

College Station Independent School District
 Accounts Payable Check Register
 September 1, 2010 - August 31, 2011

Total Payroll Expenditures through August 2011: \$ 72,110,576.07

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/8/2010	A+ COMPUTER SCIENCE	1991110000122038	6399	2010-2011 COMPUTER SCIENC	215.00
9/8/2010	REGINALD ADAMS	199136BF00191AAA	6216	9/3/10 GAME UMPIRE	125.00
9/8/2010	REGINALD ADAMS	199136BF00191AAA	6216	9/3/10 GAME TRAVEL	50.00
9/8/2010	MICHAEL ALLEN	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	AMERICAN FOOTBALL COACHES ASSN	1991360000191AAA	6411	REG.9/9 J. SLAUGHTER	50.00
9/8/2010	AMERICAN FOOTBALL COACHES ASSN	1991360000191AAA	6495	J.SLAUGHTER MEMBERSH.	60.00
9/8/2010	CRAIG ANDERSON	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	JODY ARANDA	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	9/2/10 GAME CLOCK	40.00
9/8/2010	AVID CENTER	1991210081199021	6299	AVID DISTRICT LEADERSHIP	4,800.00
9/8/2010	AVID CENTER	1991110020131033	6495	AVID MEMBERSHIP FEES FOR	3,100.00
9/8/2010	AVID CENTER	1991110004231033	6495	AVID MEMBERSHIP FEES FOR	3,100.00
9/8/2010	AVID CENTER	1991110000131033	6495	AVID MEMBERSHIP FEES FOR	3,100.00
9/8/2010	AVID CENTER	1991110020231033	6495	AVID MEMBERSHIP FEES FOR	3,100.00
9/8/2010	AVID CENTER	1991110004131033	6495	AVID MEMBERSHIP FEES FOR	3,100.00
9/8/2010	DENNIS W. BAIN	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	DENNIS W. BAIN	199152GR04291AAA	6299	9/2/10 GAME SECURITY	67.50
9/8/2010	MARK BANKS	19915200108990FR	6299	9/1-9/3/10 SECURITY	140.00
9/8/2010	BATTERIES PLUS	1991510092599065	6319	INV # 219361 \$71.20	71.20
9/8/2010	BCS CHAMBER	4611360000199000	6495	LEADERSHIP BRAZOS 2010-20	750.00
9/8/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	9/2/10 GAME SECURITY	142.50
9/8/2010	BOYS BASKETBALL TRUST&AGENCY ACCT	199136BF00191AAA	6216	9/3/10 GAME PARKING	300.00
9/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1098 \$359.00	359.00
9/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1097 \$279.00	279.00
9/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1095 \$450.00	450.00
9/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1099 \$150.00	150.00
9/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1096 \$850.00	850.00
9/8/2010	KAIRA BROCK	2401000010200000	5751		43.70
9/8/2010	ROBIN BUTTON	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	10.07
9/8/2010	RANDA FINCH CALHOUN	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	7.52
9/8/2010	GORDON TYLER CARPENTER	199136GV04291AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB.AUG.MILEAGE	70.00
9/8/2010	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 3890 \$175.00	175.00
9/8/2010	CHRISTI CHESHIRE	1991310081199021	6411	ADV.9/12 SANANTONIO	90.00
9/8/2010	CHRISTI CHESHIRE	1991310081199021	6411	ADV.9/12 SANANTONIO	(90.00)

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9/8/2010	CHICK FIL-A	1991360000199C01	6499	BREAKFAST MTG 9/2/10	93.25
9/8/2010	CHICK-FIL-A	1991360000191AAA	6499	FOOD FOR PRESS BOX AND OF	370.35
9/8/2010	JEONGMOK CHO	714100RD00000000	5739	REFUND	25.00
9/8/2010	CLAY EWELL EDUCATIONAL SERVICES	1991110000122038	6399	AGRICULTURE EXPERIENCE TR	500.00
9/8/2010	COACH AMERICA - KERRVILLE BUS CO	199136BL00191C01	6412	CHARTER BUSES TO TEMPLE,	851.48
9/8/2010	COACH AMERICA - KERRVILLE BUS CO	199136CL00191C01	6412	CHARTER BUSES TO TEMPLE,	425.74
9/8/2010	COACH AMERICA - KERRVILLE BUS CO	199136BD00199C01	6412	CHARTER BUSES TO TEMPLE,	3,831.66
9/8/2010	COACH AMERICA - KERRVILLE BUS CO	199136BF00191AAA	6412	CHARTER BUS FOR FOOTBALL	1,702.96
9/8/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTIL AST STRINGFELLOW	200.00
9/8/2010	CITY OF COLLEGE STATION	205011OF101240EH	6299	ELECTRICITY FOR EHS OFFIC	120.10
9/8/2010	JOSELUIS CONTRERAS	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	BILLY COUCH	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	DR EDDIE COULSON	1991410070199080	6411	8/30/10 EXPENSE REIMB	178.64
9/8/2010	RON CROZIER	199136BF00191AAA	6216	9/2/10 GAME UMPIRE	70.00
9/8/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	1,504.63
9/8/2010	REBECCA DAY	1991000000000000	5749	REIMB. FINGERPRINTING	9.95
9/8/2010	SERVANDO DEJESUS JR	19915200108990FR	6299	9/1-9/3/10 SECURITY	210.00
9/8/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB.AUG.MILEAGE	95.00
9/8/2010	DOMINOS	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	668.00
9/8/2010	ECI SOFTWARE	19913300726990ET	6249	STUDENT HEALTH MANAGER-AN	2,230.00
9/8/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#111577 CHIHARU ALLEN	45.00
9/8/2010	BETH ELDER	199136GV04191AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	GREGG EMIG	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	ENERCON	1991510092599065	6319	INV # 48638 \$54.15	54.15
9/8/2010	DUSTIN EVANS	199136BF00191AAA	6216	9/3/10 GAME CHAIN 2	45.00
9/8/2010	EXCELSIOR DBA GLOBAL SCHOLAR	19911100001110ET	6249	ANNUAL SUPPORT RENEWALS-P	12,916.80
9/8/2010	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
9/8/2010	FAMILY & CONSUMER SCIENCES	1991110000122038	6495	FCSTAT MEMBERSHIP DUES FO	548.00
9/8/2010	ERIC FOSTER	199136GV04291AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	CHARLES FRANKLIN IV	1991210081499021	6299	CONSULTANT PRESENTATION F	200.00
9/8/2010	GG CONSULTING LLC	1991310088123031	6411	REG.9/23 NANCY BOLLER	325.00
9/8/2010	GG CONSULTING LLC	1991310088123031	6411	REG.9/23 TIM BARNES	325.00
9/8/2010	GG CONSULTING LLC	1991310088123031	6411	REG.9/23 MOLLEY PERRY	325.00
9/8/2010	KELLY GALLAGHER	714100RD00000000	5739		64.05
9/8/2010	CHRISTEL GARCIA	199136GV04291AAA	6216	9/2/10 GAME BOOK	40.00
9/8/2010	NATHANIEL GARDNER	199136BF00191AAA	6216	9/3/10 GAME CHAIN 1	45.00
9/8/2010	GAS-TEC #104	1991510092599065	6319	INV # 180857 \$52.00	52.00
9/8/2010	LEE GILLIAN	199136BF00191AAA	6216	9/3/10 GAMELINEJUDGE	125.00
9/8/2010	LEE GILLIAN	199136BF00191AAA	6216	9/3/10 GAME TRAVEL	50.00

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9/8/2010	KRISTEN GOODMAN	199136GV04191AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	9,183.96
9/8/2010	CHARLENE HAHN	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	61.55
9/8/2010	SEAN HANLEY	19915200108990FR	6299	9/1-9/3/10 SECURITY	210.00
9/8/2010	HEINEMANN WORKSHOPS INC	2111130010224000	6411	REG.9/27VICKIE MARTIN	189.00
9/8/2010	CHRISSEY R HESTER	1991310081199021	6411	ADV.9/12 SANANTONIO	261.83
9/8/2010	HOST GATOR LLC	1991110000122038	6399	BUSINESS WEB HOSTING ACCO	143.52
9/8/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	310-7899 OEM IMAGING DRUM	172.99
9/8/2010	KAI JERRELS	199136GV04191AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	LONG LE	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	LEXINGTON ISD	199136CC04291AAA	6412.F	ENTRY FEE CROSS COUNTRY	100.00
9/8/2010	LOCKHART HIGH SCHOOL	199136CC00191AAA	6412.F	BOYS CROSS COUNTRY ENTRY	125.00
9/8/2010	MAGAZINE SUBSCRIPTIONS PTP	1991110000122038	6329	HARPERS BAZAAR MAGAZINE S	10.50
9/8/2010	MAGAZINE SUBSCRIPTIONS PTP	1991110000122038	6329	ENTREPRENEUR MAGAZINE SUB	13.98
9/8/2010	MAGAZINE SUBSCRIPTIONS PTP	1991110000122038	6329	SPORTS ILLUSTRATED MAGAZI	48.97
9/8/2010	MAGNOLIA ISD ATHLETIC DEPT	199136GV00191AAA	6412.F	ENTRY FEE VOLLEYBALL TOUR	150.00
9/8/2010	TIM MAHER	199136BF00191AAA	6216	9/2/10 GAME LINESMAN	70.00
9/8/2010	MARK MANNES	199136BF00191AAA	6216	9/3/10GAME SCOREBOARD	45.00
9/8/2010	PATRICK MASSEY	199152BF00191AAA	6299	9/3/10 GAME SECURITY	135.00
9/8/2010	BREN MCCULLAR	2051320081124000	6411	REIMB.AUG.MILEAGE	35.95
9/8/2010	CLAYBORN MCGEE	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	LADELL MCGEE	2401000000100000	5751		50.00
9/8/2010	DREW MCMILLEN	199136BF00191AAA	6216	9/3/10 GAME CLOCK	45.00
9/8/2010	METRO MINI STORAGE	1991210088123031	6269	RENTAL 5/5 CC STORAGE UNI	165.10
9/8/2010	JAMES MEYER	199136BF00191AAA	6216	9/3/10 GAME REFEREE	125.00
9/8/2010	MICROAGE INC	199111FO00111001	6399	PART #RPEN-ER REPLACEMENT	30.00
9/8/2010	MID-STATE ELECTRONIC SUPPLY INC	1991	3600	REF RPO#000976,P13	(74.76)
9/8/2010	MONTGOMERY ISD ATHLETICS	199136CC04191AAA	6412.F	CROSS COUNTRY ENTRY FEE	200.00
9/8/2010	WAYNE A MOORE	19915200108990FR	6299	9/1-9/3/10 SECURITY	140.00
9/8/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7141610089599000	6399	KK SUPP DOMBROSKI	189.94
9/8/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP G.CROW	134.99
9/8/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111TK04211042	6399	AMCMS E.HANSEN	199.94
9/8/2010	NAPA AUTO PARTS	1991510092699066	6319	INV # 109671 \$34.85	34.85
9/8/2010	DAVID NORWOOD	199136BF00191AAA	6216	9/3/10 GAME GATE	75.00
9/8/2010	ABUNDLO NUNEZ	19915200108990FR	6299	9/1-9/3/10 SECURITY	140.00
9/8/2010	OAK RIDGE BOOSTER CLUB	199136CC00191AAA	6412.F	BOYS ROSS COUNTRY ENTRY F	90.00
9/8/2010	OAK RIDGE BOOSTER CLUB	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	200.00
9/8/2010	OAK RIDGE BOOSTER CLUB	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	(200.00)
9/8/2010	CLYDE OBERG	199136BF00191AAA	6216	9/3/10 GAME TICKETS	75.00

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9/8/2010	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	450.00
9/8/2010	PC WORLD	1991110000122038	6329	MAGAZINE SUBSCRIPTION REN	33.97
9/8/2010	CHRISTIE PECHACEK	19915200108990FR	6299	9/1-9/3/10 SECURITY	70.00
9/8/2010	PETTY CASH-SPECIAL SERVICES	199111TA00223031	6399	REIMBURSE PETTY CASH	50.00
9/8/2010	PETTY CASH-SPECIAL SERVICES	1991210088123031	6499	REIMBURSE PETTY CASH	10.98
9/8/2010	MIKE PITTS	199136BF00191AAA	6216	9/3/10 GAME LINESMAN	125.00
9/8/2010	POTATO SHACK	19911300202990CG	6499	GALLONS OF UNSWEET TEA	14.75
9/8/2010	POTATO SHACK	19911300202990CG	6499	GALLONS OF SWEET TEA	14.75
9/8/2010	POTATO SHACK	19911300202990CG	6499	FOR MEET THE TEACHER SEPT	202.50
9/8/2010	POTATO SHACK	19911300202990CG	6499	GALLONS OF UNSWEET TEA	14.75
9/8/2010	POTATO SHACK	19911300202990CG	6499	FOR MEET THE TEACHER ON T	202.50
9/8/2010	POTATO SHACK	19911300202990CG	6499	GALLONS OF SWEET TEA	14.75
9/8/2010	STEPHEN PRIESTER	199136BF00191AAA	6216	9/3/10 GAME CHAIN 3	45.00
9/8/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB.AUG. MILEAGE	65.00
9/8/2010	AMANDA ROLLE	2401000010200000	5751		22.45
9/8/2010	SHELBY SANCHEZ	199136GV04291AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	SCOTT SAXBY	199136BF00191AAA	6216	9/2/10 GAME REFEREE	70.00
9/8/2010	HANNAH SCHUESSLER	199136GV04291AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	SCRIPPS NATIONAL SPELLING BEE	1991110010821033	6399	MATERIALS AND ENROLLMENT	106.50
9/8/2010	ROBERT SHUMAKER	199152GV04191AAA	6299	9/2/10 GAME SECURITY	75.00
9/8/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
9/8/2010	SMARTFILES INC	1991310088123031	6411	REG.9/28 NANCY BOLLER	350.00
9/8/2010	SMARTFILES INC	1991310088123031	6411	REG.9/28 L. MATTHEWS	350.00
9/8/2010	GAIL RAYLENE RENFROW	2551130081124000	6219	ANNUAL SUPPORT FOR WMS SE	1,200.00
9/8/2010	SPIRIT OF AMERICA PRODUCTIONS	199136BL00191C01	6411	REG.11/20 JANA JOERNS	2,495.00
9/8/2010	SPIRIT OF AMERICA PRODUCTIONS	199136BL00191C01	6411	REG.11/20 JANA JOERNS	(2,495.00)
9/8/2010	JENNIFER STEWART	2401000010100000	5751		21.40
9/8/2010	TRAVIS SULLIVAN	199152BF00191AAA	6299	9/3/10 GAME SECURITY	127.50
9/8/2010	SURVEYMONKEY.COM LLC	1991110000111001	6269	ANNUAL PROFESSIONAL SUBSC	200.00
9/8/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6495	REG.9/11 R. GOODWYN	150.00
9/8/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6495	REG.9/11 APRIL TODD	150.00
9/8/2010	TAMU ATHLETIC DEPARTMENT	199136CC00191AAA	6412.F	BOYS CROSS COUNTRY ENTRY	90.00
9/8/2010	TAMU ATHLETIC DEPARTMENT	199136CC00191AAA	6412.F	BOYS CROSS COUNTRY ENTRY	(90.00)
9/8/2010	TAMU CHALLENGE WORKS	1991110000122038	6412	TAMU CHALLENGE WORKS PROG	580.00
9/8/2010	TASA	1991410074799047	6411	REG.9/23C.GLENEWINKEL	295.00
9/8/2010	TASA	1991310081399024	6411	REG.12/1 L.SCHUECKLER	90.00
9/8/2010	TASBO	1991530074699046	6495	SOMETHING	125.00
9/8/2010	TASBO	1991410074499044	6495	ANNUAL MEMBERSHIP FOR	125.00

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9/8/2010	TASBO	1991530074699046	6495	TASBO MEMBERSHIP FOR JACQ	125.00
9/8/2010	TASP	1991310088123031	6411	REG.10/6 BECKY HALL	235.00
9/8/2010	TASP	1991310088123031	6411	REG.10/7 R. CALHOUN	220.00
9/8/2010	TASP	1991310088123031	6411	REG.10/7 JACK TEEL	220.00
9/8/2010	JACK TEEL	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	7.52
9/8/2010	TEXAS A & M UNIVERSITY	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	90.00
9/8/2010	TEXAS A & M UNIVERSITY	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	(90.00)
9/8/2010	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	TEXAS HIGH SCHOOL COACHES	80.00
9/8/2010	THE WOODLANDS HS TFA TOURNAMENT	199136SP00199C01	6412	ENTRY FEES FOR 2010 THE W	410.00
9/8/2010	SHARON Y THOMPSON	2051320081124000	6411	REIMB.AUG.MILEAGE	71.00
9/8/2010	TELVA KESLER	199136BF00191AAA	6499	9/3/10STADIUMCLEANING	350.00
9/8/2010	TSPRA	1991410074799047	6495	TSPRA MEMBERSHIP DUES FOR	100.00
9/8/2010	UIL MUSIC REGION 8	199136BD00199C01	6499	UIL REGION MARCHING BAND	260.00
9/8/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6499	ILPC MEMBERSHIPS FOR NEWS	205.00
9/8/2010	US POSTMASTER	19911100108110FR	6399	\$.27 POST CARD STAMPS (RO	135.00
9/8/2010	US POSTMASTER	19911100108110FR	6399	\$.44 STAMPS (100 PER ROLL	88.00
9/8/2010	JESSICA VANO	199136GV04191AAA	6216	9/2/10 GAME REFEREE	50.00
9/8/2010	STACIE WATSON	2551130081124000	6411	REIMB.7/25 SANMARCOS	102.80
9/8/2010	AMBETHY WEST	714100RD00000000	5739		160.00
9/8/2010	CHAD WHITACRE	199136BF00191AAA	6216	9/3/10 GAME CLOCK	45.00
9/8/2010	DOUG WILLIAMS	199136BF00191AAA	6216	9/2/10 GAME REFEREE	70.00
9/8/2010	WIRED RANCH INC	1991410074799047	6299	SEPTEMBER INVOICE FOR WEB	2,000.00
9/8/2010	STEVEN ZEIG	199136BF00191AAA	6216	9/3/10 GAME JUDGE	125.00
9/8/2010	ZULKOWSKI WHOLESALE GREENHOUSES	4611110010711000	6399	200 FLATS OF PANSIES	1,750.00
9/9/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0060 CCL	32.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00

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9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0062 CCL	110.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0061 CCL	110.00
9/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
9/9/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,548.82
9/9/2010	COLLEGE STATION EDUCATION ASSOC	1991	2159	DED:V117 CSEA DUES	150.00
9/9/2010	COLLEGE STATION EDUCATION ASSOC	1991	2159	DED:V110 CSEA LOCAL	3,400.00
9/9/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
9/9/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,039.45
9/9/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	433.34
9/9/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
9/9/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
9/9/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
9/9/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
9/9/2010	GENERAL REVENUE CORPORATION	1991	2159	DED:0601 USA FUNDS	50.00
9/9/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
9/9/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
9/9/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	197,409.17
9/9/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,910.32
9/9/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(86.51)
9/9/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
9/9/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
9/9/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
9/9/2010	TCTA	1991	2159	DED:V109 TCTA DUES	122.99
9/9/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,211.00
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	142.29
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	16.10
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	19.84
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	2.68
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	150.90
9/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18

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9/9/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
9/9/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
9/9/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
9/9/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
9/9/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	236.70
9/9/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
9/9/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
9/10/2010	COLLEGE STATION EDUCATION ASSOC	1991	2159	DED:V080 CSEA LOCAL D	962.00
9/10/2010	COLLEGE STATION EDUCATION ASSOC	1991	2159	DED:V081 CSEA LOCAL D	108.00
9/15/2010	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV # 5120774 \$121.00	121.00
9/15/2010	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV # 5120823 \$143.55	143.55
9/15/2010	JAIME ACOSTA	19915200108990FR	6299	9/6-10 SECURITY	210.00
9/15/2010	AHS HOOPSTERS BOOSTER CLUB	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	200.00
9/15/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ANKLE BRACES	553.98
9/15/2010	CHIHARU ALLEN	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	11.00
9/15/2010	AMERICAN SCHOOL COUNSELOR ASSN	1991310004199041	6495	MEMBERSHIP RENEWAL FOR JO	115.00
9/15/2010	CRAIG ANDERSON	199152BF00191AAA	6299	9/10/10 SECURITY	112.50
9/15/2010	JODY ARANDA	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/15/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	9/9/10 GAME CLOCK	40.00
9/15/2010	EMMITT ATTAWAY	199136GV04291AAA	6216	9/11/10 GAME BOOK	100.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 440326	62.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	NIKE 323013 SHORTS	440.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO KNEE PADS	576.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 480108	157.50
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO480108	157.50
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 440202	1,080.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440304	569.05
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440303	119.80
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440286	200.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440305	68.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440325	736.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO WAVE LIGHTNING 430	1,005.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6397	TACHIKARA SV5WH	555.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	PRO CELEB. KLM231	823.75
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	TACIKARA BALL CART	59.90
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MUZINO 440320 JACKETS	814.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	BIG RED SCORE BOOKS	20.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	ASICS TIGHTS	379.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	NIKE 108720	399.00

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9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	RUSSELL OXFORD T-SHIRTS	111.20
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	MESH SHORTS 5"	157.29
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	MESH SHORTS 5"	162.06
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	MESH SHORTS 5"	157.29
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	RUSSELL OXFORD T-SHIRTS	111.20
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	RUSSELL OXFORD T-SHIRTS	111.20
9/15/2010	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 380185 PANT	239.70
9/15/2010	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 380185 PANTS	239.70
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO SHOES	195.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 470116 BLACK DUFFL	671.20
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	NIKE 350797	135.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO ORGANIZER	812.90
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	SVSWH VOLLEYBALLS	1,598.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	SCORE BOOKS	20.00
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	TACIKARA BALL BAGS	91.80
9/15/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6397	MOLTEN IV 5813	430.00
9/15/2010	DENNIS W. BAIN	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	SAM BALLEW	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/15/2010	MARK BANKS	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/15/2010	MELISSA BARILLI	19911300101990SK	6411	ADV. SAN MARCOS	61.28
9/15/2010	MELISSA BARILLI	1991130010125033	6411	ADV. 9/19-21ELL FORUM	28.72
9/15/2010	TIMOTHY BARNES	1991310088123031	6411	ADV. 9/23 HOUSTON	54.00
9/15/2010	MARISA BARRETT	205013TQ811240EH	6411	ADV.9/23 MIAMI	137.00
9/15/2010	BCS CHAMBER	1991410074799047	6399	BCS CHAMBER	750.00
9/15/2010	BCS CHAMBER	4611360004299000	6399	LEADERSHIP BRAZOS 2010-11	750.00
9/15/2010	SEAN BEATTY	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	BLINN COLLEGE	4611230000299000	6499	\$250.00 SCHOLARSHIP FOR L	250.00
9/15/2010	BNF INC	2401350010799000	6341	SPECIAL DIET FOOD	25.74
9/15/2010	BNF INC	2401350010999000	6341	SPECIAL DIET FOOD	37.43
9/15/2010	LIZ BOENIG	2631130010125000	6411	ADV.9/19 SANMARCOS	215.19
9/15/2010	BOENIGK MASONRY INC	1991510092599065	6299	INV # 9010 \$3475.00	3,475.00
9/15/2010	BOYS BASKETBALL TRUST&AGENCY ACCT	199136BF00191AAA	6216	9/10/10 GAME PARKING	300.00
9/15/2010	BRAZOS COUNTY APPRAISAL DISTRICT	1991990070399045	6213	4TH QUARTER PAYMENT - DUE	181,654.25
9/15/2010	BRAZOS VALLEY DESIGN INC	199136BD00199C01	6299	BAND/BAND BOOSTER WEB SIT	173.40
9/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1099 #1203.81	1,203.81
9/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1101 \$2797.00	2,797.00
9/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1102 \$111.00	111.00
9/15/2010	DAVID CARLOS KELLEY	69815100999990CI	6639	INV # 1100 \$1039.00	1,039.00
9/15/2010	BRENHAM CROSS COUNTRY	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	240.00

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9/15/2010	BRYAN-COLLEGE STATION EAGLE	1991130000226002	6329	10 PAPERS PER DAY DELIVER	238.00
9/15/2010	SARAH BURKE	199136BD00199C01	6299	PERCUSSION ARRANGEMENT ST	500.00
9/15/2010	SARAH BURKE	199136BD00199C01	6299	PERCUSSION ARRANGEMENT ST	500.00
9/15/2010	C C CREATIONS LTD	19912300202990CG	6399	SHIPPING	2.32
9/15/2010	C C CREATIONS LTD	19912300202990CG	6399	PRO CELEBRITY FIERCE KTM9	37.13
9/15/2010	C C CREATIONS	199136CH00199C01	6497	MISCENG ANY C51500 TROPHY	30.00
9/15/2010	C C CREATIONS	1991410074799047	6499	CC CREATIONS GOLD ALUM TA	5.00
9/15/2010	C&J BAR-B-QUE	1991510092599065	6499	MTNC/GROUNDS 9/10/10	550.00
9/15/2010	CAPITOL BEARING SERVICE	1991510092599065	6319	INV # 690511 \$28.26	28.26
9/15/2010	CHARLES CARLSON	199136GV04291AAA	6216	9/11/10 GAME TRAVEL	30.00
9/15/2010	CHARLES CARLSON	199136GV04291AAA	6216	9/11/10 GAME REFEREE	125.00
9/15/2010	ROBERT CARROLL	199136BF00191AAA	6216	9/9/10 GAME UMPIRE	70.00
9/15/2010	CENGAGE LEARNING	1991110000122038	6321	WORKING PAPERS CHAPTERS 1	682.61
9/15/2010	CENGAGE LEARNING	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	27.30
9/15/2010	MARILYN CHEVALIER	1991130010125033	6411	ADV.9/19 SANMARCOS	215.19
9/15/2010	CHICK-FIL-A	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	600.00
9/15/2010	CHICK-FIL-A	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	600.00
9/15/2010	JOSELUIS CONTRERAS	19915200108990FR	6299	9/6-10 SECURITY	70.00
9/15/2010	BILLY COUCH	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	25.00
9/15/2010	PAT DALLAS	199136BF00191AAA	6216	9/9/10 GAME LINESMAN	70.00
9/15/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 239412-00 \$477.39	468.98
9/15/2010	SERVANDO DEJESUS JR	19915200108990FR	6299	9/6-10 SECURITY	70.00
9/15/2010	DIANNE PURSCH PHOTOGRAPHY	199111TA00226002	6399	ONE 16 X 20 COMPOSITE OF	70.00
9/15/2010	CURTISS DONAHOE	199136BF00191AAA	6216	9/10/10 GAME JUDGE	125.00
9/15/2010	CURTISS DONAHOE	199136BF00191AAA	6216	9/10/10 GAME TRAVEL	20.00
9/15/2010	CLARK EALY	1991310081399024	6411	ADV.9/23 HOUSTON	194.57
9/15/2010	JONI K EBERLE	1991130010125033	6411	ADV.9/19 SANMARCOS	90.00
9/15/2010	EDUCATION SERVICE CENTER REG 13	199113DX99999031	6411	#FA1018047 L.MARTINEZ	110.00
9/15/2010	EDUCATION SERVICE CENTER REG 13	199113DX99999031	6411	#FA1018047 M. KASPER	110.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	2631130000125000	6411	#1027698 J.VIZQUERRA	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	1991130010125033	6411	#1027698 KATHY SMITH	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	2631130010125000	6411	#1027698 E. BOENIG	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	1991130010125033	6411	#1027698 M. CHEVALIER	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	19911300101990SK	6411	#1027698 M. KRUSE	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	1991130010125033	6411	#1027698 M. BARILLI	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	1991130010125033	6411	#1027698 J. EBERLE	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 2	1991130010125033	6411	#1027698 S. MCKNIGHT	150.00
9/15/2010	EDUCATION SERVICE CENTER REGION 6	1991310081399024	6411	#115990 L.SCHUECKLER	45.00

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9/15/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#103757 MOLLEY PERRY	45.00
9/15/2010	EL SABER ENTERPRISES	2551130081124N00	6399	145FLIP INTO SUCCESS:	2,660.63
9/15/2010	GREGG EMIG	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/15/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3374388-A-3 \$306.11	306.11
9/15/2010	MARICIA FERRELL	199136GV04291AAA	6216	9/11/10 GAME REFEREE	125.00
9/15/2010	JERRY FICKEY	199136BF00191AAA	6216	9/10/10 GAME LINESMAN	125.00
9/15/2010	FIDELITY SECURITY LIFE	1991360000191AAA	6429	2010 -2011 CATASTROPHIC A	2,159.00
9/15/2010	FIDELITY SECURITY LIFE	1991360000191AAA	6429	2010 -2011 STUDENT ATHLET	49,000.00
9/15/2010	JULIE FOGHT	199136CY00191AAA	6411	REIMB. 9/4 AUSTIN	129.17
9/15/2010	FOLLETT SOFTWARE COMPANY	19911200726990ET	6249	DESTINY AND TITLEPEEK REN	10,329.24
9/15/2010	FOLLETT SOFTWARE COMPANY	19911200726990ET	6249	DESTINY AND TITLEPEEK REN	1,075.95
9/15/2010	CHRISTEL GARCIA	199136GV04291AAA	6216	9/11/10 GAME BOOK	120.00
9/15/2010	NATHAN GARLICK	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	420.00
9/15/2010	RYAN GOODWYN	199136CS00191AAA	6411	ADV.9/10 AUSTIN	179.00
9/15/2010	RYAN GOODWYN	1991360000191AAA	6495	MEMBERSHIP FOR NISCA	120.00
9/15/2010	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
9/15/2010	GREAT SOUTHWEST PAPER CO	1991	1311	WASTEBASKETS	138.72
9/15/2010	MARK JUSTIN GUERRERO	199136BD00199C01	6299	MARCHING/VISUAL TECH FOR	165.00
9/15/2010	CHARLES R. HAMILTON II	199136BF00191AAA	6216	9/10/10 GAME CHAIN2	45.00
9/15/2010	SEAN HANLEY	19915200108990FR	6299	9/6-10 SECURITY	210.00
9/15/2010	SUSAN HAYS	205013TQ811240EH	6411	ADV.9/23 MIAMI	137.00
9/15/2010	CLARENCE HEARD	199136GV04291AAA	6216	9/11/10 GAME REFEREE	150.00
9/15/2010	HEAT	1991130000122038	6411	REG.FEE 11/7KAYLA POE	285.00
9/15/2010	HEAT	1991130000122038	6411	REG.FEE 11/7 M. SMITH	285.00
9/15/2010	HEAT	1991110000122038	6495	HEAT MEMBERSHIP FOR MONIC	120.00
9/15/2010	SAMANTHA HERNANDEZ	2401000010500000	5751		12.20
9/15/2010	ALLISON HOLLIS	1991310088123031	6411	REIMB.9/10 HUNTSVILLE	60.33
9/15/2010	LEEANNA HORNE	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	11.00
9/15/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 281489 \$4.67	4.67
9/15/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 281437 \$344.16	314.15
9/15/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV9/1-9/30/10+METER	0.76
9/15/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV9/1-9/30/10+METER	1,143.54
9/15/2010	JAMES INGRAM	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9723A - MAGENTA	409.98
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	THE INK SPOT	126.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991310000199001	6399	DELL 1710 DRUM KIT FOR DE	50.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991120000199001	6399	ITEM #108R00675 XEROX 108	112.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 106R01395 OEM -	419.98
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	97 OEM C9363 COLOR OEM C9	799.92

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9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 106R01394 OEM -	242.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	CE250X LASER CARTRIDGE, 1	1,829.90
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	CE251A HP COLOR LJ CM3530	746.97
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	CE252A HP COLOR LJ CM3530	746.97
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	CE253A HP COLOR LJ CM3530	746.97
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	96 OEM BLACK HP BRAND	1,799.40
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210088123031	6396	Q6000A OEM BLACK OEM TONE	755.60
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 106R01393 OEM -	242.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 106R01392 - PHAS	242.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. Q7520A - HP COLO	289.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 901 COLOR OEM -	53.98
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	HP LASER JET 4600 INK CAR	315.98
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9722A - YELLOW	409.98
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #113R00736 XEROX 113	99.99
9/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9721A - BLUE	409.98
9/15/2010	SHARON JACKSON	205013TQ811240EH	6411	ADV.9/23 MIAMI	137.00
9/15/2010	REX JANNE	199136BF00191AAA	6216	9/9/10 GAME REFEREE	70.00
9/15/2010	REX JANNE	199136BF00191AAA	6216	9/10/10 GAME JUDGE	125.00
9/15/2010	JASON'S DELI	1991310081199021	6499	EL COUN MTG 9/10/10	145.60
9/15/2010	JASON'S DELI	461136UL00199C01	6499	BOX LUNCHE FOR DISTRICT	225.00
9/15/2010	JASON'S DELI	1991360000199C01	6499	PRIN MTG 9/10/10	149.99
9/15/2010	JASON'S DELI	1991360000191AAA	6499	FOOD FOR PRESS BOX AND OF	350.00
9/15/2010	RICK KAHLICH	199136BF00191AAA	6216	9/10/10GAMESCOREBOARD	45.00
9/15/2010	DEBORAH KAISER	205013OF101240EH	6219	8/30/10: HOTEL	154.22
9/15/2010	DEBORAH KAISER	205013OF101240EH	6219	8/31/10: EHS FEDERAL REVI	1,000.00
9/15/2010	DEBORAH KAISER	205013OF101240EH	6219	08/30/10 MILEAGE FROM HOU	95.00
9/15/2010	DEBORAH KAISER	205013OF101240EH	6219	8/30/10: EHS FEDERAL MONI	500.00
9/15/2010	DEBORAH KAISER	205013OF101240EH	6219	CREATION OF EHS PARENT HA	1,750.00
9/15/2010	KD TIMMONS INC	1991510092699066	6319	INV # T0092255 \$298.72	298.72
9/15/2010	JEFF KIMMEL	199136BF00191AAA	6216	9/10/10 GAME CHAIN1	45.00
9/15/2010	KINDERMUSIK INTL	20501100101240EH	6399	SHIPPING	541.78
9/15/2010	KINDERMUSIK INTL	205061PI811240EH	6399	LAUGH&LRNHOMEKIT	10,680.00
9/15/2010	KINDERMUSIK INTL	20501100101240EH	6399	10SETS13INSTRUMENTS	2,999.50
9/15/2010	KINDERMUSIK INTL	20501100101240EH	6399	LAUGH&LRNCLASSKIT	1,799.85
9/15/2010	KINGWOOD PARK HIGH SCHOOL	199136BH00191AAA	6411	REG.FEE10/2 M.WARHOL	30.00
9/15/2010	KINGWOOD PARK HIGH SCHOOL	199136BH00191AAA	6411	REG.FEE10/2 R.GERMAN	30.00
9/15/2010	KINGWOOD PARK HIGH SCHOOL	199136BH00191AAA	6411	REG.FEE10/2 A.STORMS	30.00
9/15/2010	KINGWOOD PARK HIGH SCHOOL	199136BH00191AAA	6411	REG.FEE10/2 A. DAILY	30.00
9/15/2010	JESSICA KOUBA	199136CY00191AAA	6411	REIMB.9/13 AUSTIN	48.00

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9/15/2010	MAGGIE KRUSE	19911300101990SK	6411	ADV.9/19 SANMARCOS	90.00
9/15/2010	LONG LE	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	LISLE VIOLIN SHOP	199136OR00199C01	6397	CELLO MODEL 312 1/4 SIZE	2,900.00
9/15/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	217.79
9/15/2010	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV # 02758 \$42.00	42.00
9/15/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02719 \$7.76	7.76
9/15/2010	LRP PUBLICATIONS	1991210088123031	6329	ESTIMATED SHIPPING/HANDLI	39.50
9/15/2010	LRP PUBLICATIONS	1991210088123031	6329	THE SPECIAL EDUCATOR (TSE	275.00
9/15/2010	MARCUS HIGH SCHOOL BAND	199136BD00199C01	6412	2010 LONE STAR CLASSIC PE	150.00
9/15/2010	SHANNON MARTIN	199136BF00191AAA	6216	9/9/10 GAME JUDGE	70.00
9/15/2010	PATRICK MASSEY	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	MATHEMATICS OLYMPIADS FOR ELEM	1991110020221033	6399	ENROLLMENT DIVISION E 5TH	89.00
9/15/2010	MATHEMATICS OLYMPIADS FOR ELEM	1991110020221033	6399	ENROLLMENT DIVISION E 6TH	89.00
9/15/2010	CLAYBORN MCGEE	19915200108990FR	6299	9/6-10 SECURITY	70.00
9/15/2010	GREG MCINTYRE	1991210081199021	6411	ADV.9/23 HOUSTON	108.00
9/15/2010	SALLY MCKNIGHT	1991130010125033	6411	ADV.9/19 SANMARCOS	215.19
9/15/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	165.00
9/15/2010	DREW MCMILLEN	199136BF00191AAA	6216	9/10/10 GAME CLOCK	45.00
9/15/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAM	357.50
9/15/2010	CYDRYCE MCMILLIAN	199136BG00191AAA	6412	MEALS MONEY VOLLEYBALL TE	198.00
9/15/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	357.50
9/15/2010	MEDS PDN	2111130010224000	6411	REG.FEE10/28B.NEWLAND	179.00
9/15/2010	MEDS PDN	2111130010224000	6411	REG.FEE10/28V.HANCE	179.00
9/15/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	132.00
9/15/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	198.00
9/15/2010	MONOGRAMS & MORE	199136GV04291AAA	6399	EMBROIDERED	77.75
9/15/2010	MONOGRAMS & MORE	199136GV04291AAA	6399	POLO SHIRTS	311.01
9/15/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	PUKKA CAP	624.00
9/15/2010	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 8745438 \$348.40	348.40
9/15/2010	WAYNE A MOORE	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/15/2010	CURTIS MORGAN	199136BF00191AAA	6216	9/10/10 GAME RIDERFEE	10.00
9/15/2010	CURTIS MORGAN	199136BF00191AAA	6216	9/10/10 GAME UMPIRE	125.00
9/15/2010	DANA MULLER	199136GV04191AAA	6216	9/11/10 GAME REFEREE	150.00
9/15/2010	NAESP	19912300107990PC	6495	MEMBERSHIP DUES - RORABAC	430.00
9/15/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	56.42
9/15/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 111149 \$100.60	100.60
9/15/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	23.73
9/15/2010	NAPA AUTO PARTS	1991510092699066	6319	INV # 110445 \$12.51	12.51
9/15/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	43.00

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9/15/2010	NASSP (NAT ASSN SEC SCH PRIN)	1991230004199041	6495	NASSP INSTITUTIONAL DUES	234.00
9/15/2010	NATIONAL ASSOCIATION OF SECONDARY	1991230000226002	6495	NASSP INSTITUTIONAL DUES	234.00
9/15/2010	NATIONAL GEOGRAPHIC BEE	1991110020221033	6399	2011 NATIONAL GEOGRAPHY B	90.00
9/15/2010	NATIONAL GEOGRAPHIC BEE	1991360004199C41	6499	NATIONAL GEOGRAPHIC BEE R	90.00
9/15/2010	NATIONAL GEOGRAPHIC EXPLORER	19911100108110FR	6329	PIONEER EDITION - GRADE 2	276.50
9/15/2010	NATIONAL STAFF DEVELOPMENT COUNCIL	1991130081199021	6498	SYSTEM LEADER MEMBERSHIP	119.00
9/15/2010	LISA NELSON	205013TQ811240EH	6411	ADV.9/23 MIAMI	137.00
9/15/2010	HARDY NEVILL	199136GV04191AAA	6216	9/11/10 GAME REFEREE	150.00
9/15/2010	HARDY NEVILL	199136GV04191AAA	6216	9/11/10 GAME TRAVEL	22.50
9/15/2010	NIXON EDUCATION SERVICES INC	19911100109110CV	6399	LOWERC SLETTERMATS	110.00
9/15/2010	DAVID NORWOOD	199136BF00191AAA	6216	9/10/10 GAME GATE	75.00
9/15/2010	OAK RIDGE BOOSTER CLUB	199136GR00191AAA	6412.F	GIRLS CROSS COUNTRY ENTRY	90.00
9/15/2010	CLYDE OBERG	199136BF00191AAA	6216	9/10/10 GAME TICKETS	75.00
9/15/2010	OFFICE DEPOT	1991510092599065	6399	INV # 531759082-001 \$215.	215.97
9/15/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#02 KK GARDNER	319.33
9/15/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	#03 TR E.CARTWRIGHT	386.61
9/15/2010	OFFICE MAX CONTRACT INC	19911100102110CH	6399	#09 CH D.MORLES	41.93
9/15/2010	OFFICE MAX CONTRACT INC	2051610081124000	6399	#10 BBPC MCCULLAR	127.15
9/15/2010	OFFICE MAX CONTRACT INC	20501300999240EH	6399	#11 HST S.HAYS	498.83
9/15/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#88 HST E.PHILLIPS	1,266.11
9/15/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#89 CN L.YOUNG	34.98
9/15/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#89 CN L.YOUNG	67.50
9/15/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#90 HST R.WILLEY	659.91
9/15/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#90 HST R.WILLEY	109.99
9/15/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#90 HST R.WILLEY	60.37
9/15/2010	OFFICE MAX CONTRACT INC	20501100101240AR	6399	#91 HST M.WARREN	1,429.94
9/15/2010	OFFICE MAX CONTRACT INC	3851310088123000	6399	#96 SS T.MCMULLEN	47.09
9/15/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#98 KK K.DOMBROSKI	18.98
9/15/2010	PEGGY OSBORNE CONSULTING	205013TQ811240EH	6411	ADV.9/23 MIAMI	232.00
9/15/2010	PASCHALL HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	350.00
9/15/2010	EMILY PHILLIPS	205013TQ811240EH	6411	ADV.9/23 MIAMI	137.00
9/15/2010	SUSAN PILGER	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	7.52
9/15/2010	PLASCO ID	1991110000111001	6399	TRAINING	152.46
9/15/2010	PLASCO ID	1991110000111001	6399	ID-PL THERMAL LABELS 1000	107.74
9/15/2010	PLASCO ID	1991110000111001	6399	ASURE EXPRESS (FARGO)	660.65
9/15/2010	ANDREA POEHL	205013TQ811240EH	6411	ADV.9/23 MIAMI	144.00
9/15/2010	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1124214-00 \$188.50	188.50
9/15/2010	IXL LEARNING INC	199111CX04111041	6399	QUIA SUBSCRIPTION RENEWAL	294.00
9/15/2010	TERRY RAND	1991310088123031	6411	REIMB.9/3 HUNTSVILLE	10.72

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9/15/2010	LAURA RICHTER	19911100101110SK	6399	REIMB.9/13 TARGET	143.50
9/15/2010	RICK'S GOLF CARTS	1991510092699066	6319	INV # 440960 \$178.00	178.00
9/15/2010	RISO INC	19911100107110PC	6269	PC8/1-8/31/10+METER	603.09
9/15/2010	RISO INC	19911100107110PC	6269	PC8/1-8/31/10+METER	12.82
9/15/2010	RISO INC	19911100101110SK	6269	SK8/1-8/31/10+METER	59.92
9/15/2010	RISO INC	19911100105110RP	6269	RP8/1-8/31/10+METER	190.36
9/15/2010	RISO INC	19911100104110SV	6269	SV9/1-9/30/10+METER	182.00
9/15/2010	RISO INC	19911100104110SV	6269	SV9/1-9/30/10+METER	4.76
9/15/2010	RISO INC	19911100104110SV	6269	SV9/1-9/30/10+METER	99.44
9/15/2010	RISO INC	19911100105110RP	6269	RP8/1-8/31/10+METER	61.63
9/15/2010	REEDA ROBINSON	2111130010224000	6411	ADV.9/23 AUSTIN	160.66
9/15/2010	JAVIER RODRIGUEZ	19915200108990FR	6299	9/6-10 SECURITY	210.00
9/15/2010	CAITLIN ROWDEN	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	120.00
9/15/2010	SAM HOUSTON STATE UNIVERSITY	1991130004111038	6411	REG.FEE10/28 D. BAIN	40.00
9/15/2010	SCHOLASTIC MAGAZINES	1991110004124033	6399	SCHOLASTIC MATH MAGAZINE	261.80
9/15/2010	LESLEY A SCOTT	4611110004111000	6399	SPANISH TEXTBOOK REFUND	47.09
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	19911100107110PC	6499	REGISTRATION FEE - PEBBLE	106.50
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	19911100109110CV	6399	FEE FOR SPELLING BEE	106.50
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	19911100101110SK	6399	CHECK FEE	7.50
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	19911100101110SK	6399	SOUTH KNOLL SPELLING BEE	99.00
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	19911100104110SV	6399	SPELLING BEE ENTRY FEE PE	106.50
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	1991110010521033	6399	SCHOOL REGISTRATION FOR R	99.00
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	1991110010521033	6399	CHECK HANDLING FEE	7.50
9/15/2010	SCRIPPS NATIONAL SPELLING BEE	1991110020221033	6399	ENROLLMENT FOR CYPRESS GR	106.50
9/15/2010	DANIEL SHERROD	199136GV04291AAA	6216	9/11/10 GAME REFEREE	150.00
9/15/2010	DANIEL SHERROD	199136GV04291AAA	6216	9/11/10 GAME TRAVEL	9.00
9/15/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	SIGN PRO INC	1991510092599065	6319	INV # 15307 \$330.54	330.54
9/15/2010	SIGN PRO INC	1991510092599065	6319	INV # 15311 \$8.90	8.90
9/15/2010	SIGN PRO INC	1991230000199001	6399	INV # 15312 \$25.00	25.00
9/15/2010	SIMPLE TRUTHS	1991110000122038	6329	HEART OF A TEACHER	300.00
9/15/2010	BRAD SMITH	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	KATHY SMITH	1991130010125033	6411	ADV.9/19 SANMARCOS	90.00
9/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
9/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
9/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
9/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
9/15/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	82.95
9/15/2010	CEQUEL COMMUNICATIONS LLC	205011OF101240EH	6299	8/19/10 TO 9/18/10 EHS OF	374.90

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9/15/2010	TRAVIS SULLIVAN	199152BF00191AAA	6299	9/10/10 GAME SECURITY	112.50
9/15/2010	SUNTEX INTERNATIONAL INC	1991110010121033	6399	SHIPPING	7.50
9/15/2010	SUNTEX INTERNATIONAL INC	1991110010121033	6399	27 ONLINE SUBSCRIPTIONS T	216.00
9/15/2010	KATHY SWITZER	1991310088123031	6411	REIMB.9/10 HUNTSVILLE	61.66
9/15/2010	TAHPERD CONFERENCE REGISTRATION	19911300102990CH	6411	REG.FEE12/1 F. WARHOL	85.00
9/15/2010	TAHPERD CONFERENCE REGISTRATION	19911300102990CH	6411	REG.FEE12/1K.SILLAVAN	85.00
9/15/2010	TAHPERD CONFERENCE REGISTRATION	19911300102990CH	6411	REG.FEE12/1 M.FLEENER	85.00
9/15/2010	TONY E TAPLIN	199136BF00191AAA	6216	9/10/10 GAME CHAIN3	45.00
9/15/2010	TASB	1991510092599065	6495	INV # 395724 \$2145.00	2,145.00
9/15/2010	TASBO	1991410074899048	6498	LEGISLATIVE INFORMATION S	4,900.00
9/15/2010	TASBO	1991510092599065	6411	REG.FEE11/17D.JOHNSON	75.00
9/15/2010	TASP	1991310088123031	6411	REG.FEE10/7 M. TAFT	220.00
9/15/2010	STEPHANIE PAIGE TAYLOR	199136BD00199C01	6299	MARCHING BAND TECHNICIAN,	600.00
9/15/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6412	TWO DAY STUDENT LEADER WO	1,895.00
9/15/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6412	MEALS	60.00
9/15/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6412	TRANSPORTATION	300.33
9/15/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6412	HOTEL	172.22
9/15/2010	TEMPLE COLLEGE	4611230000299000	6499	\$250.00 SCHOLARSHIP FOR S	250.00
9/15/2010	TEPSA	4611130010299000	6219	MEMBERSHIP RENEWAL FOR RE	314.00
9/15/2010	TEPSA	19912300102990CH	6411	REG.FEE10/3 R.HANNATH	212.00
9/15/2010	TEPSA	4611230010599000	6495	MEMBERSHIP FEES FOR: KATH	314.00
9/15/2010	TEPSA	4611230010599000	6495	MEMBERSHIP FEES FOR : MIK	314.00
9/15/2010	TEXAS ASSOCIATION OF GOLF COACHES	1991360000191AAA	6495	MEMBERSHIP TO TEXAS ASSOC	30.00
9/15/2010	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	TEXAS HIHG SCHOOL COACHES	80.00
9/15/2010	TEXAS TECH CURRICULUM CENTER	1991110000122038	6399	ITEM NO. 1335 - PRACTICUM	60.00
9/15/2010	TEXAS TECH CURRICULUM CENTER	1991110000122038	6399	ITEM NO. 1335CD - PRACTIC	50.00
9/15/2010	TEXAS TECH CURRICULUM CENTER	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	11.00
9/15/2010	TEXTESOL III	1991130000125033	6411	REG.FEE11/11V.SHELLEY	195.00
9/15/2010	TIME FOR KIDS	199111SS202110CG	6399	TIME FOR KIDS 5-6 GRADE E	154.70
9/15/2010	TISCA	1991360000191AAA	6495	MEMBERSHIP TO TISCA	35.00
9/15/2010	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. 8	6,109.41
9/15/2010	TELVA KESLER	199136BF00191AAA	6299	9/10 STADIUMCLEANING	350.00
9/15/2010	TMEA	199111BD202110CG	6495	TEXAS EDUCATORS MUSIC ASS	100.00
9/15/2010	TMEA	199136BD00199C01	6495	TMEA MEMBERSHIP FOR VAN H	100.00
9/15/2010	TMEA	199136BD00199C01	6495	TMEA MEMBERSHIP FOR MIKE	100.00
9/15/2010	TMEA REGION VIII	199136CH00199C01	6412	REGION CHOIR AUDITION FEE	40.00
9/15/2010	TMEA REGION VIII	199136CH00199C01	6412	REGION CHOIR AUDITION FEE	540.00
9/15/2010	TOPS PRINTING INC	1991210088123031	6399	BUSINESS CARDS FOR TERRY	28.42
9/15/2010	TOPS PRINTING INC	19911100202110CG	6399	HALL PASSES 50 SHEETS PER	100.45

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9/15/2010	TOPS PRINTING INC	1991110000111001	6399	800 POSTCARDS FOR FRESHMA	39.20
9/15/2010	TOPS PRINTING INC	1991110000111001	6399	AMCHS EXTENDED DETENTION	372.40
9/15/2010	TOPS PRINTING INC	1991310000199001	6399	5000 GUIDANCE REQUEST FOR	313.60
9/15/2010	TOPS PRINTING INC	1991310000199001	6399	BUSINESS CARDS FOR MIRAND	28.42
9/15/2010	TOPS PRINTING INC	1991310000199001	6399	BUSINESS CARDS FOR PAUL H	28.42
9/15/2010	TOPS PRINTING INC	1991310000199001	6399	BUSINESS CARDS FOR LINDA	28.42
9/15/2010	TOPS PRINTING INC	1991410074499044	6399	MONTHLY MILEAGE REIMBURSE	91.14
9/15/2010	TSPRA	199141VL74799047	6495	INVOICE FROM TSPRA FOR 20	100.00
9/15/2010	UIL MUSIC REGION 8	199136BD00199C01	6412	UIL CONCERT AND SIGHTREAD	1,380.00
9/15/2010	US POSTMASTER	19911100104110SV	6399	28 CENT POSTCARD STAMPS F	168.00
9/15/2010	US POSTMASTER	19911100104110SV	6399	17 CENT STAMPS POSTAGE AD	17.00
9/15/2010	US POSTMASTER	19911100104110SV	6399	1000 FOREVER STAMPS \$.44/	440.00
9/15/2010	USSBA	199136BD00199C01	6412	MARCHING ENTRY FEES FOR S	790.00
9/15/2010	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	114.27
9/15/2010	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	114.27
9/15/2010	DAVID VILLARREAL	19915200108990FR	6299	9/6-10 SECURITY	280.00
9/15/2010	JACQUELINE VIZQUERRA	2631130000125000	6411	ADV. 9/19 SANMARCOS	90.00
9/15/2010	DANIEL VOJTEK	199136GV04191AAA	6216	9/11/10 GAME REFEREE	125.00
9/15/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #352910 - ALEXAND	274.50
9/15/2010	KYLE WALSH	199136BF00191AAA	6411	REIMB.9/2 CYPRESS	60.61
9/15/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK TEAM	165.00
9/15/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK	165.00
9/15/2010	WELLS FARGO BANK	5991710099999000	6599	UTR/TAX REFUND.2004	400.00
9/15/2010	WELLS FARGO BANK	5991710099999000	6599	UTRB/AGENTFEE/2006	400.00
9/15/2010	WELLS FARGO BANK	5991710099999000	6599	UTSB/UNL.TX.BD.SER07	400.00
9/15/2010	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	COFFEE SUPPLIES FOR TECH	48.00
9/15/2010	CHAD WHITACRE	199136BF00191AAA	6216	9/10/10 GAME CLOCK	45.00
9/15/2010	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #40489 KOTEX MAXI PA	221.92
9/15/2010	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	SHIPPING	15.08
9/15/2010	KATY F. WILLIAMS	199136GV04191AAA	6216	9/11/10 GAME REFEREE	50.00
9/15/2010	WILLIE WILLIAMS	199136GV04191AAA	6216	9/11/10 GAME REFEREE	75.00
9/15/2010	WILLIE WILLIAMS	199136GV04191AAA	6216	9/11/10 GAME TRAVEL	15.00
9/15/2010	WILLIS ISD	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	100.00
9/15/2010	ALLAN WILLIS	199136BF00191AAA	6216	9/10/10 GAME TRAVEL	26.00
9/15/2010	ALLAN WILLIS	199136BF00191AAA	6216	9/10/10 GAME REFEREE	125.00
9/15/2010	WINGS & MORE PARTY ROOM	1991130004199041	6499	STAFF CHRISTMAS PARTY	250.00
9/15/2010	WIRED	1991110000122038	6329	WIRED SUBSCRIPTION RENEWA	12.00
9/15/2010	JACOB YARTER	19915200108990FR	6299	9/6-10 SECURITY	140.00
9/22/2010	A+ GLASS & MIRROR	1991510092599065	6247	INV # 18830 \$189.47	189.47

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9/22/2010	A-1 TOWING SERVICE	1991340092299062	6248	INV.# 258560, DATED 8/11/	100.00
9/22/2010	A1-PUMP INC	1991340092299062	6219	INV.# 10-49948, DATED 9/0	102.00
9/22/2010	ACET	2111130081124000	6411	REG.FEE10/19 R.OBERG	250.00
9/22/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV # 31026913 \$122.88	122.88
9/22/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV # 310267/3 \$215.35	215.35
9/22/2010	AMERICAN TIRE DISTRIBUTORS	1991510092599065	6319	INV # S009249074 \$770.88	770.88
9/22/2010	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-164715A \$638.1	638.16
9/22/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100146790, DATED 8/	11.80
9/22/2010	APPLE INC	19911100102110CH	6399	REOPEN INV CAME.ITEMS REC	888.00
9/22/2010	APPLE INC	199111E2102110ET	6396	REOPEN INV CAME.ITEMS REC	888.00
9/22/2010	ARMSTRONG REPAIR CENTER INC	2401350000199000	6319	10 VALVE	285.52
9/22/2010	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB MONTHLY CELL PH	322.48
9/22/2010	ATHLETIC SUPPLY INC	199136BF00191AAA	6399	SHOULDER PADS	4,000.00
9/22/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	GEAR 2000 SHOULDER PADS	1,500.00
9/22/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	WHITE HELMENTS	1,500.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	WHITE PRACTICE JERSEYS	697.50
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	PRO KICK	39.90
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	MEDIUM T-NUTS	19.90
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	SHORT T-NUTS	31.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	LINEMAN NIKE DEMOLITION G	419.40
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	TUFWEAR	8.85
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	KICKOFF T	33.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE SPEED ID 396237	3,018.35
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE 396254	1,591.65
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE HANDSHARK BLACK	2,725.45
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	HELMET SCREWS	32.85
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	WHITE ELASTIC	30.95
9/22/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE UNIFORMS	2,940.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	1 1/2 T-HOOKS	40.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE SUPER BAD GLOVES	810.00
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	SHOULDER PAD LACES	23.95
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	54" SHOE LACES	24.95
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	ADAMS SOLID MAROON HIGH H	597.50
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	D-RING WEB BELTS	127.50
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	KP2000 JV KNEE PADS	197.50
9/22/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	TC 2000 JV THIGH PADS	173.75
9/22/2010	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV # 1319325 \$847.36	847.36
9/22/2010	DENNIS W. BAIN	199152GV04291AAA	6299	9/16/10 GAME SECURITY	60.00
9/22/2010	DORIS BAIRD	199136GV04191AAA	6216	9/16/10 GAME REFEREE	50.00

