND DETECTION	199 E 52 6299 02 999 0 99	4610 CANINE DRUG DOG V	1/29/2010
1/29/2010	22738 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/29/2010
1/29/2010	22738 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/29/2010
1/29/2010	22738 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	1/29/2010
1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010

1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010
1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010
1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010
1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010
1/29/2010	22739 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	1/29/2010
1/29/2010	22740 R	ESC,REGION II	199 E 41 6411 00 750 0 99	4812 HILLIARD REGISTRAT NEEDS ASSESSMENT WKSP	1/29/2010
1/29/2010	22740 R	ESC,REGION II	199 E 41 6411 00 750 0 99	4811 REGISTRATION FOR HILLIARD TO ATTEND INVESTMENT OFFICIER TRAINING	1/29/2010
1/29/2010	22740 R	ESC,REGION II	199 E 11 6239 13 999 0 99	4620 COOP MEMBERSHIPS	1/29/2010
1/29/2010	22741 R	GUERRA, OFELIA	199 E 11 6499 26 999 0 99	0 pay for catering uil event	1/29/2010
1/29/2010	22742 R	IBARRA, LEONEL A	199 E 36 6219 15 999 0 91	0 BB OFFICIALS AD VS BENAVIDES	1/29/2010
1/29/2010	22743 R	SAM'S CLUB	199 E 11 6395 00 001 0 30	0 PURCHASE OF EXTEF HARDRIVES	1/29/2010
1/29/2010	22743 R	SAM'S CLUB	199 E 11 6395 00 101 0 30	0 PURCHASE OF EXTEF HARDRIVES	1/29/2010
1/29/2010	22744 R	WAL-MART COMMUNITY BRC	199 E 11 6395 00 101 0 11	0 Walmart supplies	1/29/2010
1/29/2010	22745 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	1/29/2010
1/29/2010	22745 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	1/29/2010
1/29/2010	22745 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	1/29/2010
2/5/2010	22746 R	AIRGAS - SOUTHWEST	199 E 11 6395 02 001 0 22	4868 OXYGEN AND ACETY REILLS FOR AG DEPT	2/5/2010
2/5/2010	22747 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	2/5/2010
2/5/2010	22748 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ RA DISTRICT	2/5/2010
2/5/2010	22749 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	2/5/2010

2/5/2010	22753 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	4838 SPRING DUAL CREDIT CLASSES AND BOOKS FOR 11 STUDENTS	2/5/2010
2/5/2010	22753 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	4838 SPRING DUAL CREDIT CLASSES AND BOOKS FOR 11 STUDENTS	2/5/2010
2/5/2010	22754 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	2/5/2010
2/5/2010	22754 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	2/5/2010
2/5/2010	22755 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	2/5/2010
2/5/2010	22755 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	2/5/2010
2/5/2010	22756 R	FOLLETT LIBRARY RESOURCES	404 E 11 6395 00 101 0 24	4836 LIBRARY BOOKS FOR ELEMENTARY	2/5/2010
2/5/2010	22756 R	FOLLETT LIBRARY RESOURCES	404 E 11 6395 00 101 0 24	4836 LIBRARY BOOKS FOR ELEMENTARY	2/5/2010
2/5/2010	22757 R	GLENCOE	199 E 11 6395 00 001 0 25	4846 CHEMISTRY BOOK	2/5/2010
2/5/2010	22757 R	GLENCOE	199 E 11 6395 00 001 0 25	4846 CHEMISTRY BOOK	2/5/2010
2/5/2010	22757 R	GLENCOE	199 E 31 6395 00 001 0 99	4855 ART TEACHER CLASS RESOURCES	2/5/2010
2/5/2010	22758 R	GTM SPORTWEAR	199 E 36 6395 50 999 0 91	4841 HS GIRLS TRACK UNI	2/5/2010
2/5/2010	22759 R	H.E.B. FOOD STORES	199 E 41 6395 00 702 0 99	4630 BOARD SUPPLIES	2/5/2010
2/5/2010	22760 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/5/2010
2/5/2010	22760 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/5/2010
2/5/2010	22760 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/5/2010
2/5/2010	22760 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22761 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	2/5/2010
2/5/2010	22762 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 11	4740 HS CAMPUS SUPPLIE	2/5/2010
2/5/2010	22763 R	MECO BUSINESS FORMS	199 E 41 6395 00 702 0 99	4853 name tags for board an staff	2/5/2010
2/5/2010	22764 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	2/5/2010
2/5/2010	22765 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861 ENRICHMENT INSTRL	2/5/2010
2/5/2010	22766 R	RAMIREZ ISD	348 E 93 6493 77 999 0 24	0 rmb for reading first	2/5/2010

2/5/2010	22767 R	SCHOOL SPECIALTY	281 E 11 6395 00 001 0 24	4832 LONG - CLASSROOM SUPPLIES	2/5/2010
2/5/2010	22767 R	SCHOOL SPECIALTY	281 E 11 6395 00 001 0 24	4832 LONG - CLASSROOM SUPPLIES	2/5/2010
2/5/2010	22767 R	SCHOOL SPECIALTY	281 E 11 6395 00 101 0 24	4845 PROJECTOR BULBS	2/5/2010
2/5/2010	22768 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6299 04 702 0 99	4653 POLICY UPDATES	2/5/2010
2/5/2010	22769 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ROAD RUNNER CONN MONTHLY FEE - SUPERINTENDENT OFFICE	2/5/2010
2/9/2010	22770 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	2/9/2010
2/9/2010	22771 R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS S. ISIDRO	2/9/2010
2/9/2010	22772 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	2/9/2010
2/9/2010	22772 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	2/9/2010
2/9/2010	22773 R	CANTU, RUDY	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS S. ISIDRO	2/9/2010
2/9/2010	22774 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	2/9/2010
2/9/2010	22774 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	2/9/2010
2/9/2010	22774 R	CANTU, IRIS	265 E 11 6219 74 999 0 24	4697 ENRICHMENT INSTRL FOR 21 ST CNETURY	2/9/2010
2/9/2010	22775 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS OC JAN	2/9/2010
2/9/2010	22775 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS OC JAN	2/9/2010
2/9/2010	22776 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	2/9/2010
2/9/2010	22777 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	2/9/2010
2/9/2010	22777 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	2/9/2010
2/9/2010	22777 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	2/9/2010
2/9/2010	22778 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	2/9/2010

2/9/2010	22779 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTR FOR 09-10	2/9/2010
2/9/2010	22779 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTR FOR 09-10	2/9/2010
2/9/2010	22779 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTR FOR 09-10	2/9/2010
2/9/2010	22780 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/9/2010
2/9/2010	22781 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	2/9/2010
2/9/2010	22782 R	JOHN WOMACK & COMPANY	199 E 41 6212 00 750 0 99	4670 AUDIT REVIEW OF AU REPORT	2/9/2010
2/9/2010	22783 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4860 HS SUPPLIES FOR M/ YEARBOOK	2/9/2010
2/9/2010	22784 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	2/9/2010
2/9/2010	22784 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	2/9/2010
2/9/2010	22785 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	2/9/2010
2/9/2010	22785 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641 VEHICLE REPAIRS	2/9/2010
2/9/2010	22786 R	MORENO, TITO	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS S. ISIDRO	2/9/2010
2/9/2010	22787 R	MUNOZ, DJ	199 E 36 6219 15 999 0 91	0 BB REF, AD VS DRISC	2/9/2010
2/9/2010	22788 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	2/9/2010
2/9/2010	22789 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861 ENRICHMENT INSTR	2/9/2010
2/9/2010	22790 R	SANCHEZ, JAVIER	199 E 36 6219 15 999 0 91	0 BB REF AD VS DRISC	2/9/2010
2/9/2010	22791 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	2/9/2010
2/9/2010	22792 R	GAIL SHEPLER	199 E 41 6411 28 750 0 99	0 RMB MILEAGE FOR B TRAVEL	2/9/2010
2/9/2010	22793 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	2/9/2010
2/9/2010	22793 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	2/9/2010
2/9/2010	22793 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRI INSTRUCTOR	2/9/2010
2/9/2010	22794 R	T.E.C.S.	361 E 11 6219 00 999 0 22	0 EXTERNAL EVALUATI	2/9/2010
2/9/2010	22795 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SER\	2/9/2010
2/9/2010	22796 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	2/9/2010
2/9/2010	22796 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	2/9/2010

2/9/2010	22797 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS S ISIDRO	2/9/2010
2/9/2010	22798 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662 LEGAL SERVICES	2/9/2010
2/9/2010	22798 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662 LEGAL SERVICES	2/9/2010
2/9/2010	22799 R	WELLS FARGO CREDIT CARD	265 E 11 6411 00 999 0 24	0 ROUND TRIP AIRLINE TICKETS FOR GOMEZ/SMITH FOR 21ST NAT'L CONVENTION	2/9/2010
2/9/2010	22799 R	WELLS FARGO CREDIT CARD	240 E 35 6342 00 999 0 99	4829 WALK-IN COOLER LO REPLACEMENT	2/9/2010
2/18/2010	22800 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	2/18/2010
2/18/2010	22801 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP S MEMBER	2/18/2010
2/18/2010	22802 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEE	2/18/2010
2/18/2010	22803 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	2/18/2010
2/18/2010	22804 R	CLEMENT'S APPLIANCE	199 E 36 6246 31 999 0 91	0 replace screen in dryer-field house	2/18/2010
2/18/2010	22805 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	2/18/2010
2/18/2010	22805 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	2/18/2010
2/18/2010	22806 R	CHARLES A . DANA CENTER	285 E 11 6411 00 999 0 30	4706 DANA CTR REGISTRA FOR M. GONZALEZ FOR PROFESSION DEVELOPMENT	2/18/2010
2/18/2010	22807 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874 ELECTRICITY	2/18/2010
2/18/2010	22808 R	DELL	411 E 11 6399 00 001 0 11	4856 SERIAL HARD DRIVES EACH	2/18/2010
2/18/2010	22809 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	2/18/2010
2/18/2010	22809 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	2/18/2010
2/18/2010	22810 R	ESC,REGION II	199 E 34 6239 03 999 0 99	4830 BUS CERTIFICATION FOR MORENO	2/18/2010
2/18/2010	22811 R	FLINN SCIENTIFIC, INC.	281 E 11 6395 00 001 0 24	4766 SCIENCE MICROSCOPI SUPPLIES FOR JH AND HS	2/18/2010
2/18/2010	22812 R	FLORIDA MICRO	411 E 11 6399 00 001 0 11	4866 IN FOCUS PROJECTO TECHNOLOGY AND LAMPS	2/18/2010
2/18/2010	22813 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	2/18/2010
2/18/2010	22814 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL	2/18/2010

							FOR 09-10
2/18/2010	22815 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	2/18/2010	
2/18/2010	22816 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	2/18/2010	
2/18/2010	22816 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	2/18/2010	
2/18/2010	22816 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	2/18/2010	
2/18/2010	22817 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632	MAT SERVICE FOR C/	2/18/2010	
2/18/2010	22818 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 23	4633	FUEL FOR DISTRICT	2/18/2010	
2/18/2010	22819 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	2/18/2010	
2/18/2010	22819 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636	FOOD SUPPLIES	2/18/2010	
2/18/2010	22819 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	2/18/2010	
2/18/2010	22819 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	2/18/2010	
2/18/2010	22819 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636	FOOD SUPPLIES	2/18/2010	
2/18/2010	22820 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F	2/18/2010	
					DISTRICT		
2/18/2010	22820 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F	2/18/2010	
					DISTRICT		
2/18/2010	22820 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F	2/18/2010	
					DISTRICT		
2/18/2010	22820 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F	2/18/2010	
					DISTRICT		
2/18/2010	22821 R	PASADENA SPORT INC.	199 E 36 6395 42 999 0 91	4797	BOYS BB SHOES (12)	2/18/2010	
					BAGS (12) AND 6 TOP		
					FLIGHTSHOES		
2/18/2010	22821 R	PASADENA SPORT INC.	199 E 36 6395 43 999 0 91	4797	BOYS BB SHOES (12)	2/18/2010	
					BAGS (12) AND 6 TOP		
					FLIGHTSHOES		
2/18/2010	22821 R	PASADENA SPORT INC.	199 E 36 6395 42 999 0 91	4797	BOYS BB SHOES (12)	2/18/2010	
					BAGS (12) AND 6 TOP		
					FLIGHTSHOES		
2/18/2010	22821 R	PASADENA SPORT INC.	199 E 36 6395 43 999 0 91	4797	BOYS BB SHOES (12)	2/18/2010	
					BAGS (12) AND 6 TOP		
					FLIGHTSHOES		
2/18/2010	22822 R	PITNEY BOWES	199 E 11 6399 46 999 0 99	4644	POSTAGE METER REI	2/18/2010	
2/18/2010	22823 R	SPECTRUM CORPORATION	199 E 36 6246 31 999 0 91	0	HS NEW GYM SCORE	2/18/2010	
					REPAIR		
2/18/2010	22824 R	TEXAS SCENIC COMPANY	199 E 36 6395 00 001 0 99	4859	STAGE LIGHTS FOR C	2/18/2010	
2/18/2010	22825 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658	MAINTENANCE/GROU	2/18/2010	

2/18/2010	22825 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658	SUPPLIES MAINTENANCE/GROU SUPPLIES	2/18/2010
2/18/2010	22826 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES	2/18/2010
2/18/2010	22826 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES	2/18/2010
2/18/2010	22826 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES	2/18/2010
2/18/2010	22826 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES	2/18/2010
2/18/2010	22827 R	WIRELESS GENERATION	261 E 11 6299 48 101 0 24	4864	READING FIRST TPR MONITORING SUB.	2/18/2010
2/19/2010	22828 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	2/19/2010
2/19/2010	22829 R	ECONOMY AWARDS CO.	199 E 11 6499 26 999 0 99	0	ELEMENTARY/JH UIL	2/19/2010
2/19/2010	22830 R	GONZALEZ, MICHAEL	199 E 36 6412 01 999 0 91	0	RMB FOR TRAVEL FO ATHLETICS, - 4 STAFF	2/19/2010
2/19/2010	22831 R	GOWLAND, STREALY, MORALES, & COMPAN	199 E 41 6212 00 750 0 99	4778	AUDITORS REPORT CONVERSION	2/19/2010
2/19/2010	22832 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639	SHARS CONTRACTED SERVICES	2/19/2010
2/19/2010	22832 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639	SHARS CONTRACTED SERVICES	2/19/2010
2/19/2010	22833 R	ODEM ISD	199 E 36 6498 48 999 0 91	0	track entry fee	2/19/2010
2/19/2010	22833 R	ODEM ISD	199 E 36 6498 50 999 0 91	0	track entry fee	2/19/2010
2/19/2010	22834 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861	ENRICHMENT INSTRU	2/19/2010
2/19/2010	22835 R	PUENTE, ALEX	199 E 11 6299 00 999 0 99	0	CONTRACTED SERVI TECHNOLOGY	2/19/2010
2/19/2010	22836 R	RECORDS CONSULTANTS,INC.	199 E 53 6218 05 999 0 99	4871	DISTRICT INVENTORY RECORDS RETENTION FOR 10-Sep	2/19/2010
2/19/2010	22837 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6498 00 701 0 99	4652	ANNUAL MEMBERSHI	2/19/2010
2/19/2010	22838 R	TAYLOR, KRISTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRI INSTRUCTOR	2/19/2010
2/19/2010	22839 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4675	HS A/C UNIT REPLACI	2/19/2010
2/19/2010	22839 R	WEATHERTROL, INC.	266 E 51 6629 20 999 0 99	4675	HS A/C UNIT REPLACI	2/19/2010
2/22/2010	22840 R	LONGHORN BUS SALES	199 E 34 6631 00 999 0 23	4758	SPECIAL ED BUS	2/22/2010
2/22/2010	22840 R	LONGHORN BUS SALES	283 E 34 6631 00 999 0 23	4758	SPECIAL ED BUS	2/22/2010
2/26/2010	22841 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	2/26/2010

2/26/2010	22842 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	2/26/2010
2/26/2010	22843 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6498 48 999 0 91	0 track entry fee	2/26/2010
2/26/2010	22843 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6498 50 999 0 91	0 track entry fee	2/26/2010
2/26/2010	22844 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	2/26/2010
2/26/2010	22845 R	CANINE CONTRABAND DETECTION	199 E 52 6299 02 999 0 99	4610 CANINE DRUG DOG V	2/26/2010
2/26/2010	22846 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	2/26/2010
2/26/2010	22847 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	2/26/2010
2/26/2010	22847 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	2/26/2010
2/26/2010	22847 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22848 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	2/26/2010
2/26/2010	22849 R	ESC,REGION II	199 E 51 6256 03 999 0 22	4620 COOP MEMBERSHIPS	2/26/2010
2/26/2010	22850 R	FEDEX	199 E 11 6399 46 999 0 99	4621 MAIL PACKAGES	2/26/2010
2/26/2010	22851 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	2/26/2010
2/26/2010	22852 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	2/26/2010
2/26/2010	22852 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	2/26/2010
2/26/2010	22853 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	2/26/2010
2/26/2010	22854 R	HENRY'S GLASS SHOP	199 E 51 6299 22 999 0 99	0 REPLACE TWO WINDI GYM	2/26/2010
2/26/2010	22855 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/26/2010
2/26/2010	22855 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	2/26/2010
2/26/2010	22856 R	HILLIARD, DONNA	199 E 41 6411 00 750 0 99	0 RMB FOR MEALS TO ,	2/26/2010

2/26/2010	22856 R	HILLIARD, DONNA	199 E 41 6411 28 750 0 99	0 RMB MILEAGE FOR F	esc 2 for SUP BUSINESS	2/26/2010
2/26/2010	22856 R	HILLIARD, DONNA	199 E 41 6411 28 750 0 99	0 rmb TASB LUNCH AND	MEETING	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4870 COPY PAPER FOR DI	DINNER AND MILEAGE	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 25	4870 COPY PAPER FOR DI	ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 02 001 0 22	4870 COPY PAPER FOR DI	ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	240 E 35 6342 00 999 0 99	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 101 0 24	4870 COPY PAPER FOR DI	ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 16 101 0 23	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	261 E 11 6395 00 101 0 24	4870 COPY PAPER FOR DI	ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 59 999 0 24	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4870 COPY PAPER FOR DI	ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4870 COPY PAPER FOR DI	CAMPUSES, GRANTS,	2/26/2010

2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	284 E 11 6395 00 101 0 23	4870	ACTIVITIES COPY PAPER FOR DISK CAMPUSES, GRANTS, ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	4870	COPY PAPER FOR DISK CAMPUSES, GRANTS, ACTIVITIES	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 101 0 24	4865	office supplles for grant mgmt	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4865	office supplles for grant mgmt	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	348 E 11 6395 00 101 0 24	4865	office supplles for grant mgmt	2/26/2010
2/26/2010	22858 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4888	HS ENGLISH CLASSR SUPPLIES	2/26/2010
2/26/2010	22859 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861	ENRICHMENT INSTRU	2/26/2010
2/26/2010	22860 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647	WORKER'S COMP	2/26/2010
2/26/2010	22861 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	2/26/2010
2/26/2010	22862 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0	FUEL FOR HILLIARD T TRAVEL INVESTMENT TRAIN	2/26/2010
2/26/2010	22863 R	WAL-MART COMMUNITY BRC	199 E 11 6499 26 999 0 99	0	UIL HOSPITALITY REC	2/26/2010
2/26/2010	22863 R	WAL-MART COMMUNITY BRC	199 E 11 6395 00 101 0 11	4877	MISC SUPPLIES FOR SITE VISIT	2/26/2010
2/26/2010	22863 R	WAL-MART COMMUNITY BRC	199 E 11 6499 26 999 0 99	0	UIL HOPSIPIALTIY RECEIPTS	2/26/2010
2/26/2010	22863 R	WAL-MART COMMUNITY BRC	199 E 11 6499 26 999 0 99	0	UIL HOPSIPIALTY REC	2/26/2010
2/26/2010	22863 R	WAL-MART COMMUNITY BRC	281 E 11 6395 00 101 0 24	0	HARD DRIVES FOR DI	2/26/2010
2/26/2010	22864 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	2/26/2010
2/26/2010	22864 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	2/26/2010
2/26/2010	22864 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	2/26/2010
3/5/2010	22866 R	ASEVEDO, ANDRES	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS EDINBURG	3/5/2010
3/5/2010	22867 R	BANQUETE ISD	199 E 36 6498 49 999 0 91	0	TRACK ENTRY FEE	3/5/2010
3/5/2010	22867 R	BANQUETE ISD	199 E 36 6498 50 999 0 91	0	TRACK ENTRY FEE	3/5/2010
3/5/2010	22868 R	CABRERA, LEROY M.	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS EDINBURG	3/5/2010