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9/22/2010	DORIS BAIRD	199136GV00191AAA	6216	9/21/10 GAME REFEREE	25.00
9/22/2010	BAKER DISTRIBUTING CO	2401350000199000	6319	COMPRESSOR	1,408.14
9/22/2010	BARNES & NOBLE INC	1991120004299042	6329	BOOKS FOR LIBRARY	342.16
9/22/2010	BARNES & NOBLE INC	205061PI811240AR	6399	LATINO LITERACY - PARENT	242.55
9/22/2010	BATTERIES PLUS	1991510092499064	6319	INV # 220086 \$91.08	91.98
9/22/2010	BATTERIES PLUS	1991510092499064	6319	INV # 220086 \$91.08	(91.98)
9/22/2010	COREY BAYSINGER	199136BF04191AAA	6216	9/21/10 GAME JUDGE	60.00
9/22/2010	BCS CHAMBER	199141VL74799047	6399	INVOICE # 82581	40.00
9/22/2010	BCS CHAMBER	1991410074799047	6499	INVOICE #82693	900.00
9/22/2010	CHARLES BENNETT	199136GV00191AAA	6216	9/17/10 GAME REFEREE	70.00
9/22/2010	CHARLES BENNETT	199136GV00191AAA	6216	9/17/10 GAME TRAVEL	30.00
9/22/2010	SALLIE BENNETT	199136GV00191AAA	6216	9/21/10 GAME REFEREE	60.00
9/22/2010	SALLIE BENNETT	199136GV00191AAA	6216	9/21/10 GAME TRAVEL	30.00
9/22/2010	BETA TECHNOLOGY	1991510092499064	6319	INV # 553369 \$683.15	683.15
9/22/2010	JUSTIN GARRETT BIRDWELL	199152GV00191AAA	6299	9/21/10 GAME SECURITY	90.00
9/22/2010	JUSTIN GARRETT BIRDWELL	199152GV00191AAA	6299	9/14/10 GAME SECURITY	105.00
9/22/2010	BLINN COLLEGE OF DENTAL HYGIENE	2051130081124000	6411	REG.FEE9/17 L. NELSON	65.00
9/22/2010	BLINN COLLEGE WORKFORCE EDUCATION	1991410074399043	6299	12 HOUR COURSE IN LEADERS	1,500.00
9/22/2010	AUSTIN BONDS	199136BF04291AAA	6216	9/21/10 GAME LINESMAN	60.00
9/22/2010	MILES ENZOR	1991510010999065	6249	011527	1,893.00
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1107 \$1264.72	1,264.72
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1109 \$2172.00	2,172.00
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1105 \$111.00	111.00
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1108 \$120.00	120.00
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6247	INV # 1103 \$1241.00	1,241.00
9/22/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1106 \$396.00	396.00
9/22/2010	DAVID CARLOS KELLEY	69778100748990C1	6629	INV # 1104 \$816.60	816.60
9/22/2010	BRAZOS VALLEY SERVICES	69775100001990C1	6249	FINAL PAYMENT \$31,778.22	31,778.22
9/22/2010	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 97272, DATED 9/08/1	17,313.24
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220126971:01, DAT	61.64
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220025029:01, DAT	181.21
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220024959:01, DAT	178.15
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220024806:01, DAT	521.70
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220024906:01, DAT	328.29
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220024674:01, DAT	1,328.15
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220126397:01, DAT	322.91
9/22/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220024766:01, DAT	104.34
9/22/2010	BRYAN ISD	199136GV04191AAA	6412.F	ENTRY FEE GIRLS VOLLEYBAL	180.00
9/22/2010	BRYAN ISD ATHLETICS	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	150.00

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9/22/2010	BRYAN-COLLEGE STATION EAGLE	1991120000199001	6329	LIBRARY SPECIAL FOR SCHOO	68.00
9/22/2010	BRYAN-COLLEGE STATION EAGLE	19911200104990SV	6329	DAILY NEWSPAPER SCHOOL YE	68.00
9/22/2010	BSN/PASSONS/GSC/CONLIN SPORTS	199136BF00191AAA	6399	PRO-DOWN VARSITY KICKING	125.00
9/22/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 4470, DATED 9/01/10	27.01
9/22/2010	CAROL BUCKLEY	1991340092299062	6411	ADV.9/26 AUSTIN	65.00
9/22/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	600.00
9/22/2010	CAMERON BOOSTER CLUB	199136CC04291AAA	6412.F	ENTRY FEE CROSS COUNTRY	120.00
9/22/2010	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC9/1-9/30/10+METER	243.87
9/22/2010	CARDOC	1991340092299062	6248	INV.# 40548, DATED 9/08/1	180.43
9/22/2010	CARRIER SOUTH CENTRAL	69815100999990C1	6639		17,494.00
9/22/2010	ELAINE CARTWRIGHT	1991340092299062	6411	ADV. 9/26 AUSTIN	65.00
9/22/2010	JO R CASSIDY	1991310088123031	6299	LITERARY BRAILLE	369.00
9/22/2010	JO R CASSIDY	1991310088123031	6299	NEMETH BRAILLE	441.00
9/22/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 759094-00 \$226.16	223.90
9/22/2010	CHRIST UNITED METHODIST CHURCH	1991111TA00226002	6497	\$100.00 DEPOSIT FOR GRADU	100.00
9/22/2010	SHERIDAN CLINKSCALES	1991360000122038	6412	ADV. 9/28 DALLAS	108.00
9/22/2010	CONNECT TECHNOLOGIES	1991530072699TTK	6299	SERVICES FOR RTI PROJECT	1,472.50
9/22/2010	COTTON PATCH	20501300811240AR	6499	9/16/10 LUNCH FOR 25-30 C	300.00
9/22/2010	KATIE CRUTSINGER	199136GV00191AAA	6216	9/17/10 GAME REFEREE	25.00
9/22/2010	PAT DALLAS	199136BF04191AAA	6216	9/14/10 GAME LINESMAN	60.00
9/22/2010	JUDI DELESANDRI	199136GV00191AAA	6216	9/17/10 GAME REFEREE	70.00
9/22/2010	JUDI DELESANDRI	199136GV00191AAA	6216	9/17/10 GAME TRAVEL	30.00
9/22/2010	JOHN M DEMPSEY	2050110F101240EH	6299	EHS OFFICES CABLE INSTALL	2,865.03
9/22/2010	SHELLEY DEWITTE	4611110010711000	6399	SHIRTS - WOOD, REED, GUES	94.00
9/22/2010	DSIRA LLC	1991110000111001	6399	VORTEX INFORMATION SYSTEM	395.40
9/22/2010	EDUCATION SERVICE CENTER REG 13	199113DX99999031	6411	FA1018047 JANE GRIMES	110.00
9/22/2010	EDUCATION SERVICE CENTER REG 13	199113DX99999031	6411	FA1018047 AMY EPPE	110.00
9/22/2010	EDUCATION SERVICE CENTER REG 13	199113DX99999031	6411	FA1018047 M.SWANNER	110.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	1991130004199041	6411	#109207 S. SHIMSHACK	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	1991130000122038	6411	#119224 J.TEMPLETON	45.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300107990PC	6411	#109207 M.WILLIAMS	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300107990PC	6411	#109207 J. ZAPALAC	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 D.DAVIDSON	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 SHANNON LONG	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 BONNIE BYRAM	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 R.COSTENBADER	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 MARYBETH DUFF	60.00
9/22/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#111316 MARTIE BARNES	60.00
9/22/2010	EDUCATION WEEK	1991210081199021	6329	1 YR SUBSCRIPTION	49.94

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9/22/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2352945 \$173.36	173.36
9/22/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2358113 \$92.93	92.93
9/22/2010	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUS.OFF-C.MERRITT	31.60
9/22/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6299	PREPAID - 1144 EMPLOYEES	1,716.00
9/22/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6299	PRE PAID NOT NEED REPLACE	121.80
9/22/2010	G&K SERVICES	1991340092299062	6319	INV.# 1063356594, DATED 9	67.77
9/22/2010	G&K SERVICES	1991340092299062	6319	INV.# 1063350712, DATED 9	62.68
9/22/2010	G&K SERVICES	1991340092299062	6319	INV.# 1063344838, DATED 8	51.52
9/22/2010	WILBUR GALLOWAY	1991510092599065	6499	INV # SEE ATTACHED \$75.00	75.00
9/22/2010	CHRISTEL GARCIA	199136GV04291AAA	6216	9/16/10 GAME BOOK	40.00
9/22/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB. 9/3 HUNTSVILLE	62.34
9/22/2010	AUSTIN GLENN	199136BF04291AAA	6216	9/21/10 GAME JUDGE	60.00
9/22/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # 227390 \$370.12	370.12
9/22/2010	RICK HALL	199136BF04191AAA	6216	9/21/10 GAME REFEREE	60.00
9/22/2010	RICK HALL	199136BF04191AAA	6216	9/14/10 GAME REFEREE	60.00
9/22/2010	JULIE HAMILTON	20501300811240AR	6411	ADV. 9/29 AUSTIN	126.00
9/22/2010	JULIE HAMILTON	20501300811240AR	6411	ADV. 9/29 AUSTIN	(126.00)
9/22/2010	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	42.18
9/22/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	196.81
9/22/2010	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	42.20
9/22/2010	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	35.15
9/22/2010	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	49.21
9/22/2010	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	45.70
9/22/2010	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	59.05
9/22/2010	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	42.18
9/22/2010	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	42.18
9/22/2010	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	45.70
9/22/2010	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	46.40
9/22/2010	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	56.24
9/22/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37918466.001 \$156	156.00
9/22/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP34932751.001 \$107	107.17
9/22/2010	CLARENCE HEARD	199136GV04291AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	ANITA R HOELSCHER	1991130081199021	6299	CONSULTING (COACHING) DOL	267.00
9/22/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 48598, DATED 8/31/1	161.46
9/22/2010	LARRY HOPPER JR	199136GV00191AAA	6216	9/14/10 GAME REFEREE	110.00
9/22/2010	JOE ANN HOPPERS	1991410074399043	6411	ADV. 9/26 AUSTIN	103.31
9/22/2010	HOUGHTON MIFFLIN	19911100108110FR	6399	SUPPLEMENTAL BACKORDER TO	143.59
9/22/2010	HUMBLE ISD	199136CC00191AAA	6412.F	ENTRY FEE BOYS CROSS COUN	40.00
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	YELLOW TONER CARTRIDGE	811.91

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9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	4611130010999000	6499	SEE ATTACHED ORDER	46.70
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	SEE ATTACHED ORDER	1,680.93
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	Q2610A OEM BLACK TONER	119.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	JD750 DELL YELLOW HIGH YI	253.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	KD557 DELL MAGENTA TONER	253.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	GD900 DELL 5110 CD TONER	253.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	GD898 DELL BLACK TONER CA	101.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6470A COMPATIBLE BLACK	103.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6472A LJ3600 SERIES YE	103.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6471A COMPATIBLE CYAN T	103.99
9/22/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6473A LJ3600 SERIES M	207.98
9/22/2010	EMILY JACKSON	199136GV00191AAA	6216	9/17/10 GAME REFEREE	25.00
9/22/2010	SHARON JACKSON	20502100811240AR	6411	ADV. 9/29 AUSTIN	126.00
9/22/2010	SHARON JACKSON	20502100811240AR	6411	ADV. 9/29 AUSTIN	(126.00)
9/22/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	9/21/10 GAME SECURITY	120.00
9/22/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	9/14/10 GAME SECURITY	120.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	I LEVEL - INDEPENDENT REA	171.00
9/22/2010	JUNIOR LIBRARY GUILD	1991120000199001	6329	ITEM #JCPSUB C+ LEVEL ADV	167.40
9/22/2010	JUNIOR LIBRARY GUILD	1991120000199001	6329	ITEM #JCSUB C LEVEL ADVAN	167.40
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	E LEVEL+ - EASY READING	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	E LEVEL - EASY READING	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	P+ LEVEL - PRIMARY	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	P LEVEL - PRIMARY	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	K LEVEL - KINDERGARTEN	171.00
9/22/2010	JUNIOR LIBRARY GUILD	1991120000199001	6329	ITEM #JYPSUB Y+ LEVEL YOU	167.40
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	GE LEVEL - GRAPHIC NOVELS	171.00
9/22/2010	JUNIOR LIBRARY GUILD	1991120000199001	6329	ITEM #JYSUB Y LEVEL YOUNG	167.40
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	SE LEVEL - SPORTS ELEMENT	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	ME LEVEL - MYSTERY & ADVE	171.00
9/22/2010	JUNIOR LIBRARY GUILD	19911200108990FR	6329	A LEVEL - INTERMEDIATE RE	171.00
9/22/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/13/10: MILEAGE HOUSTON/	95.00
9/22/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/13/10: EHS PREPARATIN F	1,000.00
9/22/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/15/10: 8 HOURS CONSULTA	1,000.00
9/22/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/14/10: CONSULTATION FOR	1,000.00
9/22/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/13 & 9/14/10: HOTEL	509.44
9/22/2010	MELANIE KASPER	199113DX99999031	6411	REIMB. 9/20 AUSTIN	106.66
9/22/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 35462048 \$552.00	552.00
9/22/2010	JENNIFER KIESCHNICK	199136GV04191AAA	6216	9/16/10 GAME BOOK	40.00
9/22/2010	JEANNE KOLBE	1991410074399043	6411	ADV. 9/26 AUSTIN	114.31

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9/22/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV9/1-9/30/10+METER	127.98
9/22/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV9/1-9/30/10+METER	25.23
9/22/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+METER	449.12
9/22/2010	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	AR CLASS SUPPLIES	635.39
9/22/2010	LAKESHORE LEARNING MATERIALS	20501100101240AR	6399	CLASS SUPPLIES	339.83
9/22/2010	LAKESHORE LEARNING MATERIALS	20501100101240EH	6399	CLASSROOMSUPPLIES	2,856.36
9/22/2010	JAMES LARKIN	199136BF04191AAA	6216	9/21/10 GAME LINESMAN	60.00
9/22/2010	LEGAL DIGEST	1991210081199021	6499	LEGAL DIGEST 1 YR SUBSCRI	140.00
9/22/2010	LOVING GUIDANCE INC	205061PI811240AR	6399	SHUBERTBOOKSET	2,860.00
9/22/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 02944 \$37.50	37.50
9/22/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 14330 \$109.88	109.88
9/22/2010	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV # 20761 \$319.76	319.76
9/22/2010	LOWE'S HOME CENTERS INC	199151MI92599065	6319	INV # 36397 \$26.88	26.88
9/22/2010	LOWE'S HOME CENTERS INC	19913600001990CI	6639	INV # 68549 \$99.68	99.68
9/22/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 53704 \$186.73	186.73
9/22/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 953880 \$7.92	7.92
9/22/2010	MAKE MUSIC INC	19911100201110OW	6399	SMART MUSIC SUBSCRIPTION	225.85
9/22/2010	MAKE MUSIC INC	199111OR04111041	6399	STUDENT COMPUTER RENEWAL	72.00
9/22/2010	MAKE MUSIC INC	199111OR04111041	6399	TEACHER RENEWAL - SMART M	140.00
9/22/2010	KARISSA MARTINEK	199136GV04291AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	PATRICK MASSEY	199152GV00191AAA	6299	9/17/10 GAME SECURITY	67.50
9/22/2010	MATHEMATICS OLYMPIADS FOR ELEM	19911100201110OW	6399	CONTEST REGISTRATION	89.00
9/22/2010	MATHFAX	19911100201110OW	6399	REGISTRATION FOR MATHFAX	160.00
9/22/2010	MATHFAX	19911100201110OW	6399	SHIPPING	6.00
9/22/2010	STEVEN MAUPIN	199136GV04191AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS MONEY BOYS GOLF	33.00
9/22/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	357.50
9/22/2010	CYDRYCE MCMILLIAN	199136BB00191AAA	6399	MEALS VOLLEYBALL TEAM	198.00
9/22/2010	MEDS PDN	199113DX99999031	6411	REG.FEE10/28 R.FISHER	179.00
9/22/2010	MEDS PDN	199113DX99999031	6411	REGFEE10/28C.HARRISON	179.00
9/22/2010	MEDS PDN	1991130020224033	6411	REG.FEE10/28 L.LEWIS	179.00
9/22/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
9/22/2010	MICROAGE INC	19911300726990ET	6396	MASTER AGREEMENT M000336	50.65
9/22/2010	MICROAGE INC	19911111201110ET	6396	CE462A#ABA HP LASERJET P2	224.00
9/22/2010	MICROAGE INC	2441110000122000	6396	LAP TOPS FOR CATE DEPARTM	5,705.00
9/22/2010	MICROAGE INC	199111E5105110ET	6396	CC494A#BGJ HP COLOR LASER	1,450.53
9/22/2010	MICROAGE INC	19911300726990ET	6396	BIG DEAL #84299936	1,090.35
9/22/2010	MICROAGE INC	199111E5105110ET	6396	US186E HP 3Y NBD COLOR LA	479.20
9/22/2010	JON MIES	199136BF04191AAA	6216	9/21/10 GAME UMPIRE	60.00

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9/22/2010	JON MIES	199136BF04291AAA	6216	9/14/10 GAME REFEREE	60.00
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	BADGER SILVER SHORTS	337.50
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	BADGER XXL SHORTS	70.00
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	XXL SHIRTS	50.00
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	BLACK CAPS	432.00
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	MAROON SHIRTS	240.00
9/22/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	BLACK SHORTS	210.00
9/22/2010	AARON MORRIS	199136BF04191AAA	6216	9/14/10 GAME UMPIRE	60.00
9/22/2010	DANA MULLER	199136GV00191AAA	6216	9/21/10 GAME REFEREE	25.00
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110000122038	6399	CT SUPP S.FAULK	91.94
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199136GG00191AAA	6399	DYNEX 6' 5" USB 2.0 A/B P	11.28
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199136GG00191AAA	6399	PANASONIC SDR-H85K CAMKCO	342.46
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111E8108110ET	6399	FR SUPP S.LONG	155.97
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19911100102110CH	6399	8 APPLE IPOD TOUCH 8GB* M	1,583.60
9/22/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP K.DERRICK	99.98
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 109096, DATED 9/01/	769.99
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 109114, DATED 9/01	155.19
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 110802, DATED 9/08	13.52
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 110830, DATED 9/08/	209.75
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 110879, DATED 9/08/	771.50
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 110940, DATED 9/08/	23.94
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV# 107080, DATED 8/24/1	33.70
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 107239, DATED 8/25/	170.03
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 107241, DATED 8/25/	53.61
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 107711, DATED 8/26/	312.58
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 111089, DATED 9/09/	448.58
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 107712, DATED 8/26/	22.48
9/22/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 110939, DATED 9/08/	7.98
9/22/2010	NATIONAL GEOGRAPHIC BEE	1991360004299C42	6399	REGISTRATION FOR NATIONAL	90.00
9/22/2010	LISA NELSON	20502100811240AR	6411	ADV. 9/29 AUSTIN	(234.00)
9/22/2010	LISA NELSON	20502100811240AR	6411	ADV. 9/29 AUSTIN	234.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4ATTERBURY	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 S.HOLLAND	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 L.WAGNER	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 K.CHAPMAN	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 C. BROD	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 D. SAUL	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4 L. KURTZ	209.00
9/22/2010	NMSA	1991130004199041	6411	REG.FEE11/4A.HAMILTON	209.00

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9/22/2010	DAVID NORTON	1991510092599065	6411	REIMB. 9/12 DALLAS	90.00
9/22/2010	OAK RIDGE BOOSTER CLUB	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	75.00
9/22/2010	OAK RIDGE BOOSTER CLUB	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	(75.00)
9/22/2010	SAM OELSCHLEGAL	199136BF04291AAA	6216	9/14/10 GAME JUDGE	60.00
9/22/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#17 HST M.WARREN	233.40
9/22/2010	OFFICE MAX CONTRACT INC	20501100101240EH	6399	#18 HST M.WARREN	32.32
9/22/2010	OFFICE MAX CONTRACT INC	199111BD04211042	6399	#19 AMCMS M.DIXON	214.15
9/22/2010	OFFICE MAX CONTRACT INC	199111BD202110CG	6399	#25 CG M.DIXON	249.84
9/22/2010	OFFICE MAX CONTRACT INC	1991210081199021	6399	#27 C&I L.MCNALLY	67.00
9/22/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#33 CN L.YOUNG	59.92
9/22/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#34 KK GARDNER	27.80
9/22/2010	OFFICE MAX CONTRACT INC	19912300201990OW	6399	#41 OW M.DAVIS	148.75
9/22/2010	OFFICE MAX CONTRACT INC	19911100201110OW	6399	MATH ORDER CARTS	86.92
9/22/2010	OFFICE MAX CONTRACT INC	19912300201990OW	6399	MATH ROLLING CARTS	86.92
9/22/2010	ORIGINAL WORKS YOURS INC	4611110010811000	6399	EXTRA ARTWORK - INVOICE #	51.50
9/22/2010	PEGGY OSBORNE CONSULTING	20502100811240AR	6411	ADV. 9/29 AUSTIN	(233.51)
9/22/2010	PEGGY OSBORNE CONSULTING	20502100811240AR	6411	ADV. 9/29 AUSTIN	233.51
9/22/2010	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	450.00
9/22/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB. 9/10SANANTONIO	18.00
9/22/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB. 9/3 GEORGETOWN	18.00
9/22/2010	PETAL PATCH FLORIST	1991510092499064	6499	INV # 053806 \$75.00	75.00
9/22/2010	PETAL PATCH FLORIST	4611230020299000	6399	DELIVERY	10.00
9/22/2010	PETAL PATCH FLORIST	4611230020299000	6399	SYMPATHY ARRANGEMENT FOR	60.00
9/22/2010	PETTY CASH-SPECIAL SERVICES	199111TA00223031	6399	REIMBURSE PETTY CASH	50.00
9/22/2010	PETTY CASH-SPECIAL SERVICES	1991210088123031	6269	" "	1.20
9/22/2010	PETTY CASH-SPECIAL SERVICES	1991330088123031	6399	" "	15.96
9/22/2010	PHILPOTT MOTORS	20506100811240EH	6631	2011FRDFLEXREF010133	27,701.15
9/22/2010	PIANO PLACE	19911100104110SV	6249	PIANO TUNING PER ATTACHED	85.00
9/22/2010	PIANO PLACE	199111CH04111041	6249	PIANO TUNING	85.00
9/22/2010	PIANO PLACE	19911100102110CH	6399	KAWAI US T-9 F035 985 TUN	85.00
9/22/2010	PIANO PLACE	19911100102110CH	6399	PARTIAL-16 CENTS FLAT-PAR	50.00
9/22/2010	PIONEER MANUFACTURING COMPANY	1991510092699066	6319	STRIPING FOR ATHLETIC FIE	2,856.00
9/22/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004111041	6269	POSTAGE MACHINE RENTAL	393.00
9/22/2010	PLAK SMACKER INC	205061PI811240AR	6399	ACTIVITY BOOKS,BRUSHS	277.70
9/22/2010	POST OAK FLORIST	1991210081199021	6399	ARRANGEMENT FOR CONNIE MA	42.50
9/22/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	LAMINATING FILMS1.5 MIL 1	1,489.00
9/22/2010	ALONSO QUINTANILLA	1991510092599065	6299	INV # SEE ATTACHED \$1250.	1,250.00
9/22/2010	ALONSO QUINTANILLA	1991510092599065	6299	INV # SEE ATTACHED \$350.0	350.00
9/22/2010	ALONSO QUINTANILLA	1991510092599065	6299	INV # SEE ATTACHED \$1500.	1,500.00

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9/22/2010	ALONSO QUINTANILLA	1991510092599065	6299	INV # SEE ATTACHED \$1350.	1,350.00
9/22/2010	LES RADCLIFF	199136BF04291AAA	6411	REIMB.9/3 GEORGETOWN	122.37
9/22/2010	LES RADCLIFF	199136BF04291AAA	6411	REIMB.9/10SANANTONIO	187.33
9/22/2010	JASON REESE	199136BF04191AAA	6216	9/14/10 GAME JUDGE	60.00
9/22/2010	JOSHUA REINBOLT	199136GV00191AAA	6216	9/21/10 GAME REFEREE	60.00
9/22/2010	RENAISSANCE LEARNING INC	19911300202990CG	6411	REG.FEE11/4 C.NOVOSAD	428.00
9/22/2010	RENAISSANCE LEARNING INC	19911300202990CG	6411	REG.FEE11/4 C. KUNZ	428.00
9/22/2010	RENAISSANCE LEARNING INC	19911300202990CG	6411	REG.FEE11/4 AMY PEREZ	428.00
9/22/2010	RISO INC	19911100201110OW	6269	OW8/1-8/31/10+METER	90.12
9/22/2010	HECTOR RIVERA	199136GV04291AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	ROUND ROCK ISD	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	160.00
9/22/2010	SCANTRON CORPORATION	1991310081399035	6339	F-250138 TEKS-L NON ALTER	432.50
9/22/2010	SCANTRON CORPORATION	1991310081399035	6339	F-250140 TEKS-L ALTERNATI	2,162.52
9/22/2010	SCHOOL SPECIALTY INC	6977810074899096	6629	KILN&KILNFURNKITFOROW	3,558.27
9/22/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.9/16 AUSTIN	126.00
9/22/2010	SCRIPPS NATIONAL SPELLING BEE	19911100201110OW	6399	SPELLING BEE PAYMENT	106.50
9/22/2010	SCRIPPS NATIONAL SPELLING BEE	1991360004299C42	6399	CHECK HANDLING FEE	7.50
9/22/2010	SCRIPPS NATIONAL SPELLING BEE	1991360004299C42	6399	A&M CONSOLIDATED MIDDLE S	99.00
9/22/2010	SCRIPPS NATIONAL SPELLING BEE	1991360004199C41	6499	SPELLING BEE ENROLLMENT	106.50
9/22/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	HWY9/1-9/30/10+METER	369.00
9/22/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH9/1-9/30/10+METER	191.70
9/22/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH9/1-9/30/10+METER	191.70
9/22/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM9/1-9/30/10+METER	534.20
9/22/2010	CMC STEEL FABRICATORS INC	1991510092599065	6319	INV # 044585 \$80.50	80.50
9/22/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 7760-2 \$17.38	17.38
9/22/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 7595-2 \$135.73	135.73
9/22/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 7514-3 \$220.61	220.61
9/22/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 7485-6 \$57.36	57.36
9/22/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 7744-6 \$87.78	87.78
9/22/2010	SHIFFLER EQUIPMENT SALES INC	199136GV00191AAA	6399	INV # 1025002500 \$173.59	173.59
9/22/2010	SHIFFLER EQUIPMENT SALES INC	199136CT00191AAA	6399	INV # 1025002200 \$285.59	285.59
9/22/2010	MARLIN SCOTT HOOKS	6977810074899056	6639	BALANCE OF PO 007719 FROM	2,425.26
9/22/2010	BARBARA SHULER	1991410074399043	6411	ADV. 9/26 AUSTIN	114.31
9/22/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	9/14/10 GAME SECURITY	120.00
9/22/2010	ROBERT SHUMAKER	199152GV04191AAA	6299	9/16/10 GAME SECURITY	60.00
9/22/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	9/21/10 GAME SECURITY	105.00
9/22/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
9/22/2010	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - D.	55.00
9/22/2010	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - D.	55.00

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9/22/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	50.23
9/22/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	170.23
9/22/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	50.23
9/22/2010	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL 9/12/2010 - 10/9/2	33.95
9/22/2010	MATT STELLGES	199136BF04291AAA	6216	9/21/10 GAME UMPIRE	60.00
9/22/2010	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 49370, DATED 9/02/1	116.70
9/22/2010	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	70.00
9/22/2010	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
9/22/2010	CEQUEL COMMUNICATIONS LLC	205011OF101240EH	6299	SEPT 2010 EHS OFFICES BIL	199.95
9/22/2010	TAEA HEADQUARTERS	19911300102990CH	6411	REGFEE11/11M.ZIETSMAN	115.00
9/22/2010	TASB	1991410074399043	6495	PRE - PAID ANNUAL SUBSCRI	1,700.00
9/22/2010	TASSP	1991230004199041	6495	2010-11 MEMBERSHIP DUES:	555.00
9/22/2010	TASSP	19912300201990OW	6495	PAYMENT FOR SCHOEN AND RH	370.00
9/22/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID CRIMINAL HISTORY	10.00
9/22/2010	TEXAS DEPT OF PUBLIC SAFETY	1991340092299062	6248	TRACE # 405TM61134824, DA	815.00
9/22/2010	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	MEMBERSHIPS TO THSCA	80.00
9/22/2010	TEXAS RENAISSANCE FESTIVAL	199111TA00226002	6412	22 ADVANCE STUDENT TICKET	132.00
9/22/2010	TEXAS RENAISSANCE FESTIVAL	199111TA00226002	6412	3 ADVANCE ADULT TICKETS	18.00
9/22/2010	TEXAS RENAISSANCE FESTIVAL	199111TA00226002	6412	25 LUNCH TICKETS	225.00
9/22/2010	TEXAS SCHOOL NURSES ORGANIZATION	19913300202990CG	6411	REG.FEE11/4 HOUSTON	235.00
9/22/2010	TEXAS SCHOOL NURSES ORGANIZATION	1991330004199041	6411	REG.FEE11/4 B. CLARKE	235.00
9/22/2010	TEXAS SCOREBOARD SERVICES LLC	1991510092599065	6299	INV # 11736 \$840.00	840.00
9/22/2010	TEXAS STATE BD OF PLUMBING EXAMINER	1991510092599065	6495	INV # SEE ATTACHED \$230.0	230.00
9/22/2010	THORN MUSIC	19911100201110OW	6399	HAND CARRY P.O. FOR BAND	574.14
9/22/2010	THSADA	1991360000191AAA	6495	MEMBERSHIP TO THSADA	40.00
9/22/2010	TIME FOR KIDS	19911100102110CH	6329	MAGAZINE SUBSCRIPTION FOR	554.40
9/22/2010	TELVA KESLER	1991510092499064	6319	INV # 002511A \$947.75	947.75
9/22/2010	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. 8	2,274.60
9/22/2010	TELVA KESLER	1991510092499064	6319	INV # 002766 \$2465.30	2,465.30
9/22/2010	TMEA REGION VIII	199136JZ00199C01	6412	TMEA REGION JAZZ AUDITION	90.00
9/22/2010	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	INV.# 5012622, DATED 9/03	37.23
9/22/2010	TOPS PRINTING INC	7141610089599000	6399	ANIMAL CLUB SUPPLIES/PICT	311.03
9/22/2010	TOTAL SEMINARS LLC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	15.06
9/22/2010	TOTAL SEMINARS LLC	1991110000122038	6399	ITEM NO. 1381839 - A+ VID	361.52
9/22/2010	TRIUMPH LEARNING LLC	199111TA00226002	6399	TWA-181TX TAKS COACH GOLD	329.70
9/22/2010	TRIUMPH LEARNING LLC	199111TA00226002	6399	TWA-158TX TAKS COACH GOLD	230.79
9/22/2010	TRIUMPH LEARNING LLC	199111TA00226002	6399	ESTIMATED SHIPPING/HANDLI	56.05
9/22/2010	UNITED PARCEL SERVICE	199136BF00191AAA	6399	ATHLETICS-L.CLEMMONS	31.64
9/22/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110010121033	6399	UIL ACADEMIC STUDY MATERI	15.00

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9/22/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110010121033	6399	#220 - ELEMENTARY ACADEMI	22.00
9/22/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110010121033	6399	#215 - SPELLING WORD LIST	13.25
9/22/2010	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 9-10-10	207.24
9/22/2010	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 9-15-10	207.24
9/22/2010	JESSICA VANO	199136GV04191AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	KEVIN VASQUEZ	199136BF04291AAA	6411	REIMB.9/10SANANTONIO	18.00
9/22/2010	KEVIN VASQUEZ	199136BF04291AAA	6411	REIMB.9/3 GEORGETOWN	18.00
9/22/2010	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	1,563.61
9/22/2010	DANIEL VOJTEK	199136GV04191AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	THOMAS WALKOVIK	199136GV00191AAA	6216	9/14/10 GAME REFEREE	110.00
9/22/2010	THOMAS WALKOVIK	199136GV00191AAA	6216	9/14/10 GAME TRAVEL	21.00
9/22/2010	WALSH ANDERSON BROWN	1991210088123031	6399	CD OR DVD	65.00
9/22/2010	WALSH ANDERSON BROWN	1991210088123031	6399	AUDIO CONFERENCE, SEPT 22	250.00
9/22/2010	WEEKLY READER	4611360020299000	6399	CURRENT SCIENCE CS-RN 15	101.50
9/22/2010	RODNEY WELLMANN	1991360000191AAA	6495	MEALS MONEY GIRLS TRACK	165.00
9/22/2010	WELLS FARGO BANK	5991710099999000	6599	UNL TX BD SER 2009	400.00
9/22/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB. 9/3 ABILENE	464.29
9/22/2010	KATY F. WILLIAMS	199136GV04291AAA	6216	9/16/10 GAME REFEREE	50.00
9/22/2010	MATTHEW WILLIS	199136BF04291AAA	6216	9/21/10 GAME REFEREE	60.00
9/22/2010	XEROX CORP	7141610089599000	6269	KK7/21-8/30/10+AUG BA	292.77
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/21-8/30/10+AUG BA	2,283.16
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/20-8/30/10+AUG BA	2,283.16
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/20-8/30/10+AUG BA	1,172.69
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/30-8/30/10+AUG BA	859.47
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/21-8/30/10+AUG BA	402.43
9/22/2010	XEROX CORP	1991110000111001	6269	HS7/21-8/30/10+AUG BA	371.43
9/22/2010	XEROX CORP	1991110000111001	6269	HS8/2-8/30/10+AUG BAS	859.47
9/22/2010	XEROX CORP	19911100102110CH	6269	CH7/27-8/30/10+AUG BA	1,280.13
9/22/2010	XEROX CORP	19911100102110CH	6269	ADDITIONAL COPIES @ \$.089	16.91
9/22/2010	XEROX CORP	19911100102110CH	6269	CH7/21-8/30/10+AUG BA	780.70
9/22/2010	XEROX CORP	19911100102110CH	6269	CH7/27-8/30/10+AUG BA	152.40
9/22/2010	XEROX CORP	19911100102110CH	6269	CH7/27-8/30/10+AUG BA	428.30
9/22/2010	XEROX CORP	199111BD00111001	6269	HS7/30-8/30/10+AUG BA	208.80
9/22/2010	XEROX CORP	1991110004211042	6269	AMCMS7/21-8/30/10+AUG	862.20
9/22/2010	XEROX CORP	1991110004211042	6269	AMCMS7/21-8/30/10+AUG	862.20
9/22/2010	XEROX CORP	1991230004299042	6269	AMCMS7/20-8/30/10+AUG	604.85
9/22/2010	XEROX CORP	19911100202110CG	6269	CG7/21-8/30/10+AUG BA	281.76
9/22/2010	XEROX CORP	6909810074899050	6396	CON7/26-8/30/10+AUG B	261.60
9/22/2010	XEROX CORP	6909810074899050	6396	CON7/26-8/30/10+AUG B	53.36

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9/22/2010	XEROX CORP	19911100107110PC	6269	PC7/27-8/30/10+AUG BA	364.65
9/22/2010	XEROX CORP	19912300109990CV	6269	CV7/26-8/30/10+AUG BA	152.40
9/22/2010	XEROX CORP	19911100109110CV	6269	CV7/26-8/30/10+AUG BA	780.70
9/22/2010	XEROX CORP	19911100109110CV	6269	CV7/26-8/30/10+AUG BA	147.65
9/22/2010	XEROX CORP	19911100109110CV	6269	CV7/26-8/30/10+AUG BA	1,021.50
9/22/2010	XEROX CORP	199111VC00228002	6269	AL7/28-8/30/10+AUG BA	295.65
9/22/2010	XEROX CORP	199111VC00228002	6269	AL7/28-8/30/10+AUG BA	3.17
9/22/2010	XEROX CORP	199111LE00228002	6269	AL7/28-8/30/10+AUG BA	136.53
9/22/2010	XEROX CORP	199111LE00228002	6269	AL7/28-8/30/10+AUG BA	9.55
9/22/2010	XEROX CORP	1991230000226002	6269	AL7/28-8/30/10+AUG BA	295.65
9/22/2010	XEROX CORP	19911100202110CG	6269	CG8/3-8/30/10+AUG BAS	662.51
9/22/2010	XEROX CORP	19911100202110CG	6269	CG8/3-8/30/10+AUG BAS	662.51
9/22/2010	XEROX CORP	1991110004111041	6269	CSMS7/27-8/30/10+AUG	662.51
9/22/2010	XEROX CORP	1991110004111041	6269	CSMS7/28-8/30/10+AUG	662.51
9/22/2010	XEROX CORP	1991230004199041	6269	CSMS7/28-8/30/10+AUG	208.80
9/22/2010	JEFF ZIMMERMANN	199136BF04291AAA	6216	9/14/10 GAME LINESMAN	60.00
9/24/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0060 CCL	32.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0061 CCL	110.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0062 CCL	110.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
9/24/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00

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9/24/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,563.32
9/24/2010	COLLEGE STATION EDUCATION ASSOC	1991	2159	DED:V110 CSEA LOCAL	40.00
9/24/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(61.34)
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(66.82)
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.84)
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(32.12)
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(3.21)
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,816.48
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	32.12
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.84
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	32.12
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	32.18
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	4.34
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	34.70
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	57.00
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	4.34
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	57.00
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	3.21
9/24/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(7.01)
9/24/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
9/24/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
9/24/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
9/24/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
9/24/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
9/24/2010	GENERAL REVENUE CORPORATION	1991	2159	DED:0601 USA FUNDS	50.00
9/24/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
9/24/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(29.66)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	193,812.25
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(92.39)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(44.96)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	27.56
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(14.36)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(101.60)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.10
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	27.56
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(29.32)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	14.36

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9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(12.18)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,850.88
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	14.36
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	12.18
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	44.96
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	14.96
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.10
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	62.10
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	62.10
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	124.61
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(292.27)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(62.10)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(124.61)
9/24/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	15.60
9/24/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
9/24/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
9/24/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
9/24/2010	TCTA	1991	2159	DED:V109 TCTA DUES	122.99
9/24/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	19.84
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,192.00
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	2.68
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	16.10
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	142.29
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
9/24/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
9/24/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
9/24/2010	TGSLC	1991	2159	DED:0316 TG	70.00
9/24/2010	TGSLC	1991	2159	DED:0315 TG	55.00
9/24/2010	TGSLC	1991	2159	DED:0314 TG	212.00
9/24/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
9/24/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
9/24/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
9/24/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	422.99
9/24/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
9/24/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
9/29/2010	A&M CONSOLIDATED MIDDLE SCHOOL	1991410074899048	6399	ENERGY FLAG INCENTIVE AWA	100.00
9/29/2010	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 18847 \$239.13	239.13

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9/29/2010	ACADEMY CORPORATION	19911100201110OW	6399	20219219/20217869 SUP	840.37
9/29/2010	ACP DIRECT	199111EH00111001	6399	ITEM #CA-3064AV HEADPHONE	119.85
9/29/2010	ACP DIRECT	199111EH00111001	6399	SHIPPING	13.95
9/29/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 310438/3 \$264.97	264.97
9/29/2010	ALAMO IRON WORKS	1991110000122038	6399	ADD\$1100.00/SARA	146.26
9/29/2010	ALAMO IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	755.86
9/29/2010	ALAMO IRON WORKS	1991110000122038	6399	ADD\$1100.00/SARA	831.44
9/29/2010	ALAMO IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	132.97
9/29/2010	ALAMO IRON WORKS	6909810074899091	6397	IV D120029,REF#010433	1,399.00
9/29/2010	ALAMO IRON WORKS	6909810074899091	6397	IV M424478,REF#010433	1,218.00
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	248721 ALERT SUPER SCISS	182.05
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	547HY1728 HYDROCORTISONE	15.17
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	375135 STA 8 OZ	37.62
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	1303661 OMNIFIX 6'X10 YD	47.33
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	558001 CUP 7 OZ 2500	445.00
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	4962704 ALERT 2'X3.75' R	70.29
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	4962703 ALERT 2.75' ROUN	68.77
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	1110000 CANAM MEDICAL SK	197.22
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	420100 AQUAPATCH SQUARE	91.02
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	10110214 HEEL CUP PRO LG	23.46
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	10110210 HEEL CUPS PRO R	35.20
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366860 ANKLE BRACE XX-L	170.92
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366850 ANKLE BRACE X-L	683.69
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366840 ANKLE BRACE LARGE	683.69
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366820 STRAP LOC ANKLE B	205.11
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366830 STRAP LOC SNKLE B	512.77
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	COMPETITION COTTON 1 1/2'	1,401.74
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	2802550 ALERT LITE 2'	460.58
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	2802553 ALERT LITE 3'	383.82
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	380130707 M-WRAP BLACK	262.96
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	260812 COMFER FOAM	43.44
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35820350 LORDAMED 50X1	17.14
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35820033 DIAMODE 100X1	33.32
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	366810 STRAP LOC ANKLE	205.11
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	394AT14 THIGH SLEEVE LARG	96.08
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35807313 BACK PAIN OFF 2	47.48
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	394AT13 THIGH SLEEVES ME	96.08
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35823733 MEDIPROXEN 100X	19.17
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35817513 EXTRA STRENGTH	26.25

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9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35810013 IBUPROFEN	30.29
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	35819818 MEDIWASH EYE IR	39.44
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	135137404 CRAMER MAROON	141.59
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	360234 CYRPRESS PUSH BUTT	130.47
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	440660 ACE WRAP 2X10	26.70
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	1041018001 ALERT ICE BAG	209.86
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	135236106 FLEXI WRAP 6	262.96
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	12951390 COVERLET KNUCKL	75.85
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	12953003 COVERLET PATCH	37.02
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	12950385 COVERLET 4 WING	104.98
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	360412 NON STERILE GAUZE	49.56
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	135082514 HEEL AND LACE	33.38
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	4700512 HYDROGEN PEROXID	7.89
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	380230201 WHIZZER CLEANE	24.78
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	360235 CYPRESS CRUTCHES	130.47
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	375110 HEAT GUARD	80.81
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	375041 FOSFREE 500	110.75
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	4700804 SALINE SOLUTION	48.55
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	17772338 SAFE TOUCH POWD	26.70
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	38016017 MUELLER SLING B	582.55
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	440440 ACE WRAP 4'X 10	18.20
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	440040 ACE WRAPS 4'X5YD/	9.20
9/29/2010	ALERT SERVICES INC	199136TN00191AAA	6399	522906 TOWELS WHITE 20X	106.19
9/29/2010	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
9/29/2010	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	764.50
9/29/2010	ANIXTER	1991530072699TTK	6399	PANDUIT MM03-PA7P-08	335.00
9/29/2010	ANIXTER	1991530072699TTK	6399	PANDUIT MM07-PA7P-08	389.50
9/29/2010	APPLE INC	4611230010899000	6399	MB292LL/A - IPAD WI-FI 16	959.35
9/29/2010	APPLE INC	4611230010899000	6399	MC184LL/A - APPLE WIRELES	132.65
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #S-2579 MAYCO GLAZE	50.99
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #PN-003 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #FN-019 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #FN-010 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #FN-009 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #PN-017 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #FN-002 MAYCO GLAZE	43.73
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	LONGHORN WHITE - 1200 LB	358.89
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	CINCO BLANCO 150 LB	55.15
9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #EL 121 MAYCO GLAZE	49.22

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9/29/2010	ARMADILLO CLAY & SUPPLIES	199111AR00111001	6399	ITEM #FN-004 MAYCO GLAZE	43.73
9/29/2010	ARMSTRONG REPAIR CENTER INC	2401350010799000	6319	IGN. ASSY BOX	119.78
9/29/2010	AT&T	1991340092299062	6399	INV#877562255X09052010	287.88
9/29/2010	AT&T	1991340092299062	6399	INV#287023471618X09052010	143.86
9/29/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	9/23/10 GAME CLOCK	40.00
9/29/2010	AVID CENTER	1991110004231033	6329	AVID WEEKLY SUBSCRIPTION	485.00
9/29/2010	AVID CENTER	1991110004131033	6329	AVID WEEKLY SUBSCRIPTION	485.00
9/29/2010	AVID CENTER	1991110000131033	6329	AVID WEEKLY SUBSCRIPTION	485.00
9/29/2010	AVID CENTER	1991110020131033	6329	AVID WEEKLY SUBSCRIPTION	485.00
9/29/2010	AVID CENTER	1991110020231033	6329	AVID WEEKLY SUBSCRIPTION	485.00
9/29/2010	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV # 1322927 \$62.10	62.10
9/29/2010	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV # 1321676 \$185.68	185.68
9/29/2010	BARNES & NOBLE INC	205061PI811240EH	6399	REF PO 011500 BOOKS	2,133.92
9/29/2010	BARNES & NOBLE INC	205061PI811240AR	6399	1920198&1030 BOOKS	374.85
9/29/2010	BARNES & NOBLE INC	20501300811240AR	6399	SESAME STR5EET SILLY SNAC	17.96
9/29/2010	BARNES & NOBLE INC	20501300811240AR	6399	SHIPPING	4.98
9/29/2010	BARNES & NOBLE INC	19911300108990FR	6399	OPEN PURCHASE ORDER FOR S	64.77
9/29/2010	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	44.73
9/29/2010	BARNES & NOBLE INC	2551130081124N00	6329	ISBN #9781416600305 TEACH	563.36
9/29/2010	BARNES & NOBLE INC	2551130081124N00	6329	ISBN #9780976423317 THE F	539.28
9/29/2010	BARNES & NOBLE INC	2551130081124N00	6329	ISBN #9780965026321 FRED	790.80
9/29/2010	BARNES & NOBLE INC	2551130081124N00	6329	ISBN #9780761529699 YOUR	90.96
9/29/2010	BARNES & NOBLE INC	1991110010524033	6399	GROWING READERS: UNITS O	409.50
9/29/2010	BARNES & NOBLE INC	19911200202990CG	6329	ASSORTMENT OF BOOKS	349.11
9/29/2010	BARNES & NOBLE INC	3941110000124000	6329	1915245+CR BOOKS	971.10
9/29/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	9/23/10 GAME SECURITY	60.00
9/29/2010	NANCY S BOLLER	1991310088123031	6411	REIMB.9/23 HOUSTON	54.00
9/29/2010	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	20,365.30
9/29/2010	BOSWORTH PAPERS INC	1991	1311	ITEM# 20570 INDEX 110 LB	1,513.60
9/29/2010	BOSWORTH PAPERS INC	1991	1311	ITEM# 20409 DUAL PURPOSE	1,334.80
9/29/2010	BOSWORTH PAPERS INC	1991	1311	ITEM# 20520 PINK/ CHERRY	1,513.60
9/29/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 529261 \$1461.54	1,461.54
9/29/2010	BRAZOS CENTER	1991310000199001	6499	BRAZOS CENTER RENTAL FOR	1,408.00
9/29/2010	MILES ENZOR	1991510092599065	6247	INV # PEBBLE CREEK \$80.0	80.00
9/29/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1111 \$2732.00	2,732.00
9/29/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1110 \$2902.62	2,902.62
9/29/2010	BRYAN DRIVE TRAIN INC	1991510092599065	6248	INV # 7025 \$857.63	857.63
9/29/2010	C C CREATIONS LTD	205061PI811240EH	6399	XXLARGE (2X) MEN'S BEEFY	42.00
9/29/2010	C C CREATIONS LTD	205061PI811240EH	6399	SMALL BEEFY T'S HOT PINK	54.00

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9/29/2010	C C CREATIONS LTD	205061PI811240EH	6399	LARGE MEN'S BEEFY TI'S HO	90.00
9/29/2010	C C CREATIONS LTD	205061PI811240EH	6399	MEDIUM MENS BEEFY T'S HOT	99.00
9/29/2010	C C CREATIONS LTD	205061PI811240EH	6399	X-LARGE MEN'S BEEFY T'S H	63.00
9/29/2010	C C CREATIONS LTD	7141610089599000	6499	OW AND CG ATHLETIC SHIRTS	306.50
9/29/2010	C C CREATIONS LTD	19911100202110CG	6399	STAFF SHIRT FOR AMY EPPES	37.13
9/29/2010	C C CREATIONS LTD	19911100202110CG	6399	SHIPPING	2.32
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHIRTS AMCHS - SIZE LA	439.76
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHORTS AMCHS - SIZE ME	386.94
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHORTS AMCHS - SIZE LA	154.78
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHIRTS AMCHS - SIZE SM	769.59
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHIRTS AMCHS - SIZE ME	989.47
9/29/2010	C C CREATIONS	199111PE00111001	6395	PE SHORTS AMCHS - SIZE S	270.86
9/29/2010	C&J BAR-B-QUE	1991360000199C01	6499	MR. REED LUNCH MEETING WI	84.74
9/29/2010	TEJAS MINISTRIES INC.	1991360000199C01	6412	1ST INSTALLMENT DEPOSIT F	2,210.00
9/29/2010	CARD & PARTY FACTORY	205161PI81124000	6399	9/28/10 HS FAMILY CELEBRA	247.85
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE, 2 CUR	6,652.80
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE, 2 CUR	6,652.80
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE, 2 CUR	6,854.40
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE SUPPOR	668.30
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE SUPPOR	648.65
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE SUPPOR	648.65
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	SHIPPING	3.32
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	SHIPPING	3.32
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	SHIPPING	3.31
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE, 4 CUR	2,082.50
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE, 4 CUR	2,082.50
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE, 4 CUR	2,082.50
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE SUPPOR	108.11
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE SUPPOR	108.11
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE SUPPOR	111.38
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE, 2 CUR	3,326.40
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE, 2 CUR	3,427.20
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE, 2 CUR	3,326.40
9/29/2010	CARNEGIE LEARNING INC	1991110000131033	6399	CONCURRENT LICENSE SUPPOR	334.15
9/29/2010	CARNEGIE LEARNING INC	1991110004131033	6399	CONCURRENT LICENSE SUPPOR	324.32
9/29/2010	CARNEGIE LEARNING INC	1991110004231033	6399	CONCURRENT LICENSE SUPPOR	324.33
9/29/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 15499491-00 \$51.76	51.76
9/29/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 15488120-00 \$4577.6	4,577.65
9/29/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 15488105-00 \$856.31	856.31

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9/29/2010	ROBERT CARROLL	199136BF00191AAA	6216	9/23/10 GAME UMPIRE	35.00
9/29/2010	MILTON CATALINA	199136BD00199C01	6299	TRUMPET SECTIONAL MASTER	200.00
9/29/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 759752 \$205.90	203.84
9/29/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0759612-00 \$827.53	819.25
9/29/2010	DORIAN BUSINESS SYSTEMS INC	199111CH00111001	6399	SHIPPING	4.00
9/29/2010	DORIAN BUSINESS SYSTEMS INC	199111CH00111001	6399	LABEL SETUP	15.00
9/29/2010	DORIAN BUSINESS SYSTEMS INC	199111CH00111001	6399	BARCODE LABELS FOR UNIFOR	93.75
9/29/2010	CHICK FIL-A	1991360000199C01	6499	TEAM MTG 9/23/10	102.00
9/29/2010	CLOSE QUARTERS	4611360010999000	6399	HARDWOOD MULCH FOR BUTTER	20.94
9/29/2010	COACH AMERICA - KERRVILLE BUS CO	199136BF00191AAA	6412	CHARTER BUS FOR FOOTBALL	2,479.90
9/29/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE, BIG RED, DR	1,637.25
9/29/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR SA	100.00
9/29/2010	CONROE ISD	199136GG00191AAA	6412.F	ENTRY FEE GIRLS TRACK	170.00
9/29/2010	COPY CORNER	1991110000122038	6399	COPIES OF ARCHITECTURE PL	192.96
9/29/2010	CP FILMS INC	1991510092599065	6319	INV # 391367541 \$276.99	276.99
9/29/2010	CTAT	1991210080199038	6495	CTAT MEMBERSHIP FOR JUDY	155.00
9/29/2010	CTWP	1991340092299062	6399	INV# 125340	150.00
9/29/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	482.93
9/29/2010	JOHN M DEMPSEY	1991530072699TTK	6299	3 WIRELESS DATA ACCESS PO	499.28
9/29/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 240218-00 \$205.56	201.45
9/29/2010	DELL MARKETING LP	19911100105110RP	6399	310-7893 MAGENTA TONER F	482.58
9/29/2010	DELL MARKETING LP	19911100105110RP	6399	310-7889 BLACK TONER FOR	189.98
9/29/2010	DELL MARKETING LP	19911100105110RP	6399	310-7891 CYAN TONER FOR	482.58
9/29/2010	DELL MARKETING LP	19911100105110RP	6399	310-7899 IMAGING DRUM KI	161.48
9/29/2010	DELL MARKETING LP	19911100105110RP	6399	310-7895 YELLOW TONER FO	482.58
9/29/2010	DINAH-MIGHT ADVENTURES LP	1991120000199001	6329	ITEM #CCC84 GREAT TABLES,	13.30
9/29/2010	DINAH-MIGHT ADVENTURES LP	1991120000199001	6329	SHIPPING & HANDLING	6.50
9/29/2010	DINAH-MIGHT ADVENTURES LP	1991120000199001	6329	ITEM #CCC100 BIG BOOK OF	13.30
9/29/2010	DINAH-MIGHT ADVENTURES LP	1991120000199001	6329	ITEM #CCC91 BIG BOOK OF B	13.30
9/29/2010	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003279	600.00
9/29/2010	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003282	240.00
9/29/2010	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003325	100.00
9/29/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	FA1018338R.SATTERWHIT	100.00
9/29/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	FA1018338 J. POWELL	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	FA1018338 S. JOHNSON	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	FA1018338 S. JOHNSON	(100.00)
9/29/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	FA1018338 D.SCHOPPE	(100.00)
9/29/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	FA1018338 D.SCHOPPE	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	19912300105990RP	6411	#104139 M.MARTINDALE	25.00

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9/29/2010	EDUCATION SERVICE CENTER REGION 6	199113DX99999031	6411	#111555 M. KASPER	45.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	1991310081399024	6411	#103757 L.SCHUECKLER	45.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	19911300105990RP	6411	#108531 L.WALLEY	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	19911300105990RP	6411	#108531 J.VANGUILDER	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	19911300105990RP	6411	#108531 M.BRADLEY	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	19911300105990RP	6411	#108531 EVELYN CUDD	100.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	1991130010223031	6411	#109061 J. BEIER	45.00
9/29/2010	EDUCATION SERVICE CENTER REGION 6	1991130010223031	6411	#109061 H.GOODENOW	45.00
9/29/2010	STACY EDWARDS	1991130000123031	6411	REIMB.9/10 HUNTSVILLE	11.00
9/29/2010	EHS NRC @ ZERO TO THREE	205013TQ811240EH	6411	REG.FEE10/25 A.POEHL	475.00
9/29/2010	EHS NRC @ ZERO TO THREE	205013TQ811240EH	6411	REG.FEE10/25M.BARRETT	475.00
9/29/2010	EHS NRC @ ZERO TO THREE	205013TQ811240EH	6411	REG.FEE10/25 S. HAYS	475.00
9/29/2010	EHS NRC @ ZERO TO THREE	205013TQ811240EH	6411	REG. 10/25 E.PHILLIPS	475.00
9/29/2010	EMEDCO INC	1991340092299062	6319	INV#9312448990	1,026.25
9/29/2010	CRISTIANA ENDERS	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	240.00
9/29/2010	CRISTIANA ENDERS	199136BD00199C01	6299	COLORGUARD TECHNICIAN	72.00
9/29/2010	ESC REGION 20	1991120000199001	6269	DKC 2010-2011 SUBSCRIBER	770.87
9/29/2010	ESC REGION 20	1991120000199001	6269	SOUNDZABOUND VOLUME ONE	327.60
9/29/2010	FILEMAKER INC	19911100001110ET	6249	TJ056LL/A FM SLA 1 YR MNT	10,400.00
9/29/2010	FIRST BAPTIST CHURCH	205011OF101240EH	6299	9/18/10 UNIV FOR EHS/HS P	800.00
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. AP4427 - LATEX G	36.05
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. AP4429 - LATEX G	36.05
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. AB1211 - BLOOD P	182.07
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. FB1225 - SIMULAT	61.47
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. AP4428 - LATEX G	120.15
9/29/2010	FLINN SCIENTIFIC INC	1991110000122038	6399	ITEM NO. PM3085 - CAT, DO	1,278.09
9/29/2010	ERIC FOSTER	199136GV04191AAA	6216	9/23/10 GAME REFEREE	50.00
9/29/2010	SARAH FOSTER	1991610088123031	6419	REIMB.10/8 CORPUS	150.00
9/29/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063368359, DATED 9	14.42
9/29/2010	G&K SERVICES	1991340092299062	6395	INV.# 91375735, DATED 8/3	105.97
9/29/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063362486, DATED 9	14.55
9/29/2010	GAAS REFRIGERATION INC	1991230000226002	6397	INV # 66984 \$1400.00	1,400.00
9/29/2010	GALE	1991120000199001	6269	ONLINE SUBSCRIPTION: LITE	1,792.42
9/29/2010	GALE	1991120000199001	6269	ISBN #220536 ONLINE SUBSC	546.49
9/29/2010	GEORGETOWN ISD ATHLETIC DEPT	199136CC00191AAA	6412.F	ENTRY FEE BOYS CROSS COUN	75.00
9/29/2010	GEORGETOWN ISD ATHLETIC DEPT	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	375.00
9/29/2010	GOLF ETC	199136BG00191AAA	6399	THEIST PRO VI X GOLF BALL	80.00
9/29/2010	KYLE P GOODSON	199136BD00199C01	6299	MARCHING TECHNICIAN/CHORE	560.00
9/29/2010	GRAINGER PARTS INC	1991510092599065	6319	INV # 9346369284 \$794.90	794.90

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9/29/2010	GREAT SOUTHWEST PAPER CO	1991	1311	LAUNDRY DETERGENT NICE N	462.50
9/29/2010	GREAT SOUTHWEST PAPER CO	1991	1311	44 GALLON TRASH CANS W/O	492.72
9/29/2010	GREAT SOUTHWEST PAPER CO	1991	1311	ITEM# 33324P LAYFLAT COTT	146.40
9/29/2010	MARK JUSTIN GUERRERO	199136BD00199C01	6299	MARCHING TECH ASSISTANT	360.00
9/29/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	316.84
9/29/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 66744 \$241.67	241.67
9/29/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 73163 \$2058.17	2,058.17
9/29/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INVOICE 64135 - BACKORDER	35.63
9/29/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INVOICE 71259 - BACKORDE	282.11
9/29/2010	MAEGAN GUTHRIE	2831310088123000	6411	ADV.10/6 CORPUS	253.54
9/29/2010	RICK HALL	199136BF00191AAA	6216	9/23/10 GAME REFEREE	35.00
9/29/2010	JULIE HAMILTON	20501300811240AR	6411	ADV.9/29 AUSTIN	72.00
9/29/2010	REBECCA HANNATH	19912300102990CH	6411	ADV.10/3 AUSTIN	178.66
9/29/2010	DNU SEE VENDOR#5482	1991130000226002	6499	SNOWCONES & KETTLE CORN F	225.00
9/29/2010	HARTMAN PUBLISHING INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	7.27
9/29/2010	HARTMAN PUBLISHING INC	1991110000122038	6399	ITEM NO. B818 - WB NURSIN	29.83
9/29/2010	SUSAN HAYS	205013TQ811240EH	6411	REIMB.9/23 MIAMI	170.00
9/29/2010	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6639	INV # SE34355585.003 \$402	402.44
9/29/2010	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6639	INV # SE34355585.005 \$748	748.81
9/29/2010	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6639	INV # SE34355585.001 \$146	14,689.50
9/29/2010	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6639	INV # SE34355585.007 \$772	772.96
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37963541.001 \$436	436.00
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37983320.001 \$9.4	9.47
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37951225.001 \$266	266.70
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37980622.001 \$59.	59.00
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37920533.001 \$40	40.00
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV #SP37924453.002 \$3	35.00
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37924453.003 \$1	17.50
9/29/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37920543.001 \$124	1,244.50
9/29/2010	THOMAS HOLDER	199136BF00191AAA	6216	9/23/10 GAME LINESMAN	35.00
9/29/2010	HOLTKAMP REALTY CONSULTANTS	1991410074899048	6211	APPRAISAL SERVICES	3,500.00
9/29/2010	HONEYBAKED HAM	199136BF00191AAA	6412	BOX LUNCHESES FOR FOOTBALL	450.00
9/29/2010	HOUSE OF RIBBONS	19911100105110RP	6399	RED CUSTOM HIGH LUSTER "H	120.33
9/29/2010	HOUSE OF RIBBONS	19911100108110FR	6399	A-B HONOR ROLL - GREEN -	120.00
9/29/2010	HOUSE OF RIBBONS	19911100108110FR	6399	FALCONS SOAR WITH PERFECT	140.00
9/29/2010	HOUSE OF RIBBONS	19911100108110FR	6399	HIGH FLYING FALCON! I LIV	180.00
9/29/2010	HOUSE OF RIBBONS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	15.00
9/29/2010	HOUSE OF RIBBONS	19911100105110RP	6399	GREEN CUSTOM HIGH LUSTER	120.33
9/29/2010	HOUSE OF RIBBONS	19911100108110FR	6399	A HONOR ROLL RIBBONS - PU	120.00

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9/29/2010	HOUSE OF RIBBONS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	12.34
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	20501300811240EH	6399	INK FOR PRINTER. QUOTE #1	1,613.90
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00723 - 3/BOX - CYAN	239.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	C9720A - BLACK TONER	213.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00724 - 3/BOX - MAGEN	239.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	TK-18 - FS-1020D/KM-1500/	181.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 108R00724 - XERO	347.97
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00725 - 3/BOX - YELLO	239.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 108R00727 - XERO	347.97
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	C9720A BLACK TONER	427.96
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	C9721A CYAN TONER	253.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	C9722A YELLOW TONER	253.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	#108R00725 - XEROS INK ST	99.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	#108R00724 - XEROX INK ST	99.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00727 - 6/BOX - BLACK	125.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	#108R00723 - XEROX INK ST	99.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111OR00111001	6399	CB815A HP OFFICEJET 6500	89.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	#108R00727 - XEROX INK ST	99.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	JD750 DELL 5110 YELLOW TO	253.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #60XL COLOR OEM HP 6	187.45
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	C9723A MAGENTA TONER	253.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 108R00725 - XERO	347.97
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #60XL OEM HP 60XL IN	164.95
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 108R00723 - XERO	347.97
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111MT00111001	6399	CANON 106 BLACK COMPATIBL	179.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	QUOTE #1843 JD750 YELLOW	253.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111MT00111001	6399	CANON 2617B001AA BLACK TO	317.98
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	GD900 DELL 5110 CYAN TONE	253.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	Q2613X HP 1300	59.99
9/29/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	Q6511X BLACK TONER	319.98
9/29/2010	JERROD JACKSON	199136BF00191AAA	6216	9/23/10 GAME REFEREE	35.00
9/29/2010	SHARON JACKSON	20502100811240AR	6411	ADV.9/29 AUSTIN	72.00
9/29/2010	SHARON JACKSON	205013TQ811240EH	6411	REIMB. 9/23 MIAMI	103.50
9/29/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISCELLANEOUS CLASSROOM S	50.00
9/29/2010	JACQUES TOYS & BOOKS	205061PI811240EH	6399	REF PO 011502 EHS	1,873.14
9/29/2010	JACQUES TOYS & BOOKS	205011OF104240EX	6399	GLOVER CLASSROOMS SUPPLIE	2,500.00
9/29/2010	JACQUES TOYS & BOOKS	205011OF104240EX	6399	SUPPLIES FOR FAMILY EVENT	2,502.47
9/29/2010	KAI JERRELS	199136GV04191AAA	6216	9/23/10 GAME REFEREE	50.00
9/29/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10189994 \$74.04	73.30

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9/29/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10190036 \$55.53	54.97
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	ME LEVEL MYSTERY AND ADVE	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	I LEVEL INTERMEDIATE READ	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	GE LEVEL GRAPHIC NOVELS E	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	B LEVEL UPPER ELEMENTARY	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	SE LEVEL SPORTS ELEMENTA	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200105990RP	6329	15 LEVELS OF BOOKS, YEARL	2,511.00
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	JLG MARAC RECORDS	36.00
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	A LEVEL INTERMEDIATE READ	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	I+ LEVEL INTERMEDIATE REA	167.40
9/29/2010	JUNIOR LIBRARY GUILD	19911200202990CG	6329	A+ INTERMEDIATE READERS	167.40
9/29/2010	KD TIMMONS INC	1991510092599065	6319	INV # T0092713 \$677.50	677.50
9/29/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 36498603 \$448.50	448.50
9/29/2010	KESCO SUPPLY INC	2401350010999000	6319	WALK IN DOOR SWEEP	86.49
9/29/2010	JENNIFER KIESCHNICK	199136GV04191AAA	6216	9/23/10 GAME BOOK	40.00
9/29/2010	KIRKLAND CRANE AND RIGGING INC	69815100999990CI	6639	INV # 21986 \$1464.00	1,464.00
9/29/2010	KOLACHE ROLF'S	19912300202990CG	6499	SMALL FRUIT TRAY AND 2 DZ	43.56
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#441 CT K.POE	15.30
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1991130081199021	6499	#466 C&I L.MCNALLY	5.94
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#441 CT K.POE	23.88
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#441 CT M.SMITH	19.84
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#425 CN GOODLETT	158.50
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	1991510092699066	6319	#458 OPS D.THOMPSON	24.65
9/29/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6341	#425 CN GOODLETT	132.52
9/29/2010	KTOT	19911300105990RP	6411	REG.FEE10/15 E. HAYES	140.00
9/29/2010	KTOT	19911300105990RP	6411	REG.FEE10/15J.BARRETT	140.00
9/29/2010	KTOT	19911300105990RP	6411	REG.FEE10/15C.KNIGHT	140.00
9/29/2010	KTOT	19911300105990RP	6411	REG.10/15 A.JACOBSON	140.00
9/29/2010	LACK'S HOME FURNISHINGS	205011OF104240EX	6399	GLIDER ROCKER FOR CH EXP	399.99
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	FF-841 - OPERATIONS PROB	9.55
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	JJ-515 - CLASSROOM MAGNE	22.09
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	JJ-761 - ADD/SUBT GAMES	25.78
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	RR-621 - MAGNETIC WRITE &	5.13
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	SHIPPING	7.74
9/29/2010	LAKESHORE LEARNING MATERIALS	19911100101110SK	6399	EE-885 - ALL SHOOK UP SUB	14.72
9/29/2010	LAYER 3 COMMUNICATIONS TEXAS LLC	6909810074899091	6396	#011302TRANS-WIRELESS	1,939.25
9/29/2010	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	35.00
9/29/2010	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	275.50
9/29/2010	GARY LOBAUGH	199136BF00191AAA	6216	9/23/10 GAME JUDGE	35.00

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9/29/2010	LOVING GUIDANCE INC	1991110010521033	6399	LSBOOGIE BRAIN BOOSTERS	15.00
9/29/2010	LOVING GUIDANCE INC	1991110010521033	6399	ESTIMATED SHIPPING/HANDLI	6.25
9/29/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	86.25
9/29/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	80.25
9/29/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01822 \$10.52	10.52
9/29/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01882 \$28.47	28.47
9/29/2010	STACEY MACIK	199136BF00191AAA	6216	9/23/10 GAME CLOCK	40.00
9/29/2010	ANDREW MARCELLUS	199136BF00191AAA	6216	9/23/10 GAME LINESMAN	35.00
9/29/2010	THE MARKERBOARD PEOPLE	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	18.90
9/29/2010	THE MARKERBOARD PEOPLE	1991110000122038	6399	ITEN NO. VAC1116 - 30 CIR	189.00
9/29/2010	KARISSA MARTINEK	199136GV04191AAA	6216	9/23/10 GAME REFEREE	50.00
9/29/2010	PATRICK MASSEY	199152BF00191AAA	6299	9/9/10 GAME SECURITY	112.50
9/29/2010	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV # 5049 \$125.00	125.00
9/29/2010	MEAGAN MURRAY	1991340092299062	6499	CDL PERMIT FOR M MURRAY	11.00
9/29/2010	MEAGAN MURRAY	1991340092299062	6499	CDL LICENSE FOR M MURRAY	49.00
9/29/2010	MEDS PDN	199113DX99999031	6411	REG.FEE10/28 L. TATE	179.00
9/29/2010	MEDS PDN	199113DX99999031	6411	REG.10/28 S.WILKERSON	179.00
9/29/2010	MEDS PDN	199113DX99999031	6411	REG.FEE10/28 M.KASPER	179.00
9/29/2010	MEDS PDN	199113DX99999031	6411	REG.FEE10/28 S.BEMUS	179.00
9/29/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	132.00
9/29/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	52.00
9/29/2010	MICROAGE INC	1991530072699TTK	6399	REF#011221VIBRATGCOUP	488.00
9/29/2010	MICROAGE INC	1991530072699TTK	6399	LAPTOP CARTS WTIMER	3,950.00
9/29/2010	MICROAGE INC	199111E5105110ET	6399	INSTORE SERVICES/INSTALLA	60.00
9/29/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	304.00
9/29/2010	MICROAGE INC	199111E5105110ET	6399	418910-001 KEYBOARD FOR H	78.00
9/29/2010	MICROAGE INC	1991530072699TTK	6399	REF#011454,LAPTOPCART	925.00
9/29/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	68.50
9/29/2010	MICROAGE INC	1991530072699TTK	6399	SPIKE BLOK 6 OUTLET SURGE	30.00
9/29/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	68.00
9/29/2010	MICROAGE INC	1991530072699TTK	6396	REF#011311,HPPROLIANT	3,170.39
9/29/2010	MICROAGE INC	199111E4104110ET	6396	PR-US2 TRIPP LITE KEYSpan	52.00
9/29/2010	MICROAGE INC	2441110000122000	6396	PART NO. H5549E - HP 3Y N	1,319.20
9/29/2010	MICROAGE INC	2441110000122000	6396	PART NO. Q3714A#ABA - HP	2,650.43
9/29/2010	MICROAGE INC	19911100001110ET	6396	PR-US2 TRIPP LITE KEYSpan	832.00
9/29/2010	MICROAGE INC	6977810074899051	6396	010682CV-SPKRSINSTALL	4,048.00
9/29/2010	MICROAGE INC	6909810074899091	6396	RF#011204TRANSPLAPTOP	45,640.00
9/29/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
9/29/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00

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9/29/2010	MONTGOMERY HIGH SCHOOL	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	180.00
9/29/2010	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 8812356 \$317.40	317.40
9/29/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19911100108110FR	6399	FR SUPP T.KATT	99.98
9/29/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991210088123031	6396	SSTK T.BARNES	59.98
9/29/2010	NAEYC MEMBERSHIP	205013TQ811240EH	6399	NAEYC CARPIO ONE YEAR MEM	100.00
9/29/2010	NAPA AUTO PARTS	1991510092699066	6319	INV # 114348 \$31.20	31.20
9/29/2010	NATIONAL FORENSIC LEAGUE	199111SP00111001	6412	STUDENT MEMBERSHIP FOR IA	15.00
9/29/2010	LISA NELSON	20502100811240AR	6411	ADV.9/30 AUSTIN	180.00
9/29/2010	NIKE SOUTH	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	50.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 K.MACIK	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4C.HAMILTON	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 M.LOGGINS	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 L.ST.JOHN	354.00
9/29/2010	NMSA	1991230004199041	6411	REG.FEE11/4 O.HADNOT	209.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 C.KOEHLER	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 T. PARK	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4D.INOVEJAS	354.00
9/29/2010	NMSA	1991130004299042	6411	REG.FEE11/4 N. DIXON	354.00
9/29/2010	NUTRI KIDS/LUNCHBYTE SYSTEMS INC	2401350093299000	6398	MENU PLANNING MAIN COPY U	1,677.00
9/29/2010	OAK RIDGE BOOSTER CLUB	199136CC04191AAA	6412.F	ENTRY FEE TRACK	100.00
9/29/2010	SARAH OAKLEY	1991610088123031	6419	REIMB.10/8 CORPUS	150.00
9/29/2010	OFFICE MAX CONTRACT INC	199123002019900W	6399	#41 OW M.DAVIS	43.07
9/29/2010	OFFICE MAX CONTRACT INC	205061PI811240EH	6499	#43 HST R.WILLEY	415.35
9/29/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#48 CN P.MORAN	79.77
9/29/2010	OFFICE MAX CONTRACT INC	2401350004199000	6399	#48 CN P.MORAN	40.00
9/29/2010	OFFICE MAX CONTRACT INC	2401350020199000	6399	#48 CN P.MORAN	40.00
9/29/2010	OFFICE MAX CONTRACT INC	2401350000199000	6399	#48 CN P.MORAN	27.98
9/29/2010	OFFICE MAX CONTRACT INC	2401350010499000	6399	#48 CN P.MORAN	2.99
9/29/2010	OFFICE MAX CONTRACT INC	7131610089799000	6399	#49 CE R.TYDLACKA	83.76
9/29/2010	OFFICE MAX CONTRACT INC	19911100102110CH	6399	#50 CH D.MORALES	36.18
9/29/2010	OFFICE MAX CONTRACT INC	205021OF811240EH	6399	#90 HST R.WILLEY	52.08
9/29/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	IN-48/2494 MOM PHOTO FRAM	13.40
9/29/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	IN-8/240 MINI SMILE FACE	15.29
9/29/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	SHIPPING	8.62
9/29/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	IN-48/2491 DAD PHOTO FRAM	13.40
9/29/2010	PEGGY OSBORNE CONSULTING	20502100811240AR	6411	ADV.9/30 AUSTIN	179.51
9/29/2010	PEGGY OSBORNE CONSULTING	205013TQ811240EH	6411	REIMB. 9/23 MIAMI	136.50
9/29/2010	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	PRE GAME MEAL FOOTBALL	450.00
9/29/2010	PEARSON ASSESSMENTS	20501100101240AR	6399	30708: PPVT4 FORM A - 100	455.66

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9/29/2010	PEARSON ASSESSMENTS	20501100101240AR	6399	OVERNIGHT SHIPPING	21.26
9/29/2010	PEARSON ASSESSMENTS	20501100101240AR	6399	SHIPPING	33.42
9/29/2010	PEARSON ASSESSMENTS	20501100101240AR	6399	30709: PPVT4, FORM B - 10	455.66
9/29/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV#C023622492	521.40
9/29/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV#C024593224	690.77
9/29/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV#C024632960	325.38
9/29/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV#C024632959	453.47
9/29/2010	PEPSI-COLA	199136GH00191AAA	6412	PEPSI PRODUCTS INVOICE 82	103.50
9/29/2010	MOLLEY PERRY	1991310088123031	6411	REIMB. 9/21 HUNTSVILL	11.00
9/29/2010	PHI DELTA KAPPA INTL	1991230000226002	6495	PDK INTERNATIONAL PROFESS	95.00
9/29/2010	PHILIP BLACKBURN	205111OF101240EH	6299	EHS OFFICE SPACE RENT NOV	18,414.00
9/29/2010	PHILIP BLACKBURN	205011OF101240EH	6299	EHS OFFICES OCTOBER RENT	1,674.00
9/29/2010	PHILIP BLACKBURN	205111OF101240EH	6299	EHS OFFICE SPACE RENT NOV	(18,414.00)
9/29/2010	PHILIP BLACKBURN	205011OF101240EH	6299	EHS OFFICES OCTOBER RENT	(1,674.00)
9/29/2010	PIANO PLACE	19911100109110CV	6399	PIANO TUNING	85.00
9/29/2010	PIANO PLACE	19911100201110OW	6399	INVOICE 4980 PIANO TUNING	85.00
9/29/2010	PIANO PLACE	199136OR00199C01	6499	FALL ORCHESTRA PIANO TUNI	85.00
9/29/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	19911100201110OW	6269	POSTAGE METER RENTAL	54.00
9/29/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	VALUEMAX PROGRAM FEES	36.00
9/29/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	LEASING CHARGES	528.00
9/29/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	SALES TAX	46.53
9/29/2010	PITNEY BOWES SUPPLIES	19911100201110OW	6399	POSTAGE SUPPLIES	208.00
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	RS-883 BORN TO BE...STI	54.00
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	30.18
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	RS-884 MAKE YOUR LIFE..	54.00
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	RS-958 SPOT ME...STICKE	59.80
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	RS-699 USE YOU HEAD...S	59.80
9/29/2010	POSITIVE PROMOTIONS INC	19911100105110RP	6399	RS-526 SHOW YOU SCHOOL..	59.80
9/29/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	LARGE LATEX GLOVES POWDER	858.00
9/29/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	MEDIUM LATEX GLOVES POWDE	858.00
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	158229DJ MULTIDIGIT COMPU	29.46
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	SHIPPING	10.70
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	158229DJ MULTIDIGIT COMPU	29.46
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	SHIPPING	10.70
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	158229DJ MULTIDIGIT COMPU	29.46
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	157217DJ PLACE VALUE DRY	29.47
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	157217DJ PLACE VALUE DRY	29.47
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	157217DJ PLACE VALUE DRY	29.47
9/29/2010	REALLY GOOD STUFF INC	19911100107110PC	6399	SHIPPING	10.70

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9/29/2010	RENAISSANCE LEARNING INC	1991120004199041	6639	ACCELERATED READER	3,298.00
9/29/2010	RENAISSANCE LEARNING INC	1991120004199041	6639	STAR READER	163.25
9/29/2010	RENAISSANCE LEARNING INC	199111TK202110CG	6399	STAR READING PROGRAM	816.25
9/29/2010	RENAISSANCE LEARNING INC	199111TK202110CG	6399	ACCCELERATED READER	3,504.13
9/29/2010	RENAISSANCE LEARNING INC	19911200104990SV	6329	145 STAR	139.24
9/29/2010	RENAISSANCE LEARNING INC	19911200104990SV	6329	RENEWAL FOR SWV ONLY 2352	597.76
9/29/2010	RENAISSANCE LEARNING INC	4611120010199000	6329	ACCELERATED READER	1,607.77
9/29/2010	RENAISSANCE LEARNING INC	19911200201990OW	6329	QUOTE#545270	3,557.96
9/29/2010	RENAISSANCE LEARNING INC	19911200102990CH	6329	ACCELERATED READER AND ST	1,334.24
9/29/2010	RENAISSANCE LEARNING INC	4611120010199000	6329	RENEWAL - CONTRACT FOR SO	374.52
9/29/2010	RENAISSANCE LEARNING INC	19911100107110PC	6399	AR 2010-2011 SCHOOL YEAR	2,007.71
9/29/2010	RENAISSANCE LEARNING INC	19911100102110CH	6399	ACCELERATED READER AND ST	1,334.23
9/29/2010	ROY RODRIGUEZ	199136SP00199C01	6411	ADV.10/6 HOUSTON	173.57
9/29/2010	ROUND ROCK HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	210.00
9/29/2010	MAURY SALINGER	461136UL00199C01	6329	WEEKLY FOOTBALL REPORTS F	1,000.00
9/29/2010	SAM RAYBURN MIDDLE SCHOOL	199136GV04291AAA	6412.F	ENTRY FEE GIRLS VOLLEYBAL	180.00
9/29/2010	SAM'S CLUB DIRECT	19911300202990CG	6499	RUNNING PO FOR FOOD	10.98
9/29/2010	SAM'S CLUB DIRECT	19913100107990PC	6499	SUPPLIES	84.64
9/29/2010	SAM'S CLUB DIRECT	19911300202990CG	6499	RUNNING PO FOR FOOD	166.32
9/29/2010	SAM'S CLUB DIRECT	4611230000299000	6499	PURCHASE SNACKS AND DRINK	120.33
9/29/2010	SAM'S CLUB DIRECT	199111PK10811032	6499	OPEN PURCHASE ORDER FOR P	196.53
9/29/2010	SAM'S CLUB DIRECT	4611360010299000	6499	PO NOT TO EXCEED 100.00 C	34.87
9/29/2010	SANTIAGO JARAMILLO	1991340092299062	6219	CDL PERMIT FOR S JARAMILL	11.00
9/29/2010	SCANTRON CORPORATION	19911100202110CG	6399	SHIPPING 10%	142.44
9/29/2010	SCANTRON CORPORATION	19911100202110CG	6399	882-E SCANTRON FORM	1,424.43
9/29/2010	SCANTRON CORPORATION	199111EH00111001	6399	ITEM #882E SCANTRON FORMS	632.14
9/29/2010	SCHOLASTIC MAGAZINES	1991130000226002	6329	20 COPIES OF SCHOLASTIC A	130.00
9/29/2010	SCHOLASTIC MAGAZINES	1991130000226002	6329	ESTIMATED SHIPPING/HANDLI	13.00
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#37175 MEDIUM ALUMINUM CR	34.99
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	PREMIUM CREPE ROLL PAPER	27.00
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#23415 4X4 ZIPPER CLOSURE	3.10
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#22044 3 OZ PAPER FLAT BO	32.50
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#37953 WOOD CRUTCH TIPS	2.79
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#15211 ELASTIC BANDAGE 3	16.80
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#8252 PATCH LATEX FREE BA	6.98
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#37180 LARGE ALUMINUM CRU	34.99
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#8245 LATEX FREE SPOT BAN	5.98
9/29/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	WELCH ALLYN SURE TEMP PLU	225.00
9/29/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.9/21 HUNTSVILLE	10.07

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9/29/2010	SCRIPPS NATIONAL SPELLING BEE	19911100102110CH	6399	CHECK HANDLING FEE	7.50
9/29/2010	SCRIPPS NATIONAL SPELLING BEE	19911100102110CH	6399	ENROLLMENT REGISTRATION I	99.00
9/29/2010	SEARS COMMERCIAL ONE	19912300105990RP	6399	RP EQ L.KNIGHT	791.98
9/29/2010	SEARS COMMERCIAL ONE	1991510092599065	6319	OPS SUPP T.KELLY	11.98
9/29/2010	SHANNON PICKARD	1991110000122038	6299	SPEAKING FEE FOR AMCHS CA	4,000.00
9/29/2010	ANDREW SHAVER	199136BD00199C01	6299	LIVE SOUND CONSULTANT FOR	100.00
9/29/2010	ROBERT SHUMAKER	199152GV04191AAA	6299	9/23/10 GAME SECURITY	75.00
9/29/2010	SIGN LANGUAGE INTERPRETING SERVICES	1991310088123031	6299	9/20/2010 JESSICA INTERPR	90.25
9/29/2010	SIGN PRO INC	1991510092599065	6319	INV # 15456 \$129.76	129.76
9/29/2010	SIGN PRO INC	1991310000199001	6399	INV # 15421 \$15.00	15.00
9/29/2010	SIGN PRO INC	1991360000191AAA	6399	INV # 15405 \$46.88	46.88
9/29/2010	SIMCO FORMAL WEAR	199136OR00199C01	6395	SHIPPING & HANDLING	26.00
9/29/2010	SIMCO FORMAL WEAR	199136OR00199C01	6395	#1920 PRIMA WITHOUT BOW,	154.00
9/29/2010	SIMCO FORMAL WEAR	199136OR00199C01	6395	#1920 PRIMA WITHOUT BOW,	154.00
9/29/2010	SIMCO FORMAL WEAR	199136OR00199C01	6395	#1920 PRIMA WITHOUT BOW,	154.00
9/29/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
9/29/2010	SKL ENTERPRISES INC	1991110000111001	6399	NCAA CLEARINGHOUSE CORE C	450.00
9/29/2010	SKL ENTERPRISES INC	1991110000111001	6399	SET UP FEE	100.00
9/29/2010	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KNB20N - REPLACEMENT BATT	96.00
9/29/2010	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	COFFEE & SUPPLIES	39.92
9/29/2010	ST JOSEPH SCHOOL	199136CC04291AAA	6412.F	ENTRY FEE CROSS COUNTRY	110.00
9/29/2010	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-45233	103.56
9/29/2010	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-44676	39.05
9/29/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	107.20
9/29/2010	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-SEPT	9,706.20
9/29/2010	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	14.54
9/29/2010	SUBCULTURE	1991360000191AAA	6499	OFFICALS AND PRESS BOX	328.00
9/29/2010	T E A M SOLUTIONS INC	1991510092599065	6299	INV # 4027 \$375.00	375.00
9/29/2010	TAAE	1991230000226002	6495	TEXAS ASSOCIATION FOR ALT	400.00
9/29/2010	TAMU-DEPT TEACHING LEARNING CULTURE	199141RC74399043	6411	REG.11/1 J.WASHINGTON	25.00
9/29/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	DISTRICT INTERNET SERVICE	4,899.00
9/29/2010	TARGET STORES	205061PI811240EH	6399	EHS PARENT TRAINING	762.56
9/29/2010	TASBO	1991230000199001	6495	2010-2011 TASBO MEMBERSHI	85.00
9/29/2010	TASBO	1991230000199001	6495	2010-20111 TASBO MEMBERSH	85.00
9/29/2010	TASP	2831310088123000	6411	REG.FEE10/6 A. ASSEL	260.00
9/29/2010	TASPA	1991410074399043	6495	RENEWAL OF MEMBERSHIP DUE	85.00
9/29/2010	TASSP	1991230000199001	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	TASSP	4611360000199000	6495	2010-2011 NASSP MEMBERSHI	234.00
9/29/2010	TASSP	4611360000199000	6495	2010-2011 TASSP MEMBERSHI	185.00

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9/29/2010	TASSP	1991230000199001	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	TASSP	4611360000199000	6495	2010-2011 NASSP MEMBERSHI	234.00
9/29/2010	TASSP	1991230000199001	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	TASSP	1991230000199001	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	TASSP	1991230000226002	6495	TASSP STATE INDIVIDUAL ME	185.00
9/29/2010	TASSP	1991230000199001	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	TASSP	4611360000199000	6495	2010-2011 TASSP MEMBERSHI	185.00
9/29/2010	STEPHANIE PAIGE TAYLOR	199136BD00199C01	6299	MARCHING TECH SERVICES	675.00
9/29/2010	TCA	1991310081199021	6495	RENEWAL OF TEXAS COUNSELI	120.00
9/29/2010	TCASE	1991210088123031	6399	INVOICE 1757034 DIRECTORI	100.00
9/29/2010	TEMPLE ISD	199100BF00100A00	5752	PRE-GAMESALES 9/24/10	708.00
9/29/2010	TEPSA	19912300104990SV	6495	1 YEAR COMBINED TEPSA AND	578.00
9/29/2010	TEXAS AUTISM CONFERENCE REG	2831310088123000	6411	REG.FEE10/6 K. COOK	150.00
9/29/2010	TEXAS AUTISM CONFERENCE REG	2831310088123000	6411	REG.FEE10/6 M.GUTHRIE	150.00
9/29/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1991110004111041	6249	RADIO	370.80
9/29/2010	TEXAS FRENCH SYMPOSIUM	199136FR00199C01	6412	2011 TEXAS FRENCH SYMPOSI	50.00
9/29/2010	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	MEMBERSHIP THSCA FOR MIKE	40.00
9/29/2010	TEXAS RENAISSANCE FESTIVAL	19911100108110FR	6412	ADMISSION FOR 112 STUDENT	714.00
9/29/2010	TEXAS SPEECH COMMUNICATION ASSN	199136SP00199C01	6411	REG. 10/6 R.RODRIGUEZ	230.00
9/29/2010	TFLA	199113FO00199001	6411	REG. 10/8 J.VIZQUERRA	107.00
9/29/2010	TFLA	199113FO00199001	6411	REG.FEE10/8 D.DUBOIS	107.00
9/29/2010	TFLA	199113FO00199001	6411	REG.FEE10/8 B.DOWDLE	107.00
9/29/2010	TFLA	199113FO00199001	6411	REG.FEE10/8 V.SANCHEZ	107.00
9/29/2010	TFLA	199136GM00199C01	6411	REG.FEE10/8 R. ROGERS	107.00
9/29/2010	TFLA	199113FO00199001	6411	REG.FEE10/8 B. GARCIA	107.00
9/29/2010	TFLA	199113FO00199001	6411	REG.FEE10/8I.ESCOBEDO	107.00
9/29/2010	THE OLD BRICKYARD GOLF COURSE	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	375.00
9/29/2010	THORN MUSIC	199136OR00199C01	6499	PSP520 POWER SUPPLY	23.75
9/29/2010	THORN MUSIC	199136OR00199C01	6499	TASCAM CDVT2	148.36
9/29/2010	THORN MUSIC	199136BD00199C01	6397	RODE NT2-A MICROPHONE	399.00
9/29/2010	TELVA KESLER	1991510092499064	6319	INV # 002745 \$12.37	12.38
9/29/2010	TELVA KESLER	1991510092499064	6319	INV # 002867 \$6712.72	6,712.72
9/29/2010	TOPS PRINTING INC	1991130081199021	6399	PRINTING 35 SPANISH KINDE	40.77
9/29/2010	TOPS PRINTING INC	1991310000199001	6339	TAKS PRACTICE TEST SETS	639.45
9/29/2010	TOPS PRINTING INC	19912300105990RP	6399	ELEMENTARY DISCIPLINARY R	49.00
9/29/2010	TOPS PRINTING INC	1991230000226002	6399	500 COPIES OF THE 8.5 X 1	98.00
9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	TARDY SLIPS - 2 PART (200	90.70
9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	CLINIC PASSES - 2 PART (2	90.70
9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	REPORT CARDS (KINDERGARTE	101.81

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9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	REPORT CARDS - 1ST GRADE	101.81
9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	SOAR REFERRALS - 3 PART (	92.57
9/29/2010	TOPS PRINTING INC	19911100108110FR	6399	ENVELOPES (2000)	122.17
9/29/2010	TOPS PRINTING INC	1991310081399035	6399	2ND, 3RD & 4TH GR MATH CB	994.60
9/29/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF TEMI 1	1,331.18
9/29/2010	TOPS PRINTING INC	199111BD202110CG	6399	BAND PRACTICE RECORD	343.98
9/29/2010	TOPS PRINTING INC	199111SE00111001	6399	3000 AMCHS CONTENT MASTER	323.40
9/29/2010	TOPS PRINTING INC	19911100102110CH	6399	355 REPORT CARDS	126.03
9/29/2010	TOPS PRINTING INC	19912300105990RP	6399	2010-2011 KN REPORT CARDS	167.09
9/29/2010	TOPS PRINTING INC	19911100109110CV	6399	PRINTING 150 CLASSROOM WA	30.87
9/29/2010	TOPS PRINTING INC	19911100109110CV	6399	PRINTING 500 ELEMENTARY D	98.00
9/29/2010	TOPS PRINTING INC	19911100109110CV	6399	PRINTING K REPORT CARDS	107.80
9/29/2010	TOPS PRINTING INC	19911100109110CV	6399	PRINTING 1ST GRADE REPORT	94.32
9/29/2010	TOPS PRINTING INC	19911100107110PC	6399	155 FIRST GRADE REPORT CA	83.55
9/29/2010	TOPS PRINTING INC	19911100107110PC	6399	155 KINDERGARTEN REPORT C	83.54
9/29/2010	TOPS PRINTING INC	19911100101110SK	6399	2010-2011 REPORT CARDS FO	161.70
9/29/2010	TOPS PRINTING INC	19911100201110OW	6399	PRINTING ORDER	78.40
9/29/2010	TOPS PRINTING INC	19911100101110SK	6399	SPANISH KINDER & 1ST GRAD	50.18
9/29/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF CBM FO	256.76
9/29/2010	TOPS PRINTING INC	1991360000199C01	6399	5000 PARKING TICKETS 3 PA	401.80
9/29/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF 5TH GR	196.02
9/29/2010	TRACTOR SUPPLY CO #6035301200110706	199136BB00191AAA	6397	#463 ATH C.MANN	1,199.99
9/29/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	36.88
9/29/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	39.98
9/29/2010	TRACTOR SUPPLY CO #6035301200110706	199136BD00199C01	6399	#463 HS VAN HENRY	180.02
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#218 READY WRITING AND CR	9.00
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#001 CONSTITUTION AND CON	13.25
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#217 DEVELOPING MIDDLE SC	6.50
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#220 ELEMENTARY ACADEMIC	22.00
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#216 SPELLING WORD LIST (	3.50
9/29/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991110020221033	6399	#200 A+ HANDBOOK FOR ELE	9.00
9/29/2010	UNIVERSITY OF TEXAS @ TYLER	1991110000122038	6498	REGISTRATION FEE FOR THE	500.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #001 CONSTITUTION &	13.25
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #810 NUMBER SENSE S	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #806 COMPUTER SCIEN	6.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #805 SCIENCE STUDY	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #804 MATHEMATICS ST	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #803 CALCULATOR APP	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #802 CALCULATOR APP	9.00

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9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #801 CALCULATOR APP	9.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #800 CALCULATOR APP	9.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #701 COMPUTER APPLI	6.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #700 ACCOUNTING STU	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #402 UIL WORD POWER	13.25
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #401 LITERARY CRITI	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #400 READY WRITING	9.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #104 NEWS WRITING S	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #103 HEADLINE WRITI	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #102 FEATURE WRITIN	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #101 EDITORIAL WRIT	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #100 JOURNALISM CON	9.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #950 SOCIAL STUDIES	5.50
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #005 SPRING MEET MA	11.00
9/29/2010	UNIVERSITY OF TEXAS AT AUSTIN	199136UL00199C01	6399	STOCK #900 CURRENT ISSUES	6.50
9/29/2010	US POSTAL SERVICE	1991110000122038	6399	1 ROLL OF \$0.44 SELF-ADHE	44.00
9/29/2010	VALLEY VALVE & PIPE SUPPLY CO INC	2401350010499000	6319	3/4 HOUSING	54.50
9/29/2010	VAN ARTS COMPANY	199136BF00191AAA	6399	5 PAW SHEETS 5 SKULL AN	231.36
9/29/2010	VAN ARTS COMPANY	199136BF00191AAA	6399	ACM DECALS	317.30
9/29/2010	BILL VAN EMAN	199136BF00191AAA	6216	9/23/10 GAME UMPIRE	35.00
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON. AIR/JACKSON	20.00
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/JACKSON	645.90
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	AM.AIR/JACKSON	206.60
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/BARRETT	387.80
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	CON.AIR/HAYS	387.80
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	DOUBLETREE/NELSON	369.51
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	YELLOW CAB/JACKSON	14.00
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	DOUBLETREE/PHILLIPS	123.17
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6399	WALMART/JACKSON	16.24
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	DOUBLETREE/PHILLIPS	246.34
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	DOUBLETREE/JACKSON	369.51
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	DOUBLETREE/JACKSON	369.51
9/29/2010	VISA CARD SERVICE CENTER	205013TQ811240EH	6411	YELLOW CAB/JACKSON	35.30
9/29/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	16,371.57
9/29/2010	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	45,572.09
9/29/2010	VLK ARCHITECTS	697781AT74899096	6629	ARCHITECTURAL FEES FOR OA	881.88
9/29/2010	VLK ARCHITECTS	697781AT74899095	6629	ARCHITECTURAL FEES FOR RO	1,322.82
9/29/2010	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR AM	45,572.08
9/29/2010	VOTENET SOLUTIONS INC	199136ST00199C01	6399	EDUBALLOT, 1 YEAR LICENSE	399.00

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9/29/2010	WALLCOVERINGS INTERNATIONAL	1991510092499064	6319	INV #35861 \$193.93	193.93
9/29/2010	WALMART COMMUNITY/GEMB	1991510092499064	6319	#94 OPS J.HADLEY	29.67
9/29/2010	WALMART COMMUNITY/GEMB	199136BB00191AAA	6397	#04 ATH C.MANN	357.96
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#08 RPSS S.SNIDER	85.86
9/29/2010	WALMART COMMUNITY/GEMB	1991110010923031	6399	#09 CVSS K.CAPENER	50.00
9/29/2010	WALMART COMMUNITY/GEMB	199111LE00228002	6399	#10 AL J.STEWART	243.90
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#12 HST E.PHILLIPS	1,058.39
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#13 HST E.PHILLIPS	465.25
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#13 HST E.PHILLIPS	356.70
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#13 HST E.PHILLIPS	660.50
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#14 KK K.DOMBROSKI	44.04
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#14 KK K.DOMBROSKI	49.67
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#14 KK K.DOMBROSKI	415.60
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#15 HST L.FLETCHER	69.76
9/29/2010	WALMART COMMUNITY/GEMB	199111AR00111001	6399	#05 HS J.BEVANS	207.91
9/29/2010	WALMART COMMUNITY/GEMB	6909810074899050	6399	#20 CON D.GARRETT	63.87
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#22 HSSS C.MOYE	68.78
9/29/2010	WALMART COMMUNITY/GEMB	1991110000111001	6399	#23 HSSS R.AUSTIN	50.36
9/29/2010	WALMART COMMUNITY/GEMB	19913300108990FR	6399	#24 FRT.KATT	44.48
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#25 HSSS S.DAVIS	36.04
9/29/2010	WALMART COMMUNITY/GEMB	1991230000199001	6399	#28 HS C.SMITH	52.04
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#29 RP K.DEAN	39.97
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#29 RP K.DEAN	23.76
9/29/2010	WALMART COMMUNITY/GEMB	1991340092299062	6399	#03 TR T.GRAHAM	215.63
9/29/2010	WALMART COMMUNITY/GEMB	1991330000199001	6399	#73 AMCHS B. MCKAY	60.42
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#36 RP K.BALLARD	58.18
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#02 KK GARDNER	105.85
9/29/2010	WALMART COMMUNITY/GEMB	199111TA00223031	6399	#96 AL P.MARTIN	100.83
9/29/2010	WALMART COMMUNITY/GEMB	2051110010124098	6399	#95 SKHS G.MOON	197.43
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#93 HST C.BUSHMAN	205.74
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#92 HST O.GENCELI	45.67
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#92 HST O.GENCELI	40.01
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#92 HST O.GENCELI	9.06
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#91 HSSS C.MOYE	132.00
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#88 RPHST J.GOLDFINE	156.89
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#87 HSSS J.LEONARD	13.62
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#87 HSSS J.LEONARD	38.07
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#87 HSSS J.LEONARD	3.50
9/29/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#85 CT K.POE	89.55

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9/29/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#85 CT K.POE	48.66
9/29/2010	WALMART COMMUNITY/GEMB	199111PE202110CG	6399	#84 CG D.MURSKI	230.83
9/29/2010	WALMART COMMUNITY/GEMB	199111PE202110CG	6399	#84 CG D.MURSKI	22.64
9/29/2010	WALMART COMMUNITY/GEMB	199111AR202110CG	6399	#83 CG C.GRAFE	199.80
9/29/2010	WALMART COMMUNITY/GEMB	199136GH00191AAA	6499	#16 HS J.SEARS	62.36
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240AR	6499	#17 HST L.GAMEZ	161.00
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240AR	6499	#27 HST L.FLETCHER	135.86
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240AR	6499	#27 HST L.FLETCHER	392.30
9/29/2010	WALMART COMMUNITY/GEMB	199111AR202110CG	6399	#83 CG C.GRAFE	49.37
9/29/2010	WALMART COMMUNITY/GEMB	1991110010723031	6399	#81 PCSS K.LANE	101.31
9/29/2010	WALMART COMMUNITY/GEMB	2051110010124098	6499	#95 SKHS G.MOON	74.51
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#80 KK K.DOMBROSKI	83.64
9/29/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT S.CLINKSCALES	72.52
9/29/2010	WALMART COMMUNITY/GEMB	1991110010223031	6399	#77 CHSS J.POWELL	100.09
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#76 HST J.HAMILTON	52.79
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#76 HST J.HAMILTON	20.71
9/29/2010	WALMART COMMUNITY/GEMB	1991360000191AAA	6399	#74 ATH S.PRYOR	146.77
9/29/2010	WALMART COMMUNITY/GEMB	20501100101240AR	6399	#72 HST A.VULGAMOTT	240.64
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#71 HST B.DILLON	187.93
9/29/2010	WALMART COMMUNITY/GEMB	20501300811240AR	6399	#71 HST B.DILLON	2.74
9/29/2010	WALMART COMMUNITY/GEMB	20501300999240EH	6399	#70 HST E.PHILLIPS	104.51
9/29/2010	WALMART COMMUNITY/GEMB	20501300999240EH	6399	#70 HST E.PHILLIPS	86.82
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#69 HSSS J.POE	172.07
9/29/2010	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#01 CH J.GRIMES	29.24
9/29/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#31 HST M.GLOVER	220.88
9/29/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#31 HST M.GLOVER	989.28
9/29/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#31 HST M.GLOVER	467.25
9/29/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#31 HST M.GLOVER	761.33
9/29/2010	WALMART COMMUNITY/GEMB	1991110010823031	6399	#18 FRSS K.MANGHAM	40.56
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#29 INV+CR RP K.DEAN	68.94
9/29/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#69 HSSS J.POE	57.54
9/29/2010	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#42 SK A.CARDONA	23.36
9/29/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#41 RP K.MCGRATH	69.09
9/29/2010	WALMART COMMUNITY/GEMB	199111PK10411032	6399	#40 SV D.MENDOZA	174.00
9/29/2010	WALMART COMMUNITY/GEMB	205021OF811240EH	6399	#39 HST R.WILLEY	108.49
9/29/2010	WALMART COMMUNITY/GEMB	205061PI811240EH	6399	#34 HST T.HUNTER	157.27
9/29/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#32 KK GARDNER	175.43
9/29/2010	WALMART COMMUNITY/GEMB	205011OF104240EX	6399	#31 HST M.GLOVER	674.32
9/29/2010	CHRISTOPHER WATSON	1991210080199038	6399	INV # 882482 \$924.00	924.00

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9/29/2010	CHRISTOPHER WATSON	1991510092599065	6299	INV # 882481 \$1012.50	1,012.50
9/29/2010	WEEKLY READER	19911200102990CH	6329	MAGAZINE SUBSCRIPTION FOR	1,349.92
9/29/2010	DOUG WILLIAMS	199136BF00191AAA	6216	9/23/10 GAME JUDGE	35.00
9/29/2010	KATY F. WILLIAMS	199136GV04191AAA	6216	9/23/10 GAME REFEREE	50.00
9/29/2010	KIM WILLIAMS	1991310088123031	6411	REIMB.9/21 HUNTSVILLE	11.00
9/29/2010	XEROX CORP	1991120004299042	6269	AMCMS8/1-8/30/10+METE	19.48
9/29/2010	XEROX CORP	1991120004299042	6269	AMCMS8/1-8/30/10+METE	2.63
9/29/2010	ZERO TO THREE	205013TQ811240EH	6411	REG.FEE12/7 M.BARRETT	720.00
9/29/2010	ZERO TO THREE	205013TQ811240EH	6411	REG.FEE12/8 S. HAYS	819.00
10/6/2010	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 18864 \$225.63	225.63
10/6/2010	A-1 SECURITY & FIRE EQUIPMENT CO IN	1991510092599065	6299	INV # 46940 \$1010.00	1,010.00
10/6/2010	A1-PUMP INC	1991510092399063	6249	LOWER FUEL ALARM LEVEL TO	72.00
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 00525011 \$19.79	19.79
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 00521411 \$11.18	11.18
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 00517811 \$7.59	7.59
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005496/1 \$63.14	63.14
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005374 \$19.19	19.19
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005271/1 \$8.59	8.59
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV #0055131 \$7.18	7.18
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005319 \$5.41	5.41
10/6/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005317 \$14.83	14.83
10/6/2010	ACME ARCHITECTURAL HARDWARE	1991120000199001	6399	INV # 5122136 \$137.88	137.88
10/6/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 31065213 \$341.63	341.63
10/6/2010	ADMINISTRATIVE LEADERSHIP INSTITUTE	1991410070199080	6411	REG.FEE 11/17 COULSON	250.00
10/6/2010	ALAMO IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	85.71
10/6/2010	ALAMO IRON WORKS	1991110000122038	6399	ADD\$1100.00/SARA	94.29
10/6/2010	ALL 3 COMMUNICATIONS	19911100108110FR	6397	CS70 NC WITH LIFTER HEAD	598.46
10/6/2010	ALL 3 COMMUNICATIONS	19911100108110FR	6397	ESTIMATED SHIPPING/HANDLI	19.62
10/6/2010	AMC FLORAL DESIGN	2551130081124N00	6399	CENTERPIECES FOR NTI - CA	85.00
10/6/2010	CRAIG ANDERSON	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 1000503797, DATED 9	112.20
10/6/2010	ARMADILLO CLAY & SUPPLIES	19911100201110OW	6399	CLAY-LONGHORN WHITE CLAY	553.14
10/6/2010	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	1,052.42
10/6/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	10/1/10 GAME CLOCK	40.00
10/6/2010	AUTISM ASPERGER PUBLISHING CO	1991110000123031	6399	THE SOCIAL TIMES (VOL 2-9	60.00
10/6/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13370, DATED 9/27/1	101.76
10/6/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13365, DATED 9/24/1	269.06
10/6/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13352, DATED 9/20/1	557.86
10/6/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13338, DATED 9/13/1	410.64

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10/6/2010	B&B ATHLETIC SUPPLY LC	199136TN00191AAA	6399	NIKE SHIRTS	135.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136GG00191AAA	6399	FLEECE PULLOVER	45.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136GG00191AAA	6399	NIKE WARMUP PANTS	37.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136GG00191AAA	6399	NIKE WARMUP JACKET	52.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136GG00191AAA	6399	NIKE JACKET	67.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	WARMUP PANTS	37.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	FLEECE PULL OVER	45.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	NIKE WARMUP TOP	52.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE SHIRTS	270.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	NIKE WARMUP PANTS	37.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	NIKE WARM UP JACKET	67.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	WARM UP PANTS	37.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	FLEECE PULL OVER	90.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	NIKE JACKET	52.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	NIKE SHIRTS	135.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	NIKE JACKET	67.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	NJIKE CREW PULLOVERS	90.00
10/6/2010	B&B ATHLETIC SUPPLY LC	199136TN00191AAA	6399	NIKE JACKET	67.95
10/6/2010	B&B ATHLETIC SUPPLY LC	199136TN00191AAA	6399	FLEECE PULLOVER	90.00
10/6/2010	DENNIS W. BAIN	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E448503 \$140.22	140.22
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E442581 \$171.75	171.75
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E486663 \$9.75	9.75
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E381011 \$133.69	133.69
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E491549 \$140.99	140.99
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E396147 \$40.86	40.86
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E48038 \$37.73	37.73
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E419964 \$113.43	113.43
10/6/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E471795 \$9.43	9.43
10/6/2010	KEVIN BALKE	199136BF00191AAA	6216	10/1/10 GAME REFEREE	35.00
10/6/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	CREATIVE IDEAS 2ND ED ACT	86.00
10/6/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	CREATIVE IDEAS 2ND ED ACT	86.00
10/6/2010	BARNES & NOBLE INC	205061PI811240EH	6399	BOOKS FOR EHS PARENT TRAI	1,845.58
10/6/2010	BARNES & NOBLE INC	19911200202990CG	6329	BOOKS	52.74
10/6/2010	BARNES & NOBLE INC	20503200104240EX	6399	BOOKS FOR PARENT TRAINING	2,003.15
10/6/2010	BARNES & NOBLE INC	205011OF104240EX	6399	BOOKS FOR EXP FAMILIES AT	2,028.50
10/6/2010	BARNES & NOBLE INC	205061PI811240EH	6499	BOOKS FOR ESL PARENT TRAI	384.39
10/6/2010	JANA BARRETT	19911300105990RP	6411	ADV. 10/15 DALLAS	72.00
10/6/2010	BATTERIES PLUS	1991510092599065	6319	INV # 220530 \$76.50	76.50

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10/6/2010	COREY BAYSINGER	199136BF00191AAA	6216	10/1/10 GAME CHAIN1	45.00
10/6/2010	COREY BAYSINGER	199136BF04291AAA	6216	9/28/10 GAME JUDGE	60.00
10/6/2010	BCS CHAMBER	1991110000122038	6499	YOUTH TO CAREER FAIR 2010	550.00
10/6/2010	BEEHIVE SPECIALTY-TPRI & TEJAS LEE	1991310081399035	6339	EXTRA STUDENT BOOKLETS FO	74.16
10/6/2010	BEEHIVE SPECIALTY-TPRI & TEJAS LEE	1991310081399035	6339	ESTIMATED SHIPPING/HANDLI	14.00
10/6/2010	SUSAN BEMUS	1991110088123031	6411	REIMB. SEPT. MILEAGE	63.00
10/6/2010	TERESA BENDEN	199141VL74799047	6411	REIMB. 9/16 HOUSTON	97.57
10/6/2010	CHARLES BENNETT	199136GV00191AAA	6216	10/1/10 GAME REFEREE	70.00
10/6/2010	CHARLES BENNETT	199136GV00191AAA	6216	RIDER FEE10/1/10 GAME	10.00
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205013OF811240EH	6396	DELIVERY	40.20
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205013OF811240EH	6396	BB110078767 SONY BRAVIA 4	809.99
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205013OF811240EH	6396	BB10873925: LG RC897T - D	475.00
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205013OF811240EH	6396	BB11152394: FLIP ULTRAHD	1,878.50
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051210081124000	6399	HST L.FLETCHER	194.98
10/6/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK K.DERRICK	179.97
10/6/2010	JUSTIN GARRETT BIRDWELL	199152GV04291AAA	6299	9/30/10 GAME SECURITY	90.00
10/6/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	BISHOP HIGH SCHOOL	199111SP00111001	6412	ENTRY FEES FOR BISHOP TOU	350.00
10/6/2010	BLUE BAKER	1991360000199C01	6499	TEAM MTG 10/1/10	65.13
10/6/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	226.20
10/6/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	1,413.75
10/6/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	140.34
10/6/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	56.55
10/6/2010	AUSTIN BONDS	199136BF04291AAA	6216	9/28/10 GAME LINESMAN	60.00
10/6/2010	BOUNCE-A-LOT	7141610089599000	6399	RP KIDS KLUB	325.00
10/6/2010	BOYS BASKETBALL TRUST&AGENCY ACCT	199136BF00191AAA	6216	10/1/10 GAME PARKING	300.00
10/6/2010	BRAINCHILD CORP	1991110000111001	6499	WEB-10M ACHIEVER! HIGH SC	485.00
10/6/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 529535 \$1094.40	1,094.40
10/6/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV #1113 \$372.00	372.00
10/6/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV # 1112 \$3495.19	3,495.19
10/6/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
10/6/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	109.40
10/6/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	259.00
10/6/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	477.36
10/6/2010	BRENCO MARKETING CORP	1991510092399063	6311	8510 GALLONS FUEL	16,970.56
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM# 20063-00 23"TRANSFE	135.52
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM#3603- 00 23" STANDAR	104.22
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM#200032-00 PRO FINISH	43.70
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM# 3606-00 23" STANDAR	104.24

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10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM# 14553-01 PROFINISH	306.20
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM#3604-00 23" STANDARD	104.24
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM# 3605-00 23"STANDARD	104.24
10/6/2010	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	ITEM# 3603-01 23" STANDAR	104.24
10/6/2010	BRYAN 800 COMMUNICATIONS INC	1991230000226002	6399	5 NNTN4190A BATTERIES PE	85.00
10/6/2010	BRYAN 800 COMMUNICATIONS INC	1991230000226002	6399	1 HNN9044A BATTERY	16.00
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127622:01, DAT	2,101.38
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127399:01, DAT	810.73
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220127050:01, DA	31.89
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127050:02, DAT	322.91
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127696:01, DAT	495.96
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220025152:01, DAT	1,955.20
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127050:03, DAT	63.78
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127083:01, DAT	95.82
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220025086:01, DAT	431.22
10/6/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220127083:02, DAT	661.04
10/6/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	600.00
10/6/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	600.00
10/6/2010	BWI COMPANIES INC	1991510092699066	6319	INV # 10274815 \$4317.56	4,317.56
10/6/2010	C C CREATIONS LTD	205111OF10124000	6399	T-SHIRTS FOR HEAD START C	1,267.24
10/6/2010	C C CREATIONS LTD	205111OF10124000	6399	T-SHIRTS FOR ASSISTANTS,	66.33
10/6/2010	C C CREATIONS LTD	205011OF104240EX	6399	T-SHIRTS FOR EXP FIELD TR	16.46
10/6/2010	C C CREATIONS LTD	205011OF104240EX	6399	T-SHIRTS FOR EXP HEAD STA	115.20
10/6/2010	C C CREATIONS LTD	205111OF10124000	6399	T-SHIRTS FOR HS FIELD TRI	186.52
10/6/2010	C C CREATIONS	1991510092399063	6395	SHIRT FOR JENNIFER HAIREL	22.50
10/6/2010	JOHN CAMPBELL	199136BF00191AAA	6216	10/1/10 GAME UMPIRE	35.00
10/6/2010	CARDOC	1991340092299062	6248	INV.# 40580, DATED 9/10/1	180.43
10/6/2010	CARDOC	1991340092299062	6248	INV.# 40680, DATED 9/21/1	38.81
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	602277 - HAND LENS	59.83
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	702091 - BALANCE	186.13
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	955049 - MAGNETS	285.52
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	733000 - FUNNELS	69.80
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	701006 - HOT PLACE	45.58
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	959877 - STUDENT THERMOME	83.10
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	920203 - LARGE CLASS THER	132.62
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	754940 - PRISMS	96.39
10/6/2010	CAROLINA BIOLOGICAL SUPPLY COMPANY	19911100108110FR	6399	956028 - COLOR EYE PADDLE	66.14
10/6/2010	CATHY CARPIO	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	130.50
10/6/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 15501899-00 \$600.08	600.08

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10/6/2010	CARRIER SOUTH CENTRAL	6981510099990CI	6639	INV # 15150990-01 \$398.00	398.00
10/6/2010	CARRIER SOUTH CENTRAL	6981510099990CI	6639	INV 15150990	333.00
10/6/2010	ROBERT CARROLL	199136BF00191AAA	6216	10/1/10 GAME REFEREE	35.00
10/6/2010	TREY CASTLEBERRY	199136BF00191AAA	6216	10/1/10 GAME UMPIRE	35.00
10/6/2010	CDW GOVERNMENT INC	4611110010711000	6399	1751287 FLIP VIDEO ULTRAH	349.18
10/6/2010	CHALK'S TRUCK PARTS INC	1991340092299062	6319	INV.# 647182, DATED 9/20/	114.10
10/6/2010	CHAMPIONSHIP PERFORMANCE	1991360000191AAA	6399	CHAMPIONSHIP PPERFORMANCE	99.00
10/6/2010	CHANNING L BETE COMPANY INC	1991210081499021	6399	FAMILY & FRIENDS CPR MANU	327.00
10/6/2010	CHEMSEARCH	1991340092299062	6319	INV.# 777323, DATED 9/22/	230.53
10/6/2010	CHILD PLUS MGT INFO INC	205011OF101240EH	6299	9/14-9/16/10 CHILD PLUS T	4,634.71
10/6/2010	CITY OF COLLEGE STATION	4611360010799000	6412	ADAMSON LAGOON RENTAL	300.00
10/6/2010	CITY OF ROUND ROCK	461136UL00199C01	6268	DEPOSIT FOR OLD SETTLER'S	125.00
10/6/2010	CLASSROOM DIRECT.COM	1991110010521033	6399	020754-202 WEDGE CAP PE	6.33
10/6/2010	CLASSROOM DIRECT.COM	1991110010521033	6399	357198-202 PUPIL WRITING	38.07
10/6/2010	CLASSROOM DIRECT.COM	1991110010521033	6399	089633-202 ART CADDY	19.02
10/6/2010	CLASSROOM DIRECT.COM	1991110010521033	6399	389876-202 6" KRAFT EDGE	17.97
10/6/2010	COACH AMERICA - KERRVILLE BUS CO	199136BL00191C01	6412	CHARTER BUSES TO KILLEEN,	1,239.94
10/6/2010	COACH AMERICA - KERRVILLE BUS CO	199136CL00191C01	6412	CHARTER BUSES TO KILLEEN,	619.98
10/6/2010	COACH AMERICA - KERRVILLE BUS CO	199136BD00199C01	6412	CHARTER BUSES TO KILLEEN,	5,579.78
10/6/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR IR	100.00
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		8.96
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		17.12
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		1.85
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		2.45
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.59
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		18.16
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		30.27
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		18.32
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		12.46
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		22.93
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		310.12
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		10.01
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		9.92
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		19.61
10/6/2010	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		1.01
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		12.78
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		18.61
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		16.43
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		37.64

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10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		26.48
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		10.97
10/6/2010	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		4.76
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		18.98
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		37.65
10/6/2010	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		6.13
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		2.15
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		8.92
10/6/2010	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		46.85
10/6/2010	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS ENLAR	90.27
10/6/2010	BILLY COUCH	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	COUNCIL/ PROFESSIONAL RECOGNITION	205113TQ811240EH	6399	CDA RENEWAL FOR CATHY CAR	50.00
10/6/2010	CELESTE COX	2051320081124000	6411	REIMB.AUG/SEPTMILEAGE	136.00
10/6/2010	CREATIVE MATHEMATICS	199111002011100W	6399	SHIPPING	8.12
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	SHIPPING & HANDLING	23.80
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	K-1 SONGS	90.00
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	THE LEARNING RIDE	90.00
10/6/2010	CREATIVE MATHEMATICS	199111002011100W	6399	CC1039 NUMBER LINE (6TH G	45.66
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	TICK TOCK CLOCK	18.00
10/6/2010	CREATIVE MATHEMATICS	19911100101110SK	6399	SHIPPING	8.00
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	SET OF 6 TICK TOCK CLOCKS	30.00
10/6/2010	CREATIVE MATHEMATICS	2111110010224000	6399	AEROBIC PLACE VALUE CARDS	10.00
10/6/2010	CREATIVE MATHEMATICS	19911100101110SK	6399	NUMBER LINES: POSITIVE	36.00
10/6/2010	CREATIVE MATHEMATICS	199111002011100W	6399	CC1254 PLACE VALUE DICE (	25.36
10/6/2010	CREATIVE MATHEMATICS	199111002011100W	6399	CC1255 PLACE VALUE DICE (	25.36
10/6/2010	CRISIS PREVENTION INSTITUTE	1991210088123031	6399	KEY POINT REFRESHER ELECT	153.99
10/6/2010	DANNY CROWL	199136BF00191AAA	6216	10/1/10 GAME JUDGE	115.00
10/6/2010	DANNY CROWL	199136BF00191AAA	6216	10/1/10 GAME TRAVEL	119.00
10/6/2010	RON CROZIER	199136BF04291AAA	6216	9/28/10 GAME REFEREE	60.00
10/6/2010	RACHEL CULWELL	199136GV04291AAA	6216	9/30/10 GAME REFEREE	50.00
10/6/2010	JUDY CUMMINS	1991130010724033	6411	REIMB.9/27 HOUSTON	11.00
10/6/2010	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.SEPT.MILEAGE	108.50
10/6/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 240980-00 \$13.00	12.74
10/6/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/1/10 GAME REFEREE	50.00
10/6/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/1/10 GAME REFEREE	70.00
10/6/2010	DELL MARKETING LP	199111E8108110ET	6399	ACCESS 2010 LICENSE ONLY	82.92
10/6/2010	DELTA EDUCATION INC	4611110010711000	6399	SHIPPING	81.48
10/6/2010	DELTA EDUCATION INC	4611110010711000	6399	WX742-5035 MODEL AND DESI	679.00
10/6/2010	ELLYN DIXON	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	127.50