3/5/2010	22869 R	DELL	199 E 11 6395 00 001 0 25	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 11 6395 00 101 0 25	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 12 6395 00 001 0 11	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 12 6395 00 101 0 11	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 31 6395 00 101 0 99	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 33 6395 00 999 0 99	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 36 6395 00 001 0 99	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	240 E 35 6342 00 999 0 99	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	281 E 11 6395 00 101 0 24	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	411 E 11 6399 00 101 0 11	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	199 E 11 6395 16 101 0 23	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22869 R	DELL	281 E 11 6395 00 001 0 24	4858 NEW SERVER TO SEF WHOLE DISTRICT	3/5/2010
3/5/2010	22870 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	3/5/2010
3/5/2010	22870 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	3/5/2010
3/5/2010	22871 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4892 CLASS ROOM CURRIC SUPPLIES	3/5/2010
3/5/2010	22872 R	LOPEZ, DONAVAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS EDINBURG	3/5/2010
3/5/2010	22873 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	3/5/2010
3/5/2010	22873 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	3/5/2010
3/5/2010	22874 R	SAMUEL FRENCH, INC.	199 E 11 6395 00 001 0 30	4863 OAP - SKIT AND ROYALTIES	3/5/2010
3/5/2010	22874 R	SAMUEL FRENCH, INC.	199 E 11 6395 00 001 0 30	4863 OAP - SKIT AND ROYALTIES	3/5/2010
3/5/2010	22875 R	SOUTH TEXAS IMPLEMENT	199 E 51 6399 30 999 0 99	4872 LAWN MOWER	3/5/2010

3/5/2010	22876 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0 BB OFFICAL AD VS EDINBURG	3/5/2010
3/5/2010	22877 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0 LUNCH FOR FOOD AL	3/5/2010
3/5/2010	22877 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0 LUNCH FOR FOOD AL	3/5/2010
3/5/2010	22877 R	WELLS FARGO CREDIT CARD	199 E 41 6329 00 701 0 99	0 RENEW SHEPLER, QL TREND MICRO	3/5/2010
3/9/2010	22878 R	ACEVEDO, CHRISTIAN	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22879 R	BOLMAN, MICHAEL	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22880 R	CASTILLON, DAVID	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22881 R	GONZALES, JAIME	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22882 R	GONZALEZ, VICTORIA	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22883 R	LARA, ARLENE	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22884 R	CRISTINA SUAREZ-MACHUCA	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22885 R	MARCUM, AMANDA	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/9/2010	22886 R	PALACIOS, ANGELA	199 E 11 6499 26 999 0 99	0 UIL JUDGER	3/9/2010
3/9/2010	22887 R	PEREZ, MARCUS	199 E 11 6499 26 999 0 99	0 UIL JUDGE	3/9/2010
3/11/2010	22888 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	3/11/2010
3/11/2010	22888 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	3/11/2010
3/11/2010	22889 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	3/11/2010
3/11/2010	22890 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	3/11/2010
3/11/2010	22891 R	CABRERA, LEROY M.	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS TI	3/11/2010
3/11/2010	22892 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEE\$	3/11/2010
3/11/2010	22893 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	3/11/2010
3/11/2010	22893 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	3/11/2010
3/11/2010	22894 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	3/11/2010
3/11/2010	22894 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	3/11/2010
3/11/2010	22895 R	DELL	281 E 11 6395 00 001 0 24	4840 COMPUTER FOR YEA OFFICE AND MATH CLASSES	3/11/2010
3/11/2010	22895 R	DELL	281 E 11 6395 00 001 0 24	4840 COMPUTER FOR YEA OFFICE AND MATH CLASSES	3/11/2010
3/11/2010	22895 R	DELL	281 E 11 6395 00 001 0 24	4840 COMPUTER FOR YEA	3/11/2010

3/11/2010	22895 R	DELL	281 E 11 6395 00 001 0 24	4840	OFFICE AND MATH CLASSES COMPUTER FOR YEA	3/11/2010
3/11/2010	22896 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	4881	OFFICE AND MATH CLASSES 21ST CENTURY SUPP FOR PROGRAMMING	3/11/2010
3/11/2010	22897 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625	BREAD FOR CAFE	3/11/2010
3/11/2010	22897 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625	BREAD FOR CAFE	3/11/2010
3/11/2010	22898 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727	ENRICHMENT INSTRL FOR 21ST CENTURY	3/11/2010
3/11/2010	22898 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727	ENRICHMENT INSTRL FOR 21ST CENTURY	3/11/2010
3/11/2010	22899 R	GLENCOE	199 E 11 6395 00 001 0 30	4890	GENCOE TX SCIENCE	3/11/2010
3/11/2010	22900 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720	ENRICHMENT INSTRL FOR 09-10	3/11/2010
3/11/2010	22900 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720	ENRICHMENT INSTRL FOR 09-10	3/11/2010
3/11/2010	22901 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	3/11/2010
3/11/2010	22901 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628	MAINTENANCE SUPPI	3/11/2010
3/11/2010	22901 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628	MAINTENANCE SUPPI	3/11/2010
3/11/2010	22902 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6399 21 999 0 99	4844	SECURITY LIGHT ANC BRAKET FOR BUS BARN INSTALLMENT	3/11/2010
3/11/2010	22902 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6399 21 999 0 99	4844	SECURITY LIGHT ANC BRAKET FOR BUS BARN INSTALLMENT	3/11/2010
3/11/2010	22903 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	3/11/2010
3/11/2010	22903 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	3/11/2010
3/11/2010	22903 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	3/11/2010
3/11/2010	22903 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	3/11/2010
3/11/2010	22904 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634	SERVER BACK-UP SE	3/11/2010
3/11/2010	22905 R	JEE TIRES	199 E 34 6395 00 999 0 23	0	SPARE TIRE FOR BUS	3/11/2010
3/11/2010	22906 R	JOHN DEERE GOVERNMENT& NAT'L SALES	199 E 51 6399 30 999 0 99	4872	LAWN MOWER	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636	FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636	FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	3/11/2010

3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22907 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	3/11/2010
3/11/2010	22908 R	LAKESHORE LEARNING MATER	265 E 11 6395 00 999 0 24	4882 21ST CENTURY PROC SUPPLIES	3/11/2010
3/11/2010	22909 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6329 00 701 0 99	4908 CAFETERIA CALCULA BINDERS, ADMIN SUPPLIES	3/11/2010
3/11/2010	22909 R	LAVACA COUNTY OFFICE SUPPLY, INC	240 E 35 6342 00 999 0 99	4908 CAFETERIA CALCULA BINDERS, ADMIN SUPPLIES	3/11/2010
3/11/2010	22910 R	LOPEZ, DONAVAN	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS TI	3/11/2010
3/11/2010	22911 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	3/11/2010
3/11/2010	22911 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	3/11/2010
3/11/2010	22911 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	3/11/2010
3/11/2010	22911 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	3/11/2010
3/11/2010	22912 R	MINDWARE	265 E 11 6395 00 999 0 24	4893 21ST CENTURY AFTE SUPPLIES	3/11/2010
3/11/2010	22913 R	MIRA'S SPORTS & MORE	199 E 36 6395 52 999 0 91	4842 BASEBALL CAPS AND FEE	3/11/2010
3/11/2010	22913 R	MIRA'S SPORTS & MORE	199 E 36 6395 44 999 0 91	4857 BASEBALL JERSEYS	3/11/2010
3/11/2010	22914 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	3/11/2010
3/11/2010	22915 R	ORIENTAL TRADING	265 E 11 6395 00 999 0 24	4883 21ST CENTURY PROC SUPPLIES FOR AFTERSCHOL`	3/11/2010
3/11/2010	22916 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861 ENRICHMENT INSTRL	3/11/2010
3/11/2010	22916 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861 ENRICHMENT INSTRL	3/11/2010
3/11/2010	22917 R	PEREZ, JERRICK	199 E 36 6219 15 999 0 91	0 BB OFFICIAL AD VS TILDEN	3/11/2010
3/11/2010	22918 R	RAMIREZ ISD	348 E 93 6493 77 999 0 24	0 RMB FOR SSA ARRAN	3/11/2010

3/11/2010	22919 R	SAX ARTS AND CRAFTS	265 E 11 6395 00 999 0 24	4880	READING FIRST 21ST CENTURY SUPP FOR PROGRAMMING	3/11/2010
3/11/2010	22920 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647	WORKER'S COMP	3/11/2010
3/11/2010	22921 R	SKIDMORE - TYNAN	199 E 36 6498 48 999 0 91	0	TRACK MEET ENTRY	3/11/2010
3/11/2010	22921 R	SKIDMORE - TYNAN	199 E 36 6498 49 999 0 91	0	TRACK MEET ENTRY	3/11/2010
3/11/2010	22922 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6299 04 702 0 99	4653	POLICY UPDATES	3/11/2010
3/11/2010	22923 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	3/11/2010
3/11/2010	22923 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	3/11/2010
3/11/2010	22924 R	TEP BOOKS INC	199 E 11 6395 00 001 0 30	4876	UIL SOCIAL STUDIES	3/11/2010
3/11/2010	22925 R	TEXAS A&M UNIVERSITY-	199 E 41 6411 00 702 0 99	0	REGISTRATION FOR I MEMBER WORK SHOP	3/11/2010
3/11/2010	22926 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654	ADMIN INTERNET CONNECTION	3/11/2010
3/11/2010	22927 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656	PEST CONTROL SER\	3/11/2010
3/11/2010	22928 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658	MAINTENANCE/GROU SUPPLIES	3/11/2010
3/11/2010	22928 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658	MAINTENANCE/GROU SUPPLIES	3/11/2010
3/11/2010	22929 R	TX A&M UNIVERISTY-K'VILLE-FINANCE	361 E 93 6493 74 999 0 22	0	SSA REIMBURSEMEN T-3 GRANT	3/11/2010
3/11/2010	22929 R	TX A&M UNIVERISTY-K'VILLE-FINANCE	361 E 93 6493 74 999 0 22	0	RMB OF SSA ARRANC T-3 TECHNOLOGY GRANT	3/11/2010
3/11/2010	22930 R	WALDROP, ROBERT	199 E 36 6219 15 999 0 91	0	BB OFFICIAL AD VS TI	3/11/2010
3/11/2010	22931 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0	SUPPLIES FOR AUDIT MEETING	3/11/2010
3/12/2010	22932 R	WILBORN, ELIZABETH	199 E 11 6499 26 999 0 99	0	MEALS FOR UILI STA1 DEBATE	3/12/2010
3/25/2010	22933 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	3/25/2010
3/25/2010	22933 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	3/25/2010
3/25/2010	22934 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609	PRODUCE FOR CAFE SERVICES	3/25/2010
3/25/2010	22934 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 50 999 0 99	4609	PRODUCE FOR CAFE	3/25/2010

				SERVICES		
3/25/2010	22935 R	COASTAL TRAINING TECHNOLOGIES	199 E 33 6395 00 999 0 99	4899	BLOODBORNE PATHC	3/25/2010
3/25/2010	22936 R	COMPLETE ATHLETE	199 E 36 6395 50 999 0 91	4854	TRACK SHOES FOR H AND BOYS TEAMS	3/25/2010
3/25/2010	22937 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874	ELECTRICITY	3/25/2010
3/25/2010	22938 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	4881	21ST CENTURY SUPP FOR PROGRAMMING	3/25/2010
3/25/2010	22939 R	ESC,REGION II	199 E 13 6411 00 999 0 11	4869	NCLB workshop for Pillack	3/25/2010
3/25/2010	22940 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625	BREAD FOR CAFE	3/25/2010
3/25/2010	22941 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727	ENRICHMENT INSTRL FOR 21ST CENTURY	3/25/2010
3/25/2010	22942 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626	COMMODITIES DELIV	3/25/2010
3/25/2010	22943 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720	ENRICHMENT INSTRL FOR 09-10	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628	MAINTENANCE SUPPI	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	3/25/2010
3/25/2010	22945 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627	CAFE SUPPLIES	3/25/2010
3/25/2010	22946 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629	ELECTRICAL/LIGHT SUPPLIES	3/25/2010
3/25/2010	22947 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631	MILK FOR CAFE	3/25/2010
3/25/2010	22948 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633	FUEL FOR DISTRICT	3/25/2010
3/25/2010	22948 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 23	4633	FUEL FOR DISTRICT	3/25/2010
3/25/2010	22949 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4914	CLASSROOM SUPPLII LONG HS	3/25/2010
3/25/2010	22950 R	MATHIS M ASSOCIATION	199 E 36 6498 55 999 0 91	0	GOLF TOURNAMENT	3/25/2010
3/25/2010	22951 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPI MATERIALS	3/25/2010
3/25/2010	22951 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPI MATERIALS	3/25/2010

3/25/2010	22951 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI	3/25/2010
				MATERIALS	
3/25/2010	22951 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI	3/25/2010
				MATERIALS	
3/25/2010	22952 R	MINDWARE	265 E 11 6395 00 999 0 24	4921 21ST PROGRAMMING	3/25/2010
				SUPPLIES	
3/25/2010	22952 R	MINDWARE	265 E 11 6395 00 999 0 24	4921 21ST PROGRAMMING	3/25/2010
				SUPPLIES	
3/25/2010	22952 R	MINDWARE	265 E 11 6395 00 999 0 24	4921 21ST PROGRAMMING	3/25/2010
				SUPPLIES	
3/25/2010	22953 R	ORIENTAL TRADING	265 E 11 6395 00 999 0 24	4902 HS 21ST CENTURY SU	3/25/2010
3/25/2010	22954 R	OVALLE, NOEIDA	265 E 11 6219 74 999 0 24	4861 ENRICHMENT INSTRL	3/25/2010
3/25/2010	22955 R	PERRY, KRIN	199 E 36 6499 11 999 0 99	0 UIL OAP JUDGE	3/25/2010
3/25/2010	22956 R	RUIZ, RICK	199 E 36 6219 15 999 0 91	0 BASEBALL OFFICIAL /	3/25/2010
				LA VILLA	
3/25/2010	22957 R	SCHOOL NURSE SUPPLY, INC	199 E 33 6395 00 999 0 99	4894 NURSING SUPPLIES F	3/25/2010
				CAMUPUSES AND SPECIAL	
				DEPT	
3/25/2010	22957 R	SCHOOL NURSE SUPPLY, INC	199 E 11 6395 16 101 0 23	4894 NURSING SUPPLIES F	3/25/2010
				CAMUPUSES AND SPECIAL	
				DEPT	
3/25/2010	22958 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK	3/25/2010
				INSTRUCTOR	
3/25/2010	22959 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU	3/25/2010
				SUPPLIES	
3/25/2010	22959 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU	3/25/2010
				SUPPLIES	
3/25/2010	22960 R	TREVINO, RICHARD	199 E 36 6219 15 999 0 91	0 BASEBALL OFFICIAL /	3/25/2010
				LA VILLA	
3/25/2010	22961 R	U.S. GAMES	265 E 11 6395 00 999 0 24	4884 SUPPLIES FOR 21ST	3/25/2010
				CENTURY	
3/25/2010	22961 R	U.S. GAMES	265 E 11 6395 00 999 0 24	4900 21st CENTURY HS	3/25/2010
				AFTERSCHOOL SUPPLIES	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	199 E 41 6395 01 701 0 99	4906 VACUUM CLEANER, C	3/25/2010
				SUPPLIES AND PICTURE	
				FRAME	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	240 E 35 6342 00 999 0 99	4906 VACUUM CLEANER, C	3/25/2010

					SUPPLIES AND PICTURE FRAME	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	199 E 36 6499 11 999 0 99	0	OAP PLAY SUPPLIES	3/25/2010
					STAGE	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	199 E 41 6395 01 701 0 99	4906	VACUUM CLEANER, C	3/25/2010
					SUPPLIES AND PICTURE FRAME	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	240 E 35 6342 00 999 0 99	4906	VACUUM CLEANER, C	3/25/2010
					SUPPLIES AND PICTURE FRAME	
3/25/2010	22962 R	WAL-MART COMMUNITY BRC	199 E 41 6395 00 702 0 99	0	BOARD SUPPLIES	3/25/2010
3/25/2010	22963 R	WILBORN, ELIZABETH	199 E 36 6499 11 999 0 99	0	ADVANCE FOR OAP L	3/25/2010
					MEALS FOR STUDENTS	
3/25/2010	22964 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	3/25/2010
3/25/2010	22964 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	3/25/2010
3/25/2010	22964 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665	COPY MACHINE RENT	3/25/2010
3/30/2010	22965 R	WILBORN, ELIZABETH	199 E 36 6499 11 999 0 99	0	MEALS FOR 30 STUD	3/30/2010
					OAP	
3/30/2010	22966 R	WILBORN, ELIZABETH	199 E 36 6499 11 999 0 99	0	ADVANCE FOR MEAL	3/30/2010
					UIL OAP PLAY DISTRICT	
3/30/2010	22967 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607	DIAG SERVICES	3/30/2010
3/31/2010	22968 R	A.D.- H.S. ACTIVITY FUND	199 E 11 6399 46 999 0 99	0	RMB HS ACTIVITY FO	3/31/2010
					REFUND FROM FED EX FOR STUDENT COUNCIL	
3/31/2010	22969 R	BLACK, KELLY	199 E 36 6412 01 999 0 91	0	MEALS FOR DISTRICT	3/31/2010
3/31/2010	22970 R	BSN SPORTS	199 E 36 6395 52 999 0 91	4784	BASEBALL UNIFORMS	3/31/2010
					EQUIPMENT	
3/31/2010	22970 R	BSN SPORTS	199 E 36 6395 52 999 0 91	4784	BASEBALL UNIFORMS	3/31/2010
					EQUIPMENT	
3/31/2010	22971 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611	GAS UTILITY BILLING	3/31/2010
3/31/2010	22971 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611	GAS UTILITY BILLING	3/31/2010
3/31/2010	22971 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611	GAS UTILITY BILLING	3/31/2010
3/31/2010	22972 R	CHARLES, DEBRA	265 E 11 6395 00 999 0 24	0	RMB FOR NUTRITION	3/31/2010
					CLASSES EXPENSES FOR ACE	
3/31/2010	22973 R	CITY OF ALICE	199 E 51 6299 25 999 0 99	4613	CITY OF ALICE LANDF	3/31/2010
3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612	WATER BILLING FOR	3/31/2010
					DISTRICT	

3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	3/31/2010
3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	3/31/2010
3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	3/31/2010
3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	3/31/2010
3/31/2010	22974 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	3/31/2010
3/31/2010	22975 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	3/31/2010
3/31/2010	22975 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	3/31/2010
3/31/2010	22976 R	DELL	281 E 11 6395 00 101 0 24	4909 SURGE PROTECTOR ELEMENTARY	3/31/2010
3/31/2010	22977 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	3/31/2010
3/31/2010	22977 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	3/31/2010
3/31/2010	22978 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS	3/31/2010
3/31/2010	22978 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS	3/31/2010
3/31/2010	22979 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	3/31/2010
3/31/2010	22980 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	3/31/2010
3/31/2010	22981 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	3/31/2010
3/31/2010	22982 R	GRAINGER SUPPLY	199 E 51 6316 00 999 0 99	4911 WATER FOUNTAIN WI FILTERS FOR N. FOUNTAIN	3/31/2010
3/31/2010	22982 R	GRAINGER SUPPLY	199 E 51 6316 00 999 0 99	4911 WATER FOUNTAIN WI FILTERS FOR N. FOUNTAIN	3/31/2010
3/31/2010	22983 R	HD MACHINE SHOP	199 E 51 6299 09 999 0 99	0 FIELD JOB TO REPAIF STADIUM LIGHT POLE, 3 PANNEL COVERS AND NUTS TO BE HEATED AND TIGHTENED	3/31/2010
3/31/2010	22983 R	HD MACHINE SHOP	199 E 51 6299 09 999 0 99	0 REPAIR MOWER CAN	3/31/2010
3/31/2010	22984 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	3/31/2010
3/31/2010	22984 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	3/31/2010
3/31/2010	22985 R	LABATT FOOD SERVICE	199 E 11 6395 00 101 0 11	4636 FOOD SUPPLIES	3/31/2010
3/31/2010	22985 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	3/31/2010

3/31/2010	22985 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	3/31/2010
3/31/2010	22985 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	3/31/2010
3/31/2010	22985 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	3/31/2010
3/31/2010	22986 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4919 21st OFFICE SUPPLIE	3/31/2010
3/31/2010	22986 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4931 TAKS SUPPLIES	3/31/2010
3/31/2010	22987 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	3/31/2010
3/31/2010	22988 R	NUECES MASTER GARDENERS	265 E 11 6395 00 999 0 24	4730 GARDENERS CLUB SI	3/31/2010
3/31/2010	22989 R	PUENTE, ALEX	199 E 53 6219 01 750 0 99	0 INSTALLATION OF NE SERVER	3/31/2010
3/31/2010	22990 R	RUIZ, RICK	199 E 36 6219 15 999 0 91	0 BB OFFICIAL, AD VS PREMONT	3/31/2010
3/31/2010	22991 R	SCOTT ELECTRIC	199 E 36 6246 01 999 0 91	4833 REPAIR ELECTRICAL	3/31/2010
3/31/2010	22991 R	SCOTT ELECTRIC	199 E 51 6399 21 999 0 99	4833 REPAIR ELECTRICAL	3/31/2010
3/31/2010	22992 R	SECHRIST-HALL COMPANY	199 E 36 6395 52 999 0 91	4886 FIELD MARKER	3/31/2010
3/31/2010	22993 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	3/31/2010
4/1/2010	22994 R	ALSATIAN GOLF COURSE	199 E 36 6498 56 999 0 91	0 DISTRICT GOLF ENTR	4/1/2010
4/7/2010	22995 R	TOMLIN, TOBY	199 E 36 6411 22 001 0 99	0 ADVANCE FOR MEAL/ AG JUDGING	4/7/2010
4/9/2010	22996 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	4/9/2010
4/9/2010	22996 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	4/9/2010
4/9/2010	22997 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	4/9/2010
4/9/2010	22998 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6498 51 999 0 91	0 ENTRY FEE FOR TRAI	4/9/2010
4/9/2010	22999 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	4/9/2010
4/9/2010	23000 R	CASTILLON, DAVID	199 E 11 6499 26 999 0 99	0 CX DEBATE JUDGE	4/9/2010
4/9/2010	23001 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	4/9/2010
4/9/2010	23002 R	DRISCOLL ISD	361 E 93 6493 72 999 0 22	0 RMB SSA FOR T-3	4/9/2010
4/9/2010	23003 R	FLORIDA MICRO	199 E 11 6395 00 001 0 30	4939 IN FOCUS REPLACEM LAMP	4/9/2010
4/9/2010	23004 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	4/9/2010
4/9/2010	23005 R	FOLLETT LIBRARY RESOURCES	281 E 11 6395 00 101 0 24	4903 ARRA BOOKS FOR IDI	4/9/2010

4/9/2010	23006 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 PRESCHOOL ENRICHMENT INSTRL FOR 21ST CENTURY	4/9/2010
4/9/2010	23007 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	4/9/2010
4/9/2010	23008 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	4/9/2010
4/9/2010	23009 R	GONZALEZ, MICHAEL	199 E 11 6411 28 999 0 99	0 RMB FOR MILEAGE TR DISTRICT MEET	4/9/2010
4/9/2010	23009 R	GONZALEZ, MICHAEL	199 E 11 6411 28 999 0 99	0 rmb TRAVEL FOR UIL DISTRICT TRACK MEET	4/9/2010
4/9/2010	23010 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	4/9/2010
4/9/2010	23011 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	4/9/2010
4/9/2010	23012 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	4/9/2010
4/9/2010	23013 R	JIM WELLS COUNTY APPRAISAL DISTRICT	199 E 41 6213 13 703 0 99	4635 APPRAISAL FEE	4/9/2010
4/9/2010	23014 R	JONES AND COOK	199 E 11 6395 00 101 0 30	4955 PRINTER CARTRIDGE	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	199 E 11 6395 00 001 0 11	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	199 E 11 6395 00 101 0 11	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	240 E 35 6342 00 999 0 99	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23015 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	4/9/2010
4/9/2010	23016 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 31 6339 00 001 0 99	4936 FAX CARTRIDGES AN SHARPENER FOR COUNSELOR	4/9/2010
4/9/2010	23016 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 31 6339 00 101 0 99	4936 FAX CARTRIDGES AN SHARPENER FOR COUNSELOR	4/9/2010
4/9/2010	23017 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/9/2010
4/9/2010	23017 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/9/2010
4/9/2010	23017 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/9/2010
4/9/2010	23017 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/9/2010
4/9/2010	23018 R	MINDWARE	265 E 11 6395 00 999 0 24	4945 21ST CENTURY SUPP FOR PROGRAMMING	4/9/2010
4/9/2010	23019 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	4/9/2010
4/9/2010	23019 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	4/9/2010

4/9/2010	23020 R	NATIONAL CENTER FOR YOUTH	199 E 31 6395 00 001 0 99	4913 BULLING PREVENTIO MATERIAL FOR VARDEMANN	4/9/2010
4/9/2010	23021 R	NUECES COUNTY RECORD STAR	199 E 41 6329 00 701 0 99	4930 LEGAL AD FOR AUCTI	4/9/2010
4/9/2010	23022 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	4/9/2010
4/9/2010	23023 R	PSAT/NMSQT	199 E 31 6339 00 001 0 99	0 PSAT TESTS FFOR ST	4/9/2010
4/9/2010	23024 R	RAMOS, CHISTOPHER	199 E 11 6499 26 999 0 99	0 CX DEBATE JUDGE	4/9/2010
4/9/2010	23025 R	RAMOS, ERIC	199 E 11 6499 26 999 0 99	0 JUDGE FOR CX DEBA	4/9/2010
4/9/2010	23026 R	RECORDS CONSULTANTS,INC.	199 E 53 6218 05 999 0 99	4871 DISTRICT INVENTOR\	4/9/2010
				RECORDS RETENTION FOR 10-Sep	
4/9/2010	23026 R	RECORDS CONSULTANTS,INC.	199 E 53 6218 05 999 0 99	4871 DISTRICT INVENTOR\	4/9/2010
				RECORDS RETENTION FOR 10-Sep	
4/9/2010	23027 R	SCHOOL CENTER	199 E 53 6299 03 750 0 99	4952 SCHOOL WEBSITE AN COST	4/9/2010
4/9/2010	23028 R	SCHOOL SPECIALTY	281 E 11 6395 00 001 0 24	4910 ART SUPPLIES FOR H	4/9/2010
4/9/2010	23029 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	4/9/2010
4/9/2010	23030 R	TERRY, STEPHANIE	199 E 11 6499 26 999 0 99	0 CX DEBATE JUDGE	4/9/2010
4/9/2010	23031 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	4/9/2010
4/9/2010	23032 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657 EXTERMINATOR SER' FOR DISTRICT	4/9/2010
4/9/2010	23033 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	4/9/2010
4/9/2010	23033 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	4/9/2010
4/9/2010	23034 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 FUEL FOR UIL CX DEE	4/9/2010
4/9/2010	23035 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662 LEGAL SERVICES	4/9/2010
4/9/2010	23035 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662 LEGAL SERVICES	4/9/2010
4/9/2010	23035 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 01 701 0 99	4662 LEGAL SERVICES	4/9/2010
4/9/2010	23035 R	WALSH,ANDERSON, BROWN, SCHULZE	199 E 41 6211 17 750 0 99	4662 LEGAL SERVICES	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 31 6339 00 001 0 99	4895 ACT TESTS FOR JUNI	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4940 UIL ZONE ONE PLAY I FOR JUDGE AND MGR	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 36 6499 11 999 0 99	4940 UIL ZONE ONE PLAY I FOR JUDGE AND MGR	4/9/2010

4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667 FINGERPRINTING	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 36 6411 01 999 0 91	4879 HOTEL - WILBORN UI DEBATE TRIP WITH 2 STUDENTS	4/9/2010
4/9/2010	23037 R	WELLS FARGO CREDIT CARD	199 E 36 6499 07 001 0 99	4932 VAL AND SAL STOLEES	4/9/2010
4/13/2010	23038 R	FALLS CITY I.S.D.	199 E 36 6395 48 999 0 91	0 AREA TRACK FEE	4/13/2010
4/13/2010	23039 R	TOMLIN, TOBY	199 E 36 6411 01 999 0 91	0 MEALS FOR AREA FF,	4/13/2010
4/13/2010	23039 R	TOMLIN, TOBY	199 E 36 6411 02 999 0 99	0 MEALS FOR AREA FF,	4/13/2010
4/15/2010	23040 R	CIRCLE G . RESTAURANT	199 E 36 6412 01 999 0 91	0 MEAL DEPOSIT FOR T TEAM	4/15/2010
4/16/2010	23041 R	BISHOP HIGH SCHOOL	199 E 36 6395 48 999 0 91	0 TRACK ENTRY FEE	4/16/2010
4/16/2010	23042 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEES	4/16/2010
4/16/2010	23043 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874 ELECTRICITY	4/16/2010
4/16/2010	23044 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	4/16/2010
4/16/2010	23044 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	4/16/2010
4/16/2010	23045 R	EMERSON, LYNNETTE	199 E 11 6499 26 999 0 99	4928 OAP PLAY CONTEST I	4/16/2010
4/16/2010	23046 R	ESC,REGION II	199 E 11 6411 00 101 0 23	4904 SPECIAL ED WORKSH CALVEZ AND TSCHEOPE	4/16/2010
4/16/2010	23047 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS	4/16/2010
4/16/2010	23047 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS	4/16/2010
4/16/2010	23048 R	PENNY PILLACK	199 E 36 6411 28 001 0 91	0 MILEAGE AND MEALS OAP	4/16/2010
4/16/2010	23049 R	SUPERIOR DISTRIBUTING	265 E 11 6395 00 999 0 24	4885 21ST CENTURY SUPP	4/16/2010
4/16/2010	23050 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6498 00 701 0 99	4652 ANNUAL MEMBERSHI	4/16/2010
4/16/2010	23051 R	TOM'S SEPTIC TANK SERVICE	240 E 35 6246 00 999 0 99	0 EXTRACT GREASE TF	4/16/2010
4/16/2010	23051 R	TOM'S SEPTIC TANK SERVICE	240 E 35 6299 00 999 0 99	0 EXTRACT GREASE TF	4/16/2010
4/19/2010	23052 R	MOORE, DENNIS	199 E 36 6246 01 999 0 91	0 paint goal posts yellow	4/19/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 11	0 RMB MARTINEZ MEAL SCREENING WKSP	4/21/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 11	0 RMB SAWYER FOR M BOOK TRAINING	4/21/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 11	0 RMB PILLACK MEAL T BOOK WKSP	4/21/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6395 00 001 0 11	0 rmb SHEPLER FOR RAZORS/HS USE	4/21/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6395 00 101 0 11	0 RMB ESPINOSA TWO	4/21/2010

					MEALS WKSP AT ESC2	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 41 6411 00 750 0 99	0	RMB SHEPLER WKSP	4/21/2010
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 34 6395 00 999 0 23	0	RMB - RODRIQUEZ FC	4/21/2010
					ADAPTOR	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 11	0	NAUER RMB FOR ME/	4/21/2010
					LIBRARY WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	240 E 35 6411 00 999 0 99	0	RMB ROSIE GARZA M	4/21/2010
					FOOD SERVICE WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 36 6411 01 999 0 91	0	RMB GONZALEZ MEA	4/21/2010
					BB MEETING - FALFURRIS	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6395 00 001 0 11	0	RMB RICHARDSON - I	4/21/2010
					WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 23	0	RMB TSCHOEPE - ME	4/21/2010
					SPECIAL ED WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6395 00 101 0 11	0	RMB GARCIA MEAL W	4/21/2010
					DISCIPLINE	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	240 E 35 6411 00 999 0 99	0	FOOD SERVICE WKSF	4/21/2010
					GONZALEZ MEAL RMB	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	240 E 35 6411 00 999 0 99	0	MEAL RMB GUERRA F	4/21/2010
					SERVICE WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	240 E 35 6411 00 999 0 99	0	GUERRA - FOOD SER	4/21/2010
					WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 101 0 11	0	RMB JOHNSON MEAL	4/21/2010
					TEXT BOOK WKSP	
4/21/2010	23056 R	AGUA DULCE PETTY CASH	199 E 11 6411 00 001 0 11	0	RMB LOPEZ FOR MEA	4/21/2010
					LIBRARY WKSP	
4/22/2010	23057 R	WILBORN, ELIZABETH	199 E 36 6412 01 999 0 91	0	MEALS FOR UIL REGI	4/22/2010
4/23/2010	23058 R	ALICE ECHO NEWS	199 E 41 6439 00 702 0 99	0	LEGAL AD FOR ELEC	4/23/2010
4/23/2010	23059 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/	4/23/2010
					DISTRICT	
4/23/2010	23059 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/	4/23/2010
					DISTRICT	
4/23/2010	23060 R	BLACK, LISA	199 E 36 6412 01 999 0 91	0	ADVANCE FOR MEAL	4/23/2010
					REGIONAL TRACK MEET	
4/23/2010	23061 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609	PRODUCE FOR CAFE	4/23/2010
					SERVICES	
4/23/2010	23061 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 50 999 0 99	4609	PRODUCE FOR CAFE	4/23/2010

						SERVICES	
4/23/2010	23061 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	4/23/2010		
4/23/2010	23062 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	4/23/2010		
4/23/2010	23062 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	4/23/2010		
4/23/2010	23062 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	4/23/2010		
4/23/2010	23063 R	CRUZ, GABRIEL	199 E 36 6499 11 999 0 99	0 JUDGE OAP - ZONE	4/23/2010		
4/23/2010	23064 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	4/23/2010		
4/23/2010	23064 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	4/23/2010		
4/23/2010	23065 R	DISNEY EDUCATIONAL PRODUCTIONS	199 E 11 6395 00 001 0 30	4912 5TH NAD 6TH GRADE ASSESSMENT MATERIALS	4/23/2010		
4/23/2010	23066 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	4/23/2010		
4/23/2010	23066 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	4/23/2010		
4/23/2010	23067 R	ESC,REGION II	199 E 34 6219 02 999 0 99	4958 DRIVER CERTIFIATIOI CHARLES, BONDS	4/23/2010		
4/23/2010	23068 R	FEDEX	199 E 11 6399 46 999 0 99	4621 MAIL PACKAGES	4/23/2010		
4/23/2010	23069 R	FIRETROL	240 E 35 6246 00 999 0 99	0 ANNUAL FIRE HOOD INSPECTION	4/23/2010		
4/23/2010	23070 R	FLOWERS BAKING CO. OF SAN ANTIONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	4/23/2010		
4/23/2010	23070 R	FLOWERS BAKING CO. OF SAN ANTIONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	4/23/2010		
4/23/2010	23071 R	FOLLETT SOFTWARE CO	199 E 12 6219 01 999 0 11	4967 LIBRARY SOFTWARE	4/23/2010		
4/23/2010	23071 R	FOLLETT SOFTWARE CO	199 E 12 6395 00 001 0 11	4967 LIBRARY SOFTWARE	4/23/2010		
4/23/2010	23071 R	FOLLETT SOFTWARE CO	199 E 12 6395 00 101 0 11	4967 LIBRARY SOFTWARE	4/23/2010		
4/23/2010	23073 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	4/23/2010		
4/23/2010	23073 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	4/23/2010		
4/23/2010	23073 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	4/23/2010		
4/23/2010	23073 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	4/23/2010		
4/23/2010	23073 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	4/23/2010		
4/23/2010	23074 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	4/23/2010		
4/23/2010	23074 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	4/23/2010		

4/23/2010	23075 R	GONZALEZ, MICHAEL	199 E 36 6411 28 001 0 91	0 TRAVEL TO AREA TR/ MEET	4/23/2010
4/23/2010	23076 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	4/23/2010
4/23/2010	23076 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	4/23/2010
4/23/2010	23076 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	4/23/2010
4/23/2010	23076 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	4/23/2010
4/23/2010	23077 R	JOINER COMPUTER SERVICES, LLC	199 E 41 6299 00 999 0 99	0 COMPUTER SER VICE TO ADMIN PRINTER	4/23/2010
4/23/2010	23078 R	JONES, KATHLEEN	199 E 36 6499 11 999 0 99	0 OAP PLAY JUDGE - DISTRICT	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	199 E 11 6395 00 101 0 11	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	199 E 11 6395 00 101 0 11	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23079 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	4/23/2010
4/23/2010	23080 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4927 MATH SUPPLIES FOR HS	4/23/2010
4/23/2010	23080 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4927 MATH SUPPLIES FOR HS	4/23/2010
4/23/2010	23080 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4927 MATH SUPPLIES FOR HS	4/23/2010
4/23/2010	23081 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/23/2010
4/23/2010	23081 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	4/23/2010
4/23/2010	23082 R	MECO BUSINESS FORMS	199 E 41 6399 00 702 0 99	4929 NAME TAG FOR WEA`	4/23/2010
4/23/2010	23083 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	4/23/2010
4/23/2010	23083 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	4/23/2010
4/23/2010	23084 R	NATIONAL HONOR SOCIETY	199 E 11 6395 00 001 0 11	0 RENEWAL OF NHS REGISTRATION	4/23/2010

4/23/2010	23085 R	NUECES COUNTY RECORD STAR	199 E 41 6329 00 701 0 99	4937 BID PROPOSALS POS PAPER	4/23/2010
4/23/2010	23086 R	ROSEN PUBLISHING	199 E 12 6329 00 001 0 11	4817 LIBRARY BOOKS FOR	4/23/2010
4/23/2010	23087 R	SCARBROUGH, CORY	199 E 36 6499 11 999 0 99	0 JUDGES FOR ZONE C	4/23/2010
4/23/2010	23088 R	GAIL SHEPLER	199 E 41 6411 28 750 0 99	0 MILEAGE RMB FOR MANDATORY FED AUDIT MEETING	4/23/2010
4/23/2010	23089 R	TAMUK ATHLETIC DEPARTMENT	199 E 36 6412 01 999 0 91	0 REGIONAL QUALIFIEF ENTRY FEE	4/23/2010
4/23/2010	23090 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	4/23/2010
4/23/2010	23090 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	4/23/2010
4/23/2010	23091 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SER\	4/23/2010
4/23/2010	23092 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 FUEL FOR WILBORN (BONDS FOR UIL LITERARY MEET	4/23/2010
4/23/2010	23093 R	WAL-MART COMMUNITY BRC	199 E 36 6499 11 999 0 99	4934 HOSPITALITY FOR OA	4/23/2010
4/23/2010	23093 R	WAL-MART COMMUNITY BRC	199 E 36 6499 11 999 0 99	4934 HOSPITALITY FOR OA	4/23/2010
4/23/2010	23093 R	WAL-MART COMMUNITY BRC	240 E 35 6342 00 999 0 99	4922 ICE CHEST FOR POR BREAKFAST	4/23/2010
4/23/2010	23093 R	WAL-MART COMMUNITY BRC	199 E 41 6399 00 702 0 99	4661 BOARD SUPPLIES	4/23/2010
5/6/2010	23094 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	5/6/2010
5/6/2010	23094 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604 A/C FILTER CHANGES DISTRICT	5/6/2010
5/6/2010	23095 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	5/6/2010
5/6/2010	23095 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	5/6/2010
5/6/2010	23096 R	AUSTWELL TIVOLI ISD	199 E 13 6499 33 999 0 99	0 GYM RENTAL FOR UII - DISTRICT	5/6/2010
5/6/2010	23097 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	5/6/2010
5/6/2010	23098 R	CANINE CONTRABAND DETECTION	199 E 52 6299 02 999 0 99	4610 CANINE DRUG DOG V	5/6/2010
5/6/2010	23099 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	5/6/2010
5/6/2010	23100 R	CITY OF ALICE	199 E 51 6299 25 999 0 99	4613 CITY OF ALICE LANDF	5/6/2010