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10/6/2010	BARTON K. DOWDLE	199113FO00199001	6411	ADV. 10/7 SANANTONIO	54.00
10/6/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	61.00
10/6/2010	EVELYN DOWDLE	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	33.00
10/6/2010	DOROTHY DUBOIS	199113FO00199001	6411	ADV.10/7 SANANTONIO	54.00
10/6/2010	CLARK EALY	1991310081399024	6411	ADV. 10/14 AUSTIN	154.54
10/6/2010	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 SUSAN BROESCHE	160.00
10/6/2010	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 CHARLENE HAHN	160.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#114709 ASHLEY ASSEL	45.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991130000123031	6411	#114799 DAWN GALLOWAY	45.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991130000123031	6411	#114799 JOHN LEONARD	45.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#116877 SUSAN PILGER	45.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991130004299042	6411	#116879 KIM FARRELL	45.00
10/6/2010	EDUCATION SERVICE CENTER REGION 6	1991130004299042	6411	#109207 M. LOGGINS	60.00
10/6/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111E8108110ET	6399	ME 14735 HEA CAF HEADPHON	240.00
10/6/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111E8108110ET	6399	SHIPPING	15.00
10/6/2010	ZSMARTERVILLE EDUC (USE V#9199)	1991110020224033	6399	ME14735 HEA CAF HEADPHONE	120.00
10/6/2010	ZSMARTERVILLE EDUC (USE V#9199)	1991110020224033	6399	SHIPPING	10.00
10/6/2010	EDUCATORS PUBLISHING SERVICE INC	1991110004223031	6399	SPIRE STUDENT READERS, WO	671.90
10/6/2010	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	SPIRE READERS, GUIDES. WO	4,139.45
10/6/2010	STACY EDWARDS	1991110088123031	6411	REIMB. SEPT. MILEAGE	218.50
10/6/2010	IRMA ESCOBEDO	199113FO00199001	6411	ADV. 10/7 SANANTONIO	54.00
10/6/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2410455 \$34.67	34.67
10/6/2010	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB. SEPT. MILEAGE	11.00
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AB1231 DIALYSIS TUB	27.08
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #I0010 IODINE SOLUTI	12.21
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP1730 10 ML SYRING	10.18
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP5337 REPLACEMENT	9.05
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP1516 BERAL-TYPE P	25.78
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP5389 1 ML SYRINGE	5.94
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #CO359 CATALASE, 1 G	35.01
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP1729 5 ML SYRINGE	7.35
10/6/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #B0016 BENEDICTS QUA	7.63
10/6/2010	FOLLETT EDUCATIONAL SERVICES	1991110000122038	6321	MOSB 2003 ANTHONY TEXTBOO	1,304.66
10/6/2010	FOLLETT EDUCATIONAL SERVICES	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	159.35
10/6/2010	ED FRITZ	199136GV00191AAA	6216	10/1/10 GAME REFEREE	25.00
10/6/2010	GG CONSULTING LLC	1991210088123031	6299	ONE YEAR SOFTWARE & ONLIN	3,500.00
10/6/2010	GG CONSULTING LLC	1991210088123031	6299	ONE YEAR SOFTWARE & ON LI	1,815.40
10/6/2010	GG CONSULTING LLC	1991210088123031	6299	ANNUAL MAINT FEE FOR GOGL	890.25
10/6/2010	GG CONSULTING LLC	1991210088123031	6299	TEXAS TEST RESULTS READER	500.00

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10/6/2010	GG CONSULTING LLC	1991210088123031	6299	SPAN FORMS MAINT AGREEMEN	700.00
10/6/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063374244, DATED 1	65.97
10/6/2010	BELINDA GARCIA	199113FO00199001	6411	ADV. 10/7 SANANTONIO	54.00
10/6/2010	CHRISTEL GARCIA	199136BF00191AAA	6216	10/1/10 GAME TICKETS	75.00
10/6/2010	CHRISTEL GARCIA	199136GV04291AAA	6216	9/30/10 GAME BOOK	40.00
10/6/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.9/21 HUNTSVILLE	63.27
10/6/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.9/20 HUNTSVILLE	62.16
10/6/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.9/16 HUNTSVILLE	52.27
10/6/2010	GEORGETOWN ISD ATHLETIC DEPT	199136CC00191AAA	6412.F	ENTRY FEE BOYS CROSS COU	75.00
10/6/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	REF#009865,TESTNGCNST	2,995.00
10/6/2010	CHUCK GLENEWINKEL	1991410074799047	6411	REIMB.9/23 HOUSTON	205.57
10/6/2010	RYAN GOODWYN	199136CS00191AAA	6411	REIMB. 9/10 AUSTIN	173.31
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #8484169 YELLOW TONE	171.18
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #6261893 BLACK 104 T	66.40
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	SHIPPING & HANDLING	32.20
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #5842805 113810 / DE	261.34
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #352813 BLACK TONER	407.22
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM 6149228 CYAN TONER C	231.22
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #6133533 BLACK TONER	227.73
10/6/2010	GOV CONNECTION INC	199111E8108110ET	6396	8893042 CANOSCAN 200 COLO	171.34
10/6/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #9409734 BLACK STAND	191.42
10/6/2010	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
10/6/2010	REBECCA GRAHAM	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	19.05
10/6/2010	GRAINGER PARTS INC	1991510092599065	6319	INV # 9356808924 \$251.10	251.10
10/6/2010	H&B SUPPLY INC	1991510092699066	6319	INV # 85400 \$174.00	174.00
10/6/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.9/24 TEMPLE	95.41
10/6/2010	BECKY HALL	1991310088123031	6411	REIMB. 9/3 HUNTSVILLE	9.63
10/6/2010	RICK HALL	199136BF04191AAA	6216	9/28/10 GAME UMPIRE	60.00
10/6/2010	JULIE HAMILTON	205113PD81124000	6411	ADV. 10/11 SUGAR LAND	182.04
10/6/2010	HARCOURT OUTLINES INC	19911100108110FR	6399	H-R-FUN-SN - CUSTOM IMPRI	140.29
10/6/2010	HARCOURT OUTLINES INC	19911100108110FR	6399	H-R-AH-2 - PERFECT ATTEND	125.91
10/6/2010	ERIN HAYES	19911300105990RP	6411	ADV. 10/15 DALLAS	72.00
10/6/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37920533.002 \$372	372.26
10/6/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38010174.001 \$50.	50.73
10/6/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37991670.001 \$20.	20.79
10/6/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6399	#08 HST E.PHILLIPS	9.57
10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#30 KK GARDNER	17.87
10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#13 KK DOMBROSKI	316.56
10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#06 KK DOMBROSKI	553.66

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10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#05 KK GARDNER	39.51
10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#14 KK GARDNER	80.28
10/6/2010	H.E.BUTT GROCERY CO	205061PI811240EH	6399	#09 HST B.DILLON	30.23
10/6/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6399	#08 HST E.PHILLIPS	18.16
10/6/2010	H.E.BUTT GROCERY CO	205061PI811240EH	6399	#01 HST E.PHILLIPS	37.44
10/6/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#05 KK GARDNER	48.92
10/6/2010	H.E.BUTT GROCERY CO	199111TA00226002	6499	#11 AL L.RATH	162.84
10/6/2010	H.E.BUTT GROCERY CO	1991360004299C42	6499	#02 AMCMS J.NELSON	185.12
10/6/2010	H.E.BUTT GROCERY CO	1991210088123031	6499	#10 SS C.DEW	69.68
10/6/2010	H.E.BUTT GROCERY CO	1991110004211042	6499	#03 AMCMS P.PEABODY	213.22
10/6/2010	H.E.BUTT GROCERY CO	205061PI811240EH	6499	#09 HST B.DILLON	153.74
10/6/2010	H.E.BUTT GROCERY CO	4611360010299000	6499	#29 CH D.MORALES	29.12
10/6/2010	H.E.BUTT GROCERY CO	205061PI811240EH	6499	#12 HST E.PHILLIPS	24.17
10/6/2010	H.E.BUTT GROCERY CO	199111TA00226002	6499	#11 AL L.RATH	27.43
10/6/2010	H.E.BUTT GROCERY CO	4611360010299000	6499	#07 CH D.MORALES	121.16
10/6/2010	KAREN HEINTZ	1991360000191AAA	6495	REFUND TO KAREN HEINTZ F	35.00
10/6/2010	HOBART	2401350004199000	6319	INV # 25600766 \$362.39	362.39
10/6/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # 49153, DATED 9/28/	137.02
10/6/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49210, DATED 9/30/1	38.68
10/6/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49159, DATED 9/28/1	350.08
10/6/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49115, DATED 9/27/1	233.39
10/6/2010	ALLISON HOLLIS	1991110088123031	6411	REIMB. SEPT. MILEAGE	52.50
10/6/2010	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	#11 HS M.GREENE	21.14
10/6/2010	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	#11 HS M.GREENE	393.30
10/6/2010	HOME DEPOT CREDIT SERVICES	20501300811240AR	6399	#08 HST BEN DILLON	3.16
10/6/2010	HOME DEPOT CREDIT SERVICES	199111SC04211042	6399	#09 AMCMS W.MILES	111.46
10/6/2010	HOME DEPOT CREDIT SERVICES	1991230000199001	6399	#10 HS A.DOTSON	50.74
10/6/2010	ROBERT HUBBLE	199136BF00191AAA	6216	10/1/10 GAME TRAVEL	76.50
10/6/2010	ROBERT HUBBLE	199136BF00191AAA	6216	10/1/10 GAME UMPIRE	115.00
10/6/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	66.60
10/6/2010	TORI HUNTER	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	87.20
10/6/2010	JAMES INGRAM	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #765-9 FLURESCENT RE	134.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	199111002011100W	6399	9721A CYAN TONER	329.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	199111002011100W	6399	9722A YELLOW TONER	109.99
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	199111002011100W	6399	9723A MAGENTA TONER	329.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	COLOR OEM C9363WN	99.99
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	901 BLACK STANDARD YIELD	57.96
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	10N0026 LEXMARK 10N0026 T	33.99

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10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410081399024	6399	Q7502A HP COLOR LASERJET	256.99
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	16 OEM BLACK OEM 10N0016	31.99
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	199111002011100W	6399	9720A BLACK TONER	320.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 96 BLACK	89.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	19913100202990CG	6399	CB435A OEM HP LASER JET P	127.98
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 21 BLACK OEM	71.45
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 901 COLOR INK CARTRIDG	77.97
10/6/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 23 COLOR	113.97
10/6/2010	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	880.00
10/6/2010	J CODY'S	1991310000199001	6499	COLLEGE NIGHT 10/4/10	25.00
10/6/2010	J CODY'S	1991310000199001	6499	DINNER PLATES FOR COLLEGE	968.75
10/6/2010	SHARON JACKSON	205113PD81124000	6411	ADV. 10/10 SUGAR LAND	126.00
10/6/2010	ANGELA JACOBSON	19911300105990RP	6411	ADV. 10/15 DALLAS	260.28
10/6/2010	JACQUES TOYS & BOOKS	205061PI811240EH	6399	SUPPLIES FOR EHS PARENT T	2,514.78
10/6/2010	JASON'S DELI	205061PI811240EH	6499	9/17/10 HEALTHY HEARTS PA	325.00
10/6/2010	JASON'S DELI	20501300811240AR	6499	LUNCH FOR FACIL FORUM TRA	140.00
10/6/2010	JASON'S DELI	20501300811240AR	6499	LUNCH CHILD PLUS TRAINING	121.14
10/6/2010	JASON'S DELI	205061PI811240AR	6499	9/7/10 HS PC PARENT BOARD	294.73
10/6/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10190328 \$22.58	22.35
10/6/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10189732 \$37.75	37.75
10/6/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10189731 \$191.00	191.00
10/6/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	9/28/10 GAME SECURITY	60.00
10/6/2010	SALLY JOHNSON	2831310088123000	6411	REIMB. 9/29 AUSTIN	72.00
10/6/2010	KARL JUERGEN	199136BF00191AAA	6216	10/1/10 GAME RIDERFEE	10.00
10/6/2010	KARL JUERGEN	199136BF00191AAA	6216	10/1/10 GAME JUDGE	115.00
10/6/2010	EUN JAE JUNG	461100YB001000RD	5755	REFUND FOR SCHOOL YEARBOO	60.00
10/6/2010	JW PEPPER AND SON INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.61
10/6/2010	JW PEPPER AND SON INC	19911100104110SV	6399	8605371 STOMP, BOOM BLAST	24.26
10/6/2010	JW PEPPER AND SON INC	19911100104110SV	6399	3097086 ELVES IMPERSONATO	58.30
10/6/2010	JW PEPPER AND SON INC	19911100104110SV	6399	10058106 STOMP OUT LOUD	9.71
10/6/2010	RICK KAHLICH	199136BF00191AAA	6216	10/1/10GAMESCOREBOARD	45.00
10/6/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/28&9/29/10 HOTEL	462.65
10/6/2010	DEBORAH KAISER	205013TQ811240EH	6299	9/28-9/30 3 DAYS CONSULTA	3,000.00
10/6/2010	DEBORAH KAISER	205013TQ811240EH	6299	MILEAGE HOUSTON/COLLEGE S	95.00
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6305 ANIMALS STAY SHARP P	1.09
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6306 HOT AIR BALLOONS STA	1.09
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6309 RADICAL RIDERS STAY	1.09
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6312 FRUIT SCENTED CLEAR	1.09
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	4821 COLORFUL BLOCK ERASE	1.69

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10/6/2010	KAYLOR'S INC	199111DX99911031	6399	3165 MONEY PENCILS	18.29
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	ESTIMATED SHIPPING/HANDLI	4.23
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6301 CAMOUFLAGE STAY SHAR	1.11
10/6/2010	KAYLOR'S INC	199111DX99911031	6399	6302 SPARKLE STAY SHARP P	1.09
10/6/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 37546801 \$552.00	552.00
10/6/2010	K KEITH KIMMEL	199136BF00191AAA	6216	10/1/10 GAME REFEREE	115.00
10/6/2010	K KEITH KIMMEL	199136BF00191AAA	6216	10/1/10 GAME RIDERFEE	10.00
10/6/2010	KINDERMUSIK INTL	205111OF10124000	6399	LAUGH AND LEARN HOME KITS	1,335.00
10/6/2010	KINDERMUSIK INTL	205111OF10124000	6399	SHIPPING	67.72
10/6/2010	KINDERMUSIK INTL	205111OF10124000	6399	INSTRUMENTS - PILOT CLASS	599.90
10/6/2010	CARETH A. KNIGHT	19911300105990RP	6411	ADV. 10/15 DALLAS	72.00
10/6/2010	KNOWLEDGE UNLIMITED	199111EH04111041	6399	SHIPPING	8.78
10/6/2010	KNOWLEDGE UNLIMITED	199111EH04111041	6399	7112P BADGES OF HATE POST	14.95
10/6/2010	KNOWLEDGE UNLIMITED	199111EH04111041	6399	5494DVD WE MUST NEVER FOR	59.95
10/6/2010	KNOWLEDGE UNLIMITED	199111EH04111041	6399	TP1174 FIRST THEY CAME PO	12.95
10/6/2010	LONG LE	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	LEARNING RESOURCES INC	199111EH04111041	6399	LER8136 STOPWATCHES (6/SE	109.93
10/6/2010	LEARNING RESOURCES INC	199111EH04111041	6399	SHIPPING	10.99
10/6/2010	LIBERTY SOURCE LP	19911100102110CH	6399	TANGO SOFTWARE:TANGO STUD	890.50
10/6/2010	LIBERTY SOURCE LP	19911100102110CH	6399	TANGO SERVICE:DATA PROCES	90.00
10/6/2010	LIBERTY SOURCE LP	19911100102110CH	6399	TANGO SOFTWARE:TANGO STUD	741.00
10/6/2010	LIBERTY SOURCE LP	19911100102110CH	6399	TANGO SOFTWARE:TANGO STUD	773.50
10/6/2010	LIBERTY SOURCE LP	19911100102110CH	6399	TANGO SERVICE:TANGO CAMPU	300.00
10/6/2010	LONE STAR PERCUSSION	199111BD00111001	6399	PROMARK HMB1 HANGING MALL	111.27
10/6/2010	LONE STAR PERCUSSION	199111BD00111001	6399	SHIPPING	5.05
10/6/2010	LONGHORN BUS SALES	1991340092299062	6319	INV.# 95216, DATED 9/20/1	106.44
10/6/2010	LONGHORN BUS SALES	1991340092299062	6319	INV.# 95169, DATED 9/16/1	384.56
10/6/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING EST.	45.00
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#PSTK: PREVENTING POWER S	74.55
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#C100: IT STARTS IN THE H	14.91
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#STAR12 : STRESS STARS (1	59.63
10/6/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING - EST	21.12
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	SHIPPING: ESTIMATED	39.76
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	ITEM #PSHVP SHUBERT SERIE	59.59
10/6/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	PSHVP: SHUBERT SERIES AND	506.44
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	ITEM#SPMAT: SAFE PLACE MA	149.10
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	STAR12: STRESS STARS (12	59.63
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	ITEM#CIRCLE: COME JOIN TH	14.91
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	ITEM #PSTK: PREVENTING PO	74.55

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10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	ITEM C100: IT STARTS IN T	14.91
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#CIRCLE	14.91
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	SHIPPING EST.	39.76
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#PSHVP: SHUBERT SERIES AN	59.59
10/6/2010	LOVING GUIDANCE INC	20503200104240EX	6399	#SPMAT: SAFE PLACE MAT	149.10
10/6/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SPMAT: SAFE PLACE MAT	450.00
10/6/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	35.15
10/6/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	85.39
10/6/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	269.24
10/6/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 13156 \$99.98	99.98
10/6/2010	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ACCOLAY VIOLIN CONCERTO S	36.44
10/6/2010	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ACCOLAY VIOLIN CONCERTO S	27.07
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6399	Q7553A - BLACK TONER FOR	73.00
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6399	C9721A CYAN TONER	764.00
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6399	C9723A MAGENTA TONER	764.00
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6397	HP FUSER KIT 110V FOR LAS	237.25
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6399	C9720A - BLACK TONER	564.00
10/6/2010	M & A TECHNOLOGY	19911100108110FR	6399	C9722A YELLOW TONER	764.00
10/6/2010	KEVIN MACIK	199136BF04291AAA	6411	REIMB.9/24 TEMPLE	109.02
10/6/2010	STACEY MACIK	199136BF00191AAA	6216	10/1/10 GAME CLOCK	40.00
10/6/2010	MAGNOLIA HIGH SCHOOL	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	125.00
10/6/2010	MAGNOLIA WEST HIGH SCHOOL	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	125.00
10/6/2010	TIM MAHER	199136BF00191AAA	6216	10/1/10 GAME LINESMAN	35.00
10/6/2010	ANDREW MARCELLUS	199136BF00191AAA	6216	10/1/10 GAME CHAIN2	45.00
10/6/2010	MARCY COOK MATH	2111110010224000	6399	K-1 30 CHART:COVERING COL	15.00
10/6/2010	MARCY COOK MATH	2111110010224000	6399	SHIPPING & HANDLING	5.40
10/6/2010	MARCY COOK MATH	2111110010224000	6399	2-4 COVER IT DAILY ON THE	15.00
10/6/2010	MARCY COOK MATH	2111110010224000	6399	1-3 COVER IT DAILY ON THE	15.00
10/6/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/1/10 GAME SECURITY	60.00
10/6/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/1/10 GAME SECURITY	97.50
10/6/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/1/10 GAME SECURITY	60.00
10/6/2010	GREG MAXWELL	199136BF00191AAA	6216	10/1/10 GAME RIDERFEE	10.00
10/6/2010	GREG MAXWELL	199136BF00191AAA	6216	10/1/10 GAME LINESMAN	115.00
10/6/2010	MCCORMICK'S ENTERPRISES INC	199136BD00199C01	6397	SHIPPING	19.18
10/6/2010	MCCORMICK'S ENTERPRISES INC	199136BD00199C01	6397	ITEM #5030120 WIRELESS ME	1,030.82
10/6/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100748990CI	6629	INV # 3472976 \$204.57	204.57
10/6/2010	BUBBA MCGOLDRICK	199136BF00191AAA	6216	10/1/10 GAME CHAIN3	45.00
10/6/2010	BUBBA MCGOLDRICK	199136BF00191AAA	6216	10/1/10 GAME JUDGE	35.00
10/6/2010	GREG MCINTYRE	1991210081199021	6411	REIMB.9/23 HOUSTON	94.70

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10/6/2010	JUDITH MCLEOD	1991210080199038	6411	ADV. 10/7 AUSTIN	160.79
10/6/2010	DREW MCMILLEN	199136BF00191AAA	6216	10/1/10 GAME CLOCK	45.00
10/6/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	357.50
10/6/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBLL TEAMS	357.50
10/6/2010	TERESA MCMILLIAN	1991110088123031	6411	REIMB. SEPT. MILEAGE	59.25
10/6/2010	TERRY MCMULLIN	3851310088123000	6411	REIMB.9/30 HUNTSVILLE	63.27
10/6/2010	CAL MCNEILL	199136BF00191AAA	6216	10/1/10 GAME LINESMAN	35.00
10/6/2010	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV # 9962 \$245.00	245.00
10/6/2010	MEDICAL PRODUCTS LABORATORIES,INC.	205133HE81124000	6399	ITEM 070030 FLOURIDE VARN	438.00
10/6/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	85.00
10/6/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	80.00
10/6/2010	MICROAGE INC	199111M1041110ET	6396	2 HP COMPAQ ELITE CSISD B	1,524.00
10/6/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	SHIRTS XXL	36.00
10/6/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	BADGER 4120 DRI FIT MAROO	410.00
10/6/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	GILDAN 50/50 T-SHIRTS BLA	95.00
10/6/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	SET UP FEE	25.00
10/6/2010	MONOGRAMS & MORE	199136BF00191AAA	6399	XXL SHIRTS	22.00
10/6/2010	MONOGRAMS & MORE	1991340092299062	6395	INV.# 39050, DATED 9/17/1	147.00
10/6/2010	MONOGRAMS & MORE	19911300726990ET	6399	STAFF SHIRTS FOR 6 TECH I	176.00
10/6/2010	MONOGRAMS & MORE	1991530072699TTK	6399	SHIRTS FOR TECHNICIAN BOB	220.00
10/6/2010	MONTGOMERY HIGH SCHOOL	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF TOUR	180.00
10/6/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71030516 \$140.00	140.00
10/6/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71030422 \$82.38	82.38
10/6/2010	NABSE	19911300104990SV	6411	REG.11/18 K.HAMILTON	365.00
10/6/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	29.16
10/6/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	37.54
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 115069, DATED 9/24/	22.50
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 116614, DATED 9/30/	19.00
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 111586, DATED 9/10/	36.75
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 112782, DATED 9/15/	660.46
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 112783, DATED 9/15/	28.03
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 112819, DATED 9/15/	140.03
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 112820, DATED 9/15/	189.34
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 114181, DATED 9/21/	524.00
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 113099, DATED 9/16/	49.07
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 113169, DATED 9/16/	88.62
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 113251, DATED 9/17/	25.63
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 113904, DATED 9/20/	8.60
10/6/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 115216 \$100.23	100.23

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10/6/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 115991 \$8.79	8.79
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 113935, DATED 9/20/	12.70
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 114181, DATED 9/21	397.50
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 115070, DATED 9/24/	22.50
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 111584, DATED 9/10/	9.80
10/6/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 116417, DATED 9/29/	132.18
10/6/2010	LISA NELSON	205113PD81124000	6411	ADV. 10/11 SUGAR LAND	182.04
10/6/2010	BARBARA NEWLAND	2111130010224000	6411	REIMB.9/27 HOUSTON	17.27
10/6/2010	DAVID NORWOOD	199136BF00191AAA	6216	10/1/10 GAME GATE	75.00
10/6/2010	CLYDE OBERG	199136BF00191AAA	6216	10/1/10 GAME TICKETS	75.00
10/6/2010	SAM OELSCHLEGEL	199136BF04191AAA	6216	9/28/10 GAME JUDGE	60.00
10/6/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#51 KK DOMBROSKI	67.49
10/6/2010	OFFICE MAX CONTRACT INC	205161PI81124000	6399	#56 HST L.FLETCHER	50.54
10/6/2010	OFFICE MAX CONTRACT INC	199111002011100W	6399	#57 OW M.AUSTIN	37.69
10/6/2010	OFFICE MAX CONTRACT INC	205113TQ811240EH	6399	#59 HST E.LONGORIA	147.93
10/6/2010	OFFICE MAX CONTRACT INC	1991410081399024	6399	#64 AD SER R.ALEMAN	61.71
10/6/2010	PEGGY OSBORNE CONSULTING	205113PD81124000	6411	ADV. 10/10 SUGAR LAND	146.04
10/6/2010	CARRIE OWEN	1991130010724033	6411	REIMB.9/27 HOUSTON	88.00
10/6/2010	PALOS SPORTS	199111002011100W	6399	SHIPPING	10.00
10/6/2010	PALOS SPORTS	199111002011100W	6399	12044 BLUE/RED/WHITE 16-F	64.00
10/6/2010	PARS INTERNATIONAL CORP	1991110000111001	6499	5'W X7'L VERTICAL INDOOR	443.75
10/6/2010	PASF OF TEXAS	199136PF00199C01	6412	TAMOAS REGISTRATION FEE F	150.00
10/6/2010	PC MALL GOV INC	199111E8108110ET	6399	8019850 ADOBE PRO 9 LICEN	49.19
10/6/2010	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	REIMBURSE PETTY CASH	64.02
10/6/2010	PETTY CASH-OPERATIONS DEPT	199151MI92599065	6319	REIMBURSE PETTY CASH	17.98
10/6/2010	PHILIP BLACKBURN	205011OF101240EH	6299	EHS OFFICES OCTOBER RENT	1,674.00
10/6/2010	PHILIP BLACKBURN	205111OF101240EH	6299	EHS OFFICE SPACE RENT NOV	3,348.00
10/6/2010	PHONAK LLC	1991330088123031	6399	052 3318 87601 PHONAK ML	1,612.00
10/6/2010	PHONAK LLC	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	16.99
10/6/2010	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	ACCT #8000-9090-0411-0131	306.69
10/6/2010	PLANK ROAD PUBLISHING INC	19911100104110SV	6399	MK8SD21 MAGAZINE SUBSCRIP	107.25
10/6/2010	POLLY A MARTINEZ	1991310081199021	6499	EL.COUN MTG 10/1/10	133.04
10/6/2010	JENNIFER POWELL	2831310088123000	6411	REIMB.9/29 AUSTIN	178.66
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	VEST	3.35
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	206 DRESSES	1,591.35
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	90 SHIRTS	184.47
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	83 CONCERT UNIFORMS/SUITS	641.18
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	181 MARCHING UNIFORMS	1,482.07
10/6/2010	CHRISTIAN FAMILY ENTERPRISES LLC	199136BD00199C01	6499	36 PANTS	129.78

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10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	D2472 PERFECT ATTENDANCE	63.93
10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	HFWTPA PERFECT ATTENDANC	65.49
10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	RP272 ATTENDANCE AWARD P	60.89
10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	D2329 PERFECT ATTENDANCE	65.49
10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	D1376G PERFECT ATTENDANC	68.54
10/6/2010	QUALITY PRODUCTS INC	19911100109110CV	6399	HFWTAA ATTENDANCE AWARD	65.49
10/6/2010	EDITH RAMIREZ	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	40.85
10/6/2010	TERRY RAND	1991310088123031	6411	REIMB.10/1 HUNTSVILLE	10.59
10/6/2010	CALLEY RAYNOR	199136GV00191AAA	6216	10/1/10 GAME REFEREE	25.00
10/6/2010	RDM AUDIO LP	199111CH04111041	6399	YAMAHA 8 CHANNEL MIXER	705.00
10/6/2010	JASON REECE	199136BF00191AAA	6216	10/1/10 GAME JUDGE	35.00
10/6/2010	ERNEST W REED	1991230000199001	6411	REIMB.9/24 TEMPLE	91.88
10/6/2010	ANDREA RICHARDS	2831310088123000	6411	REIMB. 9/28 AUSTIN	11.00
10/6/2010	GREGORY RIVERA	199136BF04191AAA	6216	9/28/10 GAME LINESMAN	60.00
10/6/2010	MELISSA ROBINSON	199136GV04291AAA	6216	9/30/10 GAME REFEREE	50.00
10/6/2010	RICK ROGERS	199136GM00199C01	6411	ADV. 10/7 SANANTONIO	54.00
10/6/2010	ROMEO MUSIC	199136CH00199C01	6397	ITEM #SS2BK TRIPOD STAND	398.00
10/6/2010	ROMEO MUSIC	199111CH00111001	6399	ITEM #AMBUNDLE - AURALIA	199.00
10/6/2010	ROMEO MUSIC	199136CH00199C01	6397	ITEM #SE50T SAMSON MINIAT	2,148.00
10/6/2010	RUNNING CAVALIER BOOSTER CLUB	199136CC00191AAA	6412.F	ENTRY FEE BOYS CROSS COUN	75.00
10/6/2010	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-593919, DATED	80.00
10/6/2010	SAFETY VISION LP	1991340092299062	6319	INV.# 445615-IN, DATED 9/	3,789.37
10/6/2010	SAFETY VISION LP	1991340092299062	6319	INV.# 0445971-IN, DATED 9	1,837.03
10/6/2010	NEREIDA SANCHEZ DELUNA	199113FO00199001	6411	ADV. 10/7 SANANTONIO	54.00
10/6/2010	MARTHA SANDERS RN	3941110000124000	6411	REIMB. SEPT. MILEAGE	29.50
10/6/2010	JOEL ROSS SATTERWHITE	2831310088123000	6411	REIMB. 9/29 AUSTIN	72.00
10/6/2010	SCANTRON CORPORATION	199111MT00111001	6399	ITEM #815-E 15 QUESTION Q	210.58
10/6/2010	SCANTRON CORPORATION	199111MT00111001	6399	SHIPPING & HANDLING	30.56
10/6/2010	SCHOLASTIC MAGAZINES	4611110010711000	6399	CLASSROOM SUBSCRIPTION	87.78
10/6/2010	SCHOLASTIC MAGAZINES	4611110010711000	6399	CLASSROOM SUBSCRIPTIONS	2,905.32
10/6/2010	SCHOLASTIC MAGAZINES	19911100109110CV	6399	SEE ATTACHED INVOICE FOR	700.12
10/6/2010	SCHOLASTIC MAGAZINES	19911100109110CV	6399	SEE ATTACHED INVOICE FOR	96.56
10/6/2010	SCHOLASTIC NEWS	19911100101110SK	6399	SCHOLASTIC NEWS MAGAZINES	230.45
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085944-030 CLASSROOM KEE	16.12
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91006308-030 SMALL BAR MA	5.21
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-087036-030 BOSTITCH HD	19.58
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9443408-705 SIX COLOR SET	100.52
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1301569-030 IVORY CARD	63.31
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9403533-705 SAX TUE FLOW	39.57

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10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9404545-705 CRAYOLA ARTIS	17.38
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054150-705 TRU-RAY CONST	10.13
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9053973-705 TRU-RAY CONST	5.46
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9053949-705 80 LB EXTRA W	219.59
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9008997-705 ELMER'S GLUE	43.16
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9055986-705 ROSS GLUE STI	2.69
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9424663-705 SOFT-KUT PRIN	132.22
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9380825-705 YELLOW SPEEDB	13.72
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9380822-705 PRINTING INK-	13.72
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9380816-705 PRINTING INK-	13.72
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9380813-705 PRINTING INK-	13.72
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9380810-705 PRINTING INK-	13.72
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-006471-030 SENTENCE ST	2.63
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084327-030 ADJUSTABLE	26.39
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086014-030 BRIGHT COLO	45.71
10/6/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-224766-030 STETRO PENC	8.79
10/6/2010	SCHOOL SPECIALTY INC	2111110010224000	6399	ITEM# 9-067506-030 HEAVY	84.36
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054141-030 TRU RAY CONST	3.14
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054150-030 TRU RAY CONST	6.26
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054078-030 TRU RAY CONST	3.13
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91297764-030 HOT DOTS ALL	67.90
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91293628-030 CLASSROOM KE	21.21
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9411110-705 FABRIC PAINT	9.53
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9409305-705 FABRIC PAINT	6.24
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9413144-705 BURLAP	70.94
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9410375-705 SCRATCH FOAM	15.41
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334631-705 ENVIRO BLOX	38.27
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9413696-705 TRAI-TEX JUMB	38.35
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9201815-705 TRAITTEX NEON	106.69
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9413723-705 TRAIT-TEX NEO	100.02
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9310371-705 CHIPBOARD WEA	56.23
10/6/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9351257-705 AMARCO SCULPT	65.79
10/6/2010	DENA SCHOPPE	2831310088123000	6411	REIMB. 9/29 AUSTIN	72.00
10/6/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.9/30 HOUSTON	113.00
10/6/2010	HANNAH SCHUESSLER	199136GV04291AAA	6216	9/30/10 GAME REFEREE	50.00
10/6/2010	SEVCIK'S TEXACO	1991510092699066	6319	INV # 441162 \$36.00	36.00
10/6/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8316-2 \$56.63	56.63
10/6/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9142-1 \$222.30	222.30
10/6/2010	SHERWIN-WILLIAMS	1991340092299062	6319	INV.# 8373-3, DATED 9/24/	365.44

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10/6/2010	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	MICROSOFT OFFICE STANDARD	27.00
10/6/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1026707700 \$147.85	147.85
10/6/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	9/28/10 GAME SECURITY	112.50
10/6/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	(275.00)
10/6/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
10/6/2010	BRAD SMITH	199152BF00191AAA	6299	10/1/10 GAME SECURITY	127.50
10/6/2010	MONICA SMITH	1991110000122038	6411	REIMB. SEPT. MILEAGE	73.60
10/6/2010	MONICA SMITH	1991110000122038	6411	REIMB. SEPT. MILEAGE	25.60
10/6/2010	SHANNON SNIDER	2831310088123000	6411	REIMB. 9/28 AUSTIN	117.66
10/6/2010	SOMERVILLE CROSS COUNTRY	199136CC04291AAA	6412.F	ENTRY FEE CROSS COUNTRY	120.00
10/6/2010	SOMERVILLE CROSS COUNTRY	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY	120.00
10/6/2010	SOUTHEASTERN PERFORMANCE APPAREL	199111CH04111041	6399	SHIPPING AND HANDLING	7.65
10/6/2010	SOUTHEASTERN PERFORMANCE APPAREL	199111CH04111041	6399	D629 CHANTERELLE DRESS, S	74.35
10/6/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
10/6/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
10/6/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
10/6/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
10/6/2010	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	121.44
10/6/2010	SPECIALTY ENGINEERING	6977810074899096	6629	REF#011381,HVACTESTBA	640.00
10/6/2010	SPECIALTY ENGINEERING	6977810074899095	6629	REF#011381,HVACTESTBA	960.00
10/6/2010	SPECIALTY ENGINEERING	6977810074899095	6629	ADDITIONAL HVAC TESTING F	4,640.00
10/6/2010	SPECTRUM CORPORATION	1991510092599065	6299	INV # 0122111 \$653.72	653.72
10/6/2010	SPRING BRANCH ISD	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	40.00
10/6/2010	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	COFFEE SUPPLIES FOR TEACH	57.21
10/6/2010	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	77.00
10/6/2010	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
10/6/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E9109110ET	6399	SHIPPING	5.00
10/6/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E9109110ET	6399	ME 14735 CAF HEADPHONE 30	80.00
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	BK369 FLUENCY FLIPS	39.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	SD609 SUPERE DUPER PRIZE	29.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	FD50 HOW? FUN DECK	11.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	WSL100 400 WEBBER SIGN LA	49.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	STM300 MINI PACK PLUS STI	12.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	FD44 TELL ME HOW! TELL ME	11.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	FD53 AUDITORY MEMORY FOR	11.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	FD74 FIRST 100 SIGHT WORD	29.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	MCC700INDIVIDUAL INCENTIV	24.95
10/6/2010	SUPER DUPER PUBLICATIONS	1991110010823031	6399	GB175 WEBBER BASIC CONCEP	64.95

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10/6/2010	KATHY SWITZER	1991110088123031	6411	REIMB. SEPT. MILEAGE	73.50
10/6/2010	T E A M SOLUTIONS INC	1991510092599065	6319	INV # 4031 \$169.60	169.60
10/6/2010	TASB	1991410074899048	6495	SERVICE MEMBERSHIP RENEWA	650.00
10/6/2010	TASB INC	1991410070199080	6411	REG.FEE2/9BETH FRENCH	129.00
10/6/2010	TAYLOR PUBLISHING COMPANY INC DBA	461136YB00199000	6399	PUBLICATION OF 2010 AMCHS	29,090.19
10/6/2010	TCASE	1991210088123031	6411	REG.FEE11/2 C. GEORGE	130.00
10/6/2010	TCASE	2831310088123000	6411	REG/DUES11/2K.BALDAUF	195.00
10/6/2010	TCASE	1991310088123031	6411	REG.FEE11/2K.WILLIAMS	130.00
10/6/2010	TEACHER'S DISCOVERY	199111EH04111041	6399	TC84EF10 SAT PENCILS	42.00
10/6/2010	TEACHER'S DISCOVERY	199111EH04111041	6399	TC77EF10 EDGAR ALLAN POE	105.00
10/6/2010	TEACHER'S DISCOVERY	199111EH04111041	6399	SHIPPING	17.64
10/6/2010	TEXAS BUSINESS/EDUCATION COALITION	1991410070199080	6411	REG.FEE11/15E.COULSON	100.00
10/6/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300105990RP	6411	REG.FEE11/15K.BALLARD	100.00
10/6/2010	TEXAS BUSINESS/EDUCATION COALITION	19911300105990RP	6411	REG.FEE11/15C.WELDON	100.00
10/6/2010	TEXAS BUSINESS/EDUCATION COALITION	19911300105990RP	6411	REG.11/15 S.GALLAGHER	100.00
10/6/2010	TEXAS STATE MATH LEAGUE	1991110020221033	6399	6TH GRADE CONTEST SET OF	30.00
10/6/2010	TEXAS STATE MATH LEAGUE	1991110020221033	6399	5TH GRADE CONTEST SET OF	30.00
10/6/2010	THORN MUSIC	199111OR202110CG	6399	CM100L KORG CLIO ON CONTA	104.00
10/6/2010	THORN MUSIC	199111OR202110CG	6399	CA-1 TUNER, KORG CHROMATI	145.60
10/6/2010	THORNDIKE PRESS	3851310088123000	6399	LARGE PRINT MANIC MAGEE I	10.95
10/6/2010	TELVA KESLER	199136BF00191AAA	6216	10/1 STADIUM CLEANING	350.00
10/6/2010	TMEA REGION 8 ORCHESTRA	19911100201110OW	6412	REGION AUDITION FEES	110.00
10/6/2010	TMEA REGION 8 ORCHESTRA	19911100201110OW	6412	CAMPUS FEE FOR REGISTRATI	25.00
10/6/2010	TMEA REGION 8 ORCHESTRA	4611360020299000	6412	STUDENT CLINIC BAYLOR UNI	140.00
10/6/2010	TMEA REGION 8 ORCHESTRA	4611360020299000	6412	CAMPUS FEE	25.00
10/6/2010	TMSCA	1991110020221033	6495	MEMBERSHIP DUES FOR COMPE	50.00
10/6/2010	TMSCA	199136UL00199C01	6495	MEMBERSHIP IN TMSCA FOR 2	50.00
10/6/2010	TOPS PRINTING INC	1991110004111041	6399	PRINTING OF STUDENT HEALT	31.36
10/6/2010	TOPS PRINTING INC	199136YB00199C01	6399	650 SENIOR AD MAILOUTS	205.80
10/6/2010	TOPS PRINTING INC	2051327710424000	6399	CELESTE COX SWV FACIL BUS	48.02
10/6/2010	TOPS PRINTING INC	19911100202110CG	6399	500 BUSINESS CARDS FOR A	28.42
10/6/2010	TOPS PRINTING INC	199136OR00199C01	6499	400 COPIES ORCHESTRA PROG	68.60
10/6/2010	TOPS PRINTING INC	1991110004111041	6399	PRINTING OF LETTERHEAD	74.48
10/6/2010	TOPS PRINTING INC	1991210088123031	6399	BUSINESS CARDS FOR CHICHI	56.84
10/6/2010	TOPS PRINTING INC	20501300811240EH	6399	BECCA GRAHAM EHS BUSINESS	47.04
10/6/2010	TOPS PRINTING INC	205021OF811240EH	6399	RENA WILLEY EHS BUSINESS	47.04
10/6/2010	TOPS PRINTING INC	20501300811240EH	6399	EDITH LONGORIA EHS BUSINE	47.04
10/6/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB. AUG. MILEAGE	78.75
10/6/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB. JULY MILEAGE	52.50

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10/6/2010	CHRISTY TUCKER	205032TQ811240EH	6411	REIMB. SEPT. MILEAGE	78.20
10/6/2010	TUNE IN	19911100109110CV	6399	36700 SPELL IT OUT VOLUM	30.25
10/6/2010	TUNE IN	19911100109110CV	6399	30000 CREATIVE WRITING FO	21.59
10/6/2010	TUNE IN	19911100109110CV	6399	2300 TALES TO RETELL	14.01
10/6/2010	UPSTART	199111DX99911031	6399	K26-H93961 GUITAR BOOKMAR	7.77
10/6/2010	UPSTART	199111DX99911031	6399	K26-H172763 MONEY BOOKMAR	5.79
10/6/2010	UPSTART	199111DX99911031	6399	ESTIMATED SHIPPING/HANDLI	6.55
10/6/2010	UPSTART	199111DX99911031	6399	K26-H70868 PUPPY READERS,	7.78
10/6/2010	UPSTART	199111DX99911031	6399	K26-H74590 HORSE, FOUR DE	7.78
10/6/2010	UPSTART	199111DX99911031	6399	H26-H44170 FAST READS, FO	7.78
10/6/2010	UPSTART	199111DX99911031	6399	K26-J44171 MOTORCYCLES, F	7.78
10/6/2010	UPSTART	199111DX99911031	6399	K26-H45198 CUTE CATS FOR	7.78
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149524 FLAG FOOTBALL BEL	5.60
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149524 FLAG FOOTBALL BEL	11.18
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149487 FLAG FOOTBALL BEL	2.79
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149487 FLAG FOOTBALL BEL	8.38
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	SHIPPING	10.77
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149487 FLAG FOOTBALL BEL	2.79
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149524 FLAG FOOTBALL BEL	16.76
10/6/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100201110OW	6399	1149524 FLAG FOOTBALL BEL	11.18
10/6/2010	US PLASTIC CORP	19911100201110OW	6399	1000 VENTED ECOOMY GOGGLE	419.74
10/6/2010	US SCHOOL SUPPLIES	19911100109110CV	6399	SHIPPING	31.01
10/6/2010	US SCHOOL SUPPLIES	19911100109110CV	6399	C1964 CUSTOM IMPRINTED Z	266.49
10/6/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 201496 \$173.21	173.21
10/6/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 200444 \$325.68	325.68
10/6/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 201317 \$115.19	115.19
10/6/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 200985 \$31.19	31.19
10/6/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 200645 \$48.80	48.80
10/6/2010	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # 244451 \$14.66	14.66
10/6/2010	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # 244923 \$14.00	14.00
10/6/2010	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # 244401 \$51.98	51.98
10/6/2010	STEPHANIE VAUGHN	2111130010224000	6411	REIMB. 9/27 HOUSTON	119.57
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/KURTZ	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/ATTEBURY	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/HAMILTON	249.40
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/LONG	310.00
10/6/2010	VISA CARD SERVICE CENTER	1991210081131033	6411	AVID12/8/10/OBERG	495.00
10/6/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	HYATTDEPOSIT/DOTSON	159.84
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/MCKENZIE	165.00

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10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/WAGNER	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/BROD	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/SAUL	249.40
10/6/2010	VISA CARD SERVICE CENTER	199113DX99999031	6411	EMBASSYSUITES/KASPER	131.89
10/6/2010	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/SLAUGHTER	216.91
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/HOLLAND	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SW AIR/CHAPMAN	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991230004199041	6411	SW AIR/HADNOT	249.40
10/6/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	DOUBLETREE/COULSON	118.81
10/6/2010	VISA CARD SERVICE CENTER	1991310088123031	6411	CROWNEPLAZA/BOLLER	109.89
10/6/2010	VISA CARD SERVICE CENTER	1991310088123031	6411	CROWNEPLAZA/BOLLER	109.89
10/6/2010	VISA CARD SERVICE CENTER	1991510092599065	6411	RADISSON/NORTON	187.48
10/6/2010	VISA CARD SERVICE CENTER	1991510092599065	6411	SHELL GAS/NORTON	35.00
10/6/2010	VISA CARD SERVICE CENTER	1991310081399035	6411	LAQUINTA/SCHUECKLER	59.98
10/6/2010	VISA CARD SERVICE CENTER	1991410081399024	6411	HYATTDEPOSIT/EALY	159.84
10/6/2010	VISA CARD SERVICE CENTER	2631130010125000	6411	EMBASSY/BOENIG	1,345.06
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/BYRAM	215.00
10/6/2010	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTONDEPOSIT/KAVANAU	158.10
10/6/2010	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTONDEPOSIT/SLAUGHT	158.10
10/6/2010	VISA CARD SERVICE CENTER	1991230000226002	6411	REG.4 FEE/RATH	600.00
10/6/2010	VISA CARD SERVICE CENTER	1991130081199021	6411	CON.AIR/ADAMS	430.30
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/BYRAM	30.00
10/6/2010	VISA CARD SERVICE CENTER	2111130081124000	6411	CON.AIR/OBERG	430.30
10/6/2010	VISA CARD SERVICE CENTER	199136BL00191C01	6411	CON.AIR/JOERNS	405.90
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/RALEY	165.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/AREVALO	165.00
10/6/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	AM.AIR BAGS/OSBORNE	25.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/MITHAL	165.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/JOSEY	165.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/DAVIDSON	145.00
10/6/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	HYATTDEPOSIT/WALKER	159.84
10/6/2010	VISA CARD SERVICE CENTER	1991210081199021	6411	HYATTDEPOSIT/MCINTYRE	159.84
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/PUSTEJOVSKY	165.00
10/6/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	HYATTDEPOSIT/COULSON	159.84
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/DAVIDSON	180.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/BARNES	310.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/DUFF	260.00
10/6/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA FEE/COSTENBADER	310.00
10/6/2010	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUITCHECKS/MATTHEWS	124.98

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10/6/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERTIFICATION	42.25
10/6/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING	10.43
10/6/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERTIFICATION	42.25
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	159.84
10/6/2010	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	LAQUINTA/MCKOWN	227.70
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	168.48
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	159.84
10/6/2010	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	LAQUINTA/MCKOWN	250.70
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/PIEPER	448.80
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	159.84
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	168.48
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTHOTEL/BARRETT	426.78
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	168.48
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	168.48
10/6/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTDEPOSIT/BOARD	159.84
10/6/2010	VISA CARD SERVICE CENTER	205113OF811240EH	6499	TGI FRIDAYS/JACKSON	47.75
10/6/2010	CHRISTA WADE	1991310088123031	6411	REIMB.9/10 HUNTSVILLE	7.68
10/6/2010	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	RUNNING PO \$1446.00	482.00
10/6/2010	WE RENT IT	1991510092599065	6269	INV # 6299 \$268.10	268.10
10/6/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK	165.00
10/6/2010	WEST MUSIC COMPANY	4611360020199000	6399	400288 (YRS20BB) BLUE SOP	360.45
10/6/2010	WEST MUSIC COMPANY	4611360020199000	6399	400289 (YRS20BG) GREEN SO	360.45
10/6/2010	CHAD WHITACRE	199136BF00191AAA	6216	10/1/10 GAME CLOCK	45.00
10/6/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB.9/24 KILLEEN	113.00
10/6/2010	DOUG WILLIAMS	199136BF04191AAA	6216	9/28/10 GAME REFEREE	60.00
10/6/2010	WILTON'S OFFICEWORKS	199131002019900W	6399	COUNSELOR ORDER	137.45
10/6/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	47.98
10/6/2010	WILTON'S OFFICEWORKS	1991330004199041	6399	WILTON OFFICEWORKS ON-LIN	120.60
10/6/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ONLINE ORDER PLACED 9/21/	106.35
10/6/2010	WILTON'S OFFICEWORKS	199111CH04211042	6399	CHOIR	24.97
10/6/2010	WILTON'S OFFICEWORKS	199111CX04211042	6399	COMPUTER LIT SUPPLIES	89.64
10/6/2010	WILTON'S OFFICEWORKS	199111MT04211042	6399	MATH DEPT.	13.48
10/6/2010	WILTON'S OFFICEWORKS	1991310004299042	6399	COUNSELOR'S SUPPLIES	143.48
10/6/2010	WILTON'S OFFICEWORKS	1991110004211042	6399	WORKROOM & CLASSROOM SUPP	2,514.61

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10/6/2010	WILTON'S OFFICEWORKS	1991110004211042	6399	CARTS FOR TRAVELING TEACH	862.95
10/6/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	ON -LINE ORDER	347.49
10/6/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	149.03
10/6/2010	WILTON'S OFFICEWORKS	199136TN00191AAA	6399	MAGNET CLIPS, SHELVING, W	663.10
10/6/2010	WILTON'S OFFICEWORKS	19911200105990RP	6399	OFFICE SUPPLIES PER ATTAC	441.02
10/6/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	CLASSROOM OFFICE SUPPLIES	107.19
10/6/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	OW ORDER	76.99
10/6/2010	WILTON'S OFFICEWORKS	1991360000191AAA	6399	HANGING FILE FOLDERS	73.56
10/6/2010	WILTON'S OFFICEWORKS	19912300201990OW	6399	OFFICE ORDER	169.82
10/6/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	99.38
10/6/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	PAC54811 POSTERBOARD 25 E	120.56
10/6/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	PAC63000 CRAFT ROLL WHITE	66.35
10/6/2010	WILTON'S OFFICEWORKS	1991530074699046	6399	OFFICE SUPPLIES PER ORDER	1,013.99
10/6/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ON-LINE ORDER PLACED 9/15	115.98
10/6/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER #260307	260.38
10/6/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	ITEM #SHAP08 CUSTOM STAMP	16.94
10/6/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	56.97
10/6/2010	WILTON'S OFFICEWORKS	1991210088123031	6399	FOLDERS ASSORTED COLORS	139.95
10/6/2010	WILTON'S OFFICEWORKS	205013OF811240EH	6399	EHS OFFICE SUPPLIES/MATER	2,671.77
10/6/2010	WILTON'S OFFICEWORKS	2111110010424000	6399	ONLINE ORDER # FOR BINDER	99.90
10/6/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	SUPPLIES PER ONLINE ORDER	194.00
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	OFFICE SUPPLIES	380.44
10/6/2010	WILTON'S OFFICEWORKS	19911100202110CG	6397	CABINET FOR SPEECH TEACHE	368.21
10/6/2010	WILTON'S OFFICEWORKS	1991230004199041	6399	ONLINE ORDER	143.98
10/6/2010	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	306.45
10/6/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	146.84
10/6/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	425.75
10/6/2010	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	1,978.63
10/6/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ONLINE ORDER PLACED 9/13/	153.15
10/6/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	910.41
10/6/2010	WILTON'S OFFICEWORKS	1991210080199038	6399	ONLINE ORDER NO. 260094	266.18
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	117.71
10/6/2010	WILTON'S OFFICEWORKS	1991360000191AAA	6399	PRINTER SUPPLIES, PENS, P	805.37
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 260053 -	42.53
10/6/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	PENS	30.40
10/6/2010	WILTON'S OFFICEWORKS	199111LA202110CG	6399	CLASS ROOM SUPPLIES	63.55
10/6/2010	WILTON'S OFFICEWORKS	1991210088123031	6399	SON IC D SX 750 DIGITAL R	149.95
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	257.64
10/6/2010	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	1,885.42

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/6/2010	WILTON'S OFFICEWORKS	205013OF811240EH	6399	EHS OFFICE SUPPLIES SET U	1,064.13
10/6/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	GENERAL OFFICE SUPPLIES	181.85
10/6/2010	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	620.79
10/6/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	ONLINE ORDER - GENERAL OF	164.28
10/6/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	NOTARY PUBLIC STAMP	22.80
10/6/2010	WILTON'S OFFICEWORKS	1991130081199021	6399	OFFICE SUPPLIES	81.92
10/6/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	52.99
10/6/2010	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	49.76
10/6/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 9/7/	845.24
10/6/2010	WILTON'S OFFICEWORKS	205021OF811240EH	6399	OFFICE SUPPLIES -WILTON'S	3,699.98
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	1,258.73
10/6/2010	WILTON'S OFFICEWORKS	1991310081399024	6399	ORDER # 25994 VIA INTERNE	43.24
10/6/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	99.68
10/6/2010	WILTON'S OFFICEWORKS	1991210088123031	6399	SHREDDER	179.99
10/6/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	82.29
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 259807	274.15
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 259563	105.50
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 259433	54.99
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 259432	267.80
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 259440	167.19
10/6/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	10.49
10/6/2010	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER - OFFICE SUP	102.01
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	264.84
10/6/2010	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	124.39
10/6/2010	WILTON'S OFFICEWORKS	1991410074899048	6399	ON-LINE PURCHASE	66.01
10/6/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	OW ORDER	189.90
10/6/2010	WILTON'S OFFICEWORKS	1991210081199021	6399	ORDER NO. 260706	333.76
10/6/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ONLINE ORDER PLACED 9/28/	70.92
10/6/2010	WILTON'S OFFICEWORKS	205013OF811240EH	6399	SUPPLIES FOR FEDERAL MONI	422.85
10/6/2010	WILTON'S OFFICEWORKS	199136GV00191AAA	6399	INK CARTRIDGES	123.95
10/6/2010	WILTON'S OFFICEWORKS	1991110010521033	6399	SEE ONLINE ORDER	100.79
10/6/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	71.71
10/6/2010	WILTON'S OFFICEWORKS	1991110010125033	6399	LABELS FOR ESL 4TH GRADE	38.99
10/6/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	ONLINE ORDER - OFFICE SUP	111.24
10/6/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	153.54
10/6/2010	WILTON'S OFFICEWORKS	1991410081399024	6399	WILTONS ORDER VIA INTERNE	189.99
10/6/2010	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	337.20
10/6/2010	WILTON'S OFFICEWORKS	199111CX04111041	6399	ONLINE ORDER	305.96
10/6/2010	WILTON'S OFFICEWORKS	1991610081299023	6399	SUPPLIES FOR BBPC SECRETA	336.01

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10/6/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	231.92
10/6/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	73.60
10/6/2010	WILTON'S OFFICEWORKS	205161PC81124000	6399	2" BOOK RINGS FOR PARENT	464.70
10/6/2010	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	316.76
10/6/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 260498	203.58
10/6/2010	WILTON'S OFFICEWORKS	20501300811240EH	6399	EHS OFFICE SUPPLIES	425.85
10/6/2010	WILTON'S OFFICEWORKS	1991410070199080	6499	FREIGHT	65.00
10/6/2010	WILTON'S OFFICEWORKS	1991410070199080	6499	CUSTOM CHAIR MAT 60" X 80	369.00
10/6/2010	JEFF ZIMMERMANN	199136BF04291AAA	6216	9/28/10 GAME UMPIRE	60.00
10/7/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
10/7/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,124.13
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0062 CCL	110.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0061 CCL	110.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	91.04
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0060 CCL	32.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
10/7/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
10/7/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,993.32
10/7/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,000.57

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10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.12
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.42
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.81
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(4.60)
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.30
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(1.21)
10/7/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.54)
10/7/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
10/7/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
10/7/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
10/7/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
10/7/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
10/7/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
10/7/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
10/7/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	192,716.44
10/7/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(70.33)
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,265.38
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(66.84)
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(10.94)
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	1.74
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.10
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	4.36
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.12
10/7/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(7.84)
10/7/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(335.85)
10/7/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
10/7/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
10/7/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
10/7/2010	TCTA	1991	2159	DED:V109 TCTA DUES	122.99
10/7/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	25.30
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	192.78
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
10/7/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
10/7/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36

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10/7/2010	TGSLC	1991	2159	DED:0314 TG	212.00
10/7/2010	TGSLC	1991	2159	DED:0316 TG	70.00
10/7/2010	TGSLC	1991	2159	DED:0315 TG	55.00
10/7/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
10/7/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
10/7/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
10/7/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	454.57
10/7/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
10/7/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
10/13/2010	A+ GLASS & MIRROR	1991510092599065	6247	INV # 18895 \$99.31	99.31
10/13/2010	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 18892 \$189.47	189.47
10/13/2010	ABC EQUIPMENT COMPANY	1991510092699066	6319	INV # 32871 \$47.80	47.80
10/13/2010	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	26.85
10/13/2010	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	490.05
10/13/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005656/1 \$6.06	6.06
10/13/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005640/1 \$27.17	27.17
10/13/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005618/1 \$297.10	297.10
10/13/2010	ACE OF AGGIELAND INC	1991510092699066	6319	INV # 005650/1 \$21.57	21.57
10/13/2010	ALL AMERICAN STONE & TURF	199111SC04211042	6399	DELIVERY CHARGE	20.00
10/13/2010	ALL AMERICAN STONE & TURF	199111SC04211042	6399	6 YARDS OF GARDEN MIX FOR	150.00
10/13/2010	ELIZABETH AMDOR	1991330000199001	6411	REIMB. 9/24 AUSTIN	115.96
10/13/2010	AMERICAN RED CROSS	7141610089599000	6219	CPR/FIRST AID CERTIFICATI	533.00
10/13/2010	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-165403A \$329.2	329.20
10/13/2010	CRAIG ANDERSON	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	AT&T	2401350093299000	6256	ANNUAL MONTHLY OVERAGE	7.84
10/13/2010	AT&T	2401350093299000	6256	RUNNING PO (SEPTEMBER 1,	60.54
10/13/2010	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB MONTHLY CELL PH	322.27
10/13/2010	AT&T MOBILITY	1991510092699066	6256	INV # 87473097X10052010 \$	205.84
10/13/2010	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X10052010	519.80
10/13/2010	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X10052010	1,539.58
10/13/2010	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 8/28/10	332.54
10/13/2010	ATMOS ENERGY	2401510020299000	6258		4.60
10/13/2010	ATMOS ENERGY	1991510020299068	6258		154.18
10/13/2010	ATMOS ENERGY	2401510010799000	6258		10.49
10/13/2010	ATMOS ENERGY	1991510010799068	6258		272.90
10/13/2010	ATMOS ENERGY	1991510004199068	6258		1,124.60
10/13/2010	ATMOS ENERGY	2401510004199000	6258		28.84
10/13/2010	ATMOS ENERGY	2401510010599000	6258		15.68
10/13/2010	ATMOS ENERGY	1991510000199068	6258		878.15