5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23101 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	5/6/2010
5/6/2010	23102 R	ESC,REGION II	199 E 11 6239 13 999 0 99	4620 COOP MEMBERSHIPS	5/6/2010
5/6/2010	23102 R	ESC,REGION II	199 E 12 6239 02 999 0 30	4620 COOP MEMBERSHIPS	5/6/2010
5/6/2010	23102 R	ESC,REGION II	199 E 13 6239 03 001 0 11	4620 COOP MEMBERSHIPS	5/6/2010
5/6/2010	23102 R	ESC,REGION II	199 E 13 6239 06 999 0 11	4620 COOP MEMBERSHIPS	5/6/2010
5/6/2010	23102 R	ESC,REGION II	199 E 11 6239 18 999 0 99	4620 COOP MEMBERSHIPS	5/6/2010
5/6/2010	23103 R	ESPINOZA, NORMA	199 E 11 6411 28 999 0 99	0 RMB MILEAGE FOR EI RETURN FOR ELECTIONS	5/6/2010
5/6/2010	23104 R	FLORIDA MICRO	199 E 11 6395 00 001 0 30	4960 MICE FOR COMPUTE	5/6/2010
5/6/2010	23105 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	5/6/2010
5/6/2010	23105 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	5/6/2010
5/6/2010	23106 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTR FOR 21ST CENTURY	5/6/2010
5/6/2010	23107 R	GOLD STAR FOOD SERVICE	240 E 35 6341 00 999 0 99	4626 COMMODITIES DELIV	5/6/2010
5/6/2010	23108 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTR FOR 09-10	5/6/2010
5/6/2010	23109 R	GULF COAST PAPER CO	240 E 35 6342 00 999 0 99	4627 CAFE SUPPLIES	5/6/2010
5/6/2010	23110 R	HARRY K. WONG PUBLICATION	261 E 11 6329 00 101 0 24	4968 READING FIRST EFFE TEACHER DVD'S FOR TEACHER DEVELOPMENT	5/6/2010
5/6/2010	23111 R	HART INTERACTIVE	199 E 41 6439 00 702 0 99	0 PROGRAMMING	5/6/2010
5/6/2010	23111 R	HART INTERACTIVE	199 E 41 6439 00 702 0 99	0 ELECTION SUPPLIES	5/6/2010
5/6/2010	23112 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/6/2010
5/6/2010	23112 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/6/2010
5/6/2010	23112 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/6/2010
5/6/2010	23112 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFETERIA	5/6/2010

				SERVICES	
5/6/2010	23113 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	5/6/2010
5/6/2010	23114 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	279 E 11 6395 85 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23116 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	5/6/2010
5/6/2010	23117 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	5/6/2010
5/6/2010	23117 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	5/6/2010
5/6/2010	23117 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	5/6/2010
5/6/2010	23118 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4973 ACE PROGRAMMING, BUSINESS SUPPLIES	5/6/2010
5/6/2010	23118 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 46 999 0 24	4973 ACE PROGRAMMING, BUSINESS SUPPLIES	5/6/2010
5/6/2010	23118 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6499 17 999 0 24	4973 ACE PROGRAMMING, BUSINESS SUPPLIES	5/6/2010
5/6/2010	23119 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 001 0 11	4638 CONSULTING SERVIC OF F	5/6/2010
5/6/2010	23119 R	MCCRAW SCHOOL CONSULTING	199 E 11 6219 40 101 0 11	4638 CONSULTING SERVIC OF F	5/6/2010
5/6/2010	23120 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	5/6/2010
5/6/2010	23121 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	5/6/2010

5/6/2010	23121 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	5/6/2010
5/6/2010	23121 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641 VEHICLE REPAIRS	5/6/2010
5/6/2010	23122 R	NUECES MASTER GARDENERS	265 E 11 6395 00 999 0 24	4730 GARDENERS CLUB SI	5/6/2010
5/6/2010	23123 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	5/6/2010
5/6/2010	23124 R	SCOTT ELECTRIC	199 E 36 6246 01 999 0 91	4950 BLEACHER REPAIRS MOTORS	5/6/2010
5/6/2010	23125 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	5/6/2010
5/6/2010	23126 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 11 6395 16 101 0 23	4915 FOOD GRINDER FOR	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4943 GOLF TEAM DISTRICT NIGHT STAY, 3 ROOMS	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4938 6 ROOMS, UIL OAP, OVERNIGHT, BEEVILLE THEN TRAVEL TO TILDEN	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 11 6499 17 001 0 11	4954 AR TRIP FOR HS STUI SEA WORLD	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 36 6411 01 999 0 91	4941 SEVEN COACHES TO COACHING SCHOOL IN SAN ANTONIO 3 NIGHTS, 3 ROOMS,	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4944 MEALS FOR TRACK T DISTRICT MEET, SANTOS, BLACK AT FAT COWBOYS, PLEASINGTON	5/6/2010
5/6/2010	23128 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	0 DISTRICT MEAL FOR GEORGE WEST, NUECES GRILL	5/6/2010
5/6/2010	23129 R	WILBORN, ELIZABETH	199 E 36 6499 11 999 0 99	0 RMB MILEAGE FOR U TRAVEL	5/6/2010
5/6/2010	23130 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/6/2010
5/6/2010	23130 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/6/2010
5/6/2010	23130 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/6/2010
5/6/2010	23130 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/6/2010
5/6/2010	23132 R	GONZALEZ, MICHAEL	199 E 11 6411 28 999 0 99	0 RMB MILEAGE FOR U MEETING	5/6/2010

5/14/2010	23133 R	ACADEMIC SUPERSTORE	261 E 11 6395 00 101 0 24	4896 READING FIRST LEAF	5/14/2010
5/14/2010	23133 R	ACADEMIC SUPERSTORE	261 E 11 6395 00 101 0 24	4896 READING FIRST LEAF	5/14/2010
5/14/2010	23134 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	5/14/2010
5/14/2010	23135 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	5/14/2010
5/14/2010	23135 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	5/14/2010
5/14/2010	23135 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	5/14/2010
5/14/2010	23136 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP S€ MEMBER	5/14/2010
5/14/2010	23137 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEE€	5/14/2010
5/14/2010	23138 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	5/14/2010
5/14/2010	23139 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	5/14/2010
5/14/2010	23139 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	5/14/2010
5/14/2010	23140 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874 ELECTRICITY	5/14/2010
5/14/2010	23141 R	DELL	199 E 53 6399 01 750 0 99	4975 REPLACEMENT COMF QUINNEY	5/14/2010
5/14/2010	23142 R	DRISCOLL ISD	361 E 93 6493 72 999 0 22	0 RMB SSA FOR T-3	5/14/2010
5/14/2010	23143 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	5/14/2010
5/14/2010	23143 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	5/14/2010
5/14/2010	23144 R	ESC,REGION II	199 E 51 6256 03 999 0 22	4620 COOP MEMBERSHIPS	5/14/2010
5/14/2010	23145 R	FLOWERS BAKING CO. OF SAN ANTIONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	5/14/2010
5/14/2010	23146 R	FOLLETT LIBRARY RESOURCES	284 E 11 6395 00 101 0 23	4809 ARRA PRE-SCHOOL € FUNDS AR BOOKS AND AR TESTS	5/14/2010
5/14/2010	23146 R	FOLLETT LIBRARY RESOURCES	284 E 11 6395 00 101 0 23	4809 ARRA PRE-SCHOOL € FUNDS AR BOOKS AND AR TESTS	5/14/2010
5/14/2010	23147 R	GOMEZ, KIMBERLY	265 E 11 6411 00 999 0 24	0 ADVANCE FOR MEAL! TRAVEL FOR 21ST NAT'L CONVENTION	5/14/2010
5/14/2010	23148 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	5/14/2010
5/14/2010	23149 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/14/2010

5/14/2010	23149 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/14/2010
5/14/2010	23149 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	5/14/2010
5/14/2010	23150 R	HUMAN KINETICS	199 E 11 6395 31 999 0 11	0 FITNESS GRAM SOFT	5/14/2010
5/14/2010	23151 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	5/14/2010
5/14/2010	23152 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	5/14/2010
5/14/2010	23152 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	5/14/2010
5/14/2010	23152 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	5/14/2010
5/14/2010	23153 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	5/14/2010
5/14/2010	23153 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	5/14/2010
5/14/2010	23154 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	5/14/2010
5/14/2010	23155 R	NUECES CO. APPRAISAL DISTRICT	199 E 41 6213 11 703 0 99	4642 APPRAISAL FEES	5/14/2010
5/14/2010	23156 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	5/14/2010
5/14/2010	23157 R	SMITH, AMANDA	265 E 11 6411 00 999 0 24	0 ADVANCE FOR MEAL! NATIONAL CONVENTION	5/14/2010
5/14/2010	23158 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SER\	5/14/2010
5/14/2010	23159 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	5/14/2010
5/14/2010	23159 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	5/14/2010
5/14/2010	23160 R	U. I. L.	199 E 36 6499 11 999 0 99	0 ANNUAL MEMBERSHI	5/14/2010
5/14/2010	23160 R	U. I. L.	199 E 11 6499 26 999 0 99	0 ANNUAL MEMBERSHI	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/14/2010	23161 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	5/14/2010
5/21/2010	23162 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	5/21/2010
5/21/2010	23163 R	BALFOUR	199 E 36 6499 07 001 0 99	4961 VAL, SAL ADN OTHER	5/21/2010

GRADUATION SUPPLIES						
5/21/2010	23164 R	CANINE CONTRABAND DETECTION	199 E 52 6299 02 999 0 99	4610 dog visit		5/21/2010
5/21/2010	23165 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE		5/21/2010
5/21/2010	23166 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY		5/21/2010
5/21/2010	23166 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY		5/21/2010
5/21/2010	23167 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10		5/21/2010
5/21/2010	23168 R	HERMITAGE ART CO. INC.	199 E 36 6499 07 001 0 99	4979 GRADUATION SUPPLI		5/21/2010
5/21/2010	23169 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE		5/21/2010
5/21/2010	23169 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE		5/21/2010
5/21/2010	23170 R	JOHNSON, BARBARA	261 E 11 6411 00 101 0 24	0 RMB FOR READING F TRAVEL TO HOUSTON FOR TRAVEL		5/21/2010
5/21/2010	23171 R	JONES AND COOK	199 E 11 6395 00 001 0 30	4988 TONER CARTRIDGES ELEMENTARY AND 21ST CENTURY		5/21/2010
5/21/2010	23171 R	JONES AND COOK	265 E 11 6395 00 999 0 24	4988 TONER CARTRIDGES ELEMENTARY AND 21ST CENTURY		5/21/2010
5/21/2010	23172 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES		5/21/2010
5/21/2010	23172 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES		5/21/2010
5/21/2010	23172 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES		5/21/2010
5/21/2010	23173 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4989 CLASSROOM SUPPLII KING - ELEMENTARY		5/21/2010
5/21/2010	23173 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 25	4992 ELEM CAMPUS SUPPI ALL PROGRAMMING		5/21/2010
5/21/2010	23173 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4992 ELEM CAMPUS SUPPI ALL PROGRAMMING		5/21/2010
5/21/2010	23173 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 16 101 0 23	4992 ELEM CAMPUS SUPPI ALL PROGRAMMING		5/21/2010
5/21/2010	23174 R	MINDWARE	265 E 11 6395 00 999 0 24	4921 21ST PROGRAMMING SUPPLIES		5/21/2010
5/21/2010	23175 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT		5/21/2010
5/21/2010	23175 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F		5/21/2010

5/21/2010	23176 R	PENNY PILLACK	261 E 11 6411 00 101 0 24	DISTRICT 0 RMB TRAVEL FOR RE FIRST CONFERENCE	5/21/2010
5/21/2010	23177 R	PUENTE, ALEX	199 E 53 6219 00 750 0 99	0 INSTALLATION OF AD COMPUTER	5/21/2010
5/21/2010	23177 R	PUENTE, ALEX	199 E 53 6219 01 750 0 99	0 INSTALLATION OF AD COMPUTER	5/21/2010
5/21/2010	23178 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	5/21/2010
5/21/2010	23178 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698 21ST CENTURY ENRIK INSTRUCTOR	5/21/2010
5/21/2010	23179 R	TEXAS ASS. OF COMMUNITY SCHOOL	199 E 41 6498 00 701 0 99	0 ANNUAL MEMBERSHI	5/21/2010
5/21/2010	23180 R	TX A&M UNIVERISTY-K'VILLE-FINANCE	361 E 93 6493 74 999 0 22	0 RMB SSA EXPENSES MARCH AND APRIL	5/21/2010
5/27/2010	23181 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	5/27/2010
5/27/2010	23182 R	EDUCATIONAL TESTING SERVICE	199 E 31 6339 00 001 0 99	4924 AP EXAMS	5/27/2010
5/27/2010	23183 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	5/27/2010
5/27/2010	23184 R	BALFOUR	199 E 36 6499 07 001 0 99	0 diplomas and covers	5/27/2010
5/27/2010	23184 R	BALFOUR	199 E 36 6499 07 001 0 99	0 diplomas and covers	5/27/2010
5/27/2010	23185 R	BRISCOE, KAREN	199 E 11 6218 19 999 0 23	4607 DIAG SERVICES	5/27/2010
5/27/2010	23186 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	5/27/2010
5/27/2010	23186 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	5/27/2010
5/27/2010	23186 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	5/27/2010
5/27/2010	23187 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619 BACKGROUND CHEC	5/27/2010
5/27/2010	23188 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	4727 ENRICHMENT INSTRL FOR 21ST CENTURY	5/27/2010
5/27/2010	23189 R	GOMEZ, KIMBERLY	265 E 11 6411 00 999 0 24	0 ADVANCE FOR TRAVI ACE CONVENTION	5/27/2010
5/27/2010	23190 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	4720 ENRICHMENT INSTRL FOR 09-10	5/27/2010
5/27/2010	23191 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	5/27/2010
5/27/2010	23192 R	HILLIARD, DONNA	199 E 41 6411 00 750 0 99	0 RMB HILLIARD FOR C 21873, 21997, 21911. CHECKS EXPIRED BEFORE	5/27/2010

				DEPOSITING		
5/27/2010	23193 R	JONES AND COOK	240 E 35 6342 00 999 0 99	4986	CAFE SUPPLIES	5/27/2010
5/27/2010	23193 R	JONES AND COOK	240 E 35 6342 00 999 0 99	4986	CAFE SUPPLIES	5/27/2010
5/27/2010	23193 R	JONES AND COOK	240 E 35 6342 00 999 0 99	4986	CAFE SUPPLIES	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23194 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	5/27/2010
5/27/2010	23195 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	5/27/2010
5/27/2010	23195 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	5/27/2010
5/27/2010	23196 R	QUINNEY, TRACY	199 E 41 6411 00 750 0 99	0	RMB TRAVEL EXPENS ESC 2 TRAINING	5/27/2010
5/27/2010	23197 R	ROSE IMAGE	199 E 36 6499 07 001 0 99	0	CORSAGES FOR GRA	5/27/2010
5/27/2010	23198 R	SAFETY VIDEOS	199 E 51 6317 00 999 0 99	4977	BEE SAFETY VIDEO	5/27/2010
5/27/2010	23199 R	SCHOOL NURSE SUPPLY, INC	199 E 33 6395 00 999 0 99	4993	NURSING SUPPLIES F DISTRICT	5/27/2010
5/27/2010	23200 R	SEARS COMMERCIAL ONE	199 E 51 6316 00 999 0 99	5035	110 A/C UNIT FOR BAI HALL TECH OFFICE	5/27/2010
5/27/2010	23201 R	SMITH, AMANDA	265 E 11 6411 00 999 0 24	0	ADVANCE FOR TRAM TAXI ACE CONVENTION	5/27/2010
5/27/2010	23202 R	SOUTH TEXAS IMPLEMENT	199 E 51 6317 00 999 0 99	0	COTTER KEYS FOR L. MOWER	5/27/2010
5/27/2010	23203 R	SUPREME SCHOOL SUPPLY	199 E 11 6395 00 101 0 11	4994	DESK CALENDARS AN RECORD BOOKS FOR ELEMENTARY	5/27/2010
5/27/2010	23204 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	4698	21ST CENTURY ENRIK INSTRUCTOR	5/27/2010

5/27/2010	23205 R	TEXAS STATE AGUARIUM	265 E 11 6219 51 999 0 24	0 PAYMNET FOR ACE PRESENTATION	5/27/2010
5/27/2010	23206 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	5/27/2010
5/27/2010	23206 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	5/27/2010
5/27/2010	23207 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 FUEL FOR TRACK ME UIL OAP	5/27/2010
5/27/2010	23208 R	WAL-MART COMMUNITY BRC	199 E 11 6499 17 101 0 11	4982 AR GIFT CARDS	5/27/2010
5/27/2010	23208 R	WAL-MART COMMUNITY BRC	199 E 11 6395 31 999 0 11	4972 EARTH DAY SUPPLIE:	5/27/2010
5/27/2010	23208 R	WAL-MART COMMUNITY BRC	199 E 41 6395 00 702 0 99	4978 SUPPLIES FOR ELEC ^T JUDGES AND WORKERS	5/27/2010
5/27/2010	23209 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/27/2010
5/27/2010	23209 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/27/2010
5/27/2010	23209 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	5/27/2010
6/2/2010	23210 R	RICHARDSON, SAMMIE	199 E 13 6411 00 999 0 11	0 MEALS FOR SBOE PA MEETING	6/2/2010
6/2/2010	23211 R	UCA SUMMER CAMP	199 E 36 6411 01 999 0 91	0 REGISTRATION FEE F HS CHEER SPONSOR	6/2/2010
6/2/2010	23212 R	BALFOUR	199 E 36 6499 07 001 0 99	0 DIPLOMA COVERS	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23213 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/2/2010
6/2/2010	23214 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	6/2/2010
6/2/2010	23214 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	6/2/2010
6/2/2010	23215 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	6/2/2010
6/2/2010	23215 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	6/2/2010
6/2/2010	23216 R	ECONOMY PRINTING	199 E 36 6499 07 001 0 99	4983 HS COVERS	6/2/2010

6/2/2010	23217 R	ESC,REGION II	199 E 34 6219 02 999 0 99	4734 20 HOUR BUS DRIVEF CERTIFICATION	6/2/2010
6/2/2010	23218 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	6/2/2010
6/2/2010	23219 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/2/2010
6/2/2010	23219 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/2/2010
6/2/2010	23219 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/2/2010
6/2/2010	23219 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/2/2010
6/2/2010	23219 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6315 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23220 R	GULF COAST PAPER CO	199 E 51 6316 00 999 0 99	4628 MAINTENANCE SUPPI	6/2/2010
6/2/2010	23221 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/2/2010
6/2/2010	23221 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/2/2010
6/2/2010	23222 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	6/2/2010
6/2/2010	23223 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 00 999 0 99	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	281 E 11 6395 00 101 0 24	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 00 999 0 99	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	281 E 11 6395 00 101 0 24	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010

6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 00 999 0 99	4878	DISTRICT WIDE - WITH arra FUNDING AND LOCAL TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23225 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878	TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/2/2010
6/2/2010	23226 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636	FOOD SUPPLIES	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	5019	CAMPUS SUPPLIES F	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	5027	SCIENCE SUPPLIES -	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	5020	ENGLISH SUPPLIES - RICHARDSON	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 02 001 0 22	5026	CAMPUS SUPPLIES	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 16 101 0 23	5012	DIAG SUPPLIES	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	5004	CLASSROOM SUPPLII CARPER	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 36 6395 41 999 0 91	5037	OFFICE SUPPLIES FO ATHLETICS	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 25	4927	MATH SUPPLIES FOR HS	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4927	MATH SUPPLIES FOR HS	6/2/2010
6/2/2010	23228 R	LAVACA COUNTY OFFICE SUPPLY, INC	281 E 11 6395 00 001 0 24	4927	MATH SUPPLIES FOR HS	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 11 6395 00 001 0 30	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 11 6395 00 001 0 30	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 11 6395 00 001 0 30	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23229 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	5023	CAMPUS PRINTING S	6/2/2010
6/2/2010	23230 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	6/2/2010
6/2/2010	23230 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	6/2/2010
6/2/2010	23230 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F DISTRICT	6/2/2010

6/2/2010	23230 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640 KEYS AND REPAIRS F DISTRICT	6/2/2010
6/2/2010	23231 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	6/2/2010
6/2/2010	23231 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641 VEHICLE REPAIRS	6/2/2010
6/2/2010	23231 R	MOENCH COMPANY - LIMITED	199 E 51 6395 14 999 0 99	4641 VEHICLE REPAIRS	6/2/2010
6/2/2010	23232 R	PUENTE, ALEX	199 E 53 6399 01 750 0 99	0 TECH SERVIES REND	6/2/2010
6/2/2010	23233 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5005 CLASSROOM SUPPLII WHITLEY	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5001 CLASSROOM SUPPLII ASEVEDO	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 30	5000 CLASSROOM SUPPLII MARTIN	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5002 CLASSROOM SUPPLII CARPER	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	199 E 11 6395 00 001 0 30	4990 KING SUPPLIES FOR CLASSROOM	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 25	4991 ELEMENTARY CAMPL SUPPLIES FOR ALL PROGRAMMING	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	265 E 11 6395 00 999 0 24	4991 ELEMENTARY CAMPL SUPPLIES FOR ALL PROGRAMMING	6/2/2010
6/2/2010	23235 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	4991 ELEMENTARY CAMPL SUPPLIES FOR ALL PROGRAMMING	6/2/2010
6/2/2010	23236 R	T.E.C.S.	199 E 21 6219 00 999 0 24	4655 CONSULTING SERVIC	6/2/2010
6/2/2010	23237 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET CONNECTION	6/2/2010
6/2/2010	23238 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656 PEST CONTROL SER\	6/2/2010
6/3/2010	23243 R	INSIGHT NETWORKING	199 E 51 6256 00 999 0 99	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23243 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23243 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878 TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010

6/3/2010	23243 R	INSIGHT NETWORKING	199 E 51 6256 03 999 0 22	4878	DISTRICT WIDE - WITH arra FUNDING AND LOCAL TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23243 R	INSIGHT NETWORKING	281 E 11 6395 00 101 0 24	4878	TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23243 R	INSIGHT NETWORKING	266 E 11 6629 30 999 0 22	4878	TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23243 R	INSIGHT NETWORKING	199 E 51 6256 00 999 0 99	4878	TECHNOLOGY UPGR/ DISTRICT WIDE - WITH arra FUNDING AND LOCAL	6/3/2010
6/3/2010	23244 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 16 101 0 23	5010	CLASSROOM SUPPLII preschool and elementary	6/3/2010
6/3/2010	23244 R	LAVACA COUNTY OFFICE SUPPLY, INC	284 E 11 6395 00 101 0 23	5010	CLASSROOM SUPPLII preschool and elementary	6/3/2010
6/3/2010	23245 R	BRAUN PRECISION COLLISION, INC	199 E 51 6247 14 999 0 99	0	REPAIR/BODY WORK TRUCK	6/3/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	4918	HOTEL FOR TRACK REGIONALS	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 36 6499 11 999 0 99	4976	HOTEL FOR OAP PLA` CREW	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667	FINGERPRINTING	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 36 6412 01 999 0 91	0	TRACK TEAM DINNER TRAVEL	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 41 6219 25 750 0 99	4667	FINGERPRINTING	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	261 E 11 6411 00 101 0 24	5030	HOTEL FOR READING SUMMER INSTITUTE - 5 ROOMS, 3 NIGHTS	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 11 6395 00 001 0 11	5029	REMOTE CONTROL F RICHARDSON	6/14/2010
6/14/2010	23247 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 750 0 99	0	REVERSAL OF CHG / OUTSTANDING CREDITS	6/14/2010
6/15/2010	23248 R	ENTERPRIZE CARS	261 E 11 6411 00 101 0 24	0	RENTAL CAR FEE FOI READING FIRST	6/15/2010

6/15/2010	23249 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	6/15/2010
6/15/2010	23249 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	6/15/2010
6/15/2010	23250 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	6/15/2010
6/15/2010	23250 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	6/15/2010
6/15/2010	23250 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	6/15/2010
6/15/2010	23251 R	BUTLER RENTAL	199 E 36 6499 07 001 0 99	4970 CHAIR RENTAL FOR GRADUATION	6/15/2010
6/15/2010	23252 R	BYROM, ALBERT	199 E 36 6299 27 999 0 91	0 CONSULTING SERVIC AD FOR JUNE	6/15/2010
6/15/2010	23253 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEES	6/15/2010
6/15/2010	23254 R	CANINE CONTRABAND DETECTION	199 E 52 6299 02 999 0 99	4610 CANINE DRUG DOG V	6/15/2010
6/15/2010	23255 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	6/15/2010
6/15/2010	23256 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	6/15/2010
6/15/2010	23256 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	6/15/2010
6/15/2010	23257 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619 BACKGROUND CHEC	6/15/2010
6/15/2010	23258 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015 SUMMER ENRICHMEN	6/15/2010
6/15/2010	23258 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015 SUMMER ENRICHMEN	6/15/2010
6/15/2010	23259 R	ESPINOSA, INEZ	199 E 36 6412 01 999 0 91	0 RMB FOR FUEL TO TR CHEERLEADERS TO VALLEY	6/15/2010
6/15/2010	23260 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	6/15/2010
6/15/2010	23261 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHMEN	6/15/2010
6/15/2010	23262 R	HARRIS, JENNIFER	261 E 11 6411 00 101 0 24	0 ADVANCE FOR TRAVI TO READING FIRST CONFERENCE	6/15/2010
6/15/2010	23263 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/15/2010
6/15/2010	23263 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/15/2010
6/15/2010	23263 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/15/2010
6/15/2010	23264 R	HILLIARD, DONNA	199 E 41 6411 00 702 0 99	0 RMB FOR TRAVEL EX TO TASB CONF	6/15/2010
6/15/2010	23265 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	6/15/2010

6/15/2010	23266 R	JONES AND COOK	261 E 11 6395 00 101 0 24	5044 TONER CARTRIDGES	6/15/2010
				READING FIRST	
				INSTRUCTION - SUPPLIES	
				FOR ALL ELEMENTARY	
				READING INSTRUCTION	
6/15/2010	23266 R	JONES AND COOK	261 E 11 6395 00 101 0 24	5044 TONER CARTRIDGES	6/15/2010
				READING FIRST	
				INSTRUCTION - SUPPLIES	
				FOR ALL ELEMENTARY	
				READING INSTRUCTION	
6/15/2010	23267 R	LAKESHORE LEARNING MATER	199 E 11 6395 00 101 0 30	5003 CLASSROOM SUPPLII	6/15/2010
				CARPER	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 101 0 30	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23268 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	4995 SUPPLIES FOR DISTR	6/15/2010
				PROGRAMMING AND SERVICES	
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI	6/15/2010

6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23269 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MATERIALS MAINTENANCE SUPPLI	6/15/2010
6/15/2010	23270 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666	HS ELECTRICITY	6/15/2010
6/15/2010	23271 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647	WORKER'S COMP	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 25	4999	CLASSROOM SUPPLII ADRIANA GARCIA	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 30	4999	CLASSROOM SUPPLII ADRIANA GARCIA	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5011	AR SUPPLIES FOR CLASSROOM FOR HARRIS.	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	199 E 11 6395 16 101 0 23	5009	SP. ED SUPPLIES FOF CLASSROOM FOR CLAVEZ	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 30	5007	SUPPLIES FOR SCIEI GOMEZ	6/15/2010
6/15/2010	23272 R	SCHOOL SPECIALTY	199 E 11 6395 00 101 0 25	4997	CLASSROOM SUPPLII SAWYER	6/15/2010
6/15/2010	23273 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	4981	ELECTRIC OUTLETS, SERVICE UPGRADE AND CONNECTIONS FOR NEW PHONE SYSTEM AND FIBER	6/15/2010
6/15/2010	23274 R	SEARS COMMERICAL ONE	199 E 36 6395 40 999 0 91	5053	A/C - 220 UNIT FOR OI GYM COACHS OFFICE	6/15/2010
6/15/2010	23275 R	SHEPLER, AMANDA	265 E 11 6219 74 999 0 24	5016	SUMMER ENRICHEM1	6/15/2010
6/15/2010	23276 R	SOUTH TEXAS IMPLEMENT	199 E 51 6317 00 999 0 99		0 BLADES FOR JOHN D	6/15/2010

6/15/2010	23277 R	TASBO	199 E 23 6411 00 001 0 99	4933	THREE P'S WKSP FOF QUINNEY ESPINOSA AND VARDEMANN	6/15/2010
6/15/2010	23277 R	TASBO	199 E 23 6411 00 101 0 99	4933	THREE P'S WKSP FOF QUINNEY ESPINOSA AND VARDEMANN	6/15/2010
6/15/2010	23277 R	TASBO	199 E 31 6411 00 999 0 99	4933	THREE P'S WKSP FOF QUINNEY ESPINOSA AND VARDEMANN	6/15/2010
6/15/2010	23277 R	TASBO	199 E 41 6411 00 750 0 99	4933	THREE P'S WKSP FOF QUINNEY ESPINOSA AND VARDEMANN	6/15/2010
6/15/2010	23278 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	5013	SUMMER ENRICHEME	6/15/2010
6/15/2010	23278 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	5013	SUMMER ENRICHEME	6/15/2010
6/15/2010	23279 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656	PEST CONTROL SER\	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES - life skills a/c	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES - life skills a/c	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES HS LIB A/C	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES HS LIB A/C	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES HS AC	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES HS AC	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663	A/C SERVICES HS LIB A/C	6/15/2010
6/15/2010	23280 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663	A/C SERVICES HS LIB A/C	6/15/2010
6/22/2010	23282 R	DELL	281 E 11 6395 00 101 0 24	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	211 E 11 6399 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	285 E 11 6395 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA,	6/22/2010

6/22/2010	23282 R	DELL	281 E 11 6395 00 101 0 24	5033	TITLE I, SRAG FUNDING COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	211 E 11 6399 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	285 E 11 6395 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	281 E 11 6395 00 101 0 24	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	211 E 11 6399 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23282 R	DELL	285 E 11 6395 00 101 0 30	5033	COMPUTERS FOR ELEMENTARY WITH ARRA, TITLE I, SRAG FUNDING	6/22/2010
6/22/2010	23283 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015	SUMMER ENRICHME	6/22/2010
6/22/2010	23284 R	EBSCO	199 E 12 6329 00 101 0 11	4897	EBSCO RENEWAL FO MAGAZINES FOR LIBRARY	6/22/2010
6/22/2010	23285 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017	SUMMER ENRICHME	6/22/2010
6/22/2010	23286 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	5018	SUMMER ENRIHCME	6/22/2010
6/22/2010	23287 R	SHEPLER, AMANDA	265 E 11 6219 74 999 0 24	5016	SUMMER ENRICHME	6/22/2010
6/22/2010	23288 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	5013	SUMMER ENRICHEME	6/22/2010
6/22/2010	23289 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0	FUEL FOR CHEER CA	6/22/2010
6/22/2010	23290 R	WAL-MART COMMUNITY BRC	265 E 11 6395 00 999 0 24	5054	COOKING SUPPLIES I PROGRAMMING FOR SUMMER	6/22/2010
6/22/2010	23290 R	WAL-MART COMMUNITY BRC	199 E 51 6316 00 999 0 99	0	MAINTENANCE SUPPI	6/22/2010
6/22/2010	23290 R	WAL-MART COMMUNITY BRC	199 E 41 6399 00 702 0 99	4661	BOARD SUPPLIES	6/22/2010
6/22/2010	23290 R	WAL-MART COMMUNITY BRC	199 E 51 6316 00 999 0 99	0	MAINTENANCE SUPPI	6/22/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 25	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT	6/25/2010

6/25/2010	23292 R	DELL	281 E 11 6395 00 101 0 24	5052	STIMULUS COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	211 E 11 6399 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	285 E 11 6395 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 04 001 0 31	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6498 86 001 0 31	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	404 E 11 6395 00 101 0 24	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 25	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	281 E 11 6395 00 101 0 24	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	211 E 11 6399 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	285 E 11 6395 00 001 0 30	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 04 001 0 31	5052	COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010

6/25/2010	23292 R	DELL	199 E 11 6498 86 001 0 31	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	404 E 11 6395 00 101 0 24	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 25	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 00 001 0 30	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	281 E 11 6395 00 101 0 24	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	211 E 11 6399 00 001 0 30	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	285 E 11 6395 00 001 0 30	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6395 04 001 0 31	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	199 E 11 6498 86 001 0 31	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23292 R	DELL	404 E 11 6395 00 101 0 24	5052 COMPUTERS FOR HS FUNDING, HS ALLOTEMMENT STIMULUS	6/25/2010
6/25/2010	23293 R	SEARS COMMERCIAL ONE	199 E 11 6395 00 001 0 11	4996 CARL PERKINS FUND CAMERA'S, CAMCORDERS AND BATTERIES FOR SSA	6/25/2010
6/25/2010	23293 R	SEARS COMMERCIAL ONE	331 E 11 6395 00 001 0 22	4996 CARL PERKINS FUND CAMERA'S, CAMCORDERS AND BATTERIES FOR SSA	6/25/2010
6/29/2010	23294 R	TX A&M UNIVERISTY-K'VILLE-FINANCE	361 E 93 6493 74 999 0 22	0 rmb SSA EXPENSES	6/29/2010

6/30/2010	23295 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	6/30/2010
6/30/2010	23295 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	6/30/2010
6/30/2010	23296 R	ASEVEDO, VICKY	261 E 11 6411 00 101 0 24	0 RMB FOR READING 1: TRAVEL	6/30/2010
6/30/2010	23297 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	6/30/2010
6/30/2010	23298 R	AUDIO ELECTRONICS	199 E 33 6395 00 999 0 99	5049 CALIBRATION OF AUDIOMETER	6/30/2010
6/30/2010	23299 R	BALFOUR	199 E 13 6395 00 999 0 11	0 SERVICE AWARDS	6/30/2010
6/30/2010	23300 R	BANQUETE ISD	199 E 93 6492 04 999 0 23	0 RMB SPEECH THER. ; EMPLOYEE	6/30/2010
6/30/2010	23301 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6219 15 999 0 91	0 BB OFFICIALS FOR TOURNAMENT	6/30/2010
6/30/2010	23302 R	BOGGAN, TAMA	199 E 41 6439 00 702 0 99	0 ELECTION CLERK	6/30/2010
6/30/2010	23303 R	CARPER, JAN	261 E 11 6411 00 101 0 24	0 RMB READING FIRST	6/30/2010
6/30/2010	23304 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	6/30/2010
6/30/2010	23305 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	6/30/2010
6/30/2010	23305 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	6/30/2010
6/30/2010	23305 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	6/30/2010
6/30/2010	23306 R	CITY OF ALICE	199 E 51 6299 25 999 0 99	4613 CITY OF ALICE LANDF	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23307 R	CITY OF AGUA DULCE	199 E 51 6255 00 999 0 99	4612 WATER BILLING FOR DISTRICT	6/30/2010
6/30/2010	23308 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874 ELECTRICITY	6/30/2010
6/30/2010	23309 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619 BACKGROUND CHEC	6/30/2010

6/30/2010	23310 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 BACK FLOW INSPECT	6/30/2010
6/30/2010	23310 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 BACK FLOW INSPECT	6/30/2010
6/30/2010	23311 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015 SUMMER ENRICHMEN	6/30/2010
6/30/2010	23312 R	EBSCO	199 E 12 6395 00 001 0 11	4946 MAGAZINE SUBSCRIF FOR HS LIBRARY	6/30/2010
6/30/2010	23313 R	ECONOMY AWARDS CO.	199 E 36 6395 48 999 0 91	4962 AWARDS FOR ATHLE BANQUETTE	6/30/2010
6/30/2010	23313 R	ECONOMY AWARDS CO.	199 E 36 6395 52 999 0 91	4962 AWARDS FOR ATHLE BANQUETTE	6/30/2010
6/30/2010	23313 R	ECONOMY AWARDS CO.	199 E 36 6395 56 999 0 91	4962 AWARDS FOR ATHLE BANQUETTE	6/30/2010
6/30/2010	23314 R	EVANS, MARY	199 E 41 6439 00 702 0 99	0 ELECTION CLERK	6/30/2010
6/30/2010	23315 R	FALLS CITY I.S.D.	199 E 36 6498 48 999 0 91	0 REGIONAL TRACK FE	6/30/2010
6/30/2010	23315 R	FALLS CITY I.S.D.	199 E 36 6498 50 999 0 91	0 REGIONAL TRACK FE	6/30/2010
6/30/2010	23316 R	FEDEX	199 E 11 6399 46 999 0 99	0 YEAR BOOK MAILING	6/30/2010
6/30/2010	23317 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	6/30/2010
6/30/2010	23317 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	6/30/2010
6/30/2010	23318 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/30/2010
6/30/2010	23318 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHEM	6/30/2010
6/30/2010	23319 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	5018 SUMMER ENRIHCME	6/30/2010
6/30/2010	23319 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	5018 SUMMER ENRIHCME	6/30/2010
6/30/2010	23320 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/30/2010
6/30/2010	23320 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/30/2010
6/30/2010	23320 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	6/30/2010
6/30/2010	23321 R	JEAN'S RESTAURANT SUPPLY	240 E 35 6342 00 999 0 99	4947 BROOM AND BAGS FC	6/30/2010
6/30/2010	23322 R	JONES AND COOK	199 E 11 6395 00 101 0 30	5058 CAMPUS SUPPLIES F INSTRUCTION	6/30/2010
6/30/2010	23323 R	KING, NORMA	261 E 11 6411 00 101 0 24	0 RMB FOR READING 1: TRAVEL	6/30/2010
6/30/2010	23324 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	6/30/2010
6/30/2010	23325 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 12 6395 00 101 0 11	5022 CLASSROOM SUPPLII LIBRARY	6/30/2010
6/30/2010	23325 R	LAVACA COUNTY OFFICE SUPPLY, INC	404 E 11 6395 00 101 0 24	5022 CLASSROOM SUPPLII LIBRARY	6/30/2010
6/30/2010	23326 R	LEARNING ZONE	404 E 11 6395 00 101 0 24	5043 CLASSROOM SUPPLII ELEM READING	6/30/2010
6/30/2010	23327 R	McMULLEN COUNTY ISD	199 E 13 6499 33 999 0 99	0 UIL FEES	6/30/2010

6/30/2010	23328 R	MECA SPORTSWEAR	199 E 36 6395 40 999 0 91	4867 LETTERMAN JACKET\$ STUDENTS	6/30/2010
6/30/2010	23328 R	MECA SPORTSWEAR	199 E 36 6395 42 999 0 91	4867 LETTERMAN JACKET\$ STUDENTS	6/30/2010
6/30/2010	23329 R	MECO BUSINESS FORMS	199 E 11 6395 00 001 0 30	5023 CAMPUS PRINTING SI	6/30/2010
6/30/2010	23329 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	5023 CAMPUS PRINTING SI	6/30/2010
6/30/2010	23330 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	6/30/2010
6/30/2010	23330 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	6/30/2010
6/30/2010	23331 R	MINDWARE	265 E 11 6395 00 999 0 24	4945 21ST CENTURY SUPP FOR PROGRAMMING	6/30/2010
6/30/2010	23331 R	MINDWARE	265 E 11 6395 00 999 0 24	4945 21ST CENTURY SUPP FOR PROGRAMMING	6/30/2010
6/30/2010	23331 R	MINDWARE	265 E 11 6395 00 999 0 24	4945 21ST CENTURY SUPP FOR PROGRAMMING	6/30/2010
6/30/2010	23332 R	PITNEY BOWES	199 E 11 6399 46 999 0 99	4644 POSTAGE METER REI	6/30/2010
6/30/2010	23333 R	PUENTE, ALEX	199 E 11 6246 00 101 0 11	0 TECH SUPPORT	6/30/2010
6/30/2010	23333 R	PUENTE, ALEX	199 E 13 6499 33 999 0 99	0 TECH SUPPORT	6/30/2010
6/30/2010	23334 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5008 AR SUPPLIES FOR CLASSROOM FOR SUTTON	6/30/2010
6/30/2010	23334 R	SCHOOL SPECIALTY	199 E 11 6395 00 001 0 30	5024 SCIENCE SUPPLIES - MATULA	6/30/2010
6/30/2010	23334 R	SCHOOL SPECIALTY	404 E 11 6395 00 101 0 24	5021 MATH SUPPLIES - AU	6/30/2010
6/30/2010	23334 R	SCHOOL SPECIALTY	199 E 11 6395 02 001 0 22	5025 AG SUPPLIES FOR TC	6/30/2010
6/30/2010	23335 R	SHEPLER, AMANDA	265 E 11 6219 74 999 0 24	5016 SUMMER ENRICHEM	6/30/2010
6/30/2010	23336 R	SUTTON, MARY ANN	261 E 11 6411 00 101 0 24	0 RMB READING FIRST EXPENSES	6/30/2010
6/30/2010	23337 R	TAYLOR, KRISTAL	265 E 11 6219 74 999 0 24	5013 SUMMER ENRICHEME	6/30/2010
6/30/2010	23338 R	TEP BOOKS INC	199 E 11 6395 00 001 0 30	5056 UIL SOCIAL STUDIES MATERIALS FOR UIL	6/30/2010
6/30/2010	23339 R	WAL-MART COMMUNITY BRC	265 E 11 6395 00 999 0 24	0 COOKING SUPPLIES F	6/30/2010
6/30/2010	23340 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	6/30/2010
6/30/2010	23340 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	6/30/2010
6/30/2010	23340 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	6/30/2010
6/30/2010	23341 R	YBARA, TIBURCIO	199 E 41 6439 00 702 0 99	0 ELECTION JUDGE	6/30/2010
6/30/2010	23342 R	MARTIN, ANN	261 E 11 6411 00 101 0 24	0 RMB TRAVEL FOR RE	6/30/2010