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10/13/2010	ATMOS ENERGY	2401510000199000	6258		12.47
10/13/2010	ATMOS ENERGY	2401510020199000	6258		0.42
10/13/2010	ATMOS ENERGY	1991510020199068	6258		14.11
10/13/2010	ATMOS ENERGY	1991510010599068	6258		611.36
10/13/2010	ATMOS ENERGY	2401510010499000	6258		5.53
10/13/2010	ATMOS ENERGY	1991510010499068	6258		157.04
10/13/2010	ATMOS ENERGY	1991510000191A68	6258		164.82
10/13/2010	ATMOS ENERGY	1991510092599065	6258		40.22
10/13/2010	ATMOS ENERGY	2401510010299000	6258		1.21
10/13/2010	ATMOS ENERGY	1991510000199068	6258		56.83
10/13/2010	ATMOS ENERGY	2401510010199000	6258		0.40
10/13/2010	ATMOS ENERGY	1991510010199068	6258		14.88
10/13/2010	ATMOS ENERGY	1991510010299068	6258		36.73
10/13/2010	ATMOS ENERGY	1991510010199068	6258		101.69
10/13/2010	ATMOS ENERGY	2401510010199000	6258		2.71
10/13/2010	ATMOS ENERGY	1991510020199068	6258		132.91
10/13/2010	ATMOS ENERGY	2401510020199000	6258		3.97
10/13/2010	ATMOS ENERGY	1991510004299068	6258		247.81
10/13/2010	ATMOS ENERGY	2401510004299000	6258		7.66
10/13/2010	ATMOS ENERGY	1991510092299068	6258		19.07
10/13/2010	ATMOS ENERGY	2401510010999000	6258		4.17
10/13/2010	ATMOS ENERGY	1991510010999068	6258		118.35
10/13/2010	ATMOS ENERGY	2401510010899000	6258		21.42
10/13/2010	ATMOS ENERGY	1991510010899068	6258		627.53
10/13/2010	ATMOS ENERGY	1991510074899068	6258		16.04
10/13/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	10/7/10 GAME CLOCK	40.00
10/13/2010	JULIANA AVILA	714100RD00000000	5739		21.10
10/13/2010	DENNIS W. BAIN	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E533209 \$181.97	181.97
10/13/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	3-082 CREATIVE IDEAS 2N	75.25
10/13/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	3-083 CREATIVE IDEA 2ND	150.50
10/13/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	3-081 CREATIVE IDEAS 2ND	75.25
10/13/2010	BALLARD & TIGHE PUBLISHERS	1991110010225033	6399	SHIPPING AND HANDLING 10%	30.10
10/13/2010	BARNES & NOBLE INC	1991110010721033	6399	SCRABBLE DICTIONARIES	24.00
10/13/2010	BARNES & NOBLE INC	1991130081199021	6329	COMPREHENSION CONNECTIONS	634.80
10/13/2010	BARNES & NOBLE INC	1991210081499021	6329	THE DEATH AND LIFE OF THE	21.56
10/13/2010	BARNES & NOBLE INC	1991130081199021	6329	REVISITING THE READING WO	18.20
10/13/2010	BARNES & NOBLE INC	1991130081199021	6329	DAY-TO-DAY ASSESSMENT IN	41.61
10/13/2010	BARNES & NOBLE INC	1991130081199021	6329	AROUND THE READING WORKSH	30.36

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10/13/2010	BATTERIES PLUS	1991510092599065	6319	INV # 220831 \$98.39	98.39
10/13/2010	BAYER CONST ELEC CONTRAC INC	1991510092599065	6299	INV # B9864 \$450.00	450.00
10/13/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	20511300811240EH	6396	HST CAMERA R.WILLEY	196.98
10/13/2010	CARMEN BILLINGS	1991310081399035	6499	MATH SPANISH TRANSLATION	378.24
10/13/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	10/7/10 GAME SECURITY	52.50
10/13/2010	JUSTIN GARRETT BIRDWELL	199152GV04191AAA	6299	10/5/10 GAME SECURITY	60.00
10/13/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	BLUE BELL CREAMERIES LP	2401350010599000	6341	SEPTEMBER INVOICES	112.32
10/13/2010	BLUE BELL CREAMERIES LP	2401350010499000	6341	SEPTEMBER INVOICES	120.96
10/13/2010	BLUE BELL CREAMERIES LP	2401350010299000	6341	SEPTEMBER INVOICES	103.68
10/13/2010	BLUE BELL CREAMERIES LP	2401350010199000	6341	SEPTEMBER INVOICES	86.40
10/13/2010	BLUE BELL CREAMERIES LP	2401350004299000	6341	SEPTEMBER INVOICES	985.44
10/13/2010	BLUE BELL CREAMERIES LP	2401350000199000	6341	SEPTEMBER INVOICES	1,187.04
10/13/2010	BLUE BELL CREAMERIES LP	2401350004199000	6341	SEPTEMBER INVOICES	1,426.98
10/13/2010	BLUE BELL CREAMERIES LP	2401350010899000	6341	SEPTEMBER INVOICES	77.76
10/13/2010	BLUE BELL CREAMERIES LP	2401350020299000	6341	SEPTEMBER INVOICES	103.68
10/13/2010	BLUE BELL CREAMERIES LP	2401350020199000	6341	SEPTEMBER INVOICES	103.68
10/13/2010	BLUE BELL CREAMERIES LP	2401350010999000	6341	SEPTEMBER INVOICES	138.24
10/13/2010	BLUE BELL CREAMERIES LP	2401350010799000	6341	SEPTEMBER INVOICES	77.76
10/13/2010	HOLLY BRADSHAW	714100RD00000000	5739		15.95
10/13/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV # 1114 \$3772.49	3,772.49
10/13/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6256	INV # 88956 \$38.46	38.46
10/13/2010	BRAZOS VALLEY VOLUNTEER LEADERS NET	1991610081299023	6411	REG.10/19BRENMCCULLAR	25.00
10/13/2010	EFI BRITO	2401350093299000	6411	ADV. 10/21 AUSTIN	50.00
10/13/2010	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 9/23	1,048.00
10/13/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	690.00
10/13/2010	C C CREATIONS LTD	4611110010811000	6399	KINDERGARTEN T SHIRTS	717.00
10/13/2010	C C CREATIONS	4611360020199000	6399	HAND CARRY FOR AVID SHIRT	532.60
10/13/2010	JOHN CAMPBELL	199136BF04291AAA	6216	10/5/10 GAME UMPIRE	60.00
10/13/2010	CARD & PARTY FACTORY	19911100102110CH	6399	PO TO CARD & PARTY FACTOR	52.35
10/13/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	COMPRESSOR A1 & COMPRESSO	17,210.00
10/13/2010	JO R CASSIDY	1991310088123031	6299	LITERARY WORKSHEETS	510.00
10/13/2010	JO R CASSIDY	1991310088123031	6299	MATH WORKSHEETS	661.50
10/13/2010	TREY CASTLEBERRY	199136BF00191AAA	6216	10/7/10 GAME JUDGE	35.00
10/13/2010	SUSAN M CATLETT	1991310088123031	6299	9/29/2010 CLASSROOM OBSER	950.00
10/13/2010	SUSAN M CATLETT	1991310088123031	6299	9/29/2010 TRAVEL	95.00
10/13/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0760208-00 \$134.60	134.60
10/13/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0760976-00 \$46.26	46.26
10/13/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0760611-00 \$1499.85	1,499.85

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10/13/2010	CENTRAL TEXAS SHOOT OUT	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	385.00
10/13/2010	CITY OF COLLEGE STATION	1991110000131033	6399	PAYMENT FOR MULTIMEDIA PR	100.00
10/13/2010	COACH COMM	199136BF00191AAA	6397	CX-ADDON PHONES	1,900.00
10/13/2010	COACH COMM	199136BF00191AAA	6397	SHIPPING	45.00
10/13/2010	CITY OF COLLEGE STATION	2051130F811240EH	6396	EHS OFFICES SEPT UTILITY	196.54
10/13/2010	KY CONE	199136GV00191AAA	6216	10/5/10 GAME CLOCK	40.00
10/13/2010	CONNECT TECHNOLOGIES	1991530072699TTK	6299	CONTRACTED SERVICES FOR R	950.00
10/13/2010	CONROE ISD	199136GG00191AAA	6412	ENTRY FEE GIRLS GOLF	170.00
10/13/2010	BILLY COUCH	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	CRISIS PREVENTION INSTITUTE	7141610089599000	6399	CPI BOOKS FOR TRAINING	505.58
10/13/2010	CROSS COUNTRY EDUCATION	2551130081124000	6411	REG.10/27 N.HODGE	159.00
10/13/2010	RON CROZIER	199136BF04291AAA	6216	10/5/10 GAME JUDGE	60.00
10/13/2010	CVS WHOLESALE FLAGS	1991110004211042	6399	ITEM#Z010104001 4X6 US FL	90.00
10/13/2010	CVS WHOLESALE FLAGS	1991110004211042	6399	S/H	5.95
10/13/2010	CVS WHOLESALE FLAGS	1991110004211042	6399	ITEM#Z02440104001 4X6 TEX	87.60
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	TERMINATE DATA	190.40
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	ALL SPORTS FIELD HOUSE WI	189.84
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	DATA ROOM 209	371.55
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	WIRING FOR TIMBER SECURIT	187.15
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	TIMBER INTERCOM SYSTEM	306.90
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	DATA 404A CIRCUITS	402.69
10/13/2010	JOHN M DEMPSEY	1991530072699TTK	6299	DATA 404A CIRCUITS	346.88
10/13/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 241267-00 \$328.50	321.93
10/13/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/5/10 GAME TRAVEL	50.00
10/13/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/5/10 GAME REFEREE	60.00
10/13/2010	DISCOVER WRITING WORKSHOPS	2111130010224000	6411	PO101330 10/28L.GERIK	175.00
10/13/2010	DISCOVER WRITING WORKSHOPS	2111130010224000	6411	PO101330 10/28 K.OSTH	175.00
10/13/2010	DISCOVER WRITING WORKSHOPS	2111130010224000	6411	PO#101330 10/28 K.COX	175.00
10/13/2010	DISCOVER WRITING WORKSHOPS	1991130004123031	6411	REG.10/28 J.PANETTA	185.00
10/13/2010	DRAMATIC PUBLISHING	199136DM00199C01	6399	SCRIPTS FOR STILL LIFE W/	70.08
10/13/2010	DRAMATIC PUBLISHING	199136DM00199C01	6399	PERFORMANCE ROYALTIES FOR	202.45
10/13/2010	EBSCO PUBLISHING	2441310004222000	6399	CAREER GUIDANCE SYSTEM SU	1,185.67
10/13/2010	EBSCO PUBLISHING	2441310004122000	6399	CAREER GUIDANCE SYSTEM SU	1,185.67
10/13/2010	EBSCO PUBLISHING	4831310000122000	6399	CAREER GUIDANCE SYSTEM SU	1,185.66
10/13/2010	ECS LEARNING SYSTEMS INC	1991110004124033	6399	SHIPPING	5.38
10/13/2010	ECS LEARNING SYSTEMS INC	1991110004124033	6399	ECS5397-TAKS TAKS MASTER	19.36
10/13/2010	EL SABER ENTERPRISES	1991130099925033	6399	LPAC ESSENTIALS BOOK	9.71
10/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3 MCKOWN	263.81
10/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136SP00199C01	6412	TXS0210/65/46RODRIGUE	214.75

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10/13/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3 FAULK	40.56
10/13/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2436615 \$30.01	30.01
10/13/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2457367 \$60.24	60.24
10/13/2010	FASTENAL COMPANY	1991510092599065	6319	INV # TXBRY59582 \$13.47	13.47
10/13/2010	LEONORA FLETCHER	2051320081124000	6411	REIMB.AUG/SEPT MILEAG	20.19
10/13/2010	FLOWERS BAKING CO	2401350010799000	6341	SEPTEMBER INVOICES	70.95
10/13/2010	FLOWERS BAKING CO	2401350010899000	6341	SEPTEMBER INVOICES	45.15
10/13/2010	FLOWERS BAKING CO	2401350010999000	6341	SEPTEMBER INVOICES	96.75
10/13/2010	FLOWERS BAKING CO	2401350004299000	6341	SEPTEMBER INVOICES	345.98
10/13/2010	FLOWERS BAKING CO	2401350010199000	6341	SEPTEMBER INVOICES	51.60
10/13/2010	FLOWERS BAKING CO	2401350010499000	6341	SEPTEMBER INVOICES	123.84
10/13/2010	FLOWERS BAKING CO	2401350000199000	6341	SEPTEMBER INVOICES	1,014.12
10/13/2010	FLOWERS BAKING CO	2401350010299000	6341	SEPTEMBER INVOICES	99.33
10/13/2010	FLOWERS BAKING CO	2401350020299000	6341	SEPTEMBER INVOICES	276.48
10/13/2010	FLOWERS BAKING CO	2401350020199000	6341	SEPTEMBER INVOICES	470.79
10/13/2010	FLOWERS BAKING CO	2401350004199000	6341	SEPTEMBER INVOICES	355.08
10/13/2010	FLOWERS BAKING CO	2401350010599000	6341	SEPTEMBER INVOICES	110.94
10/13/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	INV # B22095 \$331.26	331.26
10/13/2010	VERONICA GARCIA	199113PK10899032	6411	REIMB.SEPT. MILEAGE	13.00
10/13/2010	RICK GERMAN	199136BH00191AAA	6411	REIMB.10/6 HOUSTON	132.00
10/13/2010	GLAZIER FOODS CO	2401350010499000	6342	SEPTEMBER INVOICES	1,276.72
10/13/2010	GLAZIER FOODS CO	2401350010599000	6342	SEPTEMBER INVOICES	601.93
10/13/2010	GLAZIER FOODS CO	2401350010799000	6342	SEPTEMBER INVOICES	774.12
10/13/2010	GLAZIER FOODS CO	2401350010899000	6342	SEPTEMBER INVOICES	789.69
10/13/2010	GLAZIER FOODS CO	2401350010999000	6342	SEPTEMBER INVOICES	496.96
10/13/2010	GLAZIER FOODS CO	2401350020199000	6342	SEPTEMBER INVOICES	1,140.03
10/13/2010	GLAZIER FOODS CO	2401350020299000	6342	SEPTEMBER INVOICES	1,673.76
10/13/2010	GLAZIER FOODS CO	240135VS93299000	6343	SEPTEMBER INVOICES	3,794.82
10/13/2010	GLAZIER FOODS CO	2401350010199000	6342	SEPTEMBER INVOICES	761.98
10/13/2010	GLAZIER FOODS CO	2401350020199000	6341	SEPTEMBER INVOICES	15,191.47
10/13/2010	GLAZIER FOODS CO	2401350010999000	6341	SEPTEMBER INVOICES	12,766.10
10/13/2010	GLAZIER FOODS CO	2401350010899000	6341	SEPTEMBER INVOICES	11,251.46
10/13/2010	GLAZIER FOODS CO	2401350010799000	6341	SEPTEMBER INVOICES	8,829.20
10/13/2010	GLAZIER FOODS CO	2401350010599000	6341	SEPTEMBER INVOICES	13,278.22
10/13/2010	GLAZIER FOODS CO	2401350000199000	6342	SEPTEMBER INVOICES	6,446.85
10/13/2010	GLAZIER FOODS CO	2401350010499000	6341	SEPTEMBER INVOICES	14,106.60
10/13/2010	GLAZIER FOODS CO	2401350010299000	6341	SEPTEMBER INVOICES	12,525.84
10/13/2010	GLAZIER FOODS CO	2401350010199000	6341	SEPTEMBER INVOICES	11,496.41
10/13/2010	GLAZIER FOODS CO	2401350004199000	6342	SEPTEMBER INVOICES	2,174.28

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10/13/2010	GLAZIER FOODS CO	2401350004299000	6341	SEPTEMBER INVOICES	9,959.62
10/13/2010	GLAZIER FOODS CO	2401350004299000	6342	SEPTEMBER INVOICES	1,993.25
10/13/2010	GLAZIER FOODS CO	2401350010299000	6342	SEPTEMBER INVOICES	839.18
10/13/2010	GLAZIER FOODS CO	2401350020299000	6341	SEPTEMBER INVOICES	15,018.37
10/13/2010	GLAZIER FOODS CO	2401350000199000	6341	SEPTEMBER INVOICES	46,951.10
10/13/2010	GLAZIER FOODS CO	2401350004199000	6341	SEPTEMBER INVOICES	14,298.19
10/13/2010	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	29.10
10/13/2010	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	25.46
10/13/2010	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	24.01
10/13/2010	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	30.56
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	21.83
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	23.65
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	18.19
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	21.83
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	23.65
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	21.83
10/13/2010	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	21.81
10/13/2010	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	101.86
10/13/2010	GOV CONNECTION INC	1991530072699TTK	6399	ZAGG INVISIBLESHIELD	188.10
10/13/2010	GRAINGER PARTS INC	1991510092499064	6319	INV # 9358265537 \$802.59	802.59
10/13/2010	GRAINGER PARTS INC	69778100748990CI	6629	INV # 9361212401 \$1030.52	1,030.52
10/13/2010	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV # 130291 \$90.11	90.11
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 82264 \$10.53	10.53
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 81670 \$68.08	68.08
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 81676 \$42.12	42.12
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 79868 \$362.38	362.38
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 79847 \$3972.45	3,972.45
10/13/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 77300 \$138.96	138.96
10/13/2010	RICK HALL	199136BF00191AAA	6216	10/7/10 GAME JUDGE	35.00
10/13/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38005227.001 \$39.	39.75
10/13/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38020071.001 \$245	245.03
10/13/2010	HEART OF TEXAS PIZZA LP	2401350004199000	6341	SEPTEMBER INVOICES	2,050.20
10/13/2010	HEART OF TEXAS PIZZA LP	2401350000199000	6341	SEPTEMBER INVOICES	5,775.70
10/13/2010	HEART OF TEXAS PIZZA LP	2401350004299000	6341	SEPTEMBER INVOICES	1,119.40
10/13/2010	HEART OF TEXAS PIZZA LP	2401350020199000	6341	SEPTEMBER INVOICES	30.60
10/13/2010	HEINEMANN	19911100105110RP	6399	978-0-325-00604-8 UNIT	189.20
10/13/2010	HOBBY LOBBY	19911100202110CG	6399	#01 CG J.DECOSTE	70.97
10/13/2010	HOBBY LOBBY	1991230000199001	6399	#02 HS L.JACKSON	100.74
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#05 KK DOMBROSKI	175.77

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10/13/2010	HOBBY LOBBY	19911300104990SV	6399	#07 SV N.LINGER	65.98
10/13/2010	HOBBY LOBBY	1991310081399024	6399	#10 AD.S. R.ALEMAN	52.50
10/13/2010	HOBBY LOBBY	199136DM00199C01	6399	#11 HS M.GREENE	46.77
10/13/2010	HOBBY LOBBY	199136DM00199C01	6399	#11 HS M.GREENE	222.58
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#12 KK DOMBROSKI	257.70
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	209.75
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	158.36
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	224.98
10/13/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	65.54
10/13/2010	ANITA R HOELSCHER	1991130081199021	6299	CONSULTING/MIDDLE SCHOOL	135.00
10/13/2010	THOMAS HOLDER	199136BF04291AAA	6216	10/5/10 GAME LINESMAN	60.00
10/13/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 283082 \$106.27	106.27
10/13/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 282050 \$15.99	15.99
10/13/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 283299 \$25.07	25.07
10/13/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 283300 \$241.92	241.92
10/13/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV9/1-9/30/10+METER	1,143.54
10/13/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV9/1-9/30/10+METER	126.48
10/13/2010	JAMES INGRAM	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	CE261A CYAN TONER FOR HP	274.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	CE263A YELLOW TONER FOR	274.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	CE262A MAGENTA TONER FOR	274.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	108R00724 MAGENTA TONER	115.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	ITEM# GD907 DELL 5110CN	187.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19912300102990CH	6396	ITEM#JD750 DELL JD750 YE	253.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	CE260A BLACK TONER FOR H	151.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19912300102990CH	6396	ITEM#GD898 DELL GD898 BL	101.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	108R00725 YELLOW FOR XER	115.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	ITEM#KD566 DELL KD566 MAG	187.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	1991310000199001	6339	ITEM #STE1628 STERILITE T	298.20
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	108ROO723 CYAN TONER FOR	115.99
10/13/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	108R00727 BLACK FOR XER	119.99
10/13/2010	INNOVATIVE HEALTH CARE	199161PK81199032	6399	PEDIATRIC..IN SPANISH	119.01
10/13/2010	INNOVATIVE HEALTH CARE	199161PK81199032	6399	PEDIATRIC AFTER HOURS NON	325.99
10/13/2010	JERROD JACKSON	199136BF00191AAA	6216	10/7/10 GAME REFEREE	35.00
10/13/2010	JACQUES TOYS & BOOKS	19911100201110OW	6399	HAND CARRY P.O. FOR DRAMA	154.70
10/13/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	10/5/10 GAME SECURITY	120.00
10/13/2010	JUNIOR LIBRARY GUILD	1991120004299042	6329	SPORTS MS/HS	167.40
10/13/2010	JUNIOR LIBRARY GUILD	1991120004299042	6329	4 SUBSCRIPTIONS	167.40
10/13/2010	JUNIOR LIBRARY GUILD	1991120004299042	6329	MYSTERY ADVENTURE MS/HS	167.40

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10/13/2010	JUNIOR LIBRARY GUILD	1991120004299042	6329	48 BOOK JACKETS	48.00
10/13/2010	JUNIOR LIBRARY GUILD	1991120004299042	6329	HIGH INTEREST MIDDLE SCHO	167.40
10/13/2010	JUNIOR LIBRARY GUILD	19911200104990SV	6329	BOOKS PER INVOICE #87831	1,528.80
10/13/2010	JW PEPPER AND SON INC	199111BD04111041	6399	MUSIC STORAGE BOXES	254.99
10/13/2010	JW PEPPER AND SON INC	199111BD04111041	6399	MUISC BOOKS	527.44
10/13/2010	MELANIE KASPER	199113DX99999031	6411	REIMB.10/1 HUNTSVILLE	61.87
10/13/2010	KEENE INFORMATION SYSTEMS INC	1991530074699046	6249	INVOICE 2010085 11/01/20	2,185.20
10/13/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 38563750 \$552.00	552.00
10/13/2010	JENNIFER KIESCHNICK	199136BF00191AAA	6216	10/7/10 GAME LIBERO	40.00
10/13/2010	JESSICA KLIMA	199161PK81199032	6399	9/28/10 REST OF CHARGE &	700.00
10/13/2010	JESSICA KLIMA	205161PI81124000	6399	9/28/10 FAMILY CELEBRATIO	2,000.00
10/13/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK BASE + METER	599.62
10/13/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST BASE+METER	275.32
10/13/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS BASE + METER	19.57
10/13/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS BASE + METER	341.02
10/13/2010	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW BASE+METER	767.50
10/13/2010	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW BASE+METER	271.19
10/13/2010	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR BASE+ METER	233.73
10/13/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR METER + BASE	127.98
10/13/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR BASE = METER	38.50
10/13/2010	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR BASE+METER	329.66
10/13/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN BASE+METER	37.26
10/13/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN BASE+METER	44.73
10/13/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN BASE+METER	152.57
10/13/2010	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS BASE+METER	329.66
10/13/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR BASE+METER	546.62
10/13/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR BASE+METER	383.75
10/13/2010	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS BASE+METER	233.73
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	DA364 EXTRA RUBBER BAND	4.08
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	TT907 TANGRAM PICTURE CA	10.28
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	GG791 CALENDAR MATH ACTI	102.32
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	FF409 ALL ABOUT NUMBERS	51.63
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	FF183 MAGNETIC MOSAIC DE	20.62
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100108110FR	6399	VS318 - SAND - 25 LB BOX	41.71
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100108110FR	6399	LL364 - 5 SENSES DISCOVER	199.17
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100108110FR	6399	RTL124 MARBLE RUN	132.93
10/13/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	JJ518 CLASSROOM MAGNETI	41.29
10/13/2010	LAYER 3 COMMUNICATIONS TEXAS LLC	205011OF101240EH	6299	EHS OFFICE WIRELESS TECHN	949.67
10/13/2010	LAYER 3 COMMUNICATIONS TEXAS LLC	205011OF101240EH	6299	EHS TECH SET-UP ARUBA PRO	1,212.61

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10/13/2010	LONG LE	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	LISLE VIOLIN SHOP	19911100201110OW	6249	REPAIRS, INVOICE #762391	45.00
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING (EST)	209.76
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	#KINDNESS: KINDNESS COUNT	31.46
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING EST	10.78
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	PSHVP: SHUBERT SERIES AND	120.58
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	#ILURVP: I LOVE YOU RITUA	4,189.87
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	EASY4: EASY TO LOVE, DIFF	527.84
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	STAR12: STRESS STARS (12)	201.14
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING EST.	30.17
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	#PENCILPK: PENCIL PAK	41.95
10/13/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	LSBOOGIE: BRAIN BOOGIE BU	31.46
10/13/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56614 \$45.16	31.15
10/13/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 68544 \$158.00	158.00
10/13/2010	LOWES HOME CENTERS INC	69778100748990CI	6629	INV # 14480 \$109.24	109.24
10/13/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01087 \$101.96	101.96
10/13/2010	LOWES HOME CENTERS INC	1991340092299062	6399	INV # 02194 \$44.94	44.94
10/13/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02954 \$23.50	23.50
10/13/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14507 \$37.08	37.08
10/13/2010	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER HL-3040 CN PRINTE	600.00
10/13/2010	M & A TECHNOLOGY	19911100108110FR	6397	CYAN TONER FOR BROTHER HL	224.00
10/13/2010	M & A TECHNOLOGY	19911100108110FR	6397	YELLOW TONER FOR BROTHER3	224.00
10/13/2010	M & A TECHNOLOGY	19911100108110FR	6397	BLACK TONER FOR BROTHER H	240.00
10/13/2010	M & A TECHNOLOGY	19911100108110FR	6397	MAGENTA TONER FOR BROTHER	224.00
10/13/2010	STACEY MACIK	199136BF00191AAA	6216	10/7/10 GAME CLOCK	40.00
10/13/2010	MAGAZINE SUBSCRIPTIONS PTP	1991120004199041	6329	MAGAZINE SUBSCRIPTION (20	667.01
10/13/2010	MAGNOLIA ISD ATHLETIC DEPT	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	40.00
10/13/2010	ANDREW MARCELLUS	199136BF04191AAA	6216	10/5/10 GAME REFEREE	60.00
10/13/2010	KARISSA MARTINEK	199136GV04191AAA	6216	10/7/10 GAME REFEREE	50.00
10/13/2010	KARISSA MARTINEK	199136GV00191AAA	6216	10/5/10 GAME REFEREE	25.00
10/13/2010	LILY MARTINEZ	199113DX99999031	6411	REIMB.9/21 AUSTIN	106.66
10/13/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	MATH SOLUTIONS	1991130081199021	6399	ISBN# 978-1-935099-11-6	725.45
10/13/2010	MATHCOUNTS FOUNDATION	19911100201110OW	6399	REGISTRATION FOR MATHCOUN	240.00
10/13/2010	STEVEN MAUPIN	199136GV04191AAA	6216	10/7/10 GAME REFEREE	50.00
10/13/2010	ANITA SOHN MCCORMICK	1991310088123031	6299	9/9/10, 10/4/10 FIE, PAYC	850.00
10/13/2010	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3474012 \$110.39	110.39
10/13/2010	JAKE MCDONALD	199136BF04191AAA	6216	10/5/10 GAME JUDGE	60.00
10/13/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	33.00

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10/13/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	(33.00)
10/13/2010	DOUG MCROBERTS	199136BF00191AAA	6216	10/7/10 GAME LINESMAN	35.00
10/13/2010	WAYNE MCVAY	199136BF00191AAA	6216	10/7/10 GAME UMPIRE	35.00
10/13/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	176.00
10/13/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	165.00
10/13/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	264.00
10/13/2010	JAMES MEYER	199136BF04291AAA	6216	10/5/10 GAME REFEREE	60.00
10/13/2010	MICROAGE INC	199111SC00111001	6399	PART #SRP-PE-32CSISD SMAR	3,798.00
10/13/2010	MICROAGE INC	4611110010711000	6396	SMART DOC CAM	2,397.00
10/13/2010	MICROAGE INC	1991530074699046	6399	HP LASERJET P4015X	1,568.00
10/13/2010	MICROAGE INC	19911111201110ET	6396	HP ELITEBOOK 8440P	893.00
10/13/2010	MILLER NET COMPANY	199136BB00191AAA	6397	THE ORIGINAL TRIPLE PLAY P	266.42
10/13/2010	MILLER NET COMPANY	199136BB00191AAA	6397	WHEEL KIT FOR SCREENS	139.65
10/13/2010	MILLER NET COMPANY	199136BB00191AAA	6397	RECTANGLE SCREEN W/FRAME	324.43
10/13/2010	MILLER NET COMPANY	199136BB00191AAA	6397	RECTANGLE SCREEN 7'X7' W/	222.37
10/13/2010	MILLER NET COMPANY	199136BB00191AAA	6397	SOCK HITTING NET AND FRAM	597.29
10/13/2010	MINISOFT INC	1991530074699046	6269	INVOICE 216555 12 MONTH S	465.00
10/13/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	REF#002938,CNSTMOBILE	1,120.00
10/13/2010	MONOGRAMS & MORE	199136BH00191AAA	6399	EMBROIDERY ON WARM UP	375.00
10/13/2010	MONOGRAMS & MORE	2401350093299000	6395	SHIRTS FOR LESLIE	113.93
10/13/2010	KELLY MONTGOMERY	199111BD04111041	6299	TUBA CONSULTANT	60.00
10/13/2010	SONIA MOORE	2401350093299000	6411	ADV. 10/21 AUSTIN	50.00
10/13/2010	STEVEN MUNOZ	199136GV00191AAA	6216	10/5/10 GAME BOOK	40.00
10/13/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 117538 \$7.87	7.87
10/13/2010	LISA NELSON	205113PD81124000	6411	REIMB. SEPT. MILEAGE	18.75
10/13/2010	LISA NELSON	205113PD81124000	6411	REIMB. AUG. MILEAGE	50.75
10/13/2010	OAK FARMS DAIRY	240135VS93299000	6343	SEPTEMBER INVOICES	19.74
10/13/2010	OAK FARMS DAIRY	2401350020199000	6341	SEPTEMBER INVOICES	4,054.89
10/13/2010	OAK FARMS DAIRY	2401350010499000	6341	SEPTEMBER INVOICES	3,858.13
10/13/2010	OAK FARMS DAIRY	2401350010799000	6341	SEPTEMBER INVOICES	2,705.98
10/13/2010	OAK FARMS DAIRY	2401350010899000	6341	SEPTEMBER INVOICES	2,965.35
10/13/2010	OAK FARMS DAIRY	2401350010599000	6341	SEPTEMBER INVOICES	3,330.30
10/13/2010	OAK FARMS DAIRY	2401350020299000	6341	SEPTEMBER INVOICES	3,286.55
10/13/2010	OAK FARMS DAIRY	2401350000199000	6341	SEPTEMBER INVOICES	7,577.81
10/13/2010	OAK FARMS DAIRY	2401350010999000	6341	SEPTEMBER INVOICES	2,945.35
10/13/2010	OAK FARMS DAIRY	2401350004199000	6341	SEPTEMBER INVOICES	2,966.38
10/13/2010	OAK FARMS DAIRY	2401350004299000	6341	SEPTEMBER INVOICES	2,863.02
10/13/2010	OAK FARMS DAIRY	2401350010299000	6341	SEPTEMBER INVOICES	3,518.56
10/13/2010	OAK FARMS DAIRY	2401350010199000	6341	SEPTEMBER INVOICES	3,837.14

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10/13/2010	OFFICE MAX CONTRACT INC	1991110000123031	6399	#65 HSSS S.EDWARDS	142.85
10/13/2010	OFFICE MAX CONTRACT INC	1991230000226002	6399	#66 AL L.RATH	509.47
10/13/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#67 KK DOMBROSKI	48.61
10/13/2010	OFFICE MAX CONTRACT INC	20511300811240EH	6399	#72 HST R.WILLEY	325.28
10/13/2010	OLEN WILLIAMS INC	1991360000191AAA	6397	NEW SCORE CONTROLLER FOR	1,175.00
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	SHIPPING	11.46
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/558 - COLORFUL FOOT	18.98
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-19/482 - LARGE BEAM FL	14.22
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/1751 - PLUSH ANIMAL	4.74
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-24/17830 - FLOWER JEWEL	3.79
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/2002 - IRIDESCENT G	5.69
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/1975 - FUNKY STAR R	2.37
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-39/1649 - GLITTER STIC	6.64
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-39/1788 - SPORT BALL Y	5.69
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-8/255 - NEON GLITTER P	7.58
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-24/1001 - ANIMAL PRINT	9.48
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/3181 - MESH-COVERED	7.59
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-24/1881 - TRANSPARENT	19.92
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/2041 - TIE-DYED SPI	14.22
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-8/174 - BASKETBALL HOO	11.38
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-17/N1475 - BRIGHT PUNC	9.49
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/2130 - RAINBOW PUTT	34.14
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-19/531 - 3-IN-1 WHISTL	14.22
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-20/45 - WHISTLE EXPAND	17.06
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-12/2278 - COLORFUL INT	15.18
10/13/2010	ORIENTAL TRADING COMPANY INC	1991310004299042	6399	ITEM#IN-12/19530 HAPPY BI	126.70
10/13/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	FA-48/9107 SNOWMAN PHOTO	93.50
10/13/2010	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	MEAL FOR FOOTBALL TEAM	450.00
10/13/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB.9/24 KILLEEN	18.00
10/13/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	REF#008957,CSHSPMT#6	2,879,574.00
10/13/2010	PEPSI-COLA	199136BF00191AAA	6412	PEPSI PRODUCTS	143.20
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027048 LEVEL N GUIDED	217.55
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027038 LEVEL H GUIDED	208.05
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027040 LEVEL I GUIDED	208.05
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027041 LEVEL J GUIDED	198.55
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027054 LEVEL O GUIDED	246.05
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027043 LEVEL K GUIDED	189.05
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027044 LEVEL L GUIDED	227.05
10/13/2010	PERMA-BOUND	1991110010524033	6399	001027046 LEVEL M GUIDED	236.55

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10/13/2010	PETAL PATCH FLORIST	4611360020199000	6399	BEREAVEMENT FLOWERS FOR S	47.89
10/13/2010	PIANO PLACE	19911100108110FR	6399	MAINTENANCE PLAN FOR PIAN	85.00
10/13/2010	LISA PIEPER	1991360000122038	6412	ADV.10/19INDIANAPOLIS	162.00
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	09970999 LIGHTS! CAMERA!	79.99
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	08744083 - YOU RAISE ME U	27.00
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	12.50
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	00-30917 - CLAP YOUR HAND	29.25
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	08551505 - DATELINE: ROCK	14.95
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	08551506 - DATELINE: ROCK	59.99
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	00-30918 - CLAP YOUR HAND	24.95
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	08744084 YOU RAISE ME UP	22.95
10/13/2010	POPPLERS MUSIC STORE	19911100108110FR	6399	08551502 - DATELINE: ROCK	30.00
10/13/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	INV # 37726762 \$37.75	37.75
10/13/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 37726762 \$38.64	38.64
10/13/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	INV # 37726762 \$22.24	22.24
10/13/2010	PRUFOCK PRESS	19911100201110OW	6399	DIFFERENTIATING INSTRUCTI	46.85
10/13/2010	PUBLISHERS MARKETING SERVICE	1991360000191AAA	6399	SPORTS NEWS 2 YRS R	89.60
10/13/2010	R & R PRODUCTS INC	1991510092699066	6319	INV # CD1387280 \$237.72	237.72
10/13/2010	LES RADCLIFF	199136BF04291AAA	6411	REIMB.9/24 KILLEEN	131.22
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010599024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010799024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010899024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010999024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520000199024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520000299024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520004199024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520004299024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010199024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010299024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520010499024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520020199024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	RAPTOR TECHNOLOGIES, INC.	1991520020299024	6396	2010-2011 ONE YEAR V-SOFT	432.00
10/13/2010	CALLEY RAYNOR	199136GV00191AAA	6216	10/5/10 GAME REFEREE	60.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200726990ET	6249	G9933 500GB ENTERPRISE CL	295.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200726990ET	6249	SHIPPING & HANDLING	20.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200726990ET	6249	G1207N SAFARI MONTAGE MAN	1,080.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200105990RP	6329	G1243B01WN	250.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200108990FR	6329	G1129B01WR	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200108990FR	6329	G9981B01WR	149.00

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10/13/2010	DNU USE - SEE VENDOR #48360	19911200202990CG	6399	G1129B01WR	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200202990CG	6399	G1243B01WN	250.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911111201110ET	6399	G1129B01WR	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911111201110ET	6399	G1243B01WN	250.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911100104110SV	6329	G1129B01WR	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200108990FR	6329	G1243B01WN	250.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200109990CV	6329	G1129B01WR CORE K-8 CONTE	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200109990CV	6329	G9981B01WR READING RAINBO	149.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200105990RP	6329	G1129B01WR	1,000.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200105990RP	6329	G1113B01WR	495.00
10/13/2010	DNU USE - SEE VENDOR #48360	19911200105990RP	6329	G9981B01WR	149.00
10/13/2010	SHELBY SANCHEZ	199136GV00191AAA	6216	10/5/10 GAME REFEREE	25.00
10/13/2010	SCANTRON CORPORATION	1991110004211042	6399	FORM 883	122.92
10/13/2010	SCANTRON CORPORATION	1991110004211042	6399	FORM 882-E	381.50
10/13/2010	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	CARROTTS, CUCUMBERS, LETT	130.10
10/13/2010	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	CARROTTS, CUCUMBERS, LETT	11.38
10/13/2010	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	CARROTTS, CUCUMBERS, LETT	11.37
10/13/2010	SCHOLASTIC LIBRARY PUBLISHING	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	4.68
10/13/2010	SCHOLASTIC LIBRARY PUBLISHING	1991130081199021	6329	READING ASSESSMENTS AND I	51.98
10/13/2010	SCHOLASTIC LIBRARY PUBLISHING	19911200102990CH	6329	SCHOLASTIC BOOKFLIX SUBSC	1,099.00
10/13/2010	SCHOLASTIC MAGAZINES	19911100108110FR	6399	SCHOLASTIC MAGAZINES FOR	97.76
10/13/2010	SCHOLASTIC MAGAZINES	19911100108110FR	6399	MONEY THAT WAS PAID IN CA	143.80
10/13/2010	SCHOOL NUTRITION ASSOCIATION	2401350093299000	6495	MEMBERSHIP DUES	128.00
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9008544-030 BOLD MARKERS	9.15
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9016575-030 SELF ADHESIVE	0.82
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085018-030 INSTANT STICK	11.67
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9091646-030 VIEW BINDER 3	14.45
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081906-030 MAGNET ASSORT	2.89
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027601-030 ASSORTED CARD	9.10
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9090367-030 INDEX LABELS	6.21
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9002910-030 ASSORTED SHAR	10.74
10/13/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085334-030 LINE CHART TA	19.86
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8 M. MUSSER	319.00
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8 J.DAVIDSON	319.00
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8 T.DOUGLASS	319.00
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8C.CHAMBERLAIN	319.00
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8 J. HOGG	319.00
10/13/2010	SDE (STAFF DEV. FOR EDUCATORS)	19911300107990PC	6411	REG.11/8 S.WALKER	319.00
10/13/2010	SECONDARY MATH ACTIVITIES.COM	199113MT00199001	6411	REG.10/15 J. BROOKS	225.00

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10/13/2010	SECONDARY MATH ACTIVITIES.COM	199113MT00199001	6411	REG. 10/15 M.MATHEWS	225.00
10/13/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH10/1-10/31/10+METE	191.70
10/13/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	HWY10/1-10/31/10+METE	369.00
10/13/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH 10/1-10/31/10+MET	191.70
10/13/2010	MARLIN SCOTT HOOKS	6977810074899056	6639	BALANCE OF PO 007719 FROM	2,873.10
10/13/2010	SHSU CONFERENCE	1991130004299042	6411	REG.11/6 R. BISHOP	100.00
10/13/2010	ROBERT SHUMAKER	199152GV04191AAA	6299	10/7/10 GAME SECURITY	75.00
10/13/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/5/10 GAME SECURITY	105.00
10/13/2010	SIGN PRO INC	1991340092299062	6399	INV # 15550 \$23.44	23.44
10/13/2010	SIGN PRO INC	20511300811240EH	6399	INV # 15496 \$49.00	49.00
10/13/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111E9109110ET	6399	ME86604 BIGTRACK SWTCH AD	94.99
10/13/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111E9109110ET	6399	SHIPPING	5.00
10/13/2010	BRAD SMITH	199152BF00191AAA	6299	10/8/10 GAME SECURITY	127.50
10/13/2010	SOUTHEASTERN PERFORMANCE APPAREL	199111CH04111041	6399	SHIPPING AND HANDLING	10.45
10/13/2010	SOUTHEASTERN PERFORMANCE APPAREL	199111CH04111041	6399	T065 SATIN TIE	104.55
10/13/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	277.89
10/13/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	7060 PREFAB JOINT INSTALL	19.65
10/13/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	53.83
10/13/2010	ANDREW STORMS	199136BH00191AAA	6411	REIMB.10/2 KINGWOOD	93.02
10/13/2010	STURDISTEEL	1991510092599065	6319	INV # 39841 \$11350.00	11,350.00
10/13/2010	DNU SMARTERVILLE EDUCATIONAL LLC	1991530072699TTK	6399	PRINT SHOP DELUXE 23 LAB	185.00
10/13/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 108672 CASE 5633	750.00
10/13/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 108365	1,692.89
10/13/2010	TAEA HEADQUARTERS	199113AR00199001	6411	REG.11/11 J. BEVANS	125.00
10/13/2010	MICHELLE TAFT	1991310088123031	6411	REIMB.10/6 IRVING	297.28
10/13/2010	TASBO	1991530074699046	6495	MEMBERSHIP SHERYL WELFORD	85.00
10/13/2010	TASBO	2401350093299000	6499	MEMBERSHIP DUES	125.00
10/13/2010	TCASE	2831310088123000	6411	REG.11/2 MOLLEY PERRY	155.00
10/13/2010	TCASE	2831310088123000	6411	REG.11/9 TERRY RAND	155.00
10/13/2010	TCASE	2831310088123000	6411	REG.11/2KATHY SWITZER	155.00
10/13/2010	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF TEAM	(66.00)
10/13/2010	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF TEAM	66.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 S.HICKMAN	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 T.LAFFIN	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051T.RUTHERFOR	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 F.CARRAWAY	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 J.SHOEMAKE	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 C.PHILLIPS	350.00

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10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011051 A. HOGAN	350.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011041 L. BARRS	175.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011041 D. DUBOIS	175.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011041 J.SCHOENER	175.00
10/13/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071011041 M. SWANSON	175.00
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004199000	6341	SEPTEMBER INVOICES	1,375.75
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004299000	6341	SEPTEMBER INVOICES	1,301.25
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010199000	6341	SEPTEMBER INVOICES	1,106.85
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010499000	6341	SEPTEMBER INVOICES	1,379.60
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010599000	6341	SEPTEMBER INVOICES	1,311.95
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010799000	6341	SEPTEMBER INVOICES	742.95
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010899000	6341	SEPTEMBER INVOICES	1,254.95
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010999000	6341	SEPTEMBER INVOICES	1,328.05
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020199000	6341	SEPTEMBER INVOICES	1,035.90
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020299000	6341	SEPTEMBER INVOICES	1,525.80
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010299000	6341	SEPTEMBER INVOICES	1,294.60
10/13/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350000199000	6341	SEPTEMBER INVOICES	4,569.25
10/13/2010	SHARON Y THOMPSON	2051320081124000	6411	REIMB.SEPT. MILEAGE	68.50
10/13/2010	TOPS PRINTING INC	1991230000226002	6399	QUANTITY 500 2-PART NCR 4	32.34
10/13/2010	TOPS PRINTING INC	205161PI81124000	6399	QUESTIONS OF THE WEEK COL	552.72
10/13/2010	TOPS PRINTING INC	199141DW74399043	6399	EMPLOYEE HANDBOOK 2010-20	170.52
10/13/2010	TOPS PRINTING INC	19911100102110CH	6399	CERTIFICATES FOR GRADE LE	258.72
10/13/2010	BILL VAN EMAN	199136BF04191AAA	6216	10/5/10 GAME UMPIRE	60.00
10/13/2010	BILL VAN EMAN	199136BF00191AAA	6216	10/7/10 GAME UMPIRE	35.00
10/13/2010	JESSICA VANO	199136GV04191AAA	6216	10/7/10 GAME REFEREE	50.00
10/13/2010	KEVIN VASQUEZ	199136BF04291AAA	6411	REIMB.9/24 KILLEEN	18.00
10/13/2010	CHRISTOPHER WATSON	1991510092599065	6299	INV # 882483 \$245.00	245.00
10/13/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK TEAM	(165.00)
10/13/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK TEAM	165.00
10/13/2010	DOUG WILLIAMS	199136BF00191AAA	6216	10/7/10 GAME REFEREE	35.00
10/13/2010	KATY F. WILLIAMS	199136GV04191AAA	6216	10/7/10 GAME REFEREE	50.00
10/13/2010	AUSTIN WRIGHT	199136BF04191AAA	6216	10/5/10 GAME LINESMAN	60.00
10/13/2010	XEROX CORP	1991120004299042	6269	AMCMS8/30-9/15/10	20.40
10/13/2010	XEROX CORP	1991310004299042	6269	AMCMS7/26-8/30/10+AUG	76.91
10/13/2010	XEROX CORP	7141610089599000	6269	KK8/30-9/21/10+SEP BA	292.77
10/13/2010	XEROX CORP	1991120004299042	6269	AMCMS SEPT BASE	21.03
10/13/2010	XEROX CORP	19911100107110PC	6269	PC8/30-9/21/10+SEPT B	364.65
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/20/10+SEP BA	2,283.16
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/20/10+SEP BA	990.42

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10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/20/10+SEP BA	1,172.69
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/23/10+SEP BA	859.47
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/21/10+SEP BA	402.43
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/20/10+SEPT B	371.43
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/20/10+SEPT B	20.99
10/13/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/21/10+SEPT B	859.47
10/13/2010	XEROX CORP	19911100102110CH	6269	CH8/30-9/22/10+SEPT B	1,280.13
10/13/2010	XEROX CORP	19911100102110CH	6269	CH8/30-9/21/10+SEPT B	780.70
10/13/2010	XEROX CORP	19911100102110CH	6269	CH8/30-9/21/10+SEP BA	29.99
10/13/2010	XEROX CORP	19911100102110CH	6269	CH8/30-9/22/10+SEP BA	152.40
10/13/2010	XEROX CORP	19911100102110CH	6269	CH8/30-9/22/10+SEP BA	428.30
10/13/2010	XEROX CORP	19912300109990CV	6269	CV8/30-9/27/10+SEP BA	152.40
10/13/2010	XEROX CORP	19911100109110CV	6269	CV8/30-9/27/10+SEP BA	780.70
10/13/2010	XEROX CORP	19911100109110CV	6269	CV8/30-9/27/10+SEP BA	166.88
10/13/2010	XEROX CORP	19911100109110CV	6269	CV8/30-9/27/10+SEP BA	1,021.50
10/13/2010	XEROX CORP	19911100109110CV	6269	CV8/30-9/27/10+SEP BA	33.38
10/13/2010	XEROX CORP	199111BD00111001	6269	HS8/30-9/23/10+SEP BA	208.80
10/13/2010	XEROX CORP	1991110004111041	6269	CSMS8/30-9/23/10+SEP	662.51
10/13/2010	XEROX CORP	1991110004211042	6269	AMCMS8/30-9/21/10+SEP	862.20
10/13/2010	XEROX CORP	1991110004211042	6269	AMCMS8/30-9/21/10+SEP	176.48
10/13/2010	XEROX CORP	1991110004211042	6269	AMCMS8/30-9/21/10+SEP	9.79
10/13/2010	XEROX CORP	1991110004211042	6269	AMCMS8/30-9/21/10+SEP	862.20
10/13/2010	XEROX CORP	1991230004299042	6269	AMCMS8/30-9/20/10+SEP	69.80
10/13/2010	XEROX CORP	1991230004299042	6269	AMCMS8/30-9/20/10+SEP	604.85
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/21/10+SEP BA	3.19
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/21/10+SEP BA	281.76
10/13/2010	XEROX CORP	6909810074899050	6396	CONST SEPT BASE	53.36
10/13/2010	XEROX CORP	6909810074899050	6396	CONST SEPT BASE	261.60
10/13/2010	XEROX CORP	1991110004111041	6269	CSMS8/30-9/23/10+SEP	662.51
10/13/2010	XEROX CORP	1991230004199041	6269	CSMS8/30-9/23/10+SEP	208.80
10/13/2010	XEROX CORP	199111VC00228002	6269	AL8/30-9/27/10+SEP BA	295.65
10/13/2010	XEROX CORP	199111VC00228002	6269	AL8/30-9/27/10+SEP BA	3.17
10/13/2010	XEROX CORP	199111LE00228002	6269	AL8/30-9/27/10+SEP BA	9.55
10/13/2010	XEROX CORP	199111LE00228002	6269	AL8/30-9/27/10+SEP BA	136.53
10/13/2010	XEROX CORP	1991230000226002	6269	AL8/30-9/27/10+SEP BA	295.65
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/30/10+SEP BA	662.51
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/30/10+SEP BA	25.09
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/30/10+SEP BA	662.51
10/13/2010	XEROX CORP	19911100202110CG	6269	CG8/30-9/30/10+SEP BA	20.51

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10/13/2010	XEROX CORP	1991310004299042	6269	AMCMS8/30-9/30/10+SEP	76.91
10/13/2010	XEROX CORPORATION	1991120000199001	6399	1 YEAR WARRANTY RENEWAL F	189.00
10/13/2010	YORK JR HIGH SCHOOL	199136CC04191AAA	6412.F	ENTRY FEE CROSS COUNTRY M	75.00
10/13/2010	JEFF ZIMMERMANN	199136BF00191AAA	6216	10/7/10 GAME LINESMAN	35.00
10/20/2010	STATE COMPTROLLER	4611000000100000	5755	3RD QTR SALES TAX	727.54
10/20/2010	STATE COMPTROLLER	4611000004200000	5755	3RD QTR SALES TAX	292.79
10/20/2010	STATE COMPTROLLER	4611000020200000	5755	3RD QTR SALES TAX	543.77
10/20/2010	A&M CONSOLIDATED HIGH SCHOOL	4611360000199000	6495	UIL FEES FOR 2010-2011 DI	3,000.00
10/20/2010	A&M CONSOLIDATED HIGH SCHOOL	1991360000191AAA	6495	UIL FEES FOR 2010-2011 DI	3,000.00
10/20/2010	A-1 TOWING SERVICE	1991340092299062	6248	INV.# 258973, DATED 9/09/	200.00
10/20/2010	ABCA CONVENTION REGISTRATION	199136BB00191AAA	6411	REG.FEE 1/6/10 MANN	43.00
10/20/2010	ABCA CONVENTION REGISTRATION	1991360000191AAA	6495	MEMBER FEE CHASE MANN	30.00
10/20/2010	ACME ARCHITECTURAL HARDWARE	1991340092299062	6319	INV # 5123605 \$153.05	153.05
10/20/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 310841/3 \$662.40	662.40
10/20/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 310841/3 \$662.40	(662.40)
10/20/2010	ADMINISTRATIVE LEADERSHIP INSTITUTE	1991410081399024	6411	REG.11/17 CLARK EALY	250.00
10/20/2010	AGGIELAND TITLE COMPANY	1991410074899048	6211	TITLE WORK NEW ELEMENTARY	135.31
10/20/2010	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 36069 \$1042.00	1,042.00
10/20/2010	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 36070 \$400.00	400.00
10/20/2010	CHIHARU ALLEN	2831310088123000	6411	REIMB.10/7 IRVING	481.28
10/20/2010	ELIZABETH AMDOR	3941130000124000	6411	ADV.10/26 AUSTIN	26.00
10/20/2010	APPLE INC	1991530072699TTK	6399	SPECK PIXELSKIN CASE FOR	276.00
10/20/2010	ARCTIC WOLF ICE CENTER	1991360000199C01	6412	INV #PS175 AMCHS SENIOR S	2,961.00
10/20/2010	ASCD	199123SU110990GP	6495	2010-2011 SELECT MEMBERSH	89.00
10/20/2010	ASHLEY ASSEL	2831310088123000	6411	REIMB.10/6 DALLAS	108.00
10/20/2010	ASHLEY ASSEL	1991310088123031	6411	REIMB.10/12 HUNTSVILL	7.57
10/20/2010	ATHLETIC PUBLISHING COMPANY	1991360000191AAA	6399	NATIONAL DIRECTORY O HIGH	136.46
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-8516 FOOT SHARPENER	11.93
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-2092T 4 COLOR CARIBINER	9.88
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-723 CUBE PUZZLES	9.88
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	SHIPPING	5.94
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-2068B FEATHER OSTRICH	17.87
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-9253 BOOK BUDDY PENS	44.90
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-2085J PORCUPINE PENS	26.31
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	S-7828E NEON SMILE FACE R	35.90
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-1950 MAGNETIC GAMES	17.92
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-2084N WORD JUMBLE	31.75
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-9000005 MINI CHALKBOARD	31.88
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-900031 MUSHROOM ERASERS	35.90

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10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-7876G LIGHT UP LAVE PEN	29.80
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-747 TURBO CAR SHARPENER	16.95
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-1588 HAPPY BIRTHDAY POP	15.47
10/20/2010	ATLAS PEN AND PENCIL CORPORATION	1991110020224033	6399	T-2066M BUG IN A BOX SHAR	11.88
10/20/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	10/14/10 GAME CLOCK	40.00
10/20/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13052, DATED 7/06/1	94.50
10/20/2010	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13435, DATED 10/14/	319.08
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE JACKETS	135.90
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE POLO	449.25
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	SWEAT PANTS	75.90
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE WARM UPS	375.00
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	SWEAT TOPS	180.00
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	SWEAT TOPS	105.90
10/20/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE SHIRTS	270.00
10/20/2010	B&H PHOTO-VIDEO INC	1991110000122038	6396	MICROSOFT LIFECAM HD-6000	39.59
10/20/2010	B&H PHOTO-VIDEO INC	1991110000122038	6396	CAD US USB STEREO HEADSET	31.57
10/20/2010	DENNIS W. BAIN	199152GV04291AAA	6299	10/14/10 GAME SECURIT	60.00
10/20/2010	BAKER DISTRIBUTING CO	2401350000199000	6319	W51-12 P PIPE HTG CABLE	105.16
10/20/2010	BAKER DISTRIBUTING CO	2401350004299000	6319	PRESSURE CONTROL	60.56
10/20/2010	BAKER DISTRIBUTING CO	2401350093299000	6319	HORSEPOWER MOTOR	79.11
10/20/2010	BAKER DISTRIBUTING CO	2401350010799000	6319	FAN MOTOR	133.44
10/20/2010	BARNES & NOBLE INC	199161PK81199032	6399	ARTHUR'S FIRST SLEEPOVER	251.55
10/20/2010	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	32.31
10/20/2010	BARNES & NOBLE INC	1991110004124033	6399	BOOKS FOR CLASSROOM:	139.75
10/20/2010	BARNES & NOBLE INC	199161PK81199032	6399	BUISCUIT FINDS A FRIEND E	173.04
10/20/2010	BARNES & NOBLE INC	199161PK81199032	6399	ARTHUR'S FIRST SLEEPOVER	113.76
10/20/2010	MARISA BARRETT	205113TQ811240EH	6411	ADV.10/24 WASH.DC	173.00
10/20/2010	CAROL BARRETT	1991410070299081	6419	REIMB.9/23 HOUSTON	96.00
10/20/2010	BBSILENTPARDNER LLC	1991340092299062	6219	TRANSFINDER SUPPORT	7,100.00
10/20/2010	BCS CHAMBER	1991410074799047	6499	ECONOMIC OUTLOOK BRIEFING	150.00
10/20/2010	BCS CHAMBER	199141VL74799047	6399	ECONOMIC OUTLOOK BRIEFING	25.00
10/20/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP K.SLAUGHTER	99.98
10/20/2010	BOSWORTH PAPERS INC	1991	1311	ITEMS# 20480	133.85
10/20/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 530086 \$357.96	357.96
10/20/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 529581 \$107.52	107.52
10/20/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 530085 \$184.80	184.80
10/20/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 529619 \$92.40	92.40
10/20/2010	BRAZOS ARTS MUSIC SCHOOL & SUPPLY	1991110004211042	6399	WIRELESS MICROPHONES	89.99
10/20/2010	BRAZOS CENTER	1991110000122038	6499	CSISD PORTION OF RENTAL F	147.50