7/8/2010	23343 R	TEXAS FFA ASSOCIATION	199 E 11 6411 04 001 0 31	FIRST TRAE 0 PARKING PASS AND S REGISTRATION	7/8/2010
7/8/2010	23344 R	TOMLIN, TOBY	199 E 36 6411 22 001 0 99	0 MEALS FOR CC FFA	7/8/2010
7/8/2010	23345 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	7/8/2010
7/8/2010	23345 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	7/8/2010
7/8/2010	23346 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	7/8/2010
7/8/2010	23346 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	7/8/2010
7/8/2010	23346 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 654BUS PHONE CELL SERVICE	7/8/2010
7/8/2010	23347 R	BYROM, ALBERT	199 E 36 6412 01 999 0 91	0 ADVANCE FOR MEAL COACHING SCHOOL	7/8/2010
7/8/2010	23347 R	BYROM, ALBERT	199 E 36 6411 01 999 0 91	0 ADVANCE FOR MEAL COACHING SCHOOL	7/8/2010
7/8/2010	23348 R	C.C. PRODUCE COMPANY, INC	240 E 35 6341 00 999 0 99	4609 PRODUCE FOR CAFE SERVICES	7/8/2010
7/8/2010	23349 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	7/8/2010
7/8/2010	23350 R	ECONOMY AWARDS CO.	265 E 11 6395 00 999 0 24	4964 AWARDS FOR TALEN KIM GOMEZ, 21ST CENTURY	7/8/2010
7/8/2010	23351 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	5041 21ST CENTURY SUMM SUPPLIES	7/8/2010
7/8/2010	23351 R	ECONOMY HANDCRAFTS	265 E 11 6395 00 999 0 24	5041 21ST CENTURY SUMM SUPPLIES	7/8/2010
7/8/2010	23352 R	ESC X	199 E 11 6411 00 001 0 11	5066 5 REGISTRATIONS FC CONFERENCE AT esc 10	7/8/2010
7/8/2010	23352 R	ESC X	199 E 11 6411 00 101 0 11	5066 5 REGISTRATIONS FC CONFERENCE AT esc 10	7/8/2010
7/8/2010	23353 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFETERIA SERVICES	7/8/2010
7/8/2010	23353 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	7/8/2010
7/8/2010	23354 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634 SERVER BACK-UP SE	7/8/2010
7/8/2010	23355 R	JIM WELLS COUNTY APPRAISAL DISTRICT	199 E 41 6213 13 703 0 99	4635 APPRAISAL FEE	7/8/2010
7/8/2010	23356 R	JONES HARDWOOD FLOORS INC.	199 E 36 6218 18 999 0 91	4951 REFINISH, SAND, PAI	7/8/2010

DATE	ACCOUNT	VENDOR	QUANTITY	UNIT	PRICE	AMOUNT	DESCRIPTION	DATE
7/8/2010	23357 R	LAVACA COUNTY OFFICE SUPPLY, INC	265	E 11	6395 00 999 0 24	5063	ACE PROGRAMMING SUPPLIES	7/8/2010
7/8/2010	23358 R	MCCOY'S # 66	199	E 51	6316 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	7/8/2010
7/8/2010	23358 R	MCCOY'S # 66	199	E 51	6317 00 999 0 99	4637	MAINTENANCE SUPPLI MATERIALS	7/8/2010
7/8/2010	23359 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199	E 11	6218 12 999 0 23	4639	SHARS CONTRACTED SERVICES	7/8/2010
7/8/2010	23360 R	MINDWARE	265	E 11	6395 00 999 0 24	5039	21ST CENTURY SUPP FOR SUMMER PROGRAMMING	7/8/2010
7/8/2010	23360 R	MINDWARE	265	E 11	6395 00 999 0 24	5039	21ST CENTURY SUPP FOR SUMMER PROGRAMMING	7/8/2010
7/8/2010	23360 R	MINDWARE	265	E 11	6395 00 999 0 24	5039	21ST CENTURY SUPP FOR SUMMER PROGRAMMING	7/8/2010
7/8/2010	23360 R	MINDWARE	265	E 11	6395 00 999 0 24	5062	ACE SUPPLIES FOR S PROGRAMMING	7/8/2010
7/8/2010	23361 R	MOENCH COMPANY - LIMITED	199	E 34	6247 00 999 0 23	4641	VEHICLE REPAIRS	7/8/2010
7/8/2010	23361 R	MOENCH COMPANY - LIMITED	199	E 34	6247 01 999 0 99	4641	VEHICLE REPAIRS	7/8/2010
7/8/2010	23361 R	MOENCH COMPANY - LIMITED	199	E 51	6247 14 999 0 99	4641	VEHICLE REPAIRS	7/8/2010
7/8/2010	23362 R	ORIENTAL TRADING	265	E 11	6395 00 999 0 24	5061	ACE SUPPLIES FOR S PROGRAMMING	7/8/2010
7/8/2010	23362 R	ORIENTAL TRADING	265	E 11	6395 00 999 0 24	5040	21ST CENTURY SUMM SUPPLIES	7/8/2010
7/8/2010	23362 R	ORIENTAL TRADING	265	E 11	6395 00 999 0 24	5040	21ST CENTURY SUMM SUPPLIES	7/8/2010
7/8/2010	23362 R	ORIENTAL TRADING	265	E 11	6395 00 999 0 24	5061	ACE SUPPLIES FOR S PROGRAMMING	7/8/2010
7/8/2010	23363 R	SCHOOLCOMP	753	E 41	6219 00 999 0 99	4647	WORKER'S COMP	7/8/2010
7/8/2010	23363 R	SCHOOLCOMP	753	E 41	6219 00 999 0 99	4647	WORKER'S COMP	7/8/2010
7/8/2010	23364 R	SCHOOL SPECIALTY	265	E 11	6395 00 999 0 24	5060	ACE SUPPLIES FOR PROGRAMMING	7/8/2010
7/8/2010	23364 R	SCHOOL SPECIALTY	199	E 11	6395 00 101 0 30	5050	SPECIAL ED CLASSR(SUPLIES FOR TSCHOEPE	7/8/2010
7/8/2010	23364 R	SCHOOL SPECIALTY	199	E 11	6395 16 101 0 23	5050	SPECIAL ED CLASSR(SUPLIES FOR TSCHOEPE	7/8/2010
7/8/2010	23365 R	SHERWIN WILLIAMS	199	E 51	6316 00 999 0 99	0	PAINT FOR FIELD HOI	7/8/2010

7/8/2010	23366 R	TEXAS FFA ASSOCIATION	199 E 11 6411 04 001 0 31	0 VATAT CONVENTION	7/8/2010
7/8/2010	23367 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 MONTHLY ROADRUNN CONNECTION FOR ADMINISTRATION OFFICE	7/8/2010
7/8/2010	23368 R	TOMLIN, TOBY	199 E 13 6411 00 999 0 11	0 ADVANCE FOR MEAL! FFA CONVENTION IN GALVESTON	7/8/2010
7/8/2010	23369 R	UIL - UNIVERSITY INTER-	199 E 11 6395 00 001 0 30	5055 UIL STUDY MATERIAL	7/8/2010
7/8/2010	23370 R	WELLS FARGO CREDIT CARD	199 E 41 6411 00 702 0 99	4966 TASB CONVENTION R FOR 7 ROOMS FOR BOARD	7/8/2010
7/8/2010	23370 R	WELLS FARGO CREDIT CARD	199 E 51 6247 00 999 0 99	0 REPAIR TO GOLF CAF	7/8/2010
7/8/2010	23370 R	WELLS FARGO CREDIT CARD	261 E 11 6411 00 101 0 24	5032 HOTEL FOR READING 4 ROOMS, ONE NIGHT	7/8/2010
7/8/2010	23370 R	WELLS FARGO CREDIT CARD	265 E 11 6411 00 999 0 24	4965 HOTEL FOR 21ST CEN CONFERENCE IN WASHINGTON DC	7/8/2010
7/8/2010	23371 R	WHITLEY, TERRIE	261 E 11 6411 00 101 0 24	0 RMB READING FIRST	7/8/2010
7/12/2010	23372 R	SEARS COMMERCIAL ONE	199 E 36 6497 90 999 0 91	0 REPAIR TO GAS DRYI FIELD HOUSE, HS SIDE	7/12/2010
7/15/2010	23373 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	7/15/2010
7/15/2010	23374 R	ACADEMIC SUPERSTORE	261 E 11 6395 00 101 0 24	4896 READING FIRST LEAF	7/15/2010
7/15/2010	23375 R	AGUILAR, TONY	199 E 41 6411 00 702 0 99	0 RMB FOR MEALS ANC MILEAGE	7/15/2010
7/15/2010	23376 R	AIM - ASSOCIATION INSURANCE MANAGEM	199 E 41 6411 00 750 0 99	0 ANNUAL MEMBERSHI	7/15/2010
7/15/2010	23377 R	CLAWSON'S MUSIC	265 E 11 6395 00 999 0 24	0 ACE SUMMER PROGFI ENRICHMENT EQUIPMENT	7/15/2010
7/15/2010	23377 R	CLAWSON'S MUSIC	265 E 11 6395 00 999 0 24	5032 ACE SUMMER ENRICH ACTIVITIES SUPPORT SYSTEM	7/15/2010
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 11	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	7/15/2010
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 25	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	7/15/2010

7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 30	5046 BOOKS AND TUITION	7/15/2010
				DUAL CREDIT STUDENTS FOR	
				SUMMER CLASSES (12 EACH	
)	
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6395 15 001 0 11	5046 BOOKS AND TUITION	7/15/2010
				DUAL CREDIT STUDENTS FOR	
				SUMMER CLASSES (12 EACH	
)	
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6395 35 999 0 99	5046 BOOKS AND TUITION	7/15/2010
				DUAL CREDIT STUDENTS FOR	
				SUMMER CLASSES (12 EACH	
)	
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6499 17 001 0 11	5046 BOOKS AND TUITION	7/15/2010
				DUAL CREDIT STUDENTS FOR	
				SUMMER CLASSES (12 EACH	
)	
7/15/2010	23378 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	5046 BOOKS AND TUITION	7/15/2010
				DUAL CREDIT STUDENTS FOR	
				SUMMER CLASSES (12 EACH	
)	
7/15/2010	23379 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874 ELECTRICITY	7/15/2010
7/15/2010	23380 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	7/15/2010
7/15/2010	23380 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	7/15/2010
7/15/2010	23381 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015 SUMMER ENRICHMEN	7/15/2010
7/15/2010	23381 R	EARHART, DARREN	265 E 11 6219 74 999 0 24	5015 SUMMER ENRICHMEN	7/15/2010
7/15/2010	23382 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHMEN	7/15/2010
7/15/2010	23382 R	GARCIA, CHRISITINA	265 E 11 6219 74 999 0 24	5017 SUMMER ENRICHMEN	7/15/2010
7/15/2010	23383 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	5018 SUMMER ENRIHCMEN	7/15/2010
7/15/2010	23383 R	GONZALEZ, DESIRINA	265 E 11 6219 74 999 0 24	5018 SUMMER ENRIHCMEN	7/15/2010
7/15/2010	23384 R	HARPER STRIPPING	199 E 51 6299 25 999 0 99	5071 STRIP HS PARKING LI	7/15/2010
7/15/2010	23384 R	HARPER STRIPPING	199 E 51 6299 26 999 0 99	5071 STRIP HS PARKING LI	7/15/2010
7/15/2010	23384 R	HARPER STRIPPING	199 E 51 6399 26 999 0 99	5071 STRIP HS PARKING LI	7/15/2010
7/15/2010	23385 R	HILLIARD, DONNA	261 E 11 6411 00 101 0 24	0 RMB FOR READING F	7/15/2010
				CONFERENCE	
7/15/2010	23386 R	HOWARD, CATHY	199 E 41 6411 00 702 0 99	0 RMB FOR MEALS ANC	7/15/2010
				MILEAGE	
7/15/2010	23387 R	LAVACA COUNTY OFFICE SUPPLY, INC	265 E 11 6395 00 999 0 24	5031 ACE PROGRAMMING	7/15/2010

					SUPPLIES, COMPUTER LAB, COPY PAPER, ENRICHMENT ACTIVITIES	
7/15/2010	23388 R	LEARNING ZONE	265 E 11 6395 00 999 0 24	5064	SUMMER PROGRAMM	7/15/2010
					SUPPLIES FOR ACE	
7/15/2010	23389 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637	MAINTENANCE SUPPI	7/15/2010
					MATERIALS	
7/15/2010	23389 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637	MAINTENANCE SUPPI	7/15/2010
					MATERIALS	
7/15/2010	23390 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640	KEYS AND REPAIRS F	7/15/2010
					DISTRICT	
7/15/2010	23390 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	4640	KEYS AND REPAIRS F	7/15/2010
					DISTRICT	
7/15/2010	23391 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666	HS ELECTRICITY	7/15/2010
7/15/2010	23392 R	ORIENTAL TRADING	265 E 11 6395 00 999 0 24	5061	ACE SUPPLIES FOR S	7/15/2010
					PROGRAMMING	
7/15/2010	23393 R	PALADIUM BOWL	265 E 11 6395 00 999 0 24	5069	BOWLING CLASS SES	7/15/2010
7/15/2010	23394 R	RAMIREZ ISD	348 E 93 6493 77 999 0 24	0	RMB READING FIRST	7/15/2010
7/15/2010	23395 R	RECORDS CONSULTANTS,INC.	199 E 53 6218 05 999 0 99	4948	DISPOSAL OF RECOR	7/15/2010
					RETENTION OUT DATED BOXES	
7/15/2010	23396 R	SHEPLER, AMANDA	265 E 11 6219 74 999 0 24	5016	SUMMER ENRICHEM1	7/15/2010
7/15/2010	23397 R	GAIL SHEPLER	199 E 41 6411 00 750 0 99	0	MILEAGE FOR AUDIT	7/15/2010
					MEETING, CC	
7/15/2010	23398 R	SPECTRUM CORPORATION	199 E 36 6395 40 999 0 91	4984	ANNUAL INSPECTION	7/15/2010
					FOOTBALL AND BASKETBALL SCOREBOARD	
7/15/2010	23399 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	5013	SUMMER ENRICHEME	7/15/2010
7/15/2010	23399 R	TAYLOR, KRYSTAL	265 E 11 6219 74 999 0 24	5013	SUMMER ENRICHEME	7/15/2010
7/15/2010	23400 R	TOWN & COUNTRY PEST CONTROL	240 E 51 6299 07 999 0 99	4656	PEST CONTROL SER\	7/15/2010
7/15/2010	23400 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657	EXTERMINATOR SER'	7/15/2010
					FOR DISTRICT	
7/15/2010	23400 R	TOWN & COUNTRY PEST CONTROL	199 E 51 6299 07 999 0 99	4657	EXTERMINATOR SER'	7/15/2010
					FOR DISTRICT	
7/15/2010	23401 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658	MAINTENANCE/GROU	7/15/2010
					SUPPLIES	
7/15/2010	23401 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658	MAINTENANCE/GROU	7/15/2010

Date	Account	Vendor	Account	Account	Description	Date
7/15/2010	23402 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4875	SUPPLIES VoIP PHONE UPGRAD DISTRICT - ARRA FUNDING WITH LOCAL	7/15/2010
7/15/2010	23402 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4875	VoIP PHONE UPGRAD DISTRICT - ARRA FUNDING WITH LOCAL	7/15/2010
7/15/2010	23402 R	VERIZON EQUIPMENT AND SALES	281 E 11 6395 00 001 0 24	4875	VoIP PHONE UPGRAD DISTRICT - ARRA FUNDING WITH LOCAL	7/15/2010
7/15/2010	23402 R	VERIZON EQUIPMENT AND SALES	266 E 11 6629 30 999 0 22	4875	VoIP PHONE UPGRAD DISTRICT - ARRA FUNDING WITH LOCAL	7/15/2010
7/15/2010	23403 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664	BOARD SUPPLIES	7/15/2010
7/15/2010	23404 R	ALICE COMMUNICATION SERVICE, INC.	265 E 11 6395 00 999 0 24	5029	TWO WAY RADIOS FC PROGRAMMING	7/15/2010
7/15/2010	23405 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 41 6395 01 701 0 99	5070	NOTEBOOK SHELF	7/15/2010
7/15/2010	23405 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 11	5078	YEARBOOK SUPPLIES	7/15/2010
7/15/2010	23406 R	MECO BUSINESS FORMS	199 E 41 6395 00 702 0 99	5034	BOARD MEMBER NAM	7/15/2010
7/15/2010	23407 R	UNITED BUSINESS SUPPLY	265 E 11 6395 00 999 0 24	4980	FIRST AID AND CPR ENRICHMENT SUPPLIES FOR 21ST/ACE	7/15/2010
7/16/2010	23408 R	CLAWSON'S MUSIC	265 E 11 6395 00 999 0 24	5032	ACE SUMMER ENRICH ACTIVITIES SUPPORT SYSTEM	7/16/2010
7/22/2010	23409 R	A-C LAWN & GARDEN	199 E 51 6299 25 999 0 99	4602	GROUND EQUIPMENT	7/22/2010
7/22/2010	23410 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604	A/C FILTER CHANGES DISTRICT	7/22/2010
7/22/2010	23410 R	AMERICAN FILTRATION	199 E 51 6299 10 999 0 99	4604	A/C FILTER CHANGES DISTRICT	7/22/2010
7/22/2010	23411 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	7/22/2010
7/22/2010	23411 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605	UNIFORMS/ MOPS/ R/ DISTRICT	7/22/2010
7/22/2010	23412 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606	BUS PHONE CELL PH SERVICE	7/22/2010
7/22/2010	23413 R	BEN BOLT-PALITO BLANCO ISD	199 E 36 6498 53 999 0 91	0	DISTRICT AND AREA	7/22/2010

7/22/2010	23414 R	BENE-MARC	199 E 36 6426 01 999 0 91	FEE 0 RENEW STUDENT AC INS	7/22/2010
7/22/2010	23415 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEES	7/22/2010
7/22/2010	23416 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	7/22/2010
7/22/2010	23416 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	7/22/2010
7/22/2010	23417 R	DEPT OF PUBLIC SAFETY	199 E 41 6219 25 750 0 99	4619 BACKGROUND CHEC	7/22/2010
7/22/2010	23418 R	FEDEX	199 E 11 6399 46 999 0 99	4621 MAIL PACKAGES	7/22/2010
7/22/2010	23419 R	FIX-IT SHOP	199 E 51 6299 00 999 0 99	4622 FACILITY REPAIRS	7/22/2010
7/22/2010	23419 R	FIX-IT SHOP	199 E 51 6299 30 999 0 99	4622 FACILITY REPAIRS	7/22/2010
7/22/2010	23420 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	7/22/2010
7/22/2010	23420 R	HUNTER-ASH OIL CO.	265 E 34 6311 00 999 0 24	4633 FUEL FOR DISTRICT	7/22/2010
7/22/2010	23421 R	MECO BUSINESS FORMS	199 E 23 6399 00 001 0 99	5067 DISTRICT ENVELOPE: MAILING	7/22/2010
7/22/2010	23421 R	MECO BUSINESS FORMS	199 E 23 6399 00 101 0 99	5067 DISTRICT ENVELOPE: MAILING	7/22/2010
7/22/2010	23421 R	MECO BUSINESS FORMS	199 E 31 6395 00 101 0 99	5067 DISTRICT ENVELOPE: MAILING	7/22/2010
7/22/2010	23421 R	MECO BUSINESS FORMS	265 E 11 6395 46 999 0 24	5067 DISTRICT ENVELOPE: MAILING	7/22/2010
7/22/2010	23422 R	RIOJAS TURF CARE	199 E 36 6395 03 999 0 91	4645 GROUND MAINTENAN SERVICE	7/22/2010
7/22/2010	23422 R	RIOJAS TURF CARE	199 E 36 6218 03 999 0 91	4645 GROUND MAINTENAN SERVICE	7/22/2010
7/22/2010	23423 R	SCHOOL SPECIALTY	265 E 11 6395 00 999 0 24	4920 21 ST PROGRAMMING SUPPLIES	7/22/2010
7/22/2010	23424 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	5048 INSTALL QUAD PLUG: LIBRARY, TECH ROOM	7/22/2010
7/22/2010	23425 R	TEXAS COMPTROLLER OF PUBLIC ACCOUN	199 E 41 6498 00 701 0 99	0 ANNUAL MEMBERSHI PURCHASE COOP	7/22/2010
7/22/2010	23426 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	7/22/2010
7/22/2010	23426 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	7/22/2010
7/22/2010	23426 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU SUPPLIES	7/22/2010
7/22/2010	23426 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU	7/22/2010

7/29/2010	23433 R	DONAVAN, MIKE	199 E 36 6411 28 001 0 91	0 RMB FOR COACHING	7/29/2010
7/29/2010	23434 R	HILLIARD, JEFF	199 E 36 6411 28 001 0 91	0 RMB FOR COACHING	7/29/2010
				MEMBERSHIP	
7/29/2010	23435 R	JIM WELLS COUNTY ELECTION DEPT	199 E 41 6439 00 702 0 99	0 BILLING FOR MAY ELI	7/29/2010
7/29/2010	23436 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI	7/29/2010
				MATERIALS	
7/29/2010	23436 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI	7/29/2010
				MATERIALS	
7/29/2010	23436 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI	7/29/2010
				MATERIALS	
7/29/2010	23436 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI	7/29/2010
				MATERIALS	
7/29/2010	23437 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED	7/29/2010
				SERVICES	
7/29/2010	23437 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED	7/29/2010
				SERVICES	
7/29/2010	23438 R	PEREZ, AMY	199 E 36 6412 01 999 0 91	0 RMB FOR COACHING	7/29/2010
				MEMBERSHIP	
7/29/2010	23438 R	PEREZ, AMY	199 E 36 6411 28 001 0 91	0 RMB FOR COACHING	7/29/2010
				MEMBERSHIP	
7/29/2010	23439 R	RED HAWK	199 E 52 6299 03 999 0 99	0 REPAIR TO CAMERAS	7/29/2010
7/29/2010	23439 R	RED HAWK	199 E 52 6299 04 999 0 99	0 REPAIR TO CAMERAS	7/29/2010
7/29/2010	23440 R	SAM'S CLUB	265 E 11 6395 00 999 0 24	5082 21st CENTURY CLEAN	7/29/2010
				FILEING, SUPPLIES. CLOSE	
				OUT 09-10 STUDENT	
				RECORDS, CLEAN	
				FACILILTY AND EQUIPMENT,	
				PREPARE FOR FINAL	
				REPORTS DUE	
7/29/2010	23441 R	SORRELL, TOM	199 E 11 6411 00 001 0 11	5059 CONTRACTED TECH :	7/29/2010
				FOR SUMMER 2010	
7/29/2010	23441 R	SORRELL, TOM	199 E 11 6411 00 101 0 11	5059 CONTRACTED TECH :	7/29/2010
				FOR SUMMER 2010	
7/29/2010	23441 R	SORRELL, TOM	199 E 11 6218 69 999 0 23	5059 CONTRACTED TECH :	7/29/2010
				FOR SUMMER 2010	
7/29/2010	23441 R	SORRELL, TOM	199 E 11 6299 00 999 0 99	5059 CONTRACTED TECH :	7/29/2010
				FOR SUMMER 2010	

7/29/2010	23442 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6411 00 702 0 99	4969 SCHOOL BOARD TRA	7/29/2010
				FOR SUMMER LEADERSHIP IN	
				SAN ANTONIO	
7/29/2010	23442 R	TEXAS ASSOC. OF SCHOO BOARDS	199 E 41 6411 00 702 0 99	4969 SCHOOL BOARD TRA	7/29/2010
				FOR SUMMER LEADERSHIP IN	
				SAN ANTONIO	
7/29/2010	23443 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU	7/29/2010
				SUPPLIES	
7/29/2010	23443 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU	7/29/2010
				SUPPLIES	
7/29/2010	23444 R	WAL-MART COMMUNITY BRC	199 E 41 6399 00 702 0 99	4661 BOARD SUPPLIES	7/29/2010
7/29/2010	23444 R	WAL-MART COMMUNITY BRC	265 E 11 6395 00 999 0 24	5083 21ST SUPPLIES TO CI	7/29/2010
				CLEAN, AND FILE FINAL	
				PROGRAM MATERIALS	
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6399 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23445 R	WEATHERTROL, INC.	199 E 51 6299 20 999 0 99	4663 A/C SERVICES	7/29/2010
7/29/2010	23446 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	7/29/2010
7/29/2010	23446 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	7/29/2010
7/29/2010	23446 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	7/29/2010
8/10/2010	23447 R	TITEX DIST. OR RON ELLIS	199 E 51 6639 00 999 0 99	0 GENERATOR, GAS	8/10/2010
				GENERATOR, TRASH PUMP,	
				AIR COMPRESSOR, PRESUURE	
				WASHER AND WHEEL KITS	
8/10/2010	23449 R	TITEX DIST. OR RON ELLIS	199 E 51 6639 00 999 0 99	0 GENERATOR, GAS	8/10/2010
				GENERATOR, TRASH PUMP,	
				AIR COMPRESSOR, PRESUURE	
				WASHER AND WHEEL KITS	
8/11/2010	23450 R	HILLIARD, DONNA	199 E 41 6411 00 750 0 99	0 RMB FOR TRAVEL EX	8/11/2010
				FOR T-3	

8/11/2010	23450 R	HILLIARD, DONNA	199 E 41 6411 00 702 0 99	0 RMB FOR TRAVEL EX FOR T-3	8/11/2010
8/11/2010	23451 R	MARTINEZ, GUADALUPE	199 E 13 6411 00 999 0 11	0 RMB FOR TRAVEL EX FOR T-3	8/11/2010
8/11/2010	23452 R	PENNY PILLACK	199 E 41 6411 00 702 0 99	0 RMB FOR TRAVEL EX FOR T-3	8/11/2010
8/11/2010	23453 R	SAWYER, PHYLISS	199 E 13 6411 00 999 0 11	0 RMB FOR TRAVEL EX FOR T-3	8/11/2010
8/11/2010	23454 R	SORRELL, TOM	199 E 11 6411 00 001 0 11	0 RMB FOR TRAVEL TO CONFERENCE	8/11/2010
8/11/2010	23454 R	SORRELL, TOM	199 E 13 6411 00 999 0 11	0 RMB FOR TRAVEL TO CONFERENCE	8/11/2010
8/11/2010	23454 R	SORRELL, TOM	199 E 11 6411 04 001 0 31	0 RMB FOR TRAVEL TO CONFERENCE	8/11/2010
8/12/2010	23455 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	8/12/2010
8/12/2010	23455 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	8/12/2010
8/12/2010	23456 R	EDUCATIONAL TESTING SERVICE	199 E 31 6339 00 001 0 99	4924 AP EXAMS	8/12/2010
8/12/2010	23457 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	8/12/2010
8/12/2010	23457 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	8/12/2010
8/12/2010	23457 R	AT&T WIRELESS	199 E 51 6256 00 999 0 99	4606 BUS PHONE CELL PH SERVICE	8/12/2010
8/12/2010	23458 R	RAMIRO "RONNIE" CANALES	199 E 41 6213 10 703 0 99	4646 TAX COLLECTIN FEES	8/12/2010
8/12/2010	23459 R	CARPER, JAN	261 E 11 6411 00 101 0 24	0 RMB READING FIRST	8/12/2010
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 11	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	8/12/2010
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 25	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	8/12/2010
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 30	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR	8/12/2010

8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6395 15 001 0 11	5046	SUMMER CLASSES (12 EACH) BOOKS AND TUITION 8/12/2010 DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6395 35 999 0 99	5046	BOOKS AND TUITION 8/12/2010 DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6499 17 001 0 11	5046	BOOKS AND TUITION 8/12/2010 DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)
8/12/2010	23460 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	5046	BOOKS AND TUITION 8/12/2010 DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)
8/12/2010	23461 R	COMPLIANCE CONSORTIUM CORP.	199 E 36 6299 14 999 0 91	4616	STUDENT DRUG TEST 8/12/2010
8/12/2010	23462 R	CPAT	199 E 51 6425 00 999 0 99	0	RENEWAL OF WINDS 8/12/2010 COVERAGE
8/12/2010	23463 R	DEER PARK ISD	199 E 51 6257 00 999 0 99	4874	ELECTRICITY 8/12/2010
8/12/2010	23464 R	DELL	199 E 41 6329 00 701 0 99	5081	COMPUTER FOR FINA 8/12/2010 OFFICE
8/12/2010	23464 R	DELL	199 E 41 6395 01 701 0 99	5081	COMPUTER FOR FINA 8/12/2010 OFFICE
8/12/2010	23464 R	DELL	199 E 53 6399 01 750 0 99	5081	COMPUTER FOR FINA 8/12/2010 OFFICE
8/12/2010	23465 R	DRISCOLL ISD	361 E 93 6493 72 999 0 22	0	RMB FOR T-3 EXPENSE 8/12/2010
8/12/2010	23466 R	ESC,REGION II	240 E 35 6411 00 999 0 99	5028	CHILD NUTRITION CL 8/12/2010 FOR 4 STAFF
8/12/2010	23467 R	GULF COAST PAPER CO	199 E 11 6395 16 101 0 23	5086	LAUNDRY SOAP AND 8/12/2010 AND DISINFECTANT FOR LIFE SKILLS
8/12/2010	23468 R	HEBBRONVILLE HIGH SCHOOL	199 E 36 6498 46 999 0 91	0	VOLLEYBALL TOURN. 8/12/2010
8/12/2010	23469 R	ISCORP-INTERGRATED SYSTEMS CORP	199 E 53 6219 01 750 0 99	4634	SERVER BACK-UP SE 8/12/2010
8/12/2010	23470 R	LEARNING ZONE	281 E 11 6395 00 101 0 24	5091	JH MATH SUPPLIES 8/12/2010

8/12/2010	23470 R	LEARNING ZONE	211 E 11 6399 00 101 0 30	5091 JH MATH SUPPLIES	8/12/2010
8/12/2010	23470 R	LEARNING ZONE	199 E 11 6395 00 001 0 30	5087 JH MATH SUPPLIES	8/12/2010
8/12/2010	23470 R	LEARNING ZONE	281 E 11 6395 00 001 0 24	5087 JH MATH SUPPLIES	8/12/2010
8/12/2010	23471 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	8/12/2010
8/12/2010	23471 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPLI MATERIALS	8/12/2010
8/12/2010	23472 R	MOENCH COMPANY - LIMITED	199 E 34 6247 00 999 0 23	4641 VEHICLE REPAIRS	8/12/2010
8/12/2010	23472 R	MOENCH COMPANY - LIMITED	199 E 34 6247 01 999 0 99	4641 VEHICLE REPAIRS	8/12/2010
8/12/2010	23472 R	MOENCH COMPANY - LIMITED	199 E 51 6247 14 999 0 99	4641 VEHICLE REPAIRS	8/12/2010
8/12/2010	23473 R	NUECES ELECTRIC COOP., INC	199 E 51 6257 00 999 0 99	4666 HS ELECTRICITY	8/12/2010
8/12/2010	23474 R	P CAT	199 E 34 6426 00 999 0 99	0 RENEWAL OF PROPE GENERAL LIABILITY, EDUCATORS LIABLILITY, AUTO INS	8/12/2010
8/12/2010	23474 R	P CAT	199 E 51 6425 00 999 0 99	0 RENEWAL OF PROPE GENERAL LIABILITY, EDUCATORS LIABLILITY, AUTO INS	8/12/2010
8/12/2010	23474 R	P CAT	199 E 23 6426 00 999 0 99	0 RENEWAL OF PROPE GENERAL LIABILITY, EDUCATORS LIABLILITY, AUTO INS	8/12/2010
8/12/2010	23474 R	P CAT	199 E 34 6426 00 999 0 23	0 RENEWAL OF PROPE GENERAL LIABILITY, EDUCATORS LIABLILITY, AUTO INS	8/12/2010
8/12/2010	23475 R	PENNY PILLACK	261 E 11 6411 00 101 0 24	0 READING FIRST RMB TRAVEL	8/12/2010
8/12/2010	23476 R	RIDELL	199 E 36 6395 40 999 0 91	5036 INSPECT AND REFER HELMENTS	8/12/2010
8/12/2010	23476 R	RIDELL	199 E 36 6246 31 999 0 91	5036 INSPECT AND REFER HELMENTS	8/12/2010
8/12/2010	23476 R	RIDELL	199 E 36 6395 40 999 0 91	5036 INSPECT AND REFER HELMENTS	8/12/2010
8/12/2010	23476 R	RIDELL	199 E 36 6246 31 999 0 91	5036 INSPECT AND REFER HELMENTS	8/12/2010

8/12/2010	23477 R	SAN DIEGO ISD	199 E 36 6498 46 999 0 91	0 VOLLEYBALL TOURN/	8/12/2010
8/12/2010	23477 R	SAN DIEGO ISD	199 E 36 6498 47 999 0 91	0 VOLLEYBALL TOURN/	8/12/2010
8/12/2010	23478 R	SCHOOLCOMP	753 E 41 6219 00 999 0 99	4647 WORKER'S COMP	8/12/2010
8/12/2010	23479 R	SCOTT ELECTRIC	199 E 51 6299 21 999 0 99	4981 ELECTRIC OUTLETS, SERVICE UPGRADE AND CONNECTIONS FOR NEW PHONE SYSTEM AND FIBER	8/12/2010
8/12/2010	23480 R	SEARS COMMERCIAL ONE	199 E 36 6499 11 999 0 99	0 PART FOR FB VARSIT DRYER	8/12/2010
8/12/2010	23481 R	SOUTH TEXAS COST CONTAINMENT INC.	199 E 34 6219 02 999 0 99	4649 BUS DRIVER TESTING	8/12/2010
8/12/2010	23482 R	TASBO	199 E 41 6498 00 701 0 99	0 SHEPLER ANNUAL MEMBERSHIP	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 57 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 57 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 57 999 0 91	5051 FOOTBALL AND MISC ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 41 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 42 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 43 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 41 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 42 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 43 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 40 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010

8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 41 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 42 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23484 R	TEAM SPORTS	199 E 36 6395 43 999 0 91	5079 ATHLETIC SUPPLIES	8/12/2010
8/12/2010	23485 R	TEXAS MULTICHEM	199 E 36 6395 49 999 0 91	5080 FOOTBALL PAINT STF	8/12/2010
				PAIN, SPRAY CANS AND DELIVERY FOR THE YEAR	
8/12/2010	23485 R	TEXAS MULTICHEM	199 E 36 6395 55 999 0 91	5080 FOOTBALL PAINT STF	8/12/2010
				PAIN, SPRAY CANS AND DELIVERY FOR THE YEAR	
8/12/2010	23485 R	TEXAS MULTICHEM	199 E 36 6399 26 001 0 91	5080 FOOTBALL PAINT STF	8/12/2010
				PAIN, SPRAY CANS AND DELIVERY FOR THE YEAR	
8/12/2010	23485 R	TEXAS MULTICHEM	199 E 36 6395 30 999 0 91	5080 FOOTBALL PAINT STF	8/12/2010
				PAIN, SPRAY CANS AND DELIVERY FOR THE YEAR	
8/12/2010	23486 R	TIME WARNER CABLE	199 E 51 6256 03 999 0 22	4654 ADMIN INTERNET	8/12/2010
				CONNECTION	
8/12/2010	23487 R	TRACTOR SUPPLY	199 E 51 6316 00 999 0 99	4658 MAINTENANCE/GROU	8/12/2010
				SUPPLIES	
8/12/2010	23487 R	TRACTOR SUPPLY	199 E 51 6317 00 999 0 99	4658 MAINTENANCE/GROU	8/12/2010
				SUPPLIES	
8/12/2010	23488 R	TX A&M UNIVERISTY-K'VILLE-FINANCE	361 E 93 6493 74 999 0 22	0 RMB FOR T-3 GRANT	8/12/2010
				EXPENSE FOR JUNE AND JULY	
8/12/2010	23489 R	U.S. GAMES	199 E 11 6395 00 001 0 23	5042 21ST CENTURY SUMM	8/12/2010
				SUPPLIES	
8/12/2010	23489 R	U.S. GAMES	199 E 11 6395 00 001 0 25	5042 21ST CENTURY SUMM	8/12/2010
				SUPPLIES	
8/12/2010	23490 R	VERIZON EQUIPMENT AND SALES	199 E 51 6256 00 999 0 99	4660 LOCAL PHONE SERVI	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 11 6411 00 001 0 11	5065 FIVE ROOMS, TWO NI	8/12/2010
				TO T-3 TRAINGING	
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 11 6411 00 101 0 11	5065 FIVE ROOMS, TWO NI	8/12/2010
				TO T-3 TRAINGING	
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	261 E 11 6411 00 101 0 24	5030 HOTEL FOR READING	8/12/2010
				SUMMER INSTITUTE - 5 ROOMS, 3 NIGHTS	
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	8/12/2010

8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 36 6411 01 999 0 91	4987 SEVEN COACHES TO COACHING SCHOOL IN SAN ANTONIO 3 NIGHTS, 3 ROOMS, replace po 4941	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 13 6411 00 999 0 11	5068 HOTEL FOR TOMLIN 1 ATTEND FFA CONVENTION IN GALVESTON	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 36 6411 22 001 0 99	5068 HOTEL FOR TOMLIN 1 ATTEND FFA CONVENTION IN GALVESTON	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 51 6316 00 999 0 99	5093 FAN FOR RESTROOM BATHROOM	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	8/12/2010
8/12/2010	23492 R	WELLS FARGO CREDIT CARD	199 E 41 6395 01 701 0 99	5085 LUNCH FOR AUDITOR	8/12/2010
8/24/2010	23493 R	AGUA DULCE I.S.D.	199 E 36 6395 57 999 0 91	0 FOOTBALL CASH FOF	8/24/2010
8/24/2010	23493 R	AGUA DULCE I.S.D.	199 E 36 6399 20 999 0 91	0 FOOTBALL CASH FOF	8/24/2010
8/24/2010	23494 R	AMERIPRIDE	199 E 51 6299 10 999 0 99	4605 UNIFORMS/ MOPS/ R/ DISTRICT	8/24/2010
8/24/2010	23495 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	8/24/2010
8/24/2010	23495 R	CENTER POINT/ENERGY	199 E 51 6258 00 999 0 99	4611 GAS UTILITY BILLING	8/24/2010
8/24/2010	23496 R	COASTAL BEND COLLEGE	199 E 11 6395 00 001 0 30	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	8/24/2010
8/24/2010	23496 R	COASTAL BEND COLLEGE	199 E 11 6498 86 001 0 31	5046 BOOKS AND TUITION DUAL CREDIT STUDENTS FOR SUMMER CLASSES (12 EACH)	8/24/2010
8/24/2010	23497 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	8/24/2010
8/24/2010	23497 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	8/24/2010
8/24/2010	23497 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 001 0 11	4617 WATER DELIVERY	8/24/2010
8/24/2010	23497 R	CULLIGAN WATER CONDITIONING	199 E 11 6395 00 101 0 11	4617 WATER DELIVERY	8/24/2010
8/24/2010	23498 R	D & H DISTRUBUTING CO	285 E 11 6395 00 001 0 30	5099 CALCULUS TI 84 CALCULATORS	8/24/2010
8/24/2010	23499 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6399 23 999 0 99	4651 PLUMBING REPAIRS	8/24/2010
8/24/2010	23499 R	DWAIN McCAIN PLUMBING CO INC.	199 E 51 6299 23 999 0 99	4651 PLUMBING REPAIRS	8/24/2010
8/24/2010	23500 R	ESC,REGION II	199 E 34 6219 02 999 0 99	4957 BUS DRIVER CERTIFI	8/24/2010