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10/20/2010	BRAZOS COUNTY CRIMESTOPPERS INC	4611360004299000	6399	PAWDNERS IN CRIME TABLE S	500.00
10/20/2010	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	SEPTEMBER 1-29 ; J. TERRE	707.91
10/20/2010	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	AUGUST 23-31; J.TERRELL	235.97
10/20/2010	MILES ENZOR	1991510092599065	6299	INV # SEE ATTACHED \$1140.	1,140.00
10/20/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1119 \$800.00	800.00
10/20/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1115 \$100.00	100.00
10/20/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1117 \$591.00	591.00
10/20/2010	DAVID CARLOS KELLEY	69778100748990C1	6629	INV # 1116 \$3212.83	3,212.83
10/20/2010	BRENCO MARKETING CORP	1991340092299062	6319	INV.# 97987, DATED 9/30/1	18,090.35
10/20/2010	DANA BROWN	199141RC74399043	6411	REIMB.10/13 HUNTSVILL	55.30
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220128434:01, DA	260.60
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128444:01, DAT	183.06
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. #PS220128478:01, DAT	3.29
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128521:01, DAT	227.60
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128290:01, DAT	700.17
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220128586:01, DA	8.06
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220128579:01, DA	59.41
10/20/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128420:01, DAT	101.00
10/20/2010	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR TH	100.00
10/20/2010	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #367 - BUS DRIVER	372.22
10/20/2010	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #368; RFP-(FURNIS	1,452.03
10/20/2010	MELANIE BRYANT	41511300811990MB	6411	REIMB.SEPT.MILEAGE	345.00
10/20/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV. #5291, DATED 10/08/1	119.28
10/20/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV. # 5406, DATED 10/14/	105.16
10/20/2010	BUPPY'S CATERING	1991130004199041	6499	10/11/10 STAFF DEV	599.25
10/20/2010	BUPPY'S CATERING	1991130004199041	6499	DELIVERY CHARGE	15.00
10/20/2010	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - SEPT 201	763.54
10/20/2010	ROBIN BUTTON	2831310088123000	6411	REIMB.10/1 HUNTSVILLE	8.38
10/20/2010	ROBIN BUTTON	2831310088123000	6411	REIMB.10/12 HUNTSVILL	9.72
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT EXTRA LARGE SHIRTS	30.44
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ATHLETIC GRAY GILDAN ONE	324.72
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT ONE COLOR FR	261.44
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT EXTRA LARGE SHORT	80.04
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT MEDIUM SHIRTS	304.41
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT LARGE SHIRTS	101.47
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	YOUTH LARGE SHORT	261.44
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT SMALL SHORT	444.68
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT MEDIUM SHORT	177.87
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	ADULT LARGE SHORT	88.94

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10/20/2010	C C CREATIONS LTD	1991110020131033	6399	AVID T-SHIRTS FOR OAKWOOD	532.60
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT ADULT XL	24.45
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	GRAY GILDAN SHORT YOURH S	9.50
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	GRAY GILDAN SHORT ADULT S	104.50
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT ADULT MEDIUM	89.65
10/20/2010	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT ADULT LARGE	81.50
10/20/2010	C C CREATIONS LTD	7141610089599000	6499	KIDS KLUB STAFF SHIRTS	560.80
10/20/2010	C C CREATIONS LTD	7141610089599000	6497	FOOTBALL AND DANCE SHIRTS	1,266.00
10/20/2010	C C CREATIONS LTD	199136GG00191AAA	6399	PRO CELEBRITY SHIRTS	442.00
10/20/2010	C C CREATIONS LTD	199136GG00191AAA	6399	PRO CELEBRITY SHIRT	72.00
10/20/2010	C C CREATIONS LTD	199136GG00191AAA	6399	HATS	276.00
10/20/2010	C C CREATIONS LTD	199136GG00191AAA	6399	HOLLOWAY SHIRTS	270.00
10/20/2010	C C CREATIONS LTD	199136GG00191AAA	6399	HOLLOWAY SHIRT	64.00
10/20/2010	C C CREATIONS LTD	1991110000122038	6399	PEN ARTWORK	20.88
10/20/2010	C C CREATIONS LTD	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	78.30
10/20/2010	C C CREATIONS LTD	1991110000122038	6399	HIGHLIGHTERS W/DOLLAR SIG	2,375.12
10/20/2010	C C CREATIONS LTD	1991110000122038	6399	DESIGN NO. C86523 - PENS	1,566.02
10/20/2010	C C CREATIONS LTD	1991110000122038	6399	HIGHLIGHTER ARTWORK	20.88
10/20/2010	C C CREATIONS	1991130081199021	6399	JERZEES FOR NEW TEACHER I	204.50
10/20/2010	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC OCT BASE	243.87
10/20/2010	CANONS PARK EQUIPMENT MGMT	1991340092299062	6319	INV.# 7009851-IN, DATED 9	3,050.00
10/20/2010	CAPITOL BEARING SERVICE	1991340092299062	6319	INV.# 690807, DATED 10/05	492.60
10/20/2010	CARD & PARTY FACTORY	2051610081124000	6399	TABLE COVER ROLLS AND OTH	79.55
10/20/2010	CARRIER SOUTH CENTRAL	69815100999990CI	6639	INV # 15273831-00 \$1561.0	1,561.00
10/20/2010	MILTON CATALINA	199136BD00199C01	6299	BAND TUTORIALS AND MASTER	200.00
10/20/2010	CCP INDUSTRIES INC	1991	1311	ITEM- COTTON KNIT RAGS	1,655.91
10/20/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0762489.00 \$32.15	31.83
10/20/2010	CENTRAL TEXAS SHOOT OUT	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	770.00
10/20/2010	MARK CERVENKA	199136BF00191AAA	6216	10/14/10 GAME JUDGE	35.00
10/20/2010	CHEM-SOL INC	1991510092599065	6299	INV # 10395 \$100.00	100.00
10/20/2010	CHICK-FIL-A	1991360000191AAA	6499	FOOD FOR PRESS BOX AND OF	(358.20)
10/20/2010	CHICK-FIL-A	1991360000191AAA	6499	FOOD FOR PRESS BOX AND OF	358.20
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511100104240EX	6411	REG.FEE KERI BROWN	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6411	REG.FEE LAURIE GAMEZ	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6411	REG.FEE CELESTE COX	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE EDITH RAMIREZ	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE CHRISTYTUCKER	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6411	REG.FEESHARONTHOMPSON	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE EDITHLONGORIA	75.00

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10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE EVELYN DOWDLE	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE TORI HUNTER	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE CATHY CARPIO	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE BECCA GRAHAM	75.00
10/20/2010	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG.FEE ELLYN DIXON	75.00
10/20/2010	CITY OF ROUND ROCK	461136UL00199C01	6268	BALANCE OF FACILITY RENTA	100.00
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-247968-210 SUPER BRIGHT	8.38
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-085047-210 METAL SCISSO	3.23
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-373661-210 NOTES FROM T	14.04
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-090025-210 POWEREASE ST	20.22
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-087124-210 CLASSROOM KE	16.20
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-081453-210 QUIET SHARP	31.31
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-085515-210 SUPER BRIGHT	9.72
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-091873-210 GRAMMAR RULE	14.04
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-409340-210 MULTI CONSTR	1.74
10/20/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-091873-210 MULTI MARKER	3.56
10/20/2010	CLOSING THE GAP INC	1991210088123031	6329	ONE YEAR PRINT SUBSCRIPTI	39.00
10/20/2010	COACH AMERICA - KERRVILLE BUS CO	199136CL00191C01	6412	CHARTER BUSES TO KILLEEN,	695.69
10/20/2010	COACH AMERICA - KERRVILLE BUS CO	199136BD00199C01	6412	CHARTER BUSES TO KILLEEN,	6,261.16
10/20/2010	COACH AMERICA - KERRVILLE BUS CO	199136BL00191C01	6412	CHARTER BUSES TO KILLEEN,	1,391.37
10/20/2010	COACH AMERICA - KERRVILLE BUS CO	199136BF00191AAA	6412	CHARTER BUS FOR FOOTBALL	2,782.74
10/20/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE, DIET COKE,	983.75
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6257		56,331.17
10/20/2010	CITY OF COLLEGE STATION	2401510004299000	6257		494.97
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6257		11,386.06
10/20/2010	CITY OF COLLEGE STATION	2401510020199000	6257		340.06
10/20/2010	CITY OF COLLEGE STATION	1991510074899068	6257		493.28
10/20/2010	CITY OF COLLEGE STATION	1991510092599065	6257		14.32
10/20/2010	CITY OF COLLEGE STATION	1991510092599068	6257		3,230.25
10/20/2010	CITY OF COLLEGE STATION	2401510010999000	6257		358.06
10/20/2010	CITY OF COLLEGE STATION	1991510092599068	6257		374.15
10/20/2010	CITY OF COLLEGE STATION	1991510004199A68	6257		691.17
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6257		6,995.56
10/20/2010	CITY OF COLLEGE STATION	1991510092299068	6257		3,537.22
10/20/2010	CITY OF COLLEGE STATION	1991510074899068	6257		5,109.74
10/20/2010	CITY OF COLLEGE STATION	1991510010299068	6257		10,709.08
10/20/2010	CITY OF COLLEGE STATION	2401510010299000	6257		354.02
10/20/2010	CITY OF COLLEGE STATION	1991510010599068	6257		12,466.93
10/20/2010	CITY OF COLLEGE STATION	2401510010599000	6257		319.67

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10/20/2010	CITY OF COLLEGE STATION	1991510010999068	6257		10,173.24
10/20/2010	CITY OF COLLEGE STATION	2401510010899000	6257		408.96
10/20/2010	CITY OF COLLEGE STATION	1991510010899068	6257		11,983.64
10/20/2010	CITY OF COLLEGE STATION	2401510010799000	6257		364.98
10/20/2010	CITY OF COLLEGE STATION	1991510010799068	6257		9,499.42
10/20/2010	CITY OF COLLEGE STATION	1991510000299068	6257		2,252.26
10/20/2010	CITY OF COLLEGE STATION	2401510020299000	6257		331.74
10/20/2010	CITY OF COLLEGE STATION	1991510020299068	6257		11,107.74
10/20/2010	CITY OF COLLEGE STATION	2401510010499000	6257		321.05
10/20/2010	CITY OF COLLEGE STATION	1991510010499068	6257		9,121.71
10/20/2010	CITY OF COLLEGE STATION	2401510010199000	6257		296.95
10/20/2010	CITY OF COLLEGE STATION	1991510074899068	6255		598.94
10/20/2010	CITY OF COLLEGE STATION	1991510074899068	6255		145.54
10/20/2010	CITY OF COLLEGE STATION	1991510092299068	6255		376.00
10/20/2010	CITY OF COLLEGE STATION	1991510092299068	6255		107.16
10/20/2010	CITY OF COLLEGE STATION	1991510092299068	6255		168.62
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		471.32
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		267.16
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		375.94
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		18.66
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		360.26
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		145.72
10/20/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		1,070.22
10/20/2010	CITY OF COLLEGE STATION	1991510092599068	6255		160.44
10/20/2010	CITY OF COLLEGE STATION	2401510010999000	6255		39.33
10/20/2010	CITY OF COLLEGE STATION	1991510010999068	6255		1,798.41
10/20/2010	CITY OF COLLEGE STATION	2401510010899000	6255		35.43
10/20/2010	CITY OF COLLEGE STATION	1991510010899068	6255		1,519.07
10/20/2010	CITY OF COLLEGE STATION	1991510010799068	6255		385.70
10/20/2010	CITY OF COLLEGE STATION	2401510010799000	6255		35.70
10/20/2010	CITY OF COLLEGE STATION	1991510010799068	6255		929.20
10/20/2010	CITY OF COLLEGE STATION	1991510010799068	6255		166.10
10/20/2010	CITY OF COLLEGE STATION	1991510000299068	6255		128.54
10/20/2010	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
10/20/2010	CITY OF COLLEGE STATION	2401510020299000	6255		25.39
10/20/2010	CITY OF COLLEGE STATION	1991510020299068	6255		1,870.37
10/20/2010	CITY OF COLLEGE STATION	1991510010499068	6255		299.26
10/20/2010	CITY OF COLLEGE STATION	2401510010499000	6255		41.92

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10/20/2010	CITY OF COLLEGE STATION	1991510010499068	6255		1,190.94
10/20/2010	CITY OF COLLEGE STATION	2401510010199000	6255		7.32
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		274.34
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6257		11,124.29
10/20/2010	CITY OF COLLEGE STATION	2401510010199000	6255		9.43
10/20/2010	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		353.21
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		189.46
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		29.46
10/20/2010	CITY OF COLLEGE STATION	2401510010199000	6255		3.13
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		117.07
10/20/2010	CITY OF COLLEGE STATION	2401510010199000	6255		10.96
10/20/2010	CITY OF COLLEGE STATION	1991510010199068	6255		410.50
10/20/2010	CITY OF COLLEGE STATION	1991510010599068	6255		250.46
10/20/2010	CITY OF COLLEGE STATION	2401510010599000	6255		26.67
10/20/2010	CITY OF COLLEGE STATION	1991510010599068	6255		1,040.31
10/20/2010	CITY OF COLLEGE STATION	2401510010299000	6255		38.45
10/20/2010	CITY OF COLLEGE STATION	1991510010299068	6255		1,394.99
10/20/2010	CITY OF COLLEGE STATION	1991510010299068	6255		290.54
10/20/2010	CITY OF COLLEGE STATION	2401510020199000	6255		9.04
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6255		302.56
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6255		248.02
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6255		126.02
10/20/2010	CITY OF COLLEGE STATION	2401510020199000	6255		9.58
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6255		320.88
10/20/2010	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
10/20/2010	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
10/20/2010	CITY OF COLLEGE STATION	2401510004299000	6255		15.85
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6255		1,549.65
10/20/2010	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6255		778.76
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6255		150.42
10/20/2010	CITY OF COLLEGE STATION	2401510004299000	6255		15.66
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6255		506.20
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6255		277.22
10/20/2010	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6255		612.62

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10/20/2010	CITY OF COLLEGE STATION	2401510000199000	6255		11.06
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,833.96
10/20/2010	CITY OF COLLEGE STATION	2401510000199000	6255		26.04
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,093.30
10/20/2010	CITY OF COLLEGE STATION	2401510000199000	6255		15.52
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6255		731.14
10/20/2010	CITY OF COLLEGE STATION	1991510000199068	6255		18.66
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6255		682.99
10/20/2010	CITY OF COLLEGE STATION	2401510004199000	6255		17.51
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6255		588.22
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6257		16,003.93
10/20/2010	CITY OF COLLEGE STATION	2401510004299000	6257		0.31
10/20/2010	CITY OF COLLEGE STATION	1991510004299068	6257		10.02
10/20/2010	CITY OF COLLEGE STATION	2401510004199000	6257		505.43
10/20/2010	CITY OF COLLEGE STATION	1991510004199068	6257		19,711.77
10/20/2010	CITY OF COLLEGE STATION	2401510000199000	6257		799.83
10/20/2010	KELLY COOK	2831310088123000	6411	REIMB.10/6 CORPUS	108.00
10/20/2010	CORD COMMUNICATIONS INC	1991120000199001	6329	SHIPPING & HANDLING	23.04
10/20/2010	CORD COMMUNICATIONS INC	1991120000199001	6329	PRODUCT #978-1-57837-637-	96.01
10/20/2010	CORD COMMUNICATIONS INC	1991120000199001	6329	PRODUCT #978-1-57837-636-	96.00
10/20/2010	DR EDDIE COULSON	1991410070199080	6411	REIMB.10/6/10EXPENSES	214.78
10/20/2010	MARGARET COULTER	1991	2181.00	LANGUAGE OF LITERATURE 1	50.00
10/20/2010	MARGARET COULTER	1991	2181.00	WORLD GEOGRAPHY ACCESSION	60.25
10/20/2010	MARGARET COULTER	1991	2181.00	TEXTBOOK REFUND HALIE FAV	57.45
10/20/2010	KATIE COX	19911300102990CH	6411	ADV.10/27 HOUSTON	29.00
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-431 STOP THAT ANGRY THO	21.44
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FR-49 WHAT TO DO WHEN YOU	21.98
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-475 CLUE CARDS:5 CARD P	68.76
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TWH-8A STRESS RELIEF FOR	18.65
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TWH-8 STRESS RELIEF FOR K	21.95
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-410A ANGER CONTROL	21.95
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	WIN-4 WORKSHEETS FOR SOCI	38.50
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-459 PUZZLED:HOW TO SOLV	106.71
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-435 PSYMON	53.35
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-410 ANGER CONTROL GAME	54.95
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-26 BRIDGE OVER WORRIE	38.45
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-410D ANGER CONTROL STOR	32.45
10/20/2010	CREATIVE THERAPY STORE	2831110000123000	6399	KU-1 KUBIT2ME:NOW YOUR TA	21.95
10/20/2010	CRISIS PREVENTION INSTITUTE	19911300102990CH	6495	ANNUAL MEMBERSHIP DUES FO	100.00

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10/20/2010	RON CROZIER	199136BF04291AAA	6216	10/12/10 GAME REFEREE	60.00
10/20/2010	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	19.00
10/20/2010	RACHEL CULWELL	199136GV04291AAA	6216	10/14/10 GAME REFEREE	50.00
10/20/2010	RANDI DANIEL	8651	2191.88	MEAL MONEY FOR SPECIAL OL	70.00
10/20/2010	JOHN M DEMPSEY	2401350004299000	6396	BELDEN CAT5E BLUE PLENUM	690.16
10/20/2010	JOHN M DEMPSEY	2401350004199000	6396	BELDEN CAT5E BLUE PLENUM	650.21
10/20/2010	JOHN M DEMPSEY	2401350020199000	6396	BELDEN CAT5E BLUE PLENUM	691.67
10/20/2010	DEALERS ELECTRICAL SUPPLY	1991	1311	PHIL F32T8TL741 ALTO IT	1,250.00
10/20/2010	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB.SEPT. MILEAGE	30.30
10/20/2010	DELL MARKETING LP	1991410074399043	6399	DELL 3130CN 9,000 PAGE MA	736.20
10/20/2010	DELL MARKETING LP	19911100104110SV	6399	#310-8729 DELL 5110CN FUS	189.05
10/20/2010	DELL MARKETING LP	1991410074399043	6399	DELL 3130CN 9,000 PAGE BL	539.28
10/20/2010	DELL MARKETING LP	1991410074399043	6399	DELL 3130CN 9000 PAGE YEL	490.80
10/20/2010	DELL MARKETING LP	1991410074399043	6399	DELL 3130CN 9,000 PAGE CY	736.20
10/20/2010	DELTA EDUCATION INC	19911100107110PC	6399	131-5765-563 HORSESHOE MA	58.29
10/20/2010	DELTA EDUCATION INC	19911100107110PC	6399	025-9270-563 THE MAGIC OF	21.32
10/20/2010	DELTA EDUCATION INC	19911100107110PC	6399	SHIPPING	13.98
10/20/2010	DELTA EDUCATION INC	19911100107110PC	6399	130-0199-563 RUBBERIZED M	13.54
10/20/2010	DEMCO INC	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	251.51
10/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199136BF00191AAA	6399	PCDZLB-2MAR/SI SHOULDER	275.00
10/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199136BF00191AAA	6399	AC-SLAVRED-M/SI CLAVICAL	30.00
10/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199136BF00191AAA	6399	SHIPPING	8.00
10/20/2010	DOUGLAS PROTECTIVE EQUIPMENT	199136BF00191AAA	6399	AC-BP6-MAR/SI BACK PLATE	30.00
10/20/2010	EDUCATION SERVICE CENTER REG 20	1991130010425033	6411	CP101105-D41 C.TIRADO	200.00
10/20/2010	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 ROBIN BUTTON	160.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19912300107990PC	6411	#104139 CONNIE WOOD	25.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	1991410081399024	6411	#104136 CLARK EALY	90.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19912300107990PC	6411	#104139 A.RORABACK	25.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19912300109990CV	6411	#104139 JEFF DURAND	25.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#114695 L. HORNE	45.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#117464 L. HORNE	45.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#114695 CHIHARU ALLEN	45.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	1991230004199041	6411	#104136 OLIVER HADNOT	90.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	1991230004299042	6411	#104136 NKRUMAH DIXON	90.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19911300102990CH	6411	#109207 M. ZIETSMAN	60.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19911300101990SK	6411	#104139 M. RAMIREZ	25.00
10/20/2010	EDUCATION SERVICE CENTER REGION 6	19911300101990SK	6411	#104139 L. RICHTER	25.00
10/20/2010	CRISTIANA ENDERS	199136BD00199C01	6299	COLOR GUARD TECHNICIAN WO	264.00
10/20/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2462802 \$17.12	17.12

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10/20/2010	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
10/20/2010	G&K SERVICES	1991340092299062	6319	INV.# 1063380134, DATED 1	65.97
10/20/2010	G&K SERVICES	1991340092299062	6395	INV. #1063386035, DATED 1	65.97
10/20/2010	CHRISTEL GARCIA	199136GV04291AAA	6216	10/14/10 GAME BOOK	40.00
10/20/2010	LORRANE GERIK	19911300102990CH	6411	ADV. 10/27 HOUSTON	29.00
10/20/2010	AUSTIN GLENN	199136BF00191AAA	6216	10/14/10GAME LINESMAN	35.00
10/20/2010	KYLE P GOODSON	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	600.00
10/20/2010	RYAN GOODWYN	199136CS00191AAA	6412	MEALS SWIM TEAM	247.50
10/20/2010	GOODYEAR AUTO SERVICE CENTER	1991340092299062	6319	INV. #139447, DATED 10/11	297.86
10/20/2010	NAN GRAHAM	1991130081199021	6411	REIMB.10/4 HUNTSVILLE	60.95
10/20/2010	LOGAN RECREATION CTR LLC	1991130004199041	6499	STAFF DEVELOPMENT - BOWLI	371.00
10/20/2010	MARK JUSTIN GUERRERO	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	300.00
10/20/2010	GULF COAST PAPER COMPANY INC	1991510092699066	6319	INV 84097	189.32
10/20/2010	RICK HALL	199136BF04291AAA	6216	10/12/10 GAME REFEREE	60.00
10/20/2010	HANDWRITING WITHOUT TEARS	2551130081124021	6399	ESTIMATED SHIPPING/HANDLI	123.28
10/20/2010	HANDWRITING WITHOUT TEARS	2551130081124021	6399	PLEASE SEE ATTACHED ORDER	1,232.75
10/20/2010	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	3.96
10/20/2010	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	4.29
10/20/2010	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	4.29
10/20/2010	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	3.96
10/20/2010	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	3.96
10/20/2010	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	3.96
10/20/2010	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	4.62
10/20/2010	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	5.54
10/20/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	18.48
10/20/2010	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	3.30
10/20/2010	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	5.28
10/20/2010	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	4.36
10/20/2010	SUSAN HAYS	205113TQ811240EH	6411	ADV. 10/26 WASH.DC	90.00
10/20/2010	HD SUPPLY INC	1991360000191AAA	6249	INV # SP38020034.001 \$397	397.30
10/20/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38063960.001 \$436	436.00
10/20/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37993563.002 \$116	116.50
10/20/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38078698.001 \$89.	89.65
10/20/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP37993563.001 \$490	490.20
10/20/2010	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV. # 99772, DATED 10/08	168.96
10/20/2010	HEINEMANN	19911100101110SK	6399	THE PRIMARY COMPREHENSION	194.04
10/20/2010	HEINEMANN	19911100101110SK	6399	PRIMARY COMPREHENSION TOO	72.60
10/20/2010	VAN HENRY	199136BD00199C01	6412	ADV.10/22 SANANTONIO	54.00
10/20/2010	VAN HENRY	199136BD00199C01	6412	MEAL MONEY FOR 213 BAND S	3,514.50

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10/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # 49433, DATED 10/12	52.98
10/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49283, DATED 10/04/	45.20
10/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. #49391, DATED 10/11/	13.09
10/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. #49384, DATED 10/11/	19.74
10/20/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. #49423, DATED 10/12/	46.24
10/20/2010	HONEYBAKED HAM	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	292.50
10/20/2010	HONEYBAKED HAM	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	450.00
10/20/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV 284167	62.24
10/20/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 284091 \$62.52	62.52
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	811237 20/20 PENS	22.71
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	454493 4X VIEW GLOBE MAGN	85.10
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	454494 4X VIEW GLOBE MAGN	56.67
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	104010 1.5X9" BAR MAGNIFI	23.42
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	104020 3 X 12" NEWSPAPER	11.26
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	104014 2 X YELLOW 6" BAR	13.15
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	7309/30 10.1 X LED STAND	63.67
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	247518 BIG N BOSSY CLOCK	18.88
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	182387 COLOR CUE MEAS CUP	42.34
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	459300 TEXTURE 3D PAINT -	8.37
10/20/2010	INDEPENDENT LIVING AIDS INC	3851310088123000	6399	ESTIMATED SHIPPING/HANDLI	17.93
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	QUOTE # 1866 AND 1869 IMA	345.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	DELL INK CARTRIDGES - 511	203.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110010225033	6399	Q3960A BLACK TONER CARTRI	153.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110010225033	6399	Q3962A YELLOW TONER CARTR	84.95
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C4195A HP 4550 DRUM KIT,	92.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9720A BLACK CARTRIDGE FO	320.97
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9721A CYAN CARTRIDGE FOR	219.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	INK SPOT QUOTE # 1861	124.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CH00111001	6399	ITEM #CB815A HP OFFICEJET	89.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9723A MAGENTA CARTRIDGE	219.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. Q7502A - FUSER K	256.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	INK SPOT QUOTE # 1878	106.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9722A YELLOW CARTRIDGE F	219.98
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19912300102990CH	6396	ITEM# DELL JD750 YELLOW T	253.99
10/20/2010	COMPUTERS ELEC OFFICE ETC LTD	19912300102990CH	6396	ITEM#KD557 DELL KD557 M	253.99
10/20/2010	JACQUES TOYS & BOOKS	1991110020123031	6399	CLASSROOM SUPPLIES	171.82
10/20/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISCELLANEOUS INSTRUCTION	30.00
10/20/2010	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM POCKET CHARTS	59.38
10/20/2010	JACQUES TOYS & BOOKS	19911100102110CH	6399	PO NOT TO EXCEED 100 DOLL	80.89

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10/20/2010	VALERIE JOCHEN	1991410070299081	6419	REIMB.9/24 HOUSTON	316.75
10/20/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	10/12 GAME SECURITY	120.00
10/20/2010	WALLY JOHNSON	199136BF04191AAA	6216	10/12/10GAME LINESMAN	60.00
10/20/2010	CLIFTON JONES	199136BD00199C01	6412	ADV.10/22 SANANTONIO	54.00
10/20/2010	MARVIN JONES	1991	2181.00	TEXTBOOK REFUND SHALEE RU	60.25
10/20/2010	ROBYN KEEFER JONES	199121PK81199032	6411	REIMB.AUG.MILEAGE	157.50
10/20/2010	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.SEPT.MILEAGE	186.50
10/20/2010	JW PEPPER AND SON INC	199111CH04111041	6399	SHIPPING AND HANDLING	9.19
10/20/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10089815-HERE'S TWO COHAN	59.76
10/20/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10089816-HERE'S TWO COHAN	25.49
10/20/2010	MELANIE KASPER	199113DX99999031	6411	REIMB.10/7 AUSTIN	106.65
10/20/2010	KELLEN COMMERCIAL INTERIORS INC	69778100748990CI	6629	INV # 1167-1 \$4077.50	4,077.50
10/20/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 39560565 \$552.00	552.00
10/20/2010	KESCO SUPPLY INC	2401350000199000	6349	ECONOMY UTILITY TONG	12.95
10/20/2010	KINDERMUSIK INTL	2831110000123000	6399	LAUGH & LEARN HOME KITS (	5,742.00
10/20/2010	KINDERMUSIK INTL	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	368.96
10/20/2010	KINDERMUSIK INTL	2831110000123000	6399	LAUGH & LEARN CLASSROOM K	4,799.60
10/20/2010	KLEIN SCHOOL FOOD SERVICE ASSN	2401350093299000	6411	REG.10/23 C. PRINCE	35.00
10/20/2010	KLEIN SCHOOL FOOD SERVICE ASSN	2401350093299000	6411	REG.10/23MARGIE SAENZ	35.00
10/20/2010	KOLACHE ROLF'S	2051130081124000	6499	10/12/10: CPR B-FAST FOR	32.68
10/20/2010	KONE INC	1991510092599065	6247	INV # 150401116 \$621.19	621.19
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#425 CN GOODLETT	22.86
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#482 CT E.STUTTS	68.26
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#425 CN GOODLETT	9.61
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#433 CT K.POE	23.38
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#425 CN GOODLETT	17.35
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#425 CN GOODLETT	89.98
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#425 CN GOODLETT	17.82
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#433 CT K.POE	15.80
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#441 CT M.SMITH	20.19
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#425 CN GOODLETT	2.49
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#425 CN GOODLETT	14.45
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#425 CN GOODLETT	22.50
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991130099921033	6499	#474 C&I C.MARTINEZ	32.98
10/20/2010	KROGER SOUTHWEST KMA CUSTOMER	1991410070299081	6499	#086 SUP B.FRENCH	10.29
10/20/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV9/1-9/30/10+OCT BAS	127.98
10/20/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV9/1-9/30/10+OCT BAS	25.23
10/20/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV9/1-9/30/10+OCT BAS	3.33
10/20/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK9/1-9/30/10+OCT BAS	599.62

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10/20/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST9/1-9/30/10+OCT BA	275.32
10/20/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS9/1-9/30/10+OCT BAS	19.57
10/20/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS9/1-9/30/10+OCT BAS	341.02
10/20/2010	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW9/1-9/30/10+OCT BAS	767.50
10/20/2010	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW9/1-9/30/10+OCT BAS	271.19
10/20/2010	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR9/1-9/30/10+OCT BAS	233.73
10/20/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR9/1-9/30/10+OCT BAS	127.98
10/20/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR9/1-9/30/10+OCT BAS	38.50
10/20/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR9/1-9/30/10+OCT BAS	242.78
10/20/2010	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR9/1-9/30/10+OCT BAS	329.66
10/20/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN9/1-9/30/10+OCT BAS	44.73
10/20/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN9/1-9/30/10+OCT BAS	152.57
10/20/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN9/1-9/30/10+OCT BAS	37.26
10/20/2010	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS9/1-9/30/10+OCT BAS	329.66
10/20/2010	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP9/1-9/30/10+OCT BA	353.04
10/20/2010	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO9/1-9/30/10+OCT BAS	324.71
10/20/2010	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC9/1-9/30/10+OCT BAS	228.86
10/20/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+OCT BAS	449.12
10/20/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+OCT BAS	127.98
10/20/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+OCT BAS	19.57
10/20/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+OCT BAS	30.34
10/20/2010	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE9/1-9/30/10+OCT BAS	144.94
10/20/2010	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE9/1-9/30/10+OCT BAS	144.93
10/20/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK9/1-9/30/10+OCT BAS	167.71
10/20/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK9/1-9/30/10+OCT BAS	14.70
10/20/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR9/1-9/30/10+OCT BAS	546.62
10/20/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR9/1-9/30/10+OCT BAS	383.75
10/20/2010	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS9/1-9/30/10+OCT BA	233.73
10/20/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG9/1-9/30/10+OCT BAS	132.97
10/20/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG9/1-9/30/10+OCT BAS	38.93
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM DD235 PHONICS READ-	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM DD234 WORD FAMILIES	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM TT908 WORD DETECTIVE	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	ESTIMATED SHIPPING/HANDLI	14.02
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	JJ465 4-LETTER WORD BUILD	14.30
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	JJ466 3-LETTER WORD BUILD	14.30
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	RA367 SOFT & SQUEEZY FARM	21.95
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	FV526 FRUIT & VEGETABLE C	28.65
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	LDA178 INDESTRUCTIBLE DIS	14.30

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10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010123031	6399	TT 214 DRESS-UP TRUNK	84.88
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010123031	6399	LA 314 TOP FOR GIANT TABL	42.41
10/20/2010	LAKESHORE LEARNING MATERIALS	1991110010123031	6399	LA 308 GIANT ECO. SAND &	95.50
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM RA683 MATH LINKS	16.10
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	DG424: HEAVY DUTY 3 WAY B	249.00
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	JJ618: CLASSIC BIRTH TABL	69.95
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	JJ195: CLASSIC BIRTH ALL	259.00
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	GLOVER CH CLASSROOM SUPPL	4,265.89
10/20/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	SHIPPING	41.85
10/20/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	DD496 NUMBERS AND LETTERS	279.00
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LC856 ALPHABET SOUND	141.55
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LA532 LOWERCASE ALPH	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM TT890X LAKESHORE AL	170.05
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LC856 ALPHABET SOUN	141.55
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM RR993 ALPHABET SOUN	47.45
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM RR480X PHONICS MAGN	85.45
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM GG187 SOUND-IT-OUT	12.30
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM JJ130X SIGHT-WORD P	47.45
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM GG192 PHONICS INSTA	75.95
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LC1700X LAKESHORE M	132.05
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM JJ518 CLASSROOM MAG	37.95
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM RR265 WORD FAMILY S	28.45
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM AA902 PHONICS FLIP	56.95
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM RA417 LAKESHORE WOR	28.45
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM AA410X MATCH-A-SOUN	94.05
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LL960X TEACH RDG FI	94.05
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM CV202 RHYMING WORDS	10.40
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	ADDITIONAL CLASSROOM SUPP	1,686.57
10/20/2010	LAKESHORE LEARNING MATERIALS	205011OF104240EX	6399	CLASSROOM SUPPLIES	915.54
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM JJ305X READING SKIL	34.20
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LL596 SEQUENCING IN	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LL591 USING SIGHT W	23.70
10/20/2010	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM LL595 VOWEL SOUNDS	23.70
10/20/2010	LEARNING A-Z	1991110020225033	6399	READING A-Z 1 YEAR LISCEN	84.95
10/20/2010	LINGUISYSTEMS INC	1991110010823031	6399	BOOK ITEM # 1736 THE SOUR	43.95
10/20/2010	LINGUISYSTEMS INC	1991110010823031	6399	BOOK ITEM # 1090 EASY DOE	51.95
10/20/2010	LINGUISYSTEMS INC	1991110010823031	6399	CD ITEM # 2121 JUST FOR K	41.95
10/20/2010	LONGHORN BUS SALES	1991340092299062	6319	INV. #95846, DATED 10/12/	141.09
10/20/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	SHIPPING - EST	10.78

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10/20/2010	LOVING GUIDANCE INC	205061PI811240EH	6399	EASY4: EASY TO LOVE, DIFF	527.84
10/20/2010	LOWE'S HOME CENTERS INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	33.67
10/20/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	138.49
10/20/2010	M & A TECHNOLOGY	19911100108110FR	6399	DELL 3110CN MAGENTA TONER	258.00
10/20/2010	M & A TECHNOLOGY	19911100108110FR	6399	DELL 3110CN YELLOW TONER	258.00
10/20/2010	M & A TECHNOLOGY	19911100108110FR	6399	DELL 3110CN CYAN TONER CA	258.00
10/20/2010	M & A TECHNOLOGY	19911100108110FR	6399	DELL 3110CN BLACK TONER C	172.00
10/20/2010	M-F ATHLETIC COMPANY INC	199136GR00191AAA	6399	SEIKO S149 STOP WATCH/PRI	360.00
10/20/2010	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	SEIKO S149 STOP WATCH/PRI	360.00
10/20/2010	ZACHERY MARLOW	199136BF04291AAA	6216	10/12 GAME REFEREE	30.00
10/20/2010	JOHN MAYO	4611110010511000	6399	2009-2010 RP ALUMNI SCHOL	500.00
10/20/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100748990CI	6629	INV # 3473975 \$300.62	300.62
10/20/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	SEPT.ATTORNEY FEES BP	10.16
10/20/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	SEPT.ATTORNEY FEES	13,445.64
10/20/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	357.50
10/20/2010	CYDRYCE MCMILLIAN	199136GV00191APS	6412	MEALS VOLLEYBALL TEAM	275.00
10/20/2010	MCS DOOR & HARDWARE INSTALLATION	69778100748990CI	6629	INV # 10017 \$673.00	673.00
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	WATERBOY BATTERY CHARGER	392.47
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	CUFF FIRST HOLSTER 2676-	6.15
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	CPR MICROKEY 51047M	254.07
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	2610-46 UB-512 DUAL MEMO	264.77
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	2679-08 21" ICE FUNNEL	236.57
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	14650 MR. SUPERSKELTON	946.23
10/20/2010	MEDCO SUPPLY INC	199136TN00191AAA	6397	ANATOMICAL VISUAL GUIDE T	66.19
10/20/2010	MEGA LAB INC	1991510092599065	6299	INV # 0809-16 \$236.00	236.00
10/20/2010	STEPHEN MERCER	199136CT00191APS	6412	MEALS FOR TENNIS TEAM REG	924.00
10/20/2010	JAMES MEYER	199136BF04191AAA	6216	10/12 GAME REFEREE	60.00
10/20/2010	MICROAGE INC	199111VC00228002	6396	SMARTBOARD SETUP AND INST	3,422.00
10/20/2010	MICROAGE INC	199111M2042110ET	6396	CE841A#BGJ HP LASERJET PR	180.34
10/20/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	170.00
10/20/2010	MICROAGE INC	199111I1201110ET	6399	PR-US2 TRIPP LITE KEYSpan	104.00
10/20/2010	MICROAGE INC	1991530072699TTK	6399	PROCURVE SWITCH	600.00
10/20/2010	MICROAGE INC	4611360020199000	6399	SRP-PE-32CSISD SMART RESP	3,998.00
10/20/2010	MICROAGE INC	1991530072699TTK	6399	UPS, WARRANTY, SNMP CARD	2,155.00
10/20/2010	MICROAGE INC	4611360020199000	6399	SDC-330EDU SMART DOCUMENT	799.00
10/20/2010	MILLER NET COMPANY	199136BB00191AAA	6397	PORTABLE BATTING CAGE NE	395.00
10/20/2010	MILLER NET COMPANY	199136BB00191AAA	6397	SHIPPING	35.00
10/20/2010	ANGELA MONSIVAIS	1991130081199021	6411	REIMB.10/4 HUNTSVILLE	10.16
10/20/2010	MORRISON SUPPLY COMPANY	69778100748990CI	6629	INV # 71030726 \$117.05	117.05

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10/20/2010	MR GATTI'S	7141610089599000	6412	ALL DAY FIELD TRIP ON 10-	517.00
10/20/2010	MSC - OPAS	19911100109110CV	6494	INVOICE #10348 "GIVE A CA	78.50
10/20/2010	MSC - OPAS	1991360081199021	6412	INVOICE #10348 "GIVE A CA	457.50
10/20/2010	MSC - OPAS	19911100105110RP	6499	INVOICE #10348 "GIVE A CA	68.50
10/20/2010	MSC - OPAS	19911100108110FR	6412	INVOICE #10348 "GIVE A CA	69.00
10/20/2010	MSC - OPAS	19911100107110PC	6412	INVOICE #10348 "GIVE A CA	60.00
10/20/2010	MSC - OPAS	19911100102110CH	6412	INVOICE #10348 "GIVE A CA	62.50
10/20/2010	MSC - OPAS	19911100104110SV	6412	INVOICE #10348 "GIVE A CA	55.00
10/20/2010	MSC - OPAS	19911100101110SK	6494	INVOICE #10348 "GIVE A CA	64.00
10/20/2010	MUSTANG TRACTOR & EQUIPMENT CO	1991340092299062	6319	INV. # PART2867421, DATED	2.28
10/20/2010	MANUELITA MYERS	1991	2181.00	TEXTBOOK REFUND VANESSA R	57.67
10/20/2010	NAESP	199123SU110990GP	6495	2010-2011 MEMBERSHIP DUES	215.00
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #119709, DATED 10/12	783.60
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #120247, DATED 10/14	51.30
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 117551, DATED 10/0	789.90
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 11101213, DATED 10/	52.60
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 116948, DATED 10/01	9.50
10/20/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 117985 \$31.50	31.50
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 119773, DATED 10/1	58.00
10/20/2010	NAPA AUTO PARTS	1991340092223031	6319	INV.# 118558, DATED 10/07	6.20
10/20/2010	NAPA AUTO PARTS	1991340092223031	6319	INV.# 118526, DATED 10/07	8.00
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 120607, DATED 10/15	41.54
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 117724, DATED 10/05	720.00
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 113209, DATED 9/16	791.60
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #120422, DATED 10/15	46.80
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 117471, DATED 10/04	259.00
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 117982, DATED 10/06	67.02
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #120246, DATED 10/14	17.10
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 120215, DATED 10/14	40.26
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #119807, DATED 10/13	15.75
10/20/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #119782, DATED 10/13	35.00
10/20/2010	NAPA AUTO PARTS	6909810074899091	6397	REF#010423	39,099.93
10/20/2010	NASCO	199111AR202110CG	6399	9701199 GLUE	16.20
10/20/2010	NASCO	199111AR202110CG	6399	W09464 PLASTIC WRAP	42.93
10/20/2010	NASCO	199111AR202110CG	6399	8100197 ART PASTE	46.56
10/20/2010	NASCO	19911100105110RP	6399	SB43411M STUDENT INSECT	22.96
10/20/2010	NASCO	199111AR202110CG	6399	9724265 POSTER	126.78
10/20/2010	NASCO	19911100105110RP	6399	SB42013M KITCHEN THERMOM	30.52
10/20/2010	NASCO	199111AR202110CG	6399	9722902 SHRINK FILM	201.65

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10/20/2010	NASCO	199111AR202110CG	6399	9718409 METALLIC MARKERS	38.19
10/20/2010	NASCO	199111AR202110CG	6399	9727098 DRAWING PAPER	53.16
10/20/2010	NASCO	199111AR202110CG	6399	9723569 BRUSH SET	73.13
10/20/2010	NASCO	199111AR202110CG	6399	9719222 PLASTER TAPE	55.26
10/20/2010	NASCO	19911100105110RP	6399	WA18071M DIGI-MASTER TI	27.03
10/20/2010	NASCO	19911100105110RP	6399	SB42182M INDOOR/OUTDOOR	9.30
10/20/2010	NASCO	199111AR202110CG	6399	9718088(B) GLAZE, WHITE	36.59
10/20/2010	NASCO	199111AR202110CG	6399	9718088(U) GLAZE BLACK	43.60
10/20/2010	NASCO	199111AR202110CG	6399	9718088(AJ) GLAZE RED	59.35
10/20/2010	NASCO	199111AR202110CG	6399	9724830 GEL PENS	38.16
10/20/2010	NASCO	199111AR202110CG	6399	9718088(P) GLAZE PURPLE	44.45
10/20/2010	NASCO	199111AR202110CG	6399	9727583 SHRINK FILM	47.86
10/20/2010	NASCO	199111AR202110CG	6399	9700933 MANILA PAPER	66.22
10/20/2010	NASCO	199111AR202110CG	6399	9727142 CONSTRUCTION PAPE	33.60
10/20/2010	NASCO	199111AR202110CG	6399	9702918 CRAFT ROLL	55.44
10/20/2010	NASCO	199111AR202110CG	6399	9712759-C CRAFT ROLL	79.77
10/20/2010	NASCO	199111AR202110CG	6399	9728077 GLASS, CLEAR	46.77
10/20/2010	NASCO	199111AR202110CG	6399	9718088(Q) GLAZE BROWN	43.39
10/20/2010	NASCO	199111AR202110CG	6399	9718088(E) GLAZE ORAGEN	10.85
10/20/2010	NASCO	199111AR202110CG	6399	9718088(F) GLAZE YELLOW	21.95
10/20/2010	NASCO	19911100105110RP	6399	SB31100M ECONOMY MAGNET	40.38
10/20/2010	NASCO	199111AR202110CG	6399	9718088(M) GLAZE BLUE	38.93
10/20/2010	NASCO	199111AR202110CG	6399	9718088(G) GLAZE GREEN	38.46
10/20/2010	NASCO	199111AR202110CG	6399	0500462(B) CRAFT STICKS	28.29
10/20/2010	NASCO	199111AR202110CG	6399	9725094 FELT	19.91
10/20/2010	NASCO	199111AR202110CG	6399	7100144-E TEMPERA DISCS	16.54
10/20/2010	NASCO	199111AR202110CG	6399	9728076 DICHROIC STRIPS	54.62
10/20/2010	NASCO	199111AR202110CG	6399	9715127 POMPOMS	75.29
10/20/2010	NASCO	199111AR202110CG	6399	9728080 KILN PAPER	18.69
10/20/2010	NASCO	199111AR202110CG	6399	9728078 GLASS COLORED	44.10
10/20/2010	NASCO	199111AR202110CG	6399	9728079 GLASS COLORED	41.55
10/20/2010	NELI	2831310088123000	6411	REG.12/1 JACK TEEL	310.00
10/20/2010	NELI	2831310088123000	6411	REG.12/1 C. HAHN	310.00
10/20/2010	NELI	2831310088123000	6411	REG.12/1 S. BROESCHE	310.00
10/20/2010	NELI	2831310088123000	6411	REG.12/1 C. ALLEN	310.00
10/20/2010	DOROTHY NEVILL	199136GV04291AAA	6216	10/14 GAME REFEREE	60.00
10/20/2010	DOROTHY NEVILL	199136GV04291AAA	6216	10/14 GAME TRAVEL	42.00
10/20/2010	OFFICE DEPOT INC	1991510092599065	6399	INV # 536315498.001 \$95.7	95.79
10/20/2010	OFFICE MAX CONTRACT INC	20511300811240EH	6399	#72 EHS R.WILLEY	9.59

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10/20/2010	OFFICE MAX CONTRACT INC	1991410074499044	6399	#73 BO C.MERRITT	266.18
10/20/2010	OFFICE MAX CONTRACT INC	2401350010199000	6399	#75 CN P.MORAN	6.86
10/20/2010	OFFICE MAX CONTRACT INC	2401350004299000	6399	#75 CN P.MORAN	7.54
10/20/2010	OFFICE MAX CONTRACT INC	2401350020299000	6399	#75 CN P.MORAN	9.60
10/20/2010	OFFICE MAX CONTRACT INC	2401350010899000	6399	#75 CN P.MORAN	6.86
10/20/2010	OFFICE MAX CONTRACT INC	2401350004199000	6399	#75 CN P.MORAN	56.77
10/20/2010	OFFICE MAX CONTRACT INC	2401350000199000	6399	#75 CN P.MORAN	32.00
10/20/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#75 CN P.MORAN	9.98
10/20/2010	OFFICE MAX CONTRACT INC	2401350010999000	6399	#75 CN P.MORAN	6.84
10/20/2010	OFFICE MAX CONTRACT INC	2401350010799000	6399	#75 CN P.MORAN	7.43
10/20/2010	OFFICE MAX CONTRACT INC	2401350020199000	6399	#75 CN P.MORAN	8.00
10/20/2010	OFFICE MAX CONTRACT INC	2401350010599000	6399	#75 CN P.MORAN	6.86
10/20/2010	OFFICE MAX CONTRACT INC	2401350010499000	6399	#75 CN P.MORAN	5.71
10/20/2010	OFFICE MAX CONTRACT INC	2401350010299000	6399	#75 CN P.MORAN	7.43
10/20/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#80 KK GARDNER	33.51
10/20/2010	OFFICE MAX CONTRACT INC	19911200108990FR	6399	#81 FR C.RHODES	107.45
10/20/2010	OFFICE MAX CONTRACT INC	41511300811990RK	6399	#82 BR ROBYN JONES	111.24
10/20/2010	OFFICE MAX CONTRACT INC	6909810074899050	6399	LOGITECH CORDLESS 1500 RE	29.04
10/20/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	ON LINE ORDER - OFFICE SU	460.01
10/20/2010	OLD TIME WOOD SIGNS	199136OR00199C01	6497	#2 - 8" X 24" WOOD SIGN	39.95
10/20/2010	OLD TIME WOOD SIGNS	199136CH00199C01	6497	SHIPPING	5.75
10/20/2010	OLD TIME WOOD SIGNS	199136CH00199C01	6497	8" X 24" WOOD SIGN	47.95
10/20/2010	OLD TIME WOOD SIGNS	199136OR00199C01	6497	#2 - 8" X 24" WOOD SIGN	39.95
10/20/2010	OLEN WILLIAMS INC	1991360000191AAA	6249	REPAIR ON CLOCK CONTROLLE	261.69
10/20/2010	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	EZ-25/3018 GLOW-IN-THE-DA	34.44
10/20/2010	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	EZ-24/1442 GLOW SIZZLE BR	28.74
10/20/2010	ANA KATINA OSTH	19911300102990CH	6411	ADV.10/27 HOUSTON	126.57
10/20/2010	PAUL SEAMSTER SPORTSWEAR	199136BF00191AAA	6399	FOOTBALL SHIRTS	2,478.53
10/20/2010	ERIC PEHL	1991130081199021	6411	REIMB.10/4 HUNTSVILLE	65.00
10/20/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	135,987.00
10/20/2010	PETTY CASH-OAKWOOD INTERMEDIATE	1991110020124033	6399	REIMBURSE PETTY CASH	38.32
10/20/2010	PETTY CASH-OAKWOOD INTERMEDIATE	199111002011100W	6399	" "	149.28
10/20/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	57.66
10/20/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4611110010411000	6399	" "	43.00
10/20/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6399	" "	39.46
10/20/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6499	" "	41.77
10/20/2010	EMILY PHILLIPS	205113TQ811240EH	6411	ADV.10/26 WASH.DC	90.00
10/20/2010	RANDALL PITCOCK	1991410070299081	6419	REIMB.9/23 HOUSTON	198.18
10/20/2010	PITNEY BOWES SUPPLIES	1991410074899048	6399	621-1 RED INK REFIL 66ML	110.00

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10/20/2010	PITNEY BOWES SUPPLIES	1991410074899048	6399	REFILL TAPE ROLLS 1 BOX	60.00
10/20/2010	PITNEY BOWES SUPPLIES	1991410074899048	6399	SHIPPING AND HANDLING	10.49
10/20/2010	PITNEY BOWES SUPPLIES	1991410074899048	6399	REPLACEMENT SEALER BRUSH	29.99
10/20/2010	PLASCO ID	1991110000111001	6399	#MAINT-ADMIN PLASCOTRAC A	340.00
10/20/2010	PLASCO ID	1991110000111001	6399	#LITEPAPER MOBILE LITE PA	75.60
10/20/2010	PLASCO ID	1991110000111001	6399	ADMIN PLASCOTRAC ADMIN LI	1,598.00
10/20/2010	PLASCO ID	1991120000199001	6399	#MOBILELT PLASCOTRAC MOBI	2,000.00
10/20/2010	PLASCO ID	1991110000111001	6399	#MOBILELT PLASCOTRAC MOBI	1,299.00
10/20/2010	PLASCO ID	1991110000111001	6399	#MAINT-MOBLT PLASCOTRAC M	680.00
10/20/2010	ANDREA POEHL	205113TQ811240EH	6411	ADV.10/24 WASH.DC	173.00
10/20/2010	KIM PRITCHARD	1991130081199021	6411	REIMB.10/4 HUNTSVILLE	9.62
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	ESTIMATED SHIPPING/HANDLI	9.95
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	28631 PUBLIC SPEAKING: A	10.95
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	55231 CHALLENGE MATH	24.95
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	22331 MORE ADVENTURES OF	11.95
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	224X31 WRITING MYSTERIES	11.95
10/20/2010	PRUFROCK PRESS INC	1991110010521033	6399	413731 TIME TRAVEL MATH	19.95
10/20/2010	PSAT/NMSQT	1991310000199001	6339	FEES FOR AMCHS PSAT ADMIN	16,861.00
10/20/2010	IXL LEARNING INC	19911111201110ET	6399	ONE YEAR QUIA WEB SUBSCRI	390.00
10/20/2010	LES RADCLIFF	199136BF04291AAA	6411	REIMB.10/7 KILLEEN	131.22
10/20/2010	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	25.97
10/20/2010	RADIO SHACK	1991510092599065	6319	INV # 534642 \$259.89	259.89
10/20/2010	JOSE RAMIREZ	1991	2181.00	TEXTBOOK REFUND MARIA RA	60.25
10/20/2010	RAPPAPORT'S PIANO WORKSHOP	199111CH04211042	6249	PIANO TUNING FOR CHOIR PI	175.00
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	THREE SCORES FOR WEST POI	36.04
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	BUTTERFLY'S BALL	64.07
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	MANTECA BY GILLISPIE, ARR	40.05
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	THREE SCORES FOR EASTER I	36.04
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	EASTERN INTERMEZZO BY G R	72.07
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	FANTASY ON A JAPANESE TUN	68.08
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	THREE SCORES FOR THREE RE	24.03
10/20/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	CHOREOGRAPHY BY SHELDON	68.08
10/20/2010	REGION 4 ESC	2241210088123000	6399	741-0493 BILINGUAL PHENOM	125.00
10/20/2010	REGION 4 ESC	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	7.30
10/20/2010	REGION 4 ESC	2241210088123000	6399	741-1312 QUICK REF CARD:	20.00
10/20/2010	REGION 4 ESC	2241210088123000	6399	741-1609 SPEC ED QUICK RE	200.00
10/20/2010	REGION 4 ESC	2241210088123000	6399	741-1407 TIPS FOR STUDENT	20.00
10/20/2010	REGION VI ESC	2111210081124000	6219	TITLE I PART A FEE SERVIC	3,900.00
10/20/2010	RESEARCH PRESS CO INC	2841110088123000	6399	4956 SKILLSTREAMING THE A	42.73

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10/20/2010	RESEARCH PRESS CO INC	2841110088123000	6399	4971 SKILLSTREAMING THE A	104.50
10/20/2010	RESEARCH PRESS CO INC	2841110088123000	6399	4957 SKILL CARDS, SKILLST	63.69
10/20/2010	RESEARCH PRESS CO INC	2841110088123000	6399	4954 SKILLSTREAMING THE	25.25
10/20/2010	ASHLEY RESTIVO	1991130081199021	6411	REIMB.10/4HUNTSVILLE	8.16
10/20/2010	RICK'S GOLF CARTS	1991360000199C01	6499	INV # 44142 \$488.00	488.00
10/20/2010	RISO INC	19911100201110OW	6269	OW9/1-9/30/10+METER	216.27
10/20/2010	RISO INC	19911100104110SV	6269	SV10/1-10/31/10+METER	32.20
10/20/2010	RISO INC	19911100104110SV	6269	SV10/1-10/31/10+METER	99.44
10/20/2010	RISO INC	19911100104110SV	6269	SV10/1-10/31/10+METER	182.00
10/20/2010	GREGORY RIVERA	199136BF04191AAA	6216	10/12 GAME UMPIRE	60.00
10/20/2010	MICHAEL ROWDEN	199136BD00199C01	6412	ADV.10/22 SANANTONIO	54.00
10/20/2010	RYDIN DECAL	199111TA00226002	6399	R-6 CUSTOM TEXT STUDENT C	217.19
10/20/2010	DNU USE - SEE VENDOR #48360	19911200101990SK	6399	G9981B01WR READING RAINBO	149.00
10/20/2010	DNU USE - SEE VENDOR #48360	1991110004211042	6399	G1129B01WR	1,000.00
10/20/2010	DNU USE - SEE VENDOR #48360	19911200101990SK	6399	G1113B01WR ADDT'L SCHLESS	495.00
10/20/2010	DNU USE - SEE VENDOR #48360	19911200101990SK	6399	G1129B01WR CORE K-8 CONTE	1,000.00
10/20/2010	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV. # 00718-594119, DATE	140.00
10/20/2010	SALT SOFTWARE LLC	1991310088123031	6299	HOTEL / KAREN ANDRIACCHI	215.82
10/20/2010	SALT SOFTWARE LLC	1991310088123031	6299	PARKING	30.00
10/20/2010	SALT SOFTWARE LLC	1991310088123031	6299	10/12/10 SALT SUPPORT TRA	1,640.50
10/20/2010	SALT SOFTWARE LLC	1991310088123031	6299	FLIGHT COSTS	410.80
10/20/2010	MARTHA SANDERS RN	3941130000124000	6411	ADV.10/26 AUSTIN	26.00
10/20/2010	SCARMARDO/THE FARM PATCH	2051117910424000	6499	FOOD AT FIELD TRIP ON 10/	106.30
10/20/2010	SCARMARDO/THE FARM PATCH	2051117910124000	6499	HEAD START - FOOD	82.43
10/20/2010	SCHOLASTIC BOOK FAIRS INC	2401350010299000	6399	BOOKS FOR PROMOTION	59.41
10/20/2010	SCHOLASTIC BOOK FAIRS INC	4611120010299000	6329	PAYMENT TO SCHOLASTIC BOO	3,778.83
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#070612 MAGNETS SCHO	19.67
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#070826 PUZZLE FLOOR	11.80
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#365385 BEADS JUMBO	35.41
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#086240 MAGNIFIER SC	11.82
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#079091 PRISM EQUILA	5.23
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#1006442 COLOR PADD	7.05
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#084986 DOMINOES DOU	9.19
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#090909 GEO SOLIDS M	9.44
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#091452 BLOCKS SCHOO	10.22
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#084911 TILES SQUARE	11.80
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#084990 COUNTERS SCH	6.05
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#084973 BLOCKS PLAST	15.72
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#085123 POCKET CHART	15.73

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10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#200262 POCKET CHART	10.07
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#367488 DISHES PRETE	13.37
10/20/2010	SCHOOL SPECIALTY INC	19911100202110CG	6399	9-085417-030 6 PLY RAILRO	115.28
10/20/2010	SCHOOL SPECIALTY INC	19911100202110CG	6399	9-090749-030 9X12 PINK CO	24.62
10/20/2010	SCHOOL SPECIALTY INC	19911100202110CG	6399	9-090738-030 9X12 HOLIDAY	24.62
10/20/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91293615-030 PLAYGROUND B	71.15
10/20/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075545-030 NEON ULTRA PO	20.31
10/20/2010	SCHOOL SPECIALTY INC	2050130F811240EH	6399	9-678255-054: FUJIPLA 25"	2,111.07
10/20/2010	SCHOOL SPECIALTY INC	2050130F811240EH	6399	SHIPPING	30.94
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#9-077399-030 SHARPI	12.61
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#9-077401-030 SHARPIE	12.60
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#9-070329-30 PENDAFLE	4.19
10/20/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	6201433-030 DOWEL CUBBY R	83.78
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-070317-030 HANGI	14.66
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-081455-030 ELMER	18.20
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-015738-030 MANILA	13.73
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-040560-030 SCOTCH	5.97
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-080827-030 NOTEPADS	17.59
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-387607-030 PENCILS	2.28
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-224838-030 PENCILS	2.28
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-237554-030 PENCILS	2.28
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-389845-030 DRY ERASE MA	15.83
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-043388-030 PENCIL SHARP	25.82
10/20/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085002-030 PENCILS	10.55
10/20/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085396-030 CARDINAL (M	20.40
10/20/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	TANGRAMS	87.95
10/20/2010	SCHOOL SPECIALTY INC	1991330088123031	6399	085243 CURSIVE RULED NOTE	14.52
10/20/2010	SCHOOL SPECIALTY INC	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	5.16
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#204015 CUBES UNIFIX	86.58
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#1319316 RADIO CD/CA	55.09
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#367557 PRETEND & PL	14.16
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#200259 POCKET CHART	19.66
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#067032 HEADPHONES M	10.48
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#077680 BLOCKS WOOD	196.78
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#080786 PUZZLE WOOD	31.48
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#085797 CLAY SCHOOL	6.20
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#080798 STAMPS TRANS	10.22
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#080797 STAMPS TRANS	10.22
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#085799 CLAY SCHOOL	4.55