8/24/2010	23500 R	ESC,REGION II	199 E 34 6219 02 999 0 99	RODGERS 4734 20 HOUR BUS DRIVEF CERTIFICATION	8/24/2010
8/24/2010	23501 R	FLOWERS BAKING CO. OF SAN ANTONIO	240 E 35 6341 00 999 0 99	4625 BREAD FOR CAFE	8/24/2010
8/24/2010	23502 R	GULF ELECTRICAL WHOLESALE, INC	199 E 51 6316 00 999 0 99	4629 ELECTRICAL/LIGHT SUPPLIES	8/24/2010
8/24/2010	23503 R	HILL COUNTRY DAIRIES	240 E 35 6341 00 999 0 99	4631 MILK FOR CAFE	8/24/2010
8/24/2010	23504 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	8/24/2010
8/24/2010	23504 R	HUGHES MATS SERVICE	240 E 35 6246 00 999 0 99	4632 MAT SERVICE FOR C/	8/24/2010
8/24/2010	23505 R	HUNTER-ASH OIL CO.	199 E 34 6311 00 999 0 99	4633 FUEL FOR DISTRICT	8/24/2010
8/24/2010	23506 R	JESSE'S SMALL ENGINE REP	199 E 51 6317 00 999 0 99	0 chains for chainsaw	8/24/2010
8/24/2010	23507 R	LABATT FOOD SERVICE	240 E 35 6341 00 999 0 99	4636 FOOD SUPPLIES	8/24/2010
8/24/2010	23507 R	LABATT FOOD SERVICE	240 E 35 6341 30 999 0 99	4636 FOOD SUPPLIES	8/24/2010
8/24/2010	23507 R	LABATT FOOD SERVICE	240 E 35 6341 50 999 0 99	4636 FOOD SUPPLIES	8/24/2010
8/24/2010	23508 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 11	5103 NEW TEACHER SUPP JH SOCIAL STUDIES	8/24/2010
8/24/2010	23508 R	LAVACA COUNTY OFFICE SUPPLY, INC	199 E 11 6395 00 001 0 23	5103 NEW TEACHER SUPP JH SOCIAL STUDIES	8/24/2010
8/24/2010	23508 R	LAVACA COUNTY OFFICE SUPPLY, INC	211 E 11 6399 00 101 0 30	5103 NEW TEACHER SUPP JH SOCIAL STUDIES	8/24/2010
8/24/2010	23508 R	LAVACA COUNTY OFFICE SUPPLY, INC	261 E 11 6329 00 101 0 24	5101 READING FIRST SUPP	8/24/2010
8/24/2010	23508 R	LAVACA COUNTY OFFICE SUPPLY, INC	261 E 11 6395 00 101 0 24	5101 READING FIRST SUPP	8/24/2010
8/24/2010	23509 R	LEARNING ZONE	404 E 11 6395 00 101 0 24	5104 JH SOCIAL STUDIES SUPPLIES	8/24/2010
8/24/2010	23510 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	8/24/2010
8/24/2010	23510 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	8/24/2010
8/24/2010	23510 R	MCCOY'S # 66	199 E 51 6316 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	8/24/2010
8/24/2010	23510 R	MCCOY'S # 66	199 E 51 6317 00 999 0 99	4637 MAINTENANCE SUPPI MATERIALS	8/24/2010
8/24/2010	23511 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	8/24/2010
8/24/2010	23511 R	MEDICAID CLAIM SOLUTIONS OF TEXAS, IN	199 E 11 6218 12 999 0 23	4639 SHARS CONTRACTED SERVICES	8/24/2010
8/24/2010	23512 R	MODEL KEY SHOP	199 E 51 6299 24 999 0 99	4640 KEYS AND REPAIRS F	8/24/2010

8/24/2010	23512 R	MODEL KEY SHOP	199 E 51 6399 24 999 0 99	DISTRICT 4640 KEYS AND REPAIRS F	8/24/2010
8/24/2010	23513 R	RED CROSS	199 E 11 6499 17 001 0 11	DISTRICT 0 CERTIFICATION CARE	8/24/2010
8/24/2010	23513 R	RED CROSS	199 E 11 6499 17 101 0 11	STAFF OF ADISD 0 CERTIFICATION CARE	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 43 999 0 91	STAFF OF ADISD 5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 44 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 45 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 48 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 49 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 50 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 51 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 52 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 53 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 54 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23514 R	RIDELL	199 E 36 6395 56 999 0 91	5094 REPLACEMENT HELM	8/24/2010
8/24/2010	23515 R	SAM'S CLUB	199 E 41 6498 00 701 0 99	0 annual membership	8/24/2010
8/24/2010	23516 R	SUTHERLAND LUMBER & HOME CTR	199 E 51 6316 00 999 0 99	4650 MAINTENACE/BLDG S	8/24/2010
8/24/2010	23517 R	U.S. GAMES	404 E 11 6395 00 101 0 24	4900 21st CENTURY HS AFTERSCHOOL SUPPLIES	8/24/2010
8/24/2010	23518 R	VALERO MARKETING AND SUPPLY COMPAI	199 E 34 6311 00 999 0 99	0 fuel for ag truck for ag convention	8/24/2010
8/24/2010	23519 R	WAL-MART COMMUNITY BRC	199 E 41 6399 00 702 0 99	4664 BOARD SUPPLIES	8/24/2010
8/24/2010	23520 R	WELLS FARGO CREDIT CARD	199 E 11 6395 00 101 0 11	0 CPR snacks for staff	8/24/2010
8/24/2010	23520 R	WELLS FARGO CREDIT CARD	199 E 11 6411 28 999 0 99	0 MEMBERSHIP FOR L. MARTINEZ TO TASA	8/24/2010
8/24/2010	23520 R	WELLS FARGO CREDIT CARD	199 E 36 6395 00 001 0 99	5098 STAFF BREAKFST SU	8/24/2010
8/24/2010	23521 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	8/24/2010
8/24/2010	23521 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	8/24/2010
8/24/2010	23521 R	XEROX CORPORATION	199 E 11 6269 00 999 0 99	4665 COPY MACHINE RENT	8/24/2010
2/18/2010	113333 R	BRUSH COUNTRY CO-OP	199 E 93 6492 01 999 0 23	4608 SPECIAL ED COOP SE MEMBER	2/18/2010
8/10/2010	113334 R	TITEX DIST. OR RON ELLIS	199 E 51 6639 00 999 0 99	0 GENERATOR, GAS GENERATOR, TRASH PUMP, AIR COMPRESSOR, PRESUURE	8/10/2010

WASHER AND WHEEL KITS

AMOUNT

3,255.13

293.2

175,954.52

7,605.41

6,410.77

1,841.86

10,921.45

7,589.62

1,358.51

508.35

57.92

124.82

20.87

717.09

175.11

177,096.28

7,605.60

6,453.33

1,841.96

10,306.28

7,590.04

1,379.31

508.35

723.45

124.82

674.76

175.11

172,229.05

7,605.57

6,700.51

1,841.96

15,447.13

7,590.08

1,326.96

508.35

257.38

124.82

994.76

175.11

165,738.60

7,605.42

6,050.30

1,841.86

10,923.06

7,589.91

3,925.86

1,205.83

508.35

232.85

124.82

699.52

175.11

265.16

170,193.68

7,605.50

5,873.74

1,841.92

10,297.77

7,589.73

533.14

3,789.27

1,293.89

525.12

188.88

128.93

695.51

180.89

37.2

167,753.06

7,605.42

6,639.64

1,841.86

11,954.63

7,589.91

1,326.95

525.12

243.46

128.93

808.07

180.89

7,605.45

5,984.10

1,841.86

11,230.80

7,589.98

166,847.60

1,250.43

525.12

246.62

128.93

747.37

180.89

167,917.70

8,202.37

6,526.43

1,842.14

13,626.41

7,161.62

4,106.33

1,486.04

564.18

239.7

128.93

900.51

154.44

290.58

2,614.45

564.18

250.54

128.93

769.52

141.83

152.88

185,698.41

8,203.00

6,323.24

1,842.53

12,069.86

6,993.41

2,041.66

171,901.33

8,201.98

5,736.13

1,841.90

10,687.52
6,993.18
1,291.30

564.18

220.78

128.93

725.49

141.83

276.1

148,893.40

8,201.94

7,651.53

1,841.86

13,512.64

6,993.06

951.46

564.18

59.9

128.93

893.67

141.83

162,362.45

8,202.55

5,363.35

1,842.19

466.68
11,573.65
964.74

564.18

12.03

128.93

14.75

485.81

81
242.38
311.74

54

5

161.57

14

34

63

13

9

56

47

15

15

9.91

38.21

22.61

1.91

21

10.61

4.4

49

27

2

1

2

5

11

0.96

47

246

46

3

51.95

5

14

4

3

238.48

173.27

141.61

35

120.61

243,778.38

103.26

195.92

134.4

171.58

117.51

175.43

25

25

24,995.50

27,377.00

16,725.00

10

70

75

110.45

75

75

75

75

103.87

175.49

103.89

20

45

65

65

65

75.89

75.89

0.5

30

64.12

70
133.85

125

125

66.53
327
41.03
123.07
77.25
99.25
2,474.00
200
177.98

146.52

932.32
177.37
211.37
607.8
41.25

3,599.00
6,170.06
178

430.8
1,838.97
10,000.00

2,686.00

2,000.00

100
50
670
700
875
500
225
99.95

250

982.48
117.3

51.59
362.12
362.12
362.12
62.4
72.07

81.39

159.85
150
50
145

67.55

14.1
128
390.27

39

39
4,137.48

236
29.8
76.59
4,200.00
110.5
114.24
121.25
871.94

350

35.09
68.9

22.97

61.88

20.62

325

975

1,099.90
4.3

1,625.00
187.06

50
45
2,000.00

60

202.45

67.48

330.12

110.04

60

75.89

29

160

1,959.61

112.5

32.79

62.46

100.32

25.31

245

73.98

158.47

37.5

75

112.5

150

332.24

120

150

99.25

99.25

3,971.25

466.24

72.35

306.51

77

1,175.60

276.61

276.61

131.65

43.89

19.73

6.58

14

157.5

28

100

356.19

523.81

109.27

41.25

112.5

112.5

33.26

22.5

362.12

362.12

362.12

112.5

135

285

75.89

80,678.09

1,350.00

75

37.83

2,904.00

441

1,500.00

1,103.75

467.1

73.79

19.1

64.84

40.11

85

60

30.25

30.25

4

178

61.66

150

124.36

132.5

35.25

89

143.99

143.99

621.17

878.25

32.05

0

241.52

55.48

18.49

150

50

50

150

577

47,579.88

150

15

175

8

98.5

98.5

102.5

142.5

45

83.1

80.9

115

70

75

150

150

70

70

86.4

70
70
70
70
85
70
120

81

104
102.9
87.4

102.9
115
70
86.4
150

25

25
119
60
76.8
265.3

504

75.89

1.42

0.5

45.42

2,500.00

69.11

13.85

110.25

132.5

136.56

2,484.00

393.3

211.96

115.29

237

5.5

1.83

357.83

1,029.40

167.25

99.95

36

11.75

58.75

36.74

300

75.89

112.5

50.53

163.66

33
33
4,298.44

153.93

153.93

1,034.00

5,001.00

51.98
103.96
99.39
46.56
150

150

150

98.4
121.25
200
271.82
670.11
178.92

109.68

150

93.5

93.5

25
99

1,303.73
150

33.75

33.75

33.75

99
45

75

960.04
1,046.90
163.79
21.08
338.9

320.02

533

2,262.03
275
75

33.97

68.2
4,904.88

4,483.51
24.99
180

30
134.14
70

81.39

88.47

8.5

77.9
46.34
70

175.5

40

77.5
112.5

75

40

74.2

105.33
27.45
78.9
60
17

17
70

77.5

188.96
1,228.02
61

244.97
75.1
61.66
112.5

75.84
227.51
53.64
17.88
37.5

66.25
136.68
82.09
50.2

494.56
522.87
244.3
70

82

98.5

34.78

68.5

165

75

70

69.6

60

53.1

273.22

70

105

836.84

165

112.5

3,779.00

1,548.00

2,056.00

532

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14.56

26.5

25

120.22

7

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250

119

123.22

88.47

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300
112.5

97.43

44.65

80.85

418.06

640.32

19.1

19.1

95.27

30

30

45

83.85

275

275

75

75

37.5

37.5

37.5

75

150

17.77

102.9

132.5

88.25

45.76

1,642.13

547.37

1,807.83

433.8

330.68

86.26

97.5

202.5

202.5

244.01

1,220.04

569.35

3,364.00

274.61

167.25

17

263.51

273.5

150

99.95

22.25

95

370.6

8.64

47.98

21.5

81

114.94

51.59
476

150
77.47

2.5

0.5

84
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40

112.5

195

34.18

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98
30.25
30.25
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850
375

278.51
557.03
51.78
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75

37.5

195

11.93

35.79

132.5

110.5

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143.5

685.1

23.5

50.2

200

103.59

414.35

258.98

258.98

589.3

138.66

138.66

295.51

27.16

282.34

304.3
153.63
658.71
72.11

444.33
165.09

923.9

34.64

11.54

42.53

14.18

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60.9

52

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286.56

100

71.93

85.3

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861.54

2,756.91

122.95

74.14

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666.81

35.3

105.91

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1,911.00

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110.25
254.9

540.41
205.68

3,911.00
10

225
6.5

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112.5

63.09

28
28
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150

72

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40.23

13.41

150
130
75.81
412.04
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150

353.98
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68.17

21.3
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37.8
35.55

3.75

202.5

77.47

137.97

40

156
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375.77

82.38

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19.1

70

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35

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58.23

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82.73

75

266.67

108.33

168.04

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325

975

216.61

404.09

2,020.43

942.87

50

105

100

475

362.12

362.12

362.12

9

73

188.1

10

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2

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120

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467.61

109

800

125

84.01

75

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150

75

132.5

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4,603.00

84.6

1,132.58

515.59

132.01

224.96

37.49

74.99

37.49

104.6

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18.18

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35.23

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95

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19,315.52

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78.75

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150

81.03

304.95

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7

47.31

37.5

150

75

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33

136.56

200

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160.33

392.2

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86.26

800

37.5

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7

80.08

549.99

850

37.5

112.5

45

35.25

176.25

66.58

332.92

54.5

288

82.97

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77.47

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0.5

2.5

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27.45

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67.88

19.1

74.32

19.1

11.5

11.5

31.63

31.62

775.15

209.51

362.34

2,018.76

151.23

661.62

94.52

472.59

567.1

497

100.94

395

100.97

165

220

88.1

8,000.00

25

75.9

35.92

-23.5

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179.69

179.69

55.98

37.87

37.87

189.34

56.8

56.8

54.8

18.27

15.31

5.1

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28.27

531.27

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119

117.8

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295.76

238.53

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227.61

102.5

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828.63
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137.08
99.99

167.97

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362.12
150

75

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46.2

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189
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86

714.6

100

62.5

72.39

312.8

28.75

28.75

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112.5

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154.5

77.25

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123.2

109.95

11.75
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200
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105.52
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221.06

55.27

110.53

55.27

55.25

95

85

60
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15.97

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42.44

62.31

20.77

40

577.94

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25

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504

265.3

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136.77

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19.1

60.1

19.1

20

75

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400

91

244.33

244.33

9.94

362.12

362.12

362.12

211.12

77.47

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60.35

50.93

270

96.25

1,341.25

342

190

342

210

180

492

210

342

190

492

25.88

25.87

69.11

51.78

207.71

765.59

48.9

123.4

174.8

768

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99.5

110.5

88.5

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245.48

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266.01

344.78

186.98

149.9

186.17

150

12,345.86

53.72

21.89

116.5

225.44

99.95

77.47

25

0.5

2.5

97

112.5

112.5

142.5

467.75

935.51

69.11

75

75

37.5

165.3

150

150

75

132

200

800

467.16

57.1

19.04

200.67

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85

85

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150

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112.5

150

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45

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25

146.75

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58

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37.37

398

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159.98

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130

356

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80.31

150

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487.33

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97.49

104
178

103.75
49.95

49.95

560.85

186.95

311.25

103.75

945

77.47

1,584.40

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360

2.05

139.73

122.5

122.5

135

950

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800

112.5

680

13,000.00

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72,710.00

77.47

10.47

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358.98

30.33

221.35

19.1

19.1

19.1

92.58

82.03

290.56

939

30.57

80.31

67.5

70

112.5

146.76

108.48

84.59

20

30

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18.14

409.2

372

422.49

186

372

186

372

372

362.44

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34.31

44.52

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362.12

362.12

25

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84

215.01

749.88

199.97

199.97

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313.97

559.41

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249.96

279.7

83.23

540.97

311.71

75

490.17

2,610.77

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21.03

2,459.18

25

46.67

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100

25

150

200

100

100

125

77.47

77.47

2.5

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141

661.07

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72.31

34.5

34.5

43

599

199

79

366.23

46.76

35.7

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70

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135

150

123.41

90.33

270.98

230.4

419.35

120.57

108.48

133.19

46.42

200

246.2

2,459.18

334.52

78.71

78.71

598.07

133.78

490.3

181.41

304.98

124.8

227.03

649.95

269.77

112.67

116.57

116.57

130

69.71

23.23

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555.98

369.4

570

4,490.77

317.87

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6.34

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150

150

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350

99.95

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135.5

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77.47

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35.28

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1.34

12.95

450.49

15.85

289.4

150

389

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230.17

25.58

150

168.61

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58.2

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12.91

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540

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29.49

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40.25

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20.57

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150

622.74

353.69

688.04

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130.55

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150

180
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200

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160
131.14
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325
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10

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20

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11.9

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10

10

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10

10

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111.17

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46

67.48

56.37

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339.94

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38.25

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75

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201

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71.64

17.74

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504

77.47

77.47

237

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57.43

36

19.1

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233.35

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2,229.39
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319.5

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200
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45
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218.24
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318.75

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335

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13.99

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47.6

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362.12

362.12

362.12

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216.39

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0.2

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39,072.34

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714.78

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149.6

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25.37

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539.62

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192.03

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153.46

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110.07

110.06

96

99.95

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7,471.88

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111.6

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403.65

42.99

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77.47

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0.12

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300

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14.37

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180

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21

120

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223

200

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99.3

99.3

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69.28

69.28

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-7

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101.68

33.9

28.27

28.26

42.25

14.09

4,750.23

903.88

25.42

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201.25

412.37

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5.33

218.23

234.19

202.25

180

135

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105.94

752.29

426.37

657.04

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414.29

172.5

180

180

180

21.95

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102.89

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27.82

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19.1

174.7

53.38

19.1

32.04

6,176.89

1

28
182
180
393.1

315

75

250

81
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72.53
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116.3

140.17

1,103.07

630

210

155.35

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17.41

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49.95

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270

500

155

198.18

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164.69

180

137.86

180

60

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362.12

362.12

104

122.2

150

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0.5

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100

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375

375

24.19

24.17

200

4,603.00

8,722.00

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22.58

22.58

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45
3,010.92

3,010.82

488.47

150

1,309.78

500

1,000.00

47.75

900

6,055.13

41.84

271.96

90

225

225

127.5

135

225

739.25

250

250

485.56

160.01

7,026.28

509.96

78.65

78.64

4.5

4.5

5,732.54

7.59

257.05

27,940.34

165

135

44

382.5

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180

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250

150

14.79

14.79

1,423.87

12,815.00

2,500.00

5,000.00

32.48
1,840.00

171
232.37
20
462.55

3,010.82

150.3
504

265.3

77.47

77.47

26.62

261.36

5,500.00

53.53

21.15

89.55

1

51.86

369.01

738.02

2,125.00

500

0.67

200

174.34

149.58

570.71

839.29

48.41

460

100

62.98

62.98

60.47

60.47

50.7

50.69

47.38

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5.54

68.97

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85

20.1

166.41

173.36

20.1

25.62

51.87

85

85

582.58

6.74

6.73

48.28

48.27

4.67

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400

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369.44

166.67

166.67

1,303.33

513.33

2,285.00

335

66.77

66.77

20.29

990.31

214.42

71.48

53.71

17.91

334.5

111.5

430.23

143.41

549.73

183.25

362.12

362.12

362.12

5,400.00

5,400.00

203.09

28.97

218

258.68

39.39

105.28

113.72

10

77.47

77.47

13

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2.5

275.67

101.41

370.24

113.69

992.76

378.98

757.96

36.19

682.18

70
26,416.49

802.36
229.63

349.43

648.94

7,470.73
180

562.8

190
200
127.97

2.01
27.02
125.77
34.92

34.92

380.64
1,903.20
888.17
4,104.36
1,487.00

4,181.00

799

1,487.00

273.07

334.04

911.81

208.37

568.79

10
140
86.89
283.5

185.84

100
125

1,014.11

112.68

1,082.63

120.29

341.03

37.89

356.33

39.59

258.29

148.91

73.49

344.87

11.58

6.67

3.29

15.46

10.01

5.77
2.85
13.37
175.49

434.88

514.31

999.72

99.95

125.96

125.96

36,331.67

111.04

95.03

545.41

703.05

703.05

1,593.75

59.99

1,310.57

274.64

30.51

703

72.31

96.82

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77.47

24.48

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58.25

22.86

22.85

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187.77
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23.5
1,218.00
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614.4
614.4
614.4
159.86

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0.16

1,437.28
1,437.28
21.37

40.86

40.86

10.62

10.62

20.64

39.52

27.38

27.38

11.56

198.44

55.9

4.04

249.91

184.93

324.35

2

284.9

4.31

74.97

74.97

38.63

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179

32.39

78.7

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126

362.12

362.12

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5,400.00