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10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#085812 CLAY SCHOOL	2.96
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#500900 PRETEND & PL	39.35
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#202827 FOOD PRETEND	18.10
10/20/2010	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM#500873 PLAY FOOD HE	39.35
10/20/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.10/13HUNTSVILLE	61.25
10/20/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM10/1-10/31/10+METE	283.27
10/20/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM10/1-10/31/10+METE	534.20
10/20/2010	SHELL	199136SP00199C01	6412	9/18 #0012 RODRIGUEZ	19.74
10/20/2010	SHELL	199136SP00199C01	6412	9/18#0012 RODRIGUEZ	23.31
10/20/2010	SHERWIN-WILLIAMS	69778100748990C1	6629	INV # 9287-4 \$209.10	209.10
10/20/2010	SHERWIN-WILLIAMS	69778100748990C1	6629	INV # 8945-8 \$77.38	77.38
10/20/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8961-5 \$44.22	44.22
10/20/2010	SHERWIN-WILLIAMS	1991340092299062	6319	INV.# 8843-5, DATED 10/04	24.04
10/20/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9007-6 \$41.45	41.45
10/20/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8832-8 \$19.84	19.84
10/20/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8569-6 \$24.39	24.39
10/20/2010	SHOEMAKER HIGH SCHOOL	199100BF00100A00	5752	10/15GAME SALES AMCHS	582.00
10/20/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/12 GAME SECURITY	82.50
10/20/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	40,367.38
10/20/2010	SHW GROUP LLP	690981AT74899091	6629	ARCHITECTURAL FEES FOR TR	7,846.02
10/20/2010	SIGN PRO INC	1991510092599065	6319	INV # 15569 \$365.23	365.23
10/20/2010	ROSS SKILLMAN	199136GV04291AAA	6216	10/14 GAME REFEREE	50.00
10/20/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
10/20/2010	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KSC-35 CHARGER	38.00
10/20/2010	CHARLOTTE SLACK	1991410070299081	6419	REIMB.9/25 HOUSTON	211.88
10/20/2010	MONICA SMITH	3941130000124000	6411	ADV.10/26 AUSTIN	132.72
10/20/2010	CARRIE SOFKA	1991130081199021	6411	REIMB.10/4HUNTSVILLE	5.95
10/20/2010	SOUTHWEST STORMOR	7141610089599000	6268	KIDS KLUB PROGRAM OFFICE	780.00
10/20/2010	SPECIAL OLYMPICS TEXAS	8651	2191.88	ATHLETE REGISTRATION STAT	50.00
10/20/2010	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - D.G	55.00
10/20/2010	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RUNNING PURCHASE ORDER...	336.55
10/20/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	106.86
10/20/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	69.65
10/20/2010	STANDARD STATIONERY SUPPLY	1991510092599065	6319	INV # 907675 \$1189.44	1,189.44
10/20/2010	STANDARD STATIONERY SUPPLY	1991510092599065	6319	INV # 909970 \$1486.80	1,486.80
10/20/2010	MARY LEE STEMLER	1991110000122038	6219	BLS INSTRUCTOR TRAINING F	150.00
10/20/2010	STERLING AUTO GROUP	1991510092599065	6319	INV # 5041961 \$26.58	26.58
10/20/2010	STEVE SPANGLER SCIENCE	19911300201990OW	6411	28180431 FABIO AVILA	199.00
10/20/2010	STEVE SPANGLER SCIENCE	19911300201990OW	6411	28180431 THANG COPE	199.00

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10/20/2010	STEVE SPANGLER SCIENCE	19911300201990OW	6411	28180431 J. MOREHEAD	199.00
10/20/2010	STEVE SPANGLER SCIENCE	19911300201990OW	6411	28180431 S. MCDERMOTT	199.00
10/20/2010	STRING & HORN SHOP	1991110R04111041	6399	REPLACE FIBER GLASS CELLO	31.00
10/20/2010	SUMMIT LEARNING	19911100107110PC	6399	DG209170TS COMMUNICATION	21.50
10/20/2010	SUMMIT LEARNING	19911100107110PC	6399	SHIPPING	7.50
10/20/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	DOCUMENT NUMBER 106761	31,562.98
10/20/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	DOCUMENT NUMBER 106761	33,419.72
10/20/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 107086 ASP BACKU	1,692.89
10/20/2010	SUNTEX INTERNATIONAL INC	1991110010221033	6399	FIRST IN MATH ONLINE STUD	336.00
10/20/2010	SUNTEX INTERNATIONAL INC	1991110010221033	6399	SHIPPING & HANDLING	6.72
10/20/2010	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
10/20/2010	JONATHAN SWEET	199136BD00199C01	6399	MARCHING BAND FUNDAMENTAL	1,000.00
10/20/2010	JONATHAN SWEET	199136BD00199C01	6299	MARCHING BAND DESIGN	1,500.00
10/20/2010	T3 TRUCK N TRAILER LTD LLC	1991340092299062	6319	INV. # 33692, DATED 10/11	25.00
10/20/2010	TAGT CONFERENCE	1991130010521033	6411	REG.11/10L.GALLAGHER	329.00
10/20/2010	TAGT CONFERENCE	19911300107990PC	6411	REG.11/10 CARRIE OWEN	329.00
10/20/2010	TAGT CONFERENCE	1991130010221033	6411	REG.11/10VICKI MURPHY	329.00
10/20/2010	TAGT CONFERENCE	1991130010121033	6411	REG.11/10 RUTH ROTH	329.00
10/20/2010	TAGT CONFERENCE	1991130010921033	6411	REG.11/10 BETTY WARD	329.00
10/20/2010	TAGT CONFERENCE	1991130010821033	6411	REG.11/10 P. CHENAULT	329.00
10/20/2010	TAMU	1991210081199021	6299	INVOICE - R013853	81.93
10/20/2010	TAMU	1991210081199021	6299	INVOICE - R013753	0.98
10/20/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6399	TTVN DISTRICT DATA/INTERN	4,899.00
10/20/2010	TASA	1991410074399043	6411	8740 9/23/10 G.WALKER	295.00
10/20/2010	TASB INC	1991210081499021	6399	ESTIMATED SHIPPING/HANDLI	7.38
10/20/2010	TASB INC	1991210081499021	6399	A GUIDE TO STUDENT DISCIP	150.00
10/20/2010	STEPHANIE PAIGE TAYLOR	199136BD00199C01	6299	PERCUSSION TECHNICIAN SER	300.00
10/20/2010	TCA CONFERENCE	199113FO00199001	6411	REG.11/5 M. SWANSON	100.00
10/20/2010	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF	308.00
10/20/2010	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1991510092599065	6495	INV # ID # 23688 \$125.00	125.00
10/20/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300107990PC	6411	REG.11/15 A.RORABACK	200.00
10/20/2010	TEXAS SPORTS GUIDE	1991360000191AAA	6399	TEXAS SPORTS GUIDE	165.25
10/20/2010	TEXAS TENNIS COACHES ASSOCIATION	199136CT00191AAA	6411	REG.12/3 S. MERCER	334.55
10/20/2010	TEXTESOL III	1991130004125033	6411	REG.11/10 MALA FARMER	195.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10 KAREN SWANN	350.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG. 12/10 JOHN YEARY	350.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10STONEY PRYOR	350.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10 JULIE PYE	350.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10KATIE POWELL	350.00

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10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10 A. SPURLOCK	350.00
10/20/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.12/10SCOTTPATRICK	350.00
10/20/2010	THORN MUSIC	199111OR04111041	6399	3/4 VIOLIN E STRING	6.00
10/20/2010	THORN MUSIC	199111BD00111001	6399	NOVA BARI SAX MOUTHPIECE	104.25
10/20/2010	THORN MUSIC	199111OR04111041	6399	4/4 VIOLIN G STRING	11.40
10/20/2010	THORN MUSIC	199111BD00111001	6399	ROVER LIGATURE #4RL	23.25
10/20/2010	THORN MUSIC	199111OR04111041	6399	4/4 VIOLIN D STRING	10.80
10/20/2010	THORN MUSIC	19911100201110OW	6399	HAND CARRY FOR BAND SUPPL	140.00
10/20/2010	THORN MUSIC	199111OR04111041	6399	4/4 VIOLIN E STRING	12.00
10/20/2010	THORN MUSIC	199111BD00111001	6399	MINI METRONOME	54.54
10/20/2010	THORN MUSIC	199111BD00111001	6399	PERCUSSION HEADS AND MALL	1,550.00
10/20/2010	THORN MUSIC	199111BD00111001	6399	FRENCH HORN NON-TRANSPOSI	67.50
10/20/2010	THORN MUSIC	199111BD00111001	6399	FRENCH HORN STOPPED MUTE	42.74
10/20/2010	THORN MUSIC	199111BD00111001	6399	BARI SAX STAND	22.46
10/20/2010	THORN MUSIC	199111BD00111001	6399	INSTRUMENT SPEAKER CABLES	37.48
10/20/2010	THORN MUSIC	199111BD00111001	6399	MICROPHONE CABLE	52.48
10/20/2010	THORN MUSIC	19911100201110OW	6399	HAND CARRY P.O. FOR BAND	62.91
10/20/2010	THORN MUSIC	199111BD00111001	6399	ROVER LIG (BC) #3R	21.56
10/20/2010	THORN MUSIC	199111BD00111001	6399	BASS CLARINET MOUTHPIECE	51.11
10/20/2010	THORN MUSIC	199111BD00111001	6399	BARISAX MOUTHPIECE MODEL	51.11
10/20/2010	THORN MUSIC	199111OR202110CG	6399	CA-1 TURNER, KORG, CHROMA	62.40
10/20/2010	THORN MUSIC	199136BD00199C01	6397	USED BERKLEY F ATTACHMENT	450.00
10/20/2010	THORN MUSIC	199136BD00199C01	6397	USED TROMBONE FOR MARCHIN	950.00
10/20/2010	THORN MUSIC	199136BD00199C01	6249	REPAIR BARITONE #315172	49.00
10/20/2010	THORN MUSIC	199136BD00199C01	6249	REPAIR BASS CLARINET #182	59.00
10/20/2010	THORN MUSIC	199111BD00111001	6249	REPAIR BESSON EUPHONIUM #	29.66
10/20/2010	THORN MUSIC	199136BD00199C01	6249	REPAIR PICCOLO #4368	64.00
10/20/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SELMER #413560	58.34
10/20/2010	TMEA	2111130010224000	6411	REG.2/10 KAREN COOPER	50.00
10/20/2010	TMEA	19911300104990SV	6411	REG.2/10 S. MORRIS	50.00
10/20/2010	TMEA REGION 8 VOCAL DIVISION	199136CH00199C01	6412	9/10 REGION CHOIR AUDITIO	220.00
10/20/2010	TOBACCO FREE.ORG	199111TA00226002	6399	ESTIMATED SHIPPING/HANDLI	5.00
10/20/2010	TOBACCO FREE.ORG	199111TA00226002	6399	PATRICK REYNOLDS IN THE T	99.00
10/20/2010	TODD MCKINNEY PRODUCTIONS	19911100107110PC	6299	BUDDIES NOT BULLIES SCHOO	650.00
10/20/2010	DOUGLAS TOMLIN	199136BD00199C01	6299	MUSIC MATER CLASSES AND T	160.00
10/20/2010	TOPS PRINTING INC	1991310081399035	6339	MSTAR FALL - 7TH & 8TH GR	428.06
10/20/2010	TOPS PRINTING INC	19911100108110FR	6399	PARENT TEACHER CONFERENCE	266.56
10/20/2010	TOPS PRINTING INC	205121OF811240EH	6399	EHS ENVELOPES	77.91
10/20/2010	TOPS PRINTING INC	199111CH00111001	6399	FALL PROGRAMS	246.96

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10/20/2010	TOPS PRINTING INC	1991110000122038	6399	ENVELOPES WITH RETURN ADD	64.68
10/20/2010	UIL AREA D MARCHING CONTEST	199136BD00199C01	6412	AREA D MARCHING BAND ENTR	250.00
10/20/2010	US POSTAL SERVICE	1991360000199C01	6399	BULK MAIL-TIGER TALES	555.94
10/20/2010	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 10/5/10	435.24
10/20/2010	US POSTAL SERVICE	199136YB00199C01	6399	BULK MAIL-YR BOOKS	99.67
10/20/2010	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 10/5/10	114.08
10/20/2010	US POSTMASTER	19912300107990PC	6399	200 FOREVER STAMPS	88.00
10/20/2010	VAN ARTS COMPANY	199136BF00191AAA	6399	10 PAGES 101%	184.55
10/20/2010	BILL VAN EMAN	199136BF04291AAA	6216	10/12 GAME REFEREE	60.00
10/20/2010	BILL VAN EMAN	199136BF00191AAA	6216	10/14 GAME REFEREE	35.00
10/20/2010	KEVIN VASQUEZ	199136BF04291AAA	6411	REIMB.10/7 KILLEEN	18.00
10/20/2010	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT WIDE PHONE CHARG	7,887.75
10/20/2010	VILLAGE FOODS	2401350010599000	6341	SPECIAL DIET FOOD	341.89
10/20/2010	GLYNN WALKER	1991410074399043	6411	REIMB.9/23 HOUSTON	186.00
10/20/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #354739 - MAKENZI	38.00
10/20/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #354740 - JOSEPH	1,249.34
10/20/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #354735 - ANNA E.	164.50
10/20/2010	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #354734 - GENERAL	913.00
10/20/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #354737 - CTAC AG	211.68
10/20/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #354738 - ALEXAND	319.14
10/20/2010	GARLAND WATSON	1991410070299081	6419	REIMB.9/24 HOUSTON	97.57
10/20/2010	WE RENT IT	69778100748990CI	6629	INV # 7389 \$199.00	199.00
10/20/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK	330.00
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	400289 YRS20BG YAMAHA C -	323.41
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	451484 BBEC SOPRANO RECOR	22.71
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	400291 YRS20BP YAMAHA C -	89.84
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	400295 YRS24B YAMAHA C SO	134.76
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	450806 BB26 RECORDER CLEA	73.84
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	400288 YAMAHA C RECORDER	413.24
10/20/2010	WEST MUSIC COMPANY	4611110010711000	6399	451576 BBARS RECORDER NEC	126.18
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95216 - CITY EAS	35.00
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95217 - FIRE STA	212.50
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95218 - HAUPT TR	777.50
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95222 - SEABACK	90.00
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95219 - ILA NATA	1,500.00
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95221 - SCOTT &	7,210.70
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95215 - ANIMATE	330.00
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95223 - TIGER LO	594.00
10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95214 - 2010 AUD	300.00

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10/20/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95220 - NEW ELEM	3,694.05
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	AV-1A VB-MAPP PROTOCOL	73.85
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	BA-1A ABBLS-R PROTOCOL	314.70
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	PB-37E BRIEF MANUAL	73.85
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	PB-54A BRIEF SR RATING FO	209.73
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	PB-37A BRIEF PARENT QUEST	292.93
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	PB-37B BRIEF TEACHER QUES	292.94
10/20/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	125.80
10/20/2010	KERRI WHITE	1991130081199021	6411	REIMB.10/4HUNTSVILLE	62.03
10/20/2010	DOUG WILLIAMS	199136BF04291AAA	6216	10/12 GAME REFEREE	30.00
10/20/2010	WIRED RANCH INC	1991410074799047	6299	NOVEMBER 2010 WIRED RANCH	2,000.00
10/20/2010	WIRED RANCH INC	1991410074799047	6299	WIRED RANCH OCTOBER INVOI	2,000.00
10/20/2010	XEROX CORP	1991310004199041	6269	5030 XEROX, S/N FLA-01150	320.49
10/20/2010	XEROX CORP	1991310004199041	6269	CSMS INITIAL INVOICE	28.55
10/20/2010	XEROX CORP	1991310004199041	6269	CSMS8/20-10/8/10+SEPT	77.85
10/20/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/23/10+SEP BA	1,034.82
10/20/2010	XEROX CORP	1991110000111001	6269	HS8/30-9/23/10+SEPT B	2,283.16
10/20/2010	XPEDX	1991	1311	ITEM# 5286768 ZEPHYR 60	135.50
10/20/2010	XPEDX	1991	1311	ITEM# 5442109 PURE BRT 6/	179.86
10/20/2010	NANETTE ZEIG	199136BD00199C01	6412	ADV.10/22 SANANTONIO	54.00
10/20/2010	STEVEN ZEIG	199136BF04191AAA	6216	10/12 GAME JUDGE	60.00
10/20/2010	JEFF ZIMMERMANN	199136BF00191AAA	6216	10/14 GAME REFEREE	35.00
10/22/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
10/22/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,114.13
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0061 CCL	(110.00)
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0060 CCL	32.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0062 CCL	(110.00)
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0060 CCL	(32.00)
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0062 CCL	110.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0055 CCL	164.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0061 CCL	110.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71

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10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	532.50
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
10/22/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
10/22/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,168.32
10/22/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
10/22/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	1.50
10/22/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	11.58
10/22/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(11.58)
10/22/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,525.07
10/22/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
10/22/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
10/22/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
10/22/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
10/22/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
10/22/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
10/22/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
10/22/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(92.39)
10/22/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	21.72
10/22/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	12.81
10/22/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	190,675.73
10/22/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,890.06
10/22/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.30
10/22/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(8.52)
10/22/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
10/22/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
10/22/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
10/22/2010	TCTA	1991	2159	DED:V109 TCTA DUES	122.99
10/22/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33

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10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	25.30
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,192.00
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
10/22/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	197.37
10/22/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
10/22/2010	TGSLC	1991	2159	DED:0315 TG	55.00
10/22/2010	TGSLC	1991	2159	DED:0314 TG	212.00
10/22/2010	TGSLC	1991	2159	DED:0316 TG	70.00
10/22/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
10/22/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
10/22/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
10/22/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	454.57
10/22/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
10/22/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
10/27/2010	A+ GLASS & MIRROR	1991510092599065	6247	INV # 18908 \$189.47	189.47
10/27/2010	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	84.84
10/27/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005703/1 \$21.65	21.65
10/27/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 005862/1 \$18.74	18.74
10/27/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 311021/3 \$116.06	116.06
10/27/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 31094213 \$272.98	272.98
10/27/2010	MILES ADAMSON	199136BF00191AAA	6216	10/22 GAME UMPIRE	115.00
10/27/2010	MILES ADAMSON	199136BF00191AAA	6216	10/22 GAME TRAVEL	10.00
10/27/2010	ADVANCED GRAPHICS	1991510092599065	6319	INV # 57169 \$557.55	557.55
10/27/2010	CHASE ALEXANDER	199136BF00191AAA	6216	10/21 GAME JUDGE	35.00
10/27/2010	ALL AMERICAN STONE & TURF	69778100748990CI	6629	INV # 36076 \$64.00	64.00
10/27/2010	ALL AMERICAN STONE & TURF	69778100748990CI	6629	INV # 36075 \$196.00	196.00
10/27/2010	AMERICAN THEATER ARTS FOR YOUTH	4611360010999000	6412	CINDERELLA PERFORMANCE FO	291.50
10/27/2010	CRAIG ANDERSON	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	LINDSAY ANDERSON	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	MARTHA ANDERSON	1991330004299042	6411	ADV. 11/4 HOUSTON	183.52
10/27/2010	APPLE INC	19912300104990SV	6396	IPAD WI-FI 16GB, IPAD CAS	548.00
10/27/2010	APPLE INC	199111E4104110ET	6396	IPAD WI-FI 16GB, IPAD CAS	548.00
10/27/2010	APPLE INC	199111E4104110ET	6396	MC540LL/A IPOD TOUCH, 8GB	1,110.65
10/27/2010	ARMSTRONG REPAIR CENTER INC	2401350010799000	6319	IGN. MODULE HONEY S8	268.43
10/27/2010	ASCD	1991210081199021	6329	SUBSCRIPTION RENEWAL FOR	219.00

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10/27/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	10/21 GAME CLOCK	40.00
10/27/2010	KASEY ATTERBURY	1991130004199041	6411	ADV. 11/3 BALTIMORE	137.00
10/27/2010	AVID CENTER	199113NC04131033	6411	REG.12/8 K.PRITCHARD	495.00
10/27/2010	AVID CENTER	199113NC00131033	6411	REG.12/8 TAMI DUDO	495.00
10/27/2010	AVID CENTER	199113NC04231033	6411	REG.12/8 P. PEABODY	495.00
10/27/2010	AVID CENTER	199113NC04131033	6411	REG.12/8 B. BRYANT	495.00
10/27/2010	AVID CENTER	199113NC00131033	6411	REG.12/8 K. DAILY	495.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6396	SKU NO. SMG2600-700115 -	62.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6399	SKU NO. KAOMB75/KTOMB75 -	270.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6399	SKU NO. PEPCSVSV50-SV4C35	81.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6399	SKU NO. PEBP930-BP930 - P	96.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6399	SKU NO. MA501PL-501PL - M	38.00
10/27/2010	B&H PHOTO-VIDEO INC	1991110000122038	6399	SKU NO. LIH5023-H50113 -	28.00
10/27/2010	DENNIS W. BAIN	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	DENNIS W. BAIN	199152BF00191AAA	6299	10/21 GAME SECURITY	60.00
10/27/2010	KAREN L BALDAUF	2831310088123000	6411	REIMB.10/18MINNEAPOLI	257.00
10/27/2010	KEVIN BALKE	199136BF00191AAA	6216	10/21 GAME UMPIRE	35.00
10/27/2010	BARNES & NOBLE INC	199111DX99911031	6399	THANK YOU MR. FALKER	12.83
10/27/2010	BARNES & NOBLE INC	199111DX99911031	6399	OVERCOMING DYSLEXIA	14.32
10/27/2010	BARNES & NOBLE INC	1991110000122038	6321	LEARNING AUTODESK MAYA 20	1,275.48
10/27/2010	BARNES & NOBLE INC	199161PK81199032	6399	ARTHUR'S FIRST SLEEPOVER	8.87
10/27/2010	BARNES & NOBLE INC	199161PK81199032	6399	BUSCUIT FINDS A FRIEND E	13.49
10/27/2010	BARNES & NOBLE INC	19911100201110OW	6399	CHAPLIN VIDEOS FOR DRAMA	86.95
10/27/2010	BARNES & NOBLE INC	205161OF101240EH	6399	PARENT INVOLVEMENT AND FA	128.65
10/27/2010	BARNES & NOBLE INC	1991110000122038	6329	PRINCIPLES OF THREE-DIMEN	37.12
10/27/2010	CHARLES BATTS	1991340092299062	6499	PERMIT - \$ 11.00	11.00
10/27/2010	COREY BAYSINGER	199136BF04191AAA	6216	10/19 GAME JUDGE	30.00
10/27/2010	COREY BAYSINGER	199136BF00191AAA	6216	10/22 GAME CHAIN1	45.00
10/27/2010	PAUL BEDARD	199136BF04191AAA	6411	REIMB.10/21 COPPERAS	119.00
10/27/2010	JUSTIN GARRETT BIRDWELL	199152GV00191AAA	6299	10/19 GAME SECURITY	75.00
10/27/2010	REBECCA BISHOP	1991130004299042	6411	ADV. 11/5 CORPUS	169.00
10/27/2010	BLUE BAKER	1991360000199C01	6499	LEADERSHIP 10/14/10	83.66
10/27/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	108.34
10/27/2010	JANET MARIE BOSQUEZ	199136GV00191AAA	6216	10/19 GAME REFEREE	60.00
10/27/2010	BOYS BASKETBALL TRUST&AGENCY ACCT	199136BF00191AAA	6216	10/22 GAME PARKING	300.00
10/27/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1119 \$2737.80	2,737.80
10/27/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV # 1120 \$1872.42	1,872.42
10/27/2010	DAVID CARLOS KELLEY	69815100999990CI	6639	INV # 1121 \$100.00	100.00
10/27/2010	CHRISTIE BROD	1991130004199041	6411	ADV.11/3 BALTIMORE	137.00

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10/27/2010	BRYAN ISD CHILD NUTRITION SERVICES	2401350000199000	6396	PCS TOUCH SCREENS	175.00
10/27/2010	SARAH BURKE	199136BD00199C01	6299	"LITTLE BOY FOUND" PERCUS	500.00
10/27/2010	C C CREATIONS LTD	199136CL04191C41	6399	CHEERLEADING TSHIRTS AND	642.00
10/27/2010	RANDA FINCH CALHOUN	1991310088123031	6411	REIMB.10/6 IRVING	90.00
10/27/2010	RANDA FINCH CALHOUN	1991310088123031	6411	REIMB.10/12HUNTSVILLE	11.00
10/27/2010	FREDA CARRAWAY	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 15677923-00 \$11	110.30
10/27/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 15677923-01 \$19	190.20
10/27/2010	MILTON CATALINA	199111BD04211042	6299	TRUMPET/TUBA CONSULTANT	400.00
10/27/2010	CAYLOR SPORTS SAND LT	1991510092699066	6319	\$1599.78	1,599.78
10/27/2010	CDW GOVERNMENT INC	199111M1041110ET	6396	1754067 FLIP VIDEO ULTRA	375.00
10/27/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV #323.75	320.51
10/27/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 763421-00 \$38.1	37.72
10/27/2010	CENTRAL ELECTRICAL SUPPLY	2401350000199000	6319	PLUG NEMA 5-1	98.01
10/27/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 763328-00 \$928.	918.97
10/27/2010	KEVIN CHAPMAN	1991130004199041	6411	ADV.11/3 BALTIMORE	243.00
10/27/2010	CHICK FIL-A	1991360000199C01	6499	LEADERSHIP 10/21/10	193.25
10/27/2010	ZCHICK-FIL-A (USE #85652)	1991360000191AAA	6495	PRESS BOX FOOD AND OFFICI	358.20
10/27/2010	BRENDA CLARKE	1991330004199041	6411	ADV.11/4 HOUSTON	161.21
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-076878-210 EXPO ERASER	1.81
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-085496-210 WHITE TAG BO	25.23
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-081455-210 GLUESTICKS C	9.06
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-336544-210 EXPO CHISEL	10.88
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-081453-210 QUIET SHARP	26.29
10/27/2010	CLASSROOM DIRECT.COM	19911100104110SV	6399	9-336542-210 EXPO FINE TI	6.34
10/27/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, DIET COKE, COKE,	1,040.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 M. JEDLICKA	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 ELAINE SMITH	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 VANITA VANCE	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 CASEY AKIN	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 C. WIGGINS	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 T. FULTON	350.00
10/27/2010	COLLEGE BOARD	1991000000000000	5749	1/15/10 L. GONZALEZ	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 KAREN SWANN	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 SARA WENDT	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 JULIE PYE	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 MIKE WILLIAMS	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 M. BOZEMAN	350.00
10/27/2010	THE COLLEGE BOARD--SWRO	1991000000000000	5749	1/22/10 KATIE POWELL	350.00

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10/27/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR QU	149.00
10/27/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR KI	100.00
10/27/2010	KY CONE	199136GV00191AAA	6216	10/22 GAME CLOCK	40.00
10/27/2010	CONNECT TECHNOLOGIES	1991530072699TTK	6399	CHRIS TAYLOR	403.75
10/27/2010	SONYA COOKE	199111CH04211042	6299	SINGING/ACTING CONSULTANT	150.00
10/27/2010	COTTON PATCH	205161PI81124000	6399	10/25/10 LUNCHEON PARENTS	293.68
10/27/2010	COTTON PATCH	205161PI81124000	6399	DELIVERY CHARGE	44.06
10/27/2010	CRACKER BARRELL(TN LOCATION)DNU	199121PK81199032	6399	BROWN WOODEN ROCKER	129.99
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	AW WHEN I FEEL ANGRY	15.84
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-496 ANGRY ANIMALS GAME	39.39
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W475 CLUE CARDS	50.77
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TUF-1 THE MAD FAMILY GETS	12.14
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	BE-1 THE OUT OF SYNC CHIL	14.21
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	43.26
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	EM-122 PRACTICE IDEAS THA	50.77
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	WIN THINK SOCIAL	70.26
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	PI-21 THE WAY I FEEL	16.20
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-471 MUMBLE JUMBLE	40.57
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	NW-1 SEEING RED	13.77
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	BR-1 BRIGHT SPOTS:THOUGHT	16.20
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLA-1 CARLA'S SANDWICH BO	16.20
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	AY-11 A TERRIBLE THING HA	12.96
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	GU-152 TALKING BACK TO OC	14.21
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	AY-24 LEARNING TO SLOW DO	13.00
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-452 TO BE ME	15.84
10/27/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-25 REMOTE CONTROL IMP	20.27
10/27/2010	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	PARTICIPANT WORKBOOKS	1,098.95
10/27/2010	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	AUTISM SPECTRUM DISORDERS	400.88
10/27/2010	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	107.21
10/27/2010	CRISIS PREVENTION INSTITUTE	1991210088123031	6495	ANNUAL MEMBERSHIP INVOICE	100.00
10/27/2010	RACHEL CULWELL	199136GV04291AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	CUSTOM FABRICATORS & REPAIRS INC	199111BD00111001	6249	REPAIR AND MODIFICATION O	607.00
10/27/2010	PAT DALLAS	199136BF04191AAA	6216	10/18 GAME UMPIRE	30.00
10/27/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	323.78
10/27/2010	DILLON DAWSON	199136BF00191AAA	6216	10/21 GAME LINESMAN	35.00
10/27/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 242291-00 \$142.80	139.94
10/27/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 242819-00 \$388.2	380.45
10/27/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/19 GAME REFEREE	60.00
10/27/2010	JUDI DELESANDRI	199136GV00191AAA	6216	10/19 GAME REFEREE	50.00

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10/27/2010	CHARLES DERRICK	199136BF00191AAA	6216	10/22 GAME RIDER FEE	10.00
10/27/2010	CHARLES DERRICK	199136BF00191AAA	6216	10/22 GAME JUDGE	115.00
10/27/2010	DEWBERRY FARM	4611110010411G00	6412	STUDENT ADMISSIONS FOR 11	690.00
10/27/2010	DEWBERRY FARM	4611110010411G00	6412	CHAPERONE ADMISSIONS	36.00
10/27/2010	DISCOUNT SCHOOL SUPPLY	7141610089599000	6399	ITEMS FOR KIDS KLUB SITES	880.19
10/27/2010	DISTRIBAIRE	1991510092599065	6319	INV # 18620 \$377.00	377.00
10/27/2010	NKRUMAH DIXON	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	DRAGO SUPPLY COMPANY INC	1991510092699066	6395	INV# TX67-739681 \$43.10	43.10
10/27/2010	DRAMATIC PUBLISHING	199136DM00199C01	6399	SHIPPING	10.03
10/27/2010	DRAMATIC PUBLISHING	199136DM00199C01	6399	SCRIPTS FOR STILL LIFE WI	67.50
10/27/2010	DOROTHY DUBOIS	3971130000199000	6411	ADV.11/3 SANANTONIO	205.33
10/27/2010	DAVID DUTY	199136BF00191AAA	6216	10/22 GAME LINESMAN	115.00
10/27/2010	DAVID DUTY	199136BF00191AAA	6216	10/22 GAME RIDER FEE	10.00
10/27/2010	CLARK EALY	1991410081399024	6411	REIMB.10/20 AUSTIN	125.54
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	OASIS 146	191.25
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	OASIS 146	147.11
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	OASIS 146	235.38
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	OASIS 146	823.84
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	OASIS 146	176.53
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	OASIS 146	205.96
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	OASIS 146	176.54
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	OASIS 146	176.54
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	OASIS 146	247.15
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	OASIS 146	176.54
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	OASIS 146	194.19
10/27/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	OASIS 146	191.25
10/27/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	FA1018338 D.SCHOPPE	100.00
10/27/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	FA1018338 S.JOHNSON	100.00
10/27/2010	EDUCATION SERVICE CENTER REGION 6	1991130000199001	6411	#119354 C. SMITH	45.00
10/27/2010	EDUCATION SERVICE CENTER REGION 6	19911300108990FR	6411	#109207SUZANNE MAY	60.00
10/27/2010	EDUCATION SERVICE CENTER REGION 4	2551130081124000	6411	467747 VICKI SHELLEY	90.00
10/27/2010	EDUCATION SERVICE CENTER REGION 4	2551130081124000	6411	467747NANETTE ZEIG	90.00
10/27/2010	EDUCATION SERVICE CENTER REGION 4	2551130081124000	6411	467747GRACE STANFORD	90.00
10/27/2010	EDUCATION SERVICE CENTER REGION 4	2551130081124000	6411	467747DAEMON WILSON	90.00
10/27/2010	EDUCATION SERVICE CENTER REGION 4	2551130081124000	6411	467747 OTHA GRAHAM	90.00
10/27/2010	ESC REGION 20	2631130010425000	6411	CP101105D41 R.GRIFFEY	200.00
10/27/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2515485 \$50.21	50.21
10/27/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2504211\$36.05	36.05
10/27/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 2520598 \$166.62	166.62

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10/27/2010	KIMBERLY FARRELL	1991130004299042	6411	REIMB.10/22HUNTSVILLE	62.32
10/27/2010	SASHA FLEARY	20511300811240EH	6299	9/18/10 PRESENTER UNIVERS	300.00
10/27/2010	FORWARD EDGE INC	1991340092299062	6219	INV#197735	420.00
10/27/2010	ERIC FOSTER	199136GV04291AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	ERIC FOSTER	199136GV00191AAA	6216	9/25 GAME REFEREE	120.00
10/27/2010	ADILIA FRAZER	20511300811240EH	6299	9/18/10. PRESENTER UNIVER	150.00
10/27/2010	GASB	1991410074499044	6329	ACCOUNT #50852 - SUBSCRIP	405.00
10/27/2010	GBC NORTH AMERICAN DIRECT SALES	1991110004211042	6397	ULTIMA 65 LAMINATOR BUNDL	1,761.87
10/27/2010	GBC NORTH AMERICAN DIRECT SALES	1991110004211042	6397	FREIGHT	100.00
10/27/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.10/7 HUNTSVILLE	63.27
10/27/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.9/23 HUNTSVILLE	52.27
10/27/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	1,006.25
10/27/2010	RONDA FAYE GINNIS	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	MELINDA G GLOVER	20511300811240EH	6299	9/18/10: OVERSIGHT AND MA	825.00
10/27/2010	GOLF ETC	199136GG00191AAA	6399	TUBES HAND DRY	41.71
10/27/2010	GOLF ETC	199136GG00191AAA	6399	TITLEIST PRO V-I GOLF BAL	698.95
10/27/2010	GOLF ETC	199136GG00191AAA	6399	SOFT FEEL GOLF BALLS	268.14
10/27/2010	KATHRYN GOODWIN	20511300811240EH	6299	9/18/10: UNIVERSITY FOR P	47.25
10/27/2010	GOPHER SPORT	7141610089599000	6399	ITEM FOR KIDS KLUB	1,370.00
10/27/2010	GOV CONNECTION INC	199111MT202110CG	6399	ESTIMATED SHIPPING	8.95
10/27/2010	GOV CONNECTION INC	199111LA202110CG	6399	8893042 CANOSCAN LIDE 200	76.72
10/27/2010	GOV CONNECTION INC	199111LA202110CG	6399	ESTIMATED SHIPPING	8.95
10/27/2010	GOV CONNECTION INC	199111MT202110CG	6399	8893042 CANOSCAN LIDE 200	76.72
10/27/2010	AFM MEDIA LLC	1991360000191AAA	6399	GRIDIRON STRATEGIES - 1 Y	44.95
10/27/2010	AFM MEDIA LLC	1991360000191AAA	6399	GRIDIRON STRATEGIES - 1 Y	(44.95)
10/27/2010	REBECCA GRIFFEY	2631130010425000	6411	ADV.11/4 SANANTONIO	233.72
10/27/2010	GROW PUBLICATIONS	1991110020123031	6399	AD4 4TH GRADE ADD	32.95
10/27/2010	GROW PUBLICATIONS	1991110020123031	6399	AD2 2ND GRADE ADD	32.94
10/27/2010	GROW PUBLICATIONS	1991110020123031	6399	AD3 3RD GRADE ADD	32.95
10/27/2010	THE GUIDANCE GROUP	19913100109990CV	6399	BAE-1497 TEACHING CHILDRE	26.34
10/27/2010	THE GUIDANCE GROUP	19913100109990CV	6399	BAE-1016363 KELSO'S CHOI	383.90
10/27/2010	THE GUIDANCE GROUP	19913100109990CV	6399	BAE-1005817 DR. PLAYULEL	43.95
10/27/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.10/15 KILLEEN	106.00
10/27/2010	OLIVER HADNOT	1991230004199041	6411	ADV.11/3 BALTIMORE	137.00
10/27/2010	HAL LEONARD CORP	199111BD00111001	6399	ARRANGERS PERMISSION SONG	1,650.00
10/27/2010	RICK HALL	199136BF00191AAA	6216	10/22 GAME CLOCK	45.00
10/27/2010	RICK HALL	199136BF04191AAA	6216	10/19 GAME UMPIRE	30.00
10/27/2010	EVA HALLFORD	1991340092299062	6499	CDL- \$ 21.00	21.00
10/27/2010	JENNIFER HALLING	2831310088123000	6411	REIMB.10/18 MINNEAPOL	209.00

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10/27/2010	ALISA HAMILTON	1991130004199041	6411	ADV.11/3 BALTIMORE	137.00
10/27/2010	CHARLES R. HAMILTON II	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	CHARLES R. HAMILTON II	199136BF04191AAA	6216	10/19 GAME LINESMAN	30.00
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	GB GRAY BLOCK PAPER	4.17
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	LAM LAMINATED CAPITAL LET	45.36
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	PAS PRINT ALPHABET STRIPS	22.74
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	CDC CURSIVE WALL CARDS	6.11
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	SLT SLATE CHALKBOARD	37.91
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	CS CURSIVE SUCCESS WORKBO	6.11
10/27/2010	HANDWRITING WITHOUT TEARS	19911100104110SV	6399	WP WOOD PIECES SET FOR CA	58.81
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	PP PRINTING POWER WORKBOO	30.54
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	LN LETTERS AND NUMBERS FO	48.86
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	GSS GET SET FOR SCHOOL WO	42.75
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	DAW DRAW AND WRITE NOTEBO	27.38
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	MPB MY PRINTING WORKBOOK	91.60
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	SLT SLATE CHALKBOARD	21.55
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	BB BLACKBOARD W/DOUBLE	35.18
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	PEN PENCILS FOR LITTLE	15.36
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	MPB MY PRINTING BOOK ST	732.95
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	TG1ST 1ST GRADE PRINTIN	11.73
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	CH CURSIVE HANDWRITING WO	12.21
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	WIDE WIDE REAM	63.32
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	CPWC COLOR PRINT & NUMBE	92.27
10/27/2010	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	97.24
10/27/2010	HANDWRITING WITHOUT TEARS	19911100104110SV	6399	LC CAPITAL LETTER CARDS F	17.57
10/27/2010	HANDWRITING WITHOUT TEARS	19911100104110SV	6399	MPB MY PRINTING BOOK GRAD	149.47
10/27/2010	HANDWRITING WITHOUT TEARS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	22.58
10/27/2010	HANDWRITING WITHOUT TEARS	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	37.91
10/27/2010	MELANIE HANNAH	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	19.01
10/27/2010	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	22.18
10/27/2010	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	26.61
10/27/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	143.23
10/27/2010	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	40.92
10/27/2010	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	35.81
10/27/2010	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	20.91
10/27/2010	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	25.34
10/27/2010	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	30.69
10/27/2010	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	30.69

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10/27/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	88.70
10/27/2010	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	25.58
10/27/2010	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	19.01
10/27/2010	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	30.69
10/27/2010	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	30.69
10/27/2010	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	30.69
10/27/2010	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	35.80
10/27/2010	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	35.81
10/27/2010	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	40.92
10/27/2010	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	15.84
10/27/2010	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	20.59
10/27/2010	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	20.59
10/27/2010	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	19.01
10/27/2010	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	19.01
10/27/2010	HARBOR FREIGHT TOOLS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	82.94
10/27/2010	HARBOR FREIGHT TOOLS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	165.79
10/27/2010	HARKER HEIGHTS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE FRESHMAN TENNIS	190.00
10/27/2010	HARKER HEIGHTS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE JV TENNIS TEAM	190.00
10/27/2010	KYLE HARVEY	199136BF04191AAA	6216	10/18 GAME LINESMAN	30.00
10/27/2010	JOHN HAYDON	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	PATRICK HAZLETT	199136GV00191AAA	6216	10/22 GAME REFEREE	70.00
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38141770.001	29.13
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38091658.001 \$10.	10.68
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38134581.001	436.00
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38108466.001 \$11.	11.17
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38046322.001 \$183	183.66
10/27/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38112840.001 \$15.	15.48
10/27/2010	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	319.00
10/27/2010	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL T	319.00
10/27/2010	BRIAN HERBST	199136BF04191AAA	6216	10/19 GAME REFEREE	30.00
10/27/2010	HERFF JONES YEARBOOKS	4611360004199000	6499	YEARBOOK PAYMENT	4,854.80
10/27/2010	STORMY HICKMAN	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	AARON HOGAN	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	STEPHANIE HOLLAND	1991130004199041	6411	ADV.11/3 BALTIMORE	137.00
10/27/2010	LEAH HOOD	199136GV00191AAA	6216	10/19 GAME BOOK	40.00
10/27/2010	ZEB HOOD	199136GV00191AAA	6216	10/22 GAME CLOCK	40.00
10/27/2010	ZEB HOOD	199136GV00191AAA	6216	10/19 GAME CLOCK	40.00
10/27/2010	KEITH HOPKINS	199136BF00191AAA	6216	10/22 GAME TRAVEL	100.00
10/27/2010	KEITH HOPKINS	199136BF00191AAA	6216	10/22 GAME REFEREE	115.00

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10/27/2010	HOUSE OF RIBBONS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.00
10/27/2010	HOUSE OF RIBBONS	19911100105110RP	6399	CUSTOM HIGH LUSTER "PERFE	120.00
10/27/2010	HUBERT COMPANY	4611110010711000	6399	SHIPPING	39.10
10/27/2010	HUBERT COMPANY	4611110010711000	6399	21017 POPCORN POPPER-RED	778.13
10/27/2010	IMAGE MAKER 4U INC	199136BF00191AAA	6399	LOCKER TAGS AND STICKERS	608.00
10/27/2010	IMMIX TECHNOLOGY INC	1991410074499044	6249	ANNUAL MAINTENANCE/REPAIR	12,936.97
10/27/2010	JAMES INGRAM	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. 901XL BLACK OEM	30.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	AVE05050 LABEL, 5RND, 84	4.09
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CANON X25 OEM BLACK TONER	85.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	BATTERY, RCHRGBLE,9V	21.98
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	EVECHFC CHARGER, F/AA,AA	33.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	SAN74396PP REFILL, RBL,J	3.49
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	HP 45 BK OEM HP 45 BLACK	29.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	HP 78 HY OEM HP 78 XL HY	54.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	ACM13402 SCISSORS, 8" BE	8.59
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	97 OEM C9363 COLOR OEM C9	33.33
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	96 OEM BLACK HP BRAND	30.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	PK941 OEM DELL PK941 BLAC	215.98
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	UNV12113 FOLDER, MLA, 1/	31.45
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CB540A OEM HP CB540A BL	69.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	108R00676 PHASER 8550, 85	174.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. CC656AN OEM - CO	26.99
10/27/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6396	#108R00676OEM - XEROX MAI	174.99
10/27/2010	DEXTER INOVEJAS	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	1,104.40
10/27/2010	ISI COMMERCIAL REFRIGERATION INC	1991510092599065	6319	INV # 2122155 \$110.74	110.74
10/27/2010	EMILY JACKSON	199136GV00191AAA	6216	10/19 GAME REFEREE	25.00
10/27/2010	RONALD JACOBS	1991340092299062	6499	PERMIT - \$11.00	56.00
10/27/2010	JACQUES TOYS & BOOKS	19911100201110OW	6399	5TH MATH SUPPLIES	242.03
10/27/2010	JACQUES TOYS & BOOKS	2631110099925000	6399	NOT TO EXCEED \$150.00	125.95
10/27/2010	JACQUES TOYS & BOOKS	1991110010523031	6399	BOOKS FOR CLASSROOM	60.00
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	SCO439-458566-0 READ &	9.97
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC5157 3"X24", MANILA S	6.14
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 74710 TABLET 24"X32"	7.32
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T10038 CLASSIC ACCENTS	3.57
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	CD108047 POP IT'S BORDER	3.74
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	CTP 1196 POPPIN PATTERNS	6.65
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 1310 CONST PAPER STO	19.64

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10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TCR 4644 BORDER TRIM	2.49
10/27/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 1308 15 SLOT MAILBOX	50.10
10/27/2010	JACQUES TOYS & BOOKS	2111110010224000	6399	PO NOT TO EXCEED 75 DOLLA	64.75
10/27/2010	JACKIE JANACEK	1991530074699046	6411	REIMB.10/14 HUNTSVILL	64.94
10/27/2010	SANTIAGO JARAMILLO	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	JASON'S DELI	1991410070299081	6499	CRSS TRAINING 10/1/10	90.00
10/27/2010	JASON'S DELI	461136UL00199C01	6499	BOX LUNCHE FOR UIL ACADE	150.00
10/27/2010	JASON'S DELI	1991210081199021	6499	LIB ST DEV 10/11/10	219.80
10/27/2010	JASON'S DELI	461111MT00111000	6499	MATH DEPT CURRICULUM LUNC	130.00
10/27/2010	JASON'S DELI	1991410074499044	6399	LUNCHEON FOR OFFICE STAFF	439.44
10/27/2010	JASON'S DELI	1991410070299081	6499	BRD REZONE MTG 10/12	102.77
10/27/2010	JASON'S DELI	1991210081199021	6499	SEC COUN MTG 10/14/10	115.48
10/27/2010	JASON'S DELI	1991410070299081	6499	EX CMTE MTG 10/13/10	97.89
10/27/2010	JASON'S DELI	1991410070299081	6499	10/1/10 BRD W/S CONST	37.97
10/27/2010	JASON'S DELI	1991410070299081	6499	REG BRD MTG 9/21/10	111.15
10/27/2010	JASON'S DELI	1991360000199C01	6499	LEADER MTG 10/14/10	72.52
10/27/2010	JASON'S DELI	1991210081199021	6499	NASA X TRG 9/15/10	151.98
10/27/2010	JASON'S DELI	1991410070299081	6499	BRD EX CMTE 9/15/10	76.91
10/27/2010	JASON'S DELI	1991410070299081	6499	BRD WORKSHOP10/5/10	71.98
10/27/2010	JASON'S DELI	1991410070299081	6499	REZONE BRD MTG10/5/10	75.00
10/27/2010	JASON'S DELI	1991210081199021	6499	AVID TUTOR MTG 10/5/1	166.72
10/27/2010	JASON'S DELI	1991310081199021	6499	SEC COUN MTG 9/16/10	111.15
10/27/2010	JASON'S DELI	1991360000199C01	6499	LEADER MTG 10/7/10	105.00
10/27/2010	JASON'S DELI	1991210081199021	6499	AVID TUTOR TRG10/7/10	102.28
10/27/2010	JASON'S DELI	1991130081199021	6499	LUNCH FOR ADULT COACHING	234.75
10/27/2010	JOHNSON SUPPLY	2401350004199000	6319	OUTDOOR FAN MOTOR	146.44
10/27/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	10/19 GAME SECURITY	120.00
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10008428 2-PART "PAT-A-PA	66.43
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10089248 P/A CD "MINKA"	25.15
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10008429 P/A CD "PAT-A-PA	23.10
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10028429 "ALWAYS BELIEVE"	78.51
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10028431 P/A CD	25.11
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	SHIPPING	20.12
10/27/2010	JW PEPPER AND SON INC	19911100201110OW	6399	10089247 "MINKA" 2-PART	70.46
10/27/2010	K & L ADVERTISING SPECIALTIES	4611360020199000	6399	CHOIR T-SHIRTS	224.00
10/27/2010	RICK KAHLICH	199136BF00191AAA	6216	10/22 GAME SCOREBOARD	45.00
10/27/2010	KAMINARI EDUCATION INC	1991110004211042	6399	LAB CONTROL SOFTWARE	600.00
10/27/2010	KATHRYN BELL LTD	20511300811240EH	6299	10/1/10: TRAINING CLASS:	1,425.55
10/27/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 41549437 \$552.	552.00

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10/27/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV# 40548356 \$552.00	552.00
10/27/2010	KESCO SUPPLY INC	2401350004199000	6349	SMALLWARES	15.30
10/27/2010	KESCO SUPPLY INC	2401350004299000	6349	SMALLWARES	137.18
10/27/2010	KESCO SUPPLY INC	2401350010199000	6349	SMALLWARES	25.94
10/27/2010	KESCO SUPPLY INC	2401350010299000	6349	SMALLWARES	133.33
10/27/2010	KESCO SUPPLY INC	2401350010499000	6349	SMALLWARES	274.62
10/27/2010	KESCO SUPPLY INC	2401350010799000	6349	SMALLWARES	334.52
10/27/2010	KESCO SUPPLY INC	2401350010899000	6349	SMALLWARES	37.06
10/27/2010	KESCO SUPPLY INC	2401350010999000	6349	SMALLWARES	97.27
10/27/2010	KESCO SUPPLY INC	2401350020199000	6349	SMALLWARES	25.94
10/27/2010	KESCO SUPPLY INC	2401350020299000	6349	SMALLWARES	110.34
10/27/2010	KESCO SUPPLY INC	2401350010599000	6349	SMALLWARES	698.51
10/27/2010	KESCO SUPPLY INC	2401350000199000	6349	SMALLWARES	43.14
10/27/2010	JENNIFER KIESCHNICK	199136GV04191AAA	6216	10/21 GAME CLOCK	40.00
10/27/2010	KLEIN COLLINS	4611360020299000	6412	ASSORTED UIL TEST FOR MEE	150.00
10/27/2010	CYNTHIA KOEHLER	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	GREG KRENEK	199136GV00191AAA	6216	10/22 GAME REFEREE	70.00
10/27/2010	MATT KRENEK	199136GV00191AAA	6216	9/25 GAME REFEREE	60.00
10/27/2010	CINDY KUNZ	19911300202990CG	6411	ADV.11/3 DALLAS	108.00
10/27/2010	LESLIE KURTZ	1991130004199041	6411	ADV.11/3 BALTIMORE	243.00
10/27/2010	TERESA LAFFIN	3971130000199000	6411	ADV.11/5 SANANTONIO	212.33
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA50BU CONSTRUCTION PAPE	1.88
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA500HG CONSTRUCTION PAP	1.88
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA50YE CONSTRUCTION PAPE	1.88
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA50RD CONSTRUCTION PAPE	1.88
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	BJ7471 1 1/2" RULED CHAR	20.80
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	EA132 MONKEY MATH	16.10
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FA219 BIG TAPE MEASURE	7.55
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	DD992 WEIGH & PLAY BALAN	28.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TT137 RHYMING BOOKS	37.95
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	RR729 RHYMING WORDS PICT	28.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	DS224 WASHABLE DRESS-UP	23.70
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LA585 JUMBO MAGNETIC	28.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LA583 STAND-UP MAGNETIC	75.95
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	DS207 MATCH-A-PICTURE	47.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	JJ767 MAGNETIC LEARNING	47.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FF667 MAGNETIC SHAPES	33.20
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	JJ569 HARDWOOD NUMBER	33.20
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TT447 HEAVY DUTY SAND	47.45

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10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	CS312 MAKE A CASTLE	16.10
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FF597 GIANT PIPE BUILDER	66.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	JJ227 MAGNETIC POCKET	23.70
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LC 1668 VEHICLE COUNTERS	23.72
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LC1670 FUN FRUIT COUNTER	23.70
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LC1667 SEA ANIMAL COUNT	23.70
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	DD764 COUNT & LINK	18.95
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	JJ312 NUMBERS BINGO	9.49
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LA1758 MEASURING	23.70
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LL407 HOW MUCH DOES IT W	28.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	CSISD ACCOUNT 61850 - 5%	38.53
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA4109 MANILA DRAWING PA	19.66
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	TT320X SIMPLE STORY PROB	94.05
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA51AC CONSTRUCTION PAPE	3.78
10/27/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	DD320X COUNTING MONEY PU	28.45
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA51BU CONSTRUCTION PAPE	3.78
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA51HG CONSTRUCTION PAPE	3.78
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA51YE CONSTRUCTION PAPE	3.78
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA51RD CONSTRUCTION PAPE	3.78
10/27/2010	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TA50AC CONSTRUCTION PAPE	1.88
10/27/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	ONE YEAR BOTTLED WATER SE	19.97
10/27/2010	JESSICA LAWS	199111BD04211042	6299	BASSOON LESSONS FOR BAND	100.00
10/27/2010	JESSICA LAWS	199111BD04111041	6299	BASSOON MASTERCLASS	50.00
10/27/2010	LONG LE	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	LETGO GROUP LLC	1991510092699066	6319	INV # 1287332 \$1862.50	1,862.50
10/27/2010	LIBRARY STORE INC	1991120004299042	6399	LIBRARY SUPPLIES	224.36
10/27/2010	LIGHTNING PREDICTION	1991510092599065	6249	INV# 2028 \$200.00	200.00
10/27/2010	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	6.00
10/27/2010	MELINDA LOGGINS	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	MELINDA LOGGINS	1991130004299042	6411	REIMB.10/20 HUNTSVILL	58.22
10/27/2010	LOVING GUIDANCE INC	2551130081124000	6219	INVOICE #46435 - SPEAKING	20,000.00
10/27/2010	LOVING GUIDANCE INC	2551130081124000	6219	INVOICE #51598 EXPENSES F	833.23
10/27/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	157.37
10/27/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	59.86
10/27/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	49.74
10/27/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 53900 \$26.40	26.40
10/27/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01401 \$22.84	22.84
10/27/2010	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 02217 \$27.88	27.88
10/27/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02749 \$22.42	22.42

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10/27/2010	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 68062 \$383.01	383.01
10/27/2010	KEVIN MACIK	199136BF04291AAA	6411	REIMB.10/15 KILLEEN	123.92
10/27/2010	KEVIN MACIK	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	STACEY MACIK	199136BF00191AAA	6216	10/21 GAME CLOCK	40.00
10/27/2010	TIM MAHER	199136BF04191AAA	6216	10/18 GAME JUDGE	30.00
10/27/2010	ZACHERY MARLOW	199136BF00191AAA	6216	10/22 GAME CHAIN2	45.00
10/27/2010	SHANNON MARTIN	199136BF00191AAA	6216	10/21 GAME UMPIRE	35.00
10/27/2010	KARISSA MARTINEK	199136GV00191AAA	6216	9/25 GAME REFEREE	180.00
10/27/2010	KARISSA MARTINEK	199136GV04191AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	KARISSA MARTINEK	199136GV00191AAA	6216	10/22 GAME REFEREE	50.00
10/27/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/22 GAME SECURITY	60.00
10/27/2010	PATRICK MASSEY	199152GV00191AAA	6299	10/22 GAME SECURITY	90.00
10/27/2010	PATRICK MASSEY	199152BF00191AAA	6299	10/14 GAME SECURITY	60.00
10/27/2010	MATH WARM-UPS.COM	4611110010711000	6399	SHIPPING	15.00
10/27/2010	MATH WARM-UPS.COM	4611110010711000	6399	0365084 3RD GRADE AMERICA	150.00
10/27/2010	MISTI MATHEWS	199113MT00199001	6411	REIMB.10/15 HOUSTON	129.27
10/27/2010	MATHFAX	1991110020221033	6399	SHIPPING AND HANDLING	6.00
10/27/2010	MATHFAX	1991110020221033	6399	5TH GRADE REGISTRATION	80.00
10/27/2010	JEREMY MAUPIN	199136GV04191AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	MADELYN MCBRAYER	199111BD04211042	6299	FRENCH HORN CONSULTANT FO	200.00
10/27/2010	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3475371 \$135.06	135.06
10/27/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100748990CI	6629	INV # 3475700 \$99.03	99.03
10/27/2010	MCCOY'S BUILDING SUPPLY CENTER	69778100748990CI	6629	INV # 3475030 \$128.78	128.78
10/27/2010	CYDRYCE MCMILLIAN	199136GV00191APS	6412	MEALS VOLLEYBALL TEAM	275.00
10/27/2010	CYDRYCE MCMILLIAN	199136GV00191APS	6412	MEALS VOLLEYBALL TEAM	275.00
10/27/2010	CAL MCNEILL	199136BF00191AAA	6216	10/21 GAME LINESMAN	35.00
10/27/2010	MCS DOOR & HARDWARE INSTALLATION	69778100748990CI	6629	INV # 10094 \$840.00	840.00
10/27/2010	STEPHEN MERCER	199136CT00191AAA	6411	ADV.11/4 AUSTIN	204.78
10/27/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	176.00
10/27/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	110.00
10/27/2010	MICROAGE INC	199141DW74399043	6396	HP ELITEBOOK 2740P	1,878.00
10/27/2010	MICROAGE INC	19911111201110ET	6396	HP LASERJET P2035 PRINTER	224.00
10/27/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	50.00
10/27/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	199.00
10/27/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	280.00
10/27/2010	MICROAGE INC	1991530072699TTK	6399	AUDIO SUPPLIES FOR PUBLIC	3,353.00
10/27/2010	JON MIES	199136BF04291AAA	6216	10/19 GAME REFEREE	60.00
10/27/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00
10/27/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00

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10/27/2010	MONOGRAMS & MORE	4611360020299000	6399	SET UP FEE	25.00
10/27/2010	MONOGRAMS & MORE	4611360020299000	6399	2 XL	14.50
10/27/2010	MONOGRAMS & MORE	4611360020299000	6399	SAFETY GREEN AVID SHIRTS	101.50
10/27/2010	MONOGRAMS & MORE	4611360020299000	6399	2 2XL	17.50
10/27/2010	MONOGRAMS & MORE	4611360020299000	6399	1 SM, 2 LG, 1 XL	37.00
10/27/2010	AARON MORRIS	199136BF00191AAA	6216	10/21 GAME JUDGE	35.00
10/27/2010	AARON MORRIS	199136BF04291AAA	6216	10/19 GAME UMPIRE	60.00
10/27/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV# 71030948 \$57.35	57.35
10/27/2010	STEVEN MUNOZ	199136GV00191AAA	6216	10/22 GAME BOOK	40.00
10/27/2010	MEAGAN MURRAY	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	TH001 THUNDER TUBE SMALL	8.31
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	LP1-5 FLEX-A-TONE STANDAR	21.80
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	11.91
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	G-4 KINDER GLOCKENSPIEL M	28.36
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	753 SANDBLOCKS	8.41
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	NIN0505 NINO A-GO-GO BELL	16.10
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	MIE-OD OCEAN DRUM 16"	38.00
10/27/2010	MUSIC IS ELEMENTARY	19911100104110SV	6399	R3 KINDER XYLOMALLETS RUB	11.35
10/27/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	42.81
10/27/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	63.01
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV#120566 \$20.80	20.80
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 121381 \$59.92	59.92
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 121436 \$107.28	107.28
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 11610 \$6.50	6.50
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 121781 \$135.20	135.20
10/27/2010	NAPA AUTO PARTS	1991510092599065	6319	INV # 121127 \$12.15	12.15
10/27/2010	HOLLY RENEA NARRO	20511300811240EH	6299	10/12/10: HEARTSAVER AED	500.00
10/27/2010	HOLLY RENEA NARRO	199113PK10999032	6411	10/12/10: CPR/AED HEARTSA	175.00
10/27/2010	NASCO	19911100201110OW	6399	4100153 BOGUS, 18 X 24	55.65
10/27/2010	NASCO	2111110010224000	6399	TB15004T MATHEMATICS A W	26.28
10/27/2010	NASCO	2111110010224000	6399	TB14688T MATHEMATICS THE	37.29
10/27/2010	NASCO	2111110010224000	6399	TB14546TB STEP-BY-STEP NU	16.49
10/27/2010	NASCO	2111110010224000	6399	TB24302TB 0-30 NUMBER LIN	12.82
10/27/2010	NASCO	2111110010224000	6399	TB149776T 1" PLAIN WOOD	6.61
10/27/2010	NASCO	2111110010224000	6399	TB18479T MAGNETIC 2-COLO	20.73
10/27/2010	NASCO	19911100201110OW	6399	PG 189 24-SET PASTELS	44.93
10/27/2010	NASCO	2111110010224000	6399	TB23106T HANDS ON MATH LI	4.43
10/27/2010	NASCO	1991110000122038	6399	ITEM NO. W05174 - TOTE TR	72.70
10/27/2010	NASCO	2111110010224000	6399	TB23105T HANDS ON MATH W	4.43

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10/27/2010	NASCO	2111110010224000	6399	TB23104T HANDS ON MATH LI	4.43
10/27/2010	NASCO	2111110010224000	6399	TB24117T MATH START LEVE	58.10
10/27/2010	NASCO	2111110010224000	6399	TB24116T MATH START LEVE	58.10
10/27/2010	NASCO	2111110010224000	6399	TB24115T MATH START LEVE	58.10
10/27/2010	NASCO	2111110010224000	6399	TB17746T STRATEGIC GAME	12.21
10/27/2010	NASCO	2111110010224000	6399	TB21883T DEVELOPING NUMBE	121.06
10/27/2010	NASCO	19911100201110OW	6399	9701455AF GLAZE BLACK MAG	23.00
10/27/2010	NASCO	19911100201110OW	6399	9723896A GLAZE BLUE RUTIL	15.42
10/27/2010	NASCO	19911100201110OW	6399	9723896Y GLAZE IRON LUSTR	13.93
10/27/2010	NASCO	19911100201110OW	6399	9701455X GLAZE EMERALD GR	18.47
10/27/2010	NASCO	19911100201110OW	6399	9723896AA GLAZE SMOKED SI	13.93
10/27/2010	NASCO	19911100201110OW	6399	9701455AT GLAZE MULBERRY	26.22
10/27/2010	NASCO	19911100201110OW	6399	9723896K GLAZE TEXTURED T	20.77
10/27/2010	NASCO	19911100201110OW	6399	9723896Q GLAZE INDIGO	41.80
10/27/2010	NASCO	19911100201110OW	6399	9723896AF GLAZE DEEP FIRE	31.00
10/27/2010	NASCO	19911100201110OW	6399	9723896T GLAZE TOURMALINE	27.85
10/27/2010	NASCO	19911100201110OW	6399	9701462MF30 GLAZE CHOCOLA	21.60
10/27/2010	NASCO	19911100201110OW	6399	0900583 PLASTERKRAFT	270.17
10/27/2010	NASCO	19911100201110OW	6399	ELMERS ART PASTE, PG 297	67.67
10/27/2010	NASCO	19911100201110OW	6399	9700934 MANILLA, 18 X 24	41.14
10/27/2010	GARRY NATION	199136GV00191AAA	6216	9/25 GAME REFEREE	150.00
10/27/2010	NCS PEARSON INC	2241210088123000	6399	015-8037-634 CELF-4 REC F	72.08
10/27/2010	NCS PEARSON INC	2241210088123000	6399	015-8037-60X CELF-4 REC F	72.08
10/27/2010	NCS PEARSON INC	2241210088123000	6399	015-8092-139 DELV-NR REC	63.60
10/27/2010	NCS PEARSON INC	2241210088123000	6399	30707 PPVT-4 REC FORMS	45.58
10/27/2010	NCS PEARSON INC	2241210088123000	6399	076-1618-562 SPELT-3 REC	32.86
10/27/2010	NCS PEARSON INC	2241210088123000	6399	30757 EVT-2 REC FORM (B)	50.88
10/27/2010	NCS PEARSON INC	2241210088123000	6399	015-8046-064 WIIG CRIL RE	68.90
10/27/2010	NCS PEARSON INC	2241210088123000	6399	015-8046-072 WIIG CRIL RE	68.90
10/27/2010	NCS PEARSON INC	2241210088123000	6399	11755 GFTA REC FORMS	38.16
10/27/2010	DAVID NORWOOD	199136BF00191AAA	6216	10/22 GAME GATE	75.00
10/27/2010	CATHY NOVOSAD	19911300202990CG	6411	ADV.11/3 DALLAS	296.47
10/27/2010	NSS-NRS	1991110010423031	6399	LS2001 LITERACY SPEAKS KI	195.77
10/27/2010	NSS-NRS	1991110010423031	6399	ESTIMATED SHIPPING/HANDLI	10.02
10/27/2010	CLYDE OBERG	199136BF00191AAA	6216	10/22 GAME TICKETS	75.00
10/27/2010	ROBIN OBERG	1991210081199021	6411	ADV.11/1 FT. WORTH	248.21
10/27/2010	SAM OELSCHLEGEL	199136BF04291AAA	6216	10/19 GAME JUDGE	60.00
10/27/2010	OFFICE MAX CONTRACT INC	2051117910124000	6399	#83 SKHS J.JENKINS	12.65
10/27/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	ON LINE SUPPLY ORDER	99.33

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10/27/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	ENVELEOPES AND STATIONARY	86.25
10/27/2010	NICKI OLEXEY	714100RD00000000	5739		27.62
10/27/2010	ON ALERT SECURITY	1991520092599065	6299	INV # 9302 \$19.95	19.95
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-39/1111 NEON GLOW IN	24.68
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-12/1862 MINI NOISE PU	28.47
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-5/1039 MINI GOOFY SMI	28.47
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-39/9600 REALISTIC SNA	17.07
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-39/1829 WACKY BENDABL	17.09
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-24/1741 MEGA SAYINGS	37.98
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-24/1628 IRIDESCENT BE	28.46
10/27/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ER-24/1759 NEON MONKEY B	28.45
10/27/2010	THUC-KHANH PARK	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	PEPSI-COLA	199136BF00191AAA	6412	PEPSI PRODUCTS FOOTBALL	154.60
10/27/2010	PEPSI-COLA	240135VS93299000	6343	PEPSI, MUG ROOT BEER	391.60
10/27/2010	AMY PEREZ	19911300202990CG	6411	ADV.11/3 DALLAS	108.00
10/27/2010	MOLLEY PERRY	1991310088123031	6411	REIMB.9/23 HOUSTON	32.00
10/27/2010	PETTY CASH-SPECIAL SERVICES	8651	2191.88	REIMBURSE PETTY CASH	8.31
10/27/2010	CALEB PHILLIPS	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING KAWAI UST-7	85.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING YAMAHA C3 #6	85.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING BALDWIN ACRO	85.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING YAMAHA C3 #K	85.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING YAMAHA C3 #K	85.00
10/27/2010	PIANO PLACE	199111CH00111001	6249	PIANO TUNING YAMAHA C3 #B	85.00
10/27/2010	LISA PIEPER	1991360000122038	6412	REIMB.10/19 INDIANAPO	36.00
10/27/2010	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 36483	476.00
10/27/2010	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 36236	28.00
10/27/2010	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 36138	392.00
10/27/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	19911100201110OW	6269	POSTAGE METER RENTAL PAYM	54.00
10/27/2010	POSITIVE PROMOTIONS INC	199111TA00226002	6399	NT-1685 SAY PEACE OUT TO	58.35
10/27/2010	POSITIVE PROMOTIONS INC	199111TA00226002	6399	ESTIMATED SHIPPING/HANDLI	15.95
10/27/2010	POSITIVE PROMOTIONS INC	199111TA00226002	6399	GN-4354E SAY PEACE OUT TO	24.95
10/27/2010	POSITIVE PROMOTIONS INC	199111TA00226002	6399	GN-423V SAY BOO TO DRUGS	35.95
10/27/2010	PRIMARY CONCEPTS	1991110010524033	6399	KK1761 THE FOUNTAS & PI	65.00
10/27/2010	PRIMARY CONCEPTS	1991110010524033	6399	KK1888 BOOK BASKETS	119.85
10/27/2010	PRIMARY CONCEPTS	1991110010524033	6399	ESTIMATED SHIPPING/HANDLI	22.18
10/27/2010	PRO-ED INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	24.10
10/27/2010	PRO-ED INC	2831110000123000	6399	12697 RCMAS-2: REVISED CH	100.00
10/27/2010	PRO-ED INC	2831110000123000	6399	13542 SAED-2 RATING SCALE	141.00

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10/27/2010	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	13.97
10/27/2010	TERRY RAND	1991310088123031	6411	REIMB.10/12HUNTSVILLE	63.27
10/27/2010	ASHLEY RAYNOR	199136GV00191AAA	6216	9/25 GAME REFEREE	150.00
10/27/2010	ASHLEY RAYNOR	199136GV00191AAA	6216	10/22 GAME REFEREE	50.00
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	I REMEMBER YOU ARR TAYLOR	51.14
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	I COULD WRITE A BOOK ARR	51.14
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	BOPLOCITY - GIL EVANS, ED	51.14
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SOUL SACRIFICE ARR. MOSSM	51.14
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	STRUTTIN' WITH SOME BARBE	51.14
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SPAIN ARR. JENNINGS HAL L	51.13
10/27/2010	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	GOD BLESS THE CHILD ARR N	51.14
10/27/2010	RDM AUDIO LP	199111H100111TTK	6399	SERVICE INVOICE #12852	65.00
10/27/2010	RDM AUDIO LP	199111H100111TTK	6399	INVOICE 12646	162.50
10/27/2010	REALLY GOOD STUFF INC	19911100101110SK	6399	158453JY - SNAP 'N' GO SU	15.28
10/27/2010	REALLY GOOD STUFF INC	19911100101110SK	6399	156492JY - FOUR COMPARTME	16.30
10/27/2010	REALLY GOOD STUFF INC	19911100101110SK	6399	154606JY - VERY QUIET PEN	50.91
10/27/2010	REALLY GOOD STUFF INC	19911100101110SK	6399	SHIPPING	8.15
10/27/2010	REGION VI ESC	1991310081399035	6339	DMAC CONTRACT 2010-2011	15,302.00
10/27/2010	JOSHUA REINBOLT	199136GV00191AAA	6216	9/25 GAME REFEREE	150.00
10/27/2010	RESERVE ACCOUNT	1991410074499044	6399	METER 36262095	3,000.00
10/27/2010	RICK'S GOLF CARTS	1991360000199C01	6499	INV # 44310 \$250.00	250.00
10/27/2010	DANIEL RIDLEY	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	HECTOR RIVERA	199136GV04191AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	MELISSA ROBINSON	199136GV04191AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	MELISSA ROBINSON	199136GV00191AAA	6216	9/25 GAME REFEREE	150.00
10/27/2010	BRITINA ROBINSON PESAK	1991360000122038	6412	ADV.10/30 ANNA	54.00
10/27/2010	ROCKIN' R FARM N RANCH	1991110000122038	6399	ADULT BOBWHITE QUAIL FOR	112.50
10/27/2010	GREG RODGERS	199136BF04291AAA	6216	10/19 GAME LINESMAN	60.00
10/27/2010	KRISTEEN ROE TAX A/C	1991410074899048	6499	PROPERTY ID #356534 - PRO	27.29
10/27/2010	KRISTEEN ROE TAX A/C	1991410074899048	6499	PROPERTY ID #356540 - PRO	22.08
10/27/2010	TIFFANY RUTHERFORD	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	SALLY RYAN	20511300811240EH	6299	9/18/10: PRESENTER AT UNI	150.00
10/27/2010	DNU USE - SEE VENDOR #48360	19911200102990CH	6329	G1129B01WR	1,000.00
10/27/2010	DNU USE - SEE VENDOR #48360	19911200102990CH	6329	G1113B01WR	495.00
10/27/2010	DNU USE - SEE VENDOR #48360	19911200102990CH	6329	G1243B01WN	250.00
10/27/2010	TEACHING STRATEGIES INC	2551130081124000	6299	SUSAN ISAACS CONSULTING -	971.38
10/27/2010	SAM'S CLUB DIRECT	1991510092699066	6319	CUPS FOR OPS, CUST, AND G	66.23
10/27/2010	SAM'S CLUB DIRECT	1991510092599065	6319	NOT TO EXCEED 200.00	66.23
10/27/2010	SAM'S CLUB DIRECT	20511300811240EH	6399	SUPPLIES FOR TRAININGS I	199.86

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10/27/2010	SAM'S CLUB DIRECT	19911100201110OW	6399	HAND CARRY P.O. FOR 10/11	51.45
10/27/2010	SAM'S CLUB DIRECT	19911300202990CG	6499	RUNNING PO FOR FOOD	19.56
10/27/2010	SAM'S CLUB DIRECT	19911300108990FR	6499	BLANKET PO FOR STAFF DEVE	74.92
10/27/2010	SAM'S CLUB DIRECT	1991530072699TTK	6499	TECHNOLOGY DEPARTMENT REF	325.11
10/27/2010	SAM'S CLUB DIRECT	199111TA00226002	6499	PURCHASE FOOD FOR OPEN HO	249.05
10/27/2010	SAM'S CLUB DIRECT	2051117910824000	6499	SNACKS	139.21
10/27/2010	SAM'S CLUB DIRECT	1991210081199021	6499	RUNNING PO FOR MEETING RE	395.88
10/27/2010	SAM'S CLUB DIRECT	4611230020299000	6499	SNACKS AND DRINKS FOR AVI	40.50
10/27/2010	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES	301.18
10/27/2010	SAM'S CLUB DIRECT	19911100201110OW	6499	HAND CARRY P.O. FOR TAKS	110.28
10/27/2010	SAM'S CLUB DIRECT	4611360010299000	6499	CAKE FOR OCTOBER BIRTHDAY	98.28
10/27/2010	SAM'S CLUB DIRECT	19911300104990SV	6499	MISC STAFF DEVELOPMENT SU	85.34
10/27/2010	DEBBIE SAUL	1991130004199041	6411	ADV.11/3 BALTIMORE	137.00
10/27/2010	SCARMARDO/THE FARM PATCH	199111PK10411032	6499	10/22/10 FIELD TRIP PUMPK	44.99
10/27/2010	SCARMARDO/THE FARM PATCH	2051117910524000	6499	MISCELLANEOUS FALL FOOD I	72.80
10/27/2010	SCARMARDO/THE FARM PATCH	2051117910824000	6499	MISC. FOOD AND SNACK ITEM	75.00
10/27/2010	SCARMARDO/THE FARM PATCH	20511100104240EX	6399	10/22/10 FIELD TRIP PUMPK	154.36
10/27/2010	SCARMARDO/THE FARM PATCH	199111PK10411032	6399	10/22/10 FIELD TRIP SUPPL	44.99
10/27/2010	SCHLOTZSKY'S	1991360000199C01	6499	LUNCH FOR MEETING WITH GW	33.46
10/27/2010	RANDALL SCHMIDT	1991340092299062	6499	PERMIT - \$ 11.00	11.00
10/27/2010	JOEY SCHOENER	3971130000199000	6411	ADV.11/3 SANANTONIO	205.33
10/27/2010	SCHOLASTIC BOOK FAIRS INC	4611120020299000	6399	BOOK FAIR OCT 12-18, 2010	6,129.01
10/27/2010	SCHOLASTIC BOOK FAIRS INC	4611120010999000	6329		6,707.99
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9224715-030 HAPPY VALENTI	9.11
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9227064-030 HAPPY EASTER	9.11
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30088833 PHONICS CENTERS	16.58
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30090130 SENTENCE BUILDIN	39.40
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30386712 HOT DOTS SUB FAC	8.50
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30082540 MATH BINGO:TELLI	7.25
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30070535 MONEY FLASH CARD	4.83
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30069507 HOT DOT MONEY	8.50
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30076843 MEAS MAN BULLETI	7.25
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30069508 HOT DOTS FRACTIO	8.50
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30356930 TALKING HOT DOTS	23.62
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30356983 FRACTIONS FABRIC	19.35
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30082474 GEOMETRY CHARTS	6.19
10/27/2010	SCHOOL SPECIALTY INC	4611110010711000	6399	SHIPPING	7.90
10/27/2010	SCHOOL SPECIALTY INC	4611110010711000	6399	9-086239-030 MAGNIFYING G	43.58
10/27/2010	SCHOOL SPECIALTY INC	1991110010423031	6399	6-676722-054 GENERAL STOR	447.49

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10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30078775 HI FREQUENCY FLA	4.69
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30330073 CALIFONE RECORDE	35.94
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30251709 HEADPHONES	13.82
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30382825 HOT DOT GETTING	12.44
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30382828 HOT DOT DRAWING	12.44
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30357391 WRITING FABULOUS	9.67
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30084088 PRIMARY CALCULAT	9.73
10/27/2010	SCHOOL SPECIALTY INC	1991110010223031	6399	30386714 HOT DOTS MULTIPL	8.50
10/27/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084327-030 B-ADJUSTABL	52.77
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081650-030 PILOT NEO GEL	42.23
10/27/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-005670-030 MAGAZINE FI	37.21
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91296232-030 LIQUID PAPER	21.92
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9224811-030 SUPER READER	9.11
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067339-030 FRISKARS NON	11.30
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329240-030 READING STRA	10.55
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081000-030 HALLOWEEN TRE	9.11
10/27/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081001-030 PUMPKIN PATCH	9.11
10/27/2010	HANNAH SCHUESSLER	199136GV00191AAA	6216	10/19 GAME REFEREE	25.00
10/27/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9471-4 \$45.78	45.78
10/27/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9489-6 \$33.53	33.53
10/27/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9499-5 \$16.48	16.48
10/27/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 9166-0 \$8.51	8.51
10/27/2010	SHI GOVERNMENT SOLUTIONS INC	199111CH00111001	6399	OFFICE STD 2010 LICENSE	133.80
10/27/2010	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	VISIO PRO 2010 LICENSE/ME	78.30
10/27/2010	SHI GOVERNMENT SOLUTIONS INC	199111EH04111041	6399	MICROSOFT WIN 7 LICENSE	274.00
10/27/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1028608300 \$346.41	346.41
10/27/2010	JACKIE SHOEMAKE	3971130000199000	6411	ADV.11/4 SANANTONIO	61.00
10/27/2010	ROBERT SHUMAKER	199152GV04191AAA	6299	10/21 GAME SECURITY	90.00
10/27/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/19 GAME SECURITY	60.00
10/27/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/18 GAME SECURITY	105.00
10/27/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	LISA SICILIO	19913300202990CG	6411	ADV.11/4 HOUSTON	182.19
10/27/2010	ROSS SKILLMAN	199136GV00191AAA	6216	9/25 GAME REFEREE	150.00
10/27/2010	MICHAEL SKINNER	199136CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	275.00
10/27/2010	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KSC-24 RAPID RATE CHARGER	96.00
10/27/2010	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KNB-20N NIMH BATTERY	96.00
10/27/2010	SKYLINE COMMUNICATIONS	1991110010123031	6399	TK 3300 RADIO	251.00
10/27/2010	KEITH SLAUGHTER	199136BD00199C01	6412	REIMB.10/22SANANTONIO	54.00
10/27/2010	BRAD SMITH	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00

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10/27/2010	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	COFFEE & SUPPLIES	39.94
10/27/2010	LAURA ST. JOHN	1991130004299042	6411	ADV.11/3 BALTIMORE	126.00
10/27/2010	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6247	INV# 25009 \$3124.00	3,124.00
10/27/2010	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-45951	89.85
10/27/2010	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-OCTO	9,625.65
10/27/2010	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 10-10 TO 11-0	33.95
10/27/2010	STENHOUSE PUBLISHERS	1991130081199021	6399	ESTIMATED SHIPPING/HANDLI	5.01
10/27/2010	STENHOUSE PUBLISHERS	1991130081199021	6329	SHARED READING COACHING T	99.77
10/27/2010	STENHOUSE PUBLISHERS	1991130081199021	6329	GUIDED READING COACHING T	99.76
10/27/2010	STERLING FIRST AID AND SAFETY	1991340092299062	6399	INV#5601227	77.85
10/27/2010	STEVE SPANGLER SCIENCE	19911300202990CG	6411	28228394 HOYLE/BLAIR	398.00
10/27/2010	STEVE WEISS MUSIC COMPANY	199136BD00199C01	6397	SHIPPING	9.95
10/27/2010	STEVE WEISS MUSIC COMPANY	199136BD00199C01	6397	MODEL #ADR-CA1 AMERICAN D	19.95
10/27/2010	STEVE WEISS MUSIC COMPANY	199136BD00199C01	6397	MODEL #ADR-CA2 AMERICAN D	19.95
10/27/2010	STEVE WEISS MUSIC COMPANY	199136BD00199C01	6397	MODEL #ZIL-A0477 ZILDJIAN	449.95
10/27/2010	STEVE STONE	199136BF00191AAA	6216	10/22 GAME RIDER FEE	10.00
10/27/2010	STEVE STONE	199136BF00191AAA	6216	10/22 GAME JUDGE	115.00
10/27/2010	STRING & HORN SHOP	19911100201110OW	6399	HAND CARRY FOR STRINGS	162.05
10/27/2010	KATE STUCKMAN	199111BD04211042	6299	OBOE LESSONS FOR BAND ST	80.00
10/27/2010	STUDIES WEEKLY INC	19911100108110FR	6399	TEXAS STUDIES WEEKLY	439.12
10/27/2010	STUDIES WEEKLY INC	19911100108110FR	6399	SCIENCE STUDIES WEEKLY -	439.12
10/27/2010	ARCHIPELAGO LEARNING,INC.	1991110020124033	6399	SUBSCRIPTION FOR STUDY IS	1,190.00
10/27/2010	CEQUEL COMMUNICATIONS LLC	20511300811240EH	6299	SUDDENLINK BILL FOR OCT,	599.85
10/27/2010	TRAVIS SULLIVAN	199152BF00191AAA	6299	10/22 GAME SECURITY	120.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E1101110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E4104110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E5105110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111M1041110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E4104110ET	6399	HANDLING	5.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E4104110ET	6399	ME67657 DESKTOP MICROPHON	37.50
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111M2042110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E8108110ET	6399	ME21445 MAVIS BEACON TEAC	804.00
10/27/2010	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
10/27/2010	MARY ANN SWANSON	199113FO00199001	6411	ADV.11/5 AUSTIN	106.66
10/27/2010	KATHY SWITZER	2831310088123000	6411	REIMB.10/18 MINNEAPOL	209.00
10/27/2010	TAMU	20511300811240EH	6299	PARKING PERMITS FOR EHS H	550.00
10/27/2010	TONY E TAPLIN	199136BF00191AAA	6216	10/22 GAME CHAIN3	45.00
10/27/2010	TASA	1991410081399024	6499	2010-2011 ACCOUNTABILITY	2,500.00
10/27/2010	TASBO	1991410081399024	6495	OPTIONAL LIABILITY INSURA	45.00

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10/27/2010	TASBO	1991410081399024	6495	2010-2011 MEMBERSHIP RENE	125.00
10/27/2010	TASCO	1991360000191AAA	6495	MEMBERSHIP FOR SOCCER COA	160.00
10/27/2010	TCASE	2831310088123000	6411	1822738 MICHELLE TAFT	135.00
10/27/2010	TCASE	2831310088123000	6411	1847645 D. CLEMENS	145.00
10/27/2010	TCEA	1991310088123031	6411	2918390 TIM BARNES	165.00
10/27/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6399	STUDENT LEADER WORKSHOP M	527.00
10/27/2010	TEAM-BUILDING EDUCATION INC	199136BD00199C01	6399	PERMISSION TO COPY STUDEN	336.00
10/27/2010	JACK TEEL	2831310088123000	6411	REIMB.10/6 LASCOLINAS	90.00
10/27/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	15,077.52
10/27/2010	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF	231.00
10/27/2010	CAROLINE TEW	20511300811240EH	6299	9/18/10. UNIVERSITY FOR P	47.25
10/27/2010	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1991510092499064	6499	INV # SEE ATTACHED \$125.0	125.00
10/27/2010	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1991510092599065	6499	INV # SEE ATTACHED \$125.0	125.00
10/27/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID - SERVICES FOR CR	6.00
10/27/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID SERVICES FOR CRIM	7.00
10/27/2010	TEXAS FORENSIC ASSOCIATION	199111SP00111001	6412	TOURNAMENT ENTRY FEES FOR	375.00
10/27/2010	TEXAS TENNIS COACHES ASSOCIATION	199136CT00191AAA	6411	1719974649RENAE GERTH	265.00
10/27/2010	TEXAS TENNIS COACHES ASSOCIATION	199136CT00191AAA	6411	24631523 S. SALERNO	265.00
10/27/2010	TEXTBOOK COORDINATORS' ASSN OF TX	1991510092399063	6411	REG.12/7 MARK PANTEL	245.00
10/27/2010	TEXTESOL III	1991130010525033	6411	REG.11/11 PEGGY BYARS	195.00
10/27/2010	TEXTESOL III	1991130010525033	6411	REG.11/11M.ELLERBROCK	195.00
10/27/2010	THSGCA	1991360000191AAA	6495	MEMBERSHIP FOR GYMNASTICS	10.00
10/27/2010	THSGCA	1991360000191AAA	6412	TEAM MEMBERSHIP FOR GYMNA	150.00
10/27/2010	TIGER DIRECT.COM	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	4.94
10/27/2010	TIGER DIRECT.COM	1991110000122038	6399	GRAPHICS CARD - ASUS GEFO	45.99
10/27/2010	CECILIA VEGA TIRADO	2631130010425000	6411	ADV.11/4 SANANTONIO	68.00
10/27/2010	TELVA KESLER	199136BF00191AAA	6299	10/22 STADIUM CLEANIN	350.00
10/27/2010	TMEA	1991130004199041	6411	REG.2/10 DEBBIE SAUL	100.00
10/27/2010	CHRISTOPHER M TOCCI	199111BD04111041	6299	CLARINET CONSULTANT / MAS	50.00
10/27/2010	TOPS PRINTING INC	1991230000199001	6399	BUSINESS CARDS FOR COURTN	28.42
10/27/2010	TOPS PRINTING INC	1991310000199001	6399	BUSINESS CARDS FOR KELLI	28.42
10/27/2010	TOPS PRINTING INC	1991340092299062	6399	500 ENVELOPES, 500 LETTER	86.73
10/27/2010	TOPS PRINTING INC	1991230004299042	6399	LETTERHEAD ENVELOPES	62.72
10/27/2010	TOPS PRINTING INC	1991230004299042	6399	1500 EARLY DISMISSAL FORM	97.02
10/27/2010	TOPS PRINTING INC	1991230004299042	6399	759 TUTORIAL BUS PASS FOR	64.68
10/27/2010	TOPS PRINTING INC	1991230004299042	6399	1500 NOT TO STUDENTS FORM	97.02
10/27/2010	TOPS PRINTING INC	19912300201990OW	6399	PRINTING ORDER	24.50
10/27/2010	TRIARCO	19911100201110OW	6399	RA00701DK PAINT GALLON SE	157.23
10/27/2010	TRIARCO	19911100201110OW	6399	14043DK GALLON BROWN	14.87

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10/27/2010	TRIARCO	19911100201110OW	6399	RA11600DK 12 X 18 SULPHIT	132.95
10/27/2010	TRIARCO	19911100201110OW	6399	14041DK GALLON BLACK	14.87
10/27/2010	TRIARCO	19911100201110OW	6399	RA00107DK FLUORESCENT PAI	35.82
10/27/2010	TRIARCO	19911100201110OW	6399	82-0609DK ELMER'S GALLON	35.51
10/27/2010	ULTIMATE OFFICE SUPPLY	1991110004211042	6399	ITEM#616528501761 SHERPA	73.33
10/27/2010	UNITED PARCEL SERVICE	1991130081199021	6399	C&I-B.BUHARDT,FUEL CG	5.45
10/27/2010	UNITED PARCEL SERVICE	199136BF00191AAA	6399	ATHLETICS-L.CLEMMONS	9.64
10/27/2010	UPSTART	1991120004299042	6399	BOOMMARKS, BOOK PLATES, P	206.43
10/27/2010	US POSTMASTER	19911100108110FR	6399	\$.44 STAMPS (100 PER ROLL	440.00
10/27/2010	US POSTMASTER	1991510092599065	6399	\$44.00 ROLL OF STAMPS	44.00
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	250 YELLOW W/BLUE	137.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	SHIPPING	9.00
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	250 BLUE W/WHITE	137.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	CUST #74230 REPEAT ORDER	247.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	250 PURPLE W/WHITE	137.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	250 WHITE W/MAROON	137.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	250 RED W/WHITE	137.50
10/27/2010	US SCHOOL SUPPLIES	19911100101110SK	6399	CUSTOM ORDER SHIPPING CHA	45.50
10/27/2010	MARK VAN	199136BD00199C01	6412	REIMB.10/22 SANANTONI	54.00
10/27/2010	MARK VAN	1991340092299062	6499	PERMIT - \$ 11.00	76.00
10/27/2010	CHELSEA VAUGHAN	199111BD04111041	6299	FRENCH HORN MASTER CLASS	50.00
10/27/2010	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	98.36
10/27/2010	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	98.36
10/27/2010	GEORGIA WADE	1991340092299062	6499	CDL - \$21.00	21.00
10/27/2010	LISA WAGNER	1991130004199041	6411	ADV.11/3 BALTIMORE	243.00
10/27/2010	MARTHA WALKER	1991340092299062	6499	PERMIT - \$11.00	11.00
10/27/2010	WALMART COMMUNITY/GEMB	2051117810524000	6499	#90 RPHST B.ELBEL	100.71
10/27/2010	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#98 HS A.DOTSON	68.42
10/27/2010	WALMART COMMUNITY/GEMB	4611110004111000	6499	#47 CSMS S.SHERROD	136.08
10/27/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#38 SVHS J.HAMILTON	5.24
10/27/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#38 SVHS J.HAMILTON	46.53
10/27/2010	WALMART COMMUNITY/GEMB	4611610081299000	6499	#35 BBPC P.SANFORD	63.89
10/27/2010	WALMART COMMUNITY/GEMB	1991110004211042	6499	#28 AMCMS W.MILES	49.20
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#40 SV D.MENDOZA	44.27
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#53 SVHST A.POEHL	52.48
10/27/2010	WALMART COMMUNITY/GEMB	1991210081199021	6499	#60 C&I J.GOODLETT	298.09
10/27/2010	WALMART COMMUNITY/GEMB	2051117810224000	6499	#67 CHHS VULGAMOTT	37.34
10/27/2010	WALMART COMMUNITY/GEMB	2051117810224000	6499	#67 CHHS VULGAMOTT	82.73
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#53 SVHST A.POEHL	31.90

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10/27/2010	WALMART COMMUNITY/GEMB	2051327810424000	6499	#15 SVHS L.GAMEZ	64.82
10/27/2010	WALMART COMMUNITY/GEMB	19912300108990FR	6499	#20 FR C.GRANT	118.46
10/27/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#22 SKHS JENKINS	76.63
10/27/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#22 SKHS JENKINS	44.05
10/27/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#22 SKHS JENKINS	7.50
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#87 CV C.MCCORD	98.95
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6499	#83 SV T.SAMUELSON	42.73
10/27/2010	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#74 AL L.RATH	122.20
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#53 SVHST A.POEHL	15.40
10/27/2010	WALMART COMMUNITY/GEMB	1991130004299042	6499	#07 AMCMS K.FARRELL	118.69
10/27/2010	WALMART COMMUNITY/GEMB	2401350000199000	6341	#94 CN GOODLETT	36.74
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6396	#16 CT T.HARDIN	49.97
10/27/2010	WALMART COMMUNITY/GEMB	2401350010199000	6341	#94 CN GOODLETT	28.65
10/27/2010	WALMART COMMUNITY/GEMB	1991510092599065	6319	#96 OPS D.JOHNSON	55.28
10/27/2010	WALMART COMMUNITY/GEMB	1991340092299062	6319	#58 TR H.SILVA	19.05
10/27/2010	WALMART COMMUNITY/GEMB	199136OL88123031	6399	#95 SS L.ANDERSON	13.48
10/27/2010	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN GOODLETT	16.76
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#68 SV D.KOTHMANN	83.81
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#06 KK GARDNER	231.36
10/27/2010	WALMART COMMUNITY/GEMB	1991110010521033	6399	#98 RP S.GALLAGHER	30.89
10/27/2010	WALMART COMMUNITY/GEMB	1991110010521033	6399	#98 RP S.GALLAGHER	63.95
10/27/2010	WALMART COMMUNITY/GEMB	2401350010599000	6399	#94 CN GOODLETT	162.90
10/27/2010	WALMART COMMUNITY/GEMB	2401350010299000	6399	#94 CN GOODLETT	2.47
10/27/2010	WALMART COMMUNITY/GEMB	2401350000199000	6399	#94 CN GOODLETT	21.38
10/27/2010	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN GOODLETT	9.85
10/27/2010	WALMART COMMUNITY/GEMB	2401350020299000	6399	#94 CN GOODLETT	15.74
10/27/2010	WALMART COMMUNITY/GEMB	2401350020199000	6399	#94 CN GOODLETT	8.14
10/27/2010	WALMART COMMUNITY/GEMB	2401350010999000	6399	#94 CN GOODLETT	6.97
10/27/2010	WALMART COMMUNITY/GEMB	2401350010899000	6399	#94 CN GOODLETT	6.98
10/27/2010	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN GOODLETT	13.53
10/27/2010	WALMART COMMUNITY/GEMB	2401350010599000	6399	#94 CN GOODLETT	6.98
10/27/2010	WALMART COMMUNITY/GEMB	2401350010499000	6399	#94 CN GOODLETT	17.76
10/27/2010	WALMART COMMUNITY/GEMB	2401350010299000	6399	#94 CN GOODLETT	7.56
10/27/2010	WALMART COMMUNITY/GEMB	2401350010199000	6399	#94 CN GOODLETT	6.98
10/27/2010	WALMART COMMUNITY/GEMB	2401350004299000	6399	#94 CN GOODLETT	7.68
10/27/2010	WALMART COMMUNITY/GEMB	2401350004199000	6399	#94 CN GOODLETT	9.30
10/27/2010	WALMART COMMUNITY/GEMB	2401350000199000	6399	#94 CN GOODLETT	47.56
10/27/2010	WALMART COMMUNITY/GEMB	2401350020299000	6399	#94 CN GOODLETT	4.51
10/27/2010	WALMART COMMUNITY/GEMB	2401350020199000	6399	#94 CN GOODLETT	3.76

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10/27/2010	WALMART COMMUNITY/GEMB	2401350010999000	6399	#94 CN GOODLETT	27.24
10/27/2010	WALMART COMMUNITY/GEMB	2401350010899000	6399	#94 CN GOODLETT	3.22
10/27/2010	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN GOODLETT	3.49
10/27/2010	WALMART COMMUNITY/GEMB	2401350010599000	6399	#94 CN GOODLETT	3.22
10/27/2010	WALMART COMMUNITY/GEMB	2401350010499000	6399	#94 CN GOODLETT	2.69
10/27/2010	WALMART COMMUNITY/GEMB	2401350010299000	6399	#94 CN GOODLETT	3.49
10/27/2010	WALMART COMMUNITY/GEMB	2401350010199000	6399	#94 CN GOODLETT	3.22
10/27/2010	WALMART COMMUNITY/GEMB	2401350004299000	6399	#94 CN GOODLETT	3.55
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK DOMBROSKI	141.03
10/27/2010	WALMART COMMUNITY/GEMB	2401350004199000	6399	#94 CN GOODLETT	4.30
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#01 RP L.BRISTER	274.88
10/27/2010	WALMART COMMUNITY/GEMB	2401350000199000	6399	#94 CN GOODLETT	39.65
10/27/2010	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN GOODLETT	9.88
10/27/2010	WALMART COMMUNITY/GEMB	2401350020299000	6399	#94 CN GOODLETT	12.24
10/27/2010	WALMART COMMUNITY/GEMB	2401350020199000	6399	#94 CN GOODLETT	1.64
10/27/2010	WALMART COMMUNITY/GEMB	2401350010999000	6399	#94 CN GOODLETT	11.29
10/27/2010	WALMART COMMUNITY/GEMB	2401350010899000	6399	#94 CN GOODLETT	1.41
10/27/2010	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN GOODLETT	1.53
10/27/2010	WALMART COMMUNITY/GEMB	2401350010599000	6399	#94 CN GOODLETT	1.41
10/27/2010	WALMART COMMUNITY/GEMB	2401350010499000	6399	#94 CN GOODLETT	32.85
10/27/2010	WALMART COMMUNITY/GEMB	2401350010299000	6399	#94 CN GOODLETT	1.53
10/27/2010	WALMART COMMUNITY/GEMB	2401350010199000	6399	#94 CN GOODLETT	1.41
10/27/2010	WALMART COMMUNITY/GEMB	2401350004299000	6399	#94 CN GOODLETT	1.55
10/27/2010	WALMART COMMUNITY/GEMB	2401350004199000	6399	#94 CN GOODLETT	1.88
10/27/2010	WALMART COMMUNITY/GEMB	1991340092299062	6399	#93 TR T.GRAHAM	248.61
10/27/2010	WALMART COMMUNITY/GEMB	19911152102110CH	6399	#92 CH SCHWERTNER	48.65
10/27/2010	WALMART COMMUNITY/GEMB	2051117810124000	6399	#91 SK G.MOON	36.72
10/27/2010	WALMART COMMUNITY/GEMB	2051117810124000	6399	#91 SK G.MOON	29.90
10/27/2010	WALMART COMMUNITY/GEMB	2051117810124000	6399	#91 SK G.MOON	63.80
10/27/2010	WALMART COMMUNITY/GEMB	2051117810524000	6399	#90 RPHST B.ELBEL	212.56
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#87 CV C.MCCORD	89.99
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#86 SK K.CALDERON	35.70
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#86 SK K.CALDERON	199.89
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#86 SK K.CALDERON	172.47
10/27/2010	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#84 CV R.MCCALLAY	19.96
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#82 RP J.MARTINEZ	5.00
10/27/2010	WALMART COMMUNITY/GEMB	1991110020123031	6399	#81 OWSS KORCZYNSKI	22.88
10/27/2010	WALMART COMMUNITY/GEMB	1991110020123031	6399	#81 OWSS KORCZYNSKI	29.96
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#81 KK DOMBROSKI	89.05

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10/27/2010	WALMART COMMUNITY/GEMB	199111MT04111041	6399	#80 CSMS A.MONSIVAIS	59.83
10/27/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#80 CG S.LINDER	101.27
10/27/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#80 CG S.LINDER	75.92
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#79 RP K.DEAN	23.76
10/27/2010	WALMART COMMUNITY/GEMB	1991230004299042	6399	#79 AMCMS K.FARRELL	40.00
10/27/2010	WALMART COMMUNITY/GEMB	1991230004299042	6399	#79 AMCMS K.FARRELL	81.23
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#02 HST C.TUCKER	12.97
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#02 HST C.TUCKER	43.11
10/27/2010	WALMART COMMUNITY/GEMB	199111M1041110ET	6399	#04 CSMS R.COSTENBADER	23.88
10/27/2010	WALMART COMMUNITY/GEMB	199111M2042110ET	6399	#04 CSMS R.COSTENBADER	138.00
10/27/2010	WALMART COMMUNITY/GEMB	199111EH00111001	6399	#98 HS S.HICKMAN	83.56
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#77 SV K.HAMILTON	380.00
10/27/2010	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#77 FR J.HAWKINS	31.04
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#76 HST R.GRAHAM	24.05
10/27/2010	WALMART COMMUNITY/GEMB	1991110020123031	6399	#75 OWSS A.HOLLIS	99.92
10/27/2010	WALMART COMMUNITY/GEMB	20516142811240EH	6399	#74 EHS E.RAMIREZ	55.44
10/27/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#74 AL L.RATH	74.00
10/27/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#73 AL L.RATH	22.72
10/27/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#73 AL L.RATH	389.28
10/27/2010	WALMART COMMUNITY/GEMB	1991110004223031	6399	#73 AMMS/SS M.GUTHRIE	23.78
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#72 KK DOMBROSKI	122.35
10/27/2010	WALMART COMMUNITY/GEMB	1991110010423031	6399	#72 SVSS D.MOLCHAK	11.64
10/27/2010	WALMART COMMUNITY/GEMB	1991110010423031	6399	#72 SVSS D.MOLCHAK	143.02
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#71 CV C.MCCORD	103.61
10/27/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#71 CG K.BISHOP	76.26
10/27/2010	WALMART COMMUNITY/GEMB	1991110004123031	6399	#69 CSMSSS L.PINTO	126.00
10/27/2010	WALMART COMMUNITY/GEMB	199111M1041110ET	6399	#69 CSMS COSTENBADER	664.32
10/27/2010	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#68 FR S.YOSKO	49.82
10/27/2010	WALMART COMMUNITY/GEMB	2051117810224000	6399	#67 CHHS VULGAMOTT	86.96
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#67 HSSS C.MOYE	103.25
10/27/2010	WALMART COMMUNITY/GEMB	199111PE00111001	6399	#65 HS J.MANN	445.72
10/27/2010	WALMART COMMUNITY/GEMB	1991110020123031	6399	#64 OWSS KORCZYNSKI	9.00
10/27/2010	WALMART COMMUNITY/GEMB	1991110020123031	6399	#64 OWSS KORCZYNSKI	63.54
10/27/2010	WALMART COMMUNITY/GEMB	1991110010923031	6399	#63 CVSS K.CAPNER	72.93
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#62 KK GARDNER	120.02
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#62 HST B.DILLON	28.40
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#62 HST B.DILLON	106.86
10/27/2010	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#57 OW P.CASTANEDA	6.00
10/27/2010	WALMART COMMUNITY/GEMB	2051610081124000	6399	#61 HST B.DILLON	7.76

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/27/2010	WALMART COMMUNITY/GEMB	199111MT04211042	6399	#61 AMCMS T.PARK	123.56
10/27/2010	WALMART COMMUNITY/GEMB	20516146811240EH	6399	#60 HST C.CARPIO	39.82
10/27/2010	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#59 OW H.AMESTOY	283.00
10/27/2010	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#59 PC J.WEIR	49.96
10/27/2010	WALMART COMMUNITY/GEMB	1991230000199001	6399	#58 HS A.DOTSON	145.49
10/27/2010	WALMART COMMUNITY/GEMB	19913300201990OW	6399	#56 OW S.MEINECKE	189.55
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#56 JJ J.DENNARD	16.00
10/27/2010	WALMART COMMUNITY/GEMB	1991330000199001	6399	#55 HS B.MCKAY	59.68
10/27/2010	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#54 FR P.SANFORD	119.40
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#54 SV K.GRAY	136.62
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#53 SVHST A.POEHL	39.86
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#53 SVHST A.POEHL	8.87
10/27/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#53 SVHS A.POEHL	81.59
10/27/2010	WALMART COMMUNITY/GEMB	2831110000123000	6399	#52 PC H.KING	98.83
10/27/2010	WALMART COMMUNITY/GEMB	1991330088123031	6399	#52 SS W.FRAMESTED	10.35
10/27/2010	WALMART COMMUNITY/GEMB	1991330088123031	6399	#52 SS W.FRAMESTED	1.75
10/27/2010	WALMART COMMUNITY/GEMB	2051610010124000	6399	#51 HST B.GRAHAM	3.00
10/27/2010	WALMART COMMUNITY/GEMB	205121OF811240EH	6399	#50 HST B.GRAHAM	34.53
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	167.81
10/27/2010	WALMART COMMUNITY/GEMB	1991110000111001	6399	#49 HS J.MIDDLETON	91.75
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#48 CT T.CASTO	22.46
10/27/2010	WALMART COMMUNITY/GEMB	1991110020124033	6399	#48 OW M.BATES	49.85
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#47 CSMS S.HOLLAND	63.60
10/27/2010	WALMART COMMUNITY/GEMB	1991110010923031	6399	#45 CVSS E.MCNULTY	152.13
10/27/2010	WALMART COMMUNITY/GEMB	19913100104990SV	6399	#45 SV R.RAINS	5.37
10/27/2010	WALMART COMMUNITY/GEMB	1991110020223031	6399	#44 CGSS C.SHELTON	203.06
10/27/2010	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#44 OW M.AUSTIN	77.37
10/27/2010	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#44 OW M.AUSTIN	61.18
10/27/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#43 HST L.NELSON	48.33
10/27/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#43 HST L.NELSON	94.88
10/27/2010	WALMART COMMUNITY/GEMB	199141DW74399043	6399	#43 HR J.KOLBE	93.60
10/27/2010	WALMART COMMUNITY/GEMB	1991410074399043	6399	#42 HR J.HOPPERS	92.55
10/27/2010	WALMART COMMUNITY/GEMB	1991110010123031	6399	#41 SKSS B.BEACH	12.17
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#40 SV L.GIBSON	87.40
10/27/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#40 SV L.GIBSON	9.48
10/27/2010	WALMART COMMUNITY/GEMB	199111PK10411032	6399	#40 SV D.MENDOZA	18.36
10/27/2010	WALMART COMMUNITY/GEMB	205121OF811240EH	6399	#39 HST R.WILLEY	52.39
10/27/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#38 SVHS J.HAMILTON	17.18
10/27/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#38 SVHS J.HAMILTON	15.04

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10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#36 CT J.PETERSON	46.44
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#34 HST R.WILLEY	82.87
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#34 HST R.WILLEY	86.64
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#34 HST T.HUNTER	71.59
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#33 KK DOMBROSKI	94.05
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#33 CSMS C.BROD	37.85
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#33 CSMS C.BROD	9.00
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#33 CSMS C.BROD	15.23
10/27/2010	WALMART COMMUNITY/GEMB	199111DX99911031	6399	#32 OWSS R.FISHER	22.47
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#32 KK GARDNER	214.07
10/27/2010	WALMART COMMUNITY/GEMB	2051117910824000	6399	#31 FR S.RICE	158.18
10/27/2010	WALMART COMMUNITY/GEMB	1991110010823031	6399	#30 FRSS G.LUNDELL	99.21
10/27/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#29 CG M.KERSTEN	49.66
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#29 RP K.DEAN	(43.27)
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04211042	6399	#28 AMCMS W.MILES	56.68
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#27 HSSS A.LIPSCOMB	41.88
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#26 CT T.HARDIN	80.74
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#26 RP A.MCMURRAY	51.97
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#25 HST R.GRAHAM	18.72
10/27/2010	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#24 CSMS M.GERLAND	130.59
10/27/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#23 HST K.BROWN	12.78
10/27/2010	WALMART COMMUNITY/GEMB	1991510092399063	6399	#19 PUR R.TAYLOR	44.64
10/27/2010	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#18 HS E.SMITH	121.38
10/27/2010	WALMART COMMUNITY/GEMB	2051327810424000	6399	#15 SVHS L.GAMEZ	102.85
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#14 RP B.LYNNE	60.05
10/27/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#13 RP N.MARTINEZ	74.31
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#12 CT B.ROBINSON	117.02
10/27/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#11 CT J.PETERSON	106.93
10/27/2010	WALMART COMMUNITY/GEMB	1991410074499044	6399	#10 BO C.MERRITT	29.94
10/27/2010	WALMART COMMUNITY/GEMB	199111EH04111041	6399	#10 CSMS S.CUMMINS	98.79
10/27/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#09 HST P.SANFORD	46.71
10/27/2010	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#08 HST E.RAMIREZ	53.18
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#07 HSSS J.LEONARD	6.87
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#07 HSSS J.LEONARD	7.41
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#07 HSSS J.LEONARD	3.23
10/27/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#07 HSSS J.LEONARD	11.67
10/27/2010	WALMART COMMUNITY/GEMB	1991230004299042	6399	#07 AMCMS K.FARRELL	230.51
10/27/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#06 KK GARDNER	180.91
10/27/2010	WALMART COMMUNITY/GEMB	1991510092499064	6319	#57 OPS J.HADLEY	108.91

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10/27/2010	WALMART COMMUNITY/GEMB	1991340092299062	6319	#58 TR H.SILVA	278.00
10/27/2010	WALMART COMMUNITY/GEMB	1991340092299062	6319	#58 TR H.SILVA	8.96
10/27/2010	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	9.50
10/27/2010	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	ITEM NO. 87-555 - TERR. I	21.46
10/27/2010	RYAN WATTS	1991340092299062	6499	PERMIT - \$11.00	56.00
10/27/2010	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS GIRLS TRACK TEAM	198.00
10/27/2010	WELLS FARGO BANK	1991710092299048	6512	WFSB CUSIP #193994AA8 - L	17,512.53
10/27/2010	WELLS FARGO BANK	1991710092299048	6512	WFSB CUSIP #193994AA8 - L	197,472.14
10/27/2010	CHAD WHITACRE	199136BF00191AAA	6216	10/22 GAME CLOCK	45.00
10/27/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB.10/8 BELTON	94.00
10/27/2010	KATY F. WILLIAMS	199136GV04291AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	WILLIE WILLIAMS	199136GV04291AAA	6216	10/21 GAME TRAVEL	15.00
10/27/2010	WILLIE WILLIAMS	199136GV04291AAA	6216	10/21 GAME REFEREE	50.00
10/27/2010	WILLIS HIGH SCHOOL	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF TOUR	170.00
10/27/2010	WILSON FIRE EQUIP & SERVICES	1991530072699TTK	6399	4" LED CLOCKS	573.00
10/27/2010	WILSON FIRE EQUIP & SERVICES	1991530072699TTK	6399	FREIGHT CHARGES	11.50
10/27/2010	MICHELLE WINSTON	2401000000100000	5751		50.00
10/27/2010	WOODWIND & THE BRASSWIND	199111BD202110CG	6399	REPLACEMENT FIXED BELL FR	120.45
10/27/2010	WOODWIND & THE BRASSWIND	199111BD202110CG	6399	SHIPPING	9.54
10/27/2010	WORKERS MEDICAL	1991340092299062	6219	BUS DRIVER PHYSICALS ON	120.00
10/27/2010	JULIE ZAPALAC	19911300107990PC	6411	REIMB.10/20HUNTSVILLE	10.00
10/27/2010	STEVEN ZEIG	199136BF00191AAA	6216	10/21 GAME REFEREE	35.00
10/27/2010	STEVEN ZEIG	199136BF04191AAA	6216	10/18 GAME REFEREE	30.00
10/27/2010	MAGDA ZIETSMAN	19911300102990CH	6411	REIMB.10/20HUNTSVILLE	63.27
11/3/2010	A+ COMPUTER SCIENCE	199136UL00199C01	6399	2010-2011 TEST & PACKETS	185.00
11/3/2010	A-1 TOWING SERVICE	1991340092299062	6248	INV.# 260124, DATED 9/23/	150.00
11/3/2010	A1-PUMP INC	1991510092399063	6249	ANNUAL TESTING. PRECISION	50.00
11/3/2010	A1-PUMP INC	1991510092399063	6249	LABOR	240.00
11/3/2010	A1-PUMP INC	1991510092399063	6249	IN TOWN MILEAGE	12.00
11/3/2010	DIGITAL RIVER EDUCATION SERV.,INC	199111M1041110ET	6399	862979 INGENUITY WORKS AL	624.95
11/3/2010	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV # 5124615 \$547.68	547.68
11/3/2010	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	PANTS	59.90
11/3/2010	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	SETUP COST	40.00
11/3/2010	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	SHIRT	14.95
11/3/2010	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	DRESSES	990.00
11/3/2010	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV.# 35977 \$180.00	180.00
11/3/2010	CHIHARU ALLEN	2831310088123000	6411	REIMB.10/28HUNTSVILLE	62.27
11/3/2010	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
11/3/2010	AMERICAN TIRE DISTRIBUTORS	1991510092599065	6319	INV.# S010248240 \$355	355.20

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11/3/2010	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	508.20
11/3/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 442013, DATED 10/07	15.09
11/3/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 441721, DATED 10/06	33.00
11/3/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.#100152637, DATED 9/3	16.95
11/3/2010	APPLE INC	1991110000111001	6399	PART #MB292LL/A IPAD WI-F	3,843.97
11/3/2010	APPLE INC	1991110000111001	6399	PART #MC361ZM/B IPAD CASE	309.72
11/3/2010	APPLE INC	1991110000111001	6399	PART #MC359LL/A IPAD 10W	230.31
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	NIKE 407996-001 AIR MAX E	300.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	7960 WHITE DNA HELMET	1,125.00
11/3/2010	ATHLETIC SUPPLY INC	199136BH04291AAA	6399	659FMK MAROON SHORT	240.00
11/3/2010	ATHLETIC SUPPLY INC	199136GR04291AAA	6399	ATHLETIC SHORTS5020	525.00
11/3/2010	ATHLETIC SUPPLY INC	199136BH04291AAA	6399	MARK V SCOREBOOKS BASKETB	15.00
11/3/2010	ATHLETIC SUPPLY INC	199136GH04291AAA	6399	ATHLETIC SHORTS5020	525.00
11/3/2010	ATHLETIC SUPPLY INC	199136GR04291AAA	6399	ATHLETIC SHIRTS 64030	325.00
11/3/2010	ATHLETIC SUPPLY INC	199136GH04291AAA	6399	ATHLETIC SHIRTS 64030	325.00
11/3/2010	ATHLETIC SUPPLY INC	199136GV04291AAA	6399	SHOES 4078621151 40786	600.00
11/3/2010	ATHLETIC SUPPLY INC	199136GH04291AAA	6399	BLACK AND WHITE WARM-UP	280.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	JR. HI SHOULDER PADS	900.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	10266 PRACTICE JERSEYS	330.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	BLACK GOAL POST PADS	650.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	SYW-O SIDELINE YARDAGE MA	185.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	TUF WEAR CC5-O ORANGE CHA	650.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04291AAA	6399	WC61 BLACK WRIST COACH	150.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04291AAA	6399	F25PFMF PRACTICE PANTS	150.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04291AAA	6399	BA2484 067 NIKE BAG	30.00
11/3/2010	ATHLETIC SUPPLY INC	199136BH04291AAA	6399	RSTSOOAS SOX MAROON	60.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04291AAA	6399	TRACK RULE BOOK	10.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	UA 1000375-025 GREY TECH	180.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	UA 1000450-609 SHORTS	28.00
11/3/2010	ATHLETIC SUPPLY INC	199136BF04191AAA	6399	UA 1201219-040 SHORTS	84.00
11/3/2010	ATMOS ENERGY	2401510020299000	6258	1991510010299000	6.02
11/3/2010	ATMOS ENERGY	1991510074899068	6258	1991510010299000	17.38
11/3/2010	ATMOS ENERGY	1991510010899068	6258	1991510010299000	558.24
11/3/2010	ATMOS ENERGY	1991510010999068	6258	1991510010299000	147.40
11/3/2010	ATMOS ENERGY	2401510010999000	6258	1991510010299000	5.19
11/3/2010	ATMOS ENERGY	1991510092299068	6258	1991510010299000	14.92
11/3/2010	ATMOS ENERGY	2401510010899000	6258	1991510010299000	19.05
11/3/2010	ATMOS ENERGY	1991510010199068	6258		125.35
11/3/2010	ATMOS ENERGY	2401510010199000	6258		3.35

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11/3/2010	ATMOS ENERGY	1991510020199068	6258		172.00
11/3/2010	ATMOS ENERGY	2401510020199000	6258		5.14
11/3/2010	ATMOS ENERGY	1991510004299068	6258		263.68
11/3/2010	ATMOS ENERGY	2401510004299000	6258		8.16
11/3/2010	ATMOS ENERGY	1991510000199068	6258		911.62
11/3/2010	ATMOS ENERGY	2401510000199000	6258		12.94
11/3/2010	ATMOS ENERGY	2401510020199000	6258		0.82
11/3/2010	ATMOS ENERGY	1991510020199068	6258		27.41
11/3/2010	ATMOS ENERGY	1991510000199068	6258		223.40
11/3/2010	ATMOS ENERGY	1991510010199068	6258		37.35
11/3/2010	ATMOS ENERGY	2401510010199000	6258		1.00
11/3/2010	ATMOS ENERGY	1991510010299068	6258		237.01
11/3/2010	ATMOS ENERGY	2401510010299000	6258	1991510010299000	7.84
11/3/2010	ATMOS ENERGY	1991510092599065	6258	1991510010299000	67.26
11/3/2010	ATMOS ENERGY	1991510000191A68	6258	1991510010299000	279.06
11/3/2010	ATMOS ENERGY	1991510010499068	6258	1991510010299000	389.32
11/3/2010	ATMOS ENERGY	2401510010499000	6258	1991510010299000	13.70
11/3/2010	ATMOS ENERGY	1991510010599068	6258	1991510010299000	981.21
11/3/2010	ATMOS ENERGY	2401510010599000	6258	1991510010299000	25.16
11/3/2010	ATMOS ENERGY	2401510004199000	6258	1991510010299000	43.83
11/3/2010	ATMOS ENERGY	1991510004199068	6258	1991510010299000	1,709.42
11/3/2010	ATMOS ENERGY	1991510010799068	6258	1991510010299000	229.44
11/3/2010	ATMOS ENERGY	2401510010799000	6258	1991510010299000	8.82
11/3/2010	ATMOS ENERGY	1991510020299068	6258	1991510010299000	201.49
11/3/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	10/28 GAME CLOCK	40.00
11/3/2010	MINDY AUSTIN	19911300201990OW	6411	ADV. 11/11 AUSTIN	218.00
11/3/2010	AVID CENTER	1991130004299042	6411	#155104 KERRI WHITE	495.00
11/3/2010	AVID CENTER	199113NC04231033	6411	#155103 B.LANDRENEAU	495.00
11/3/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	POLO SHIRT	31.00
11/3/2010	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	RULE BOOKS	48.00
11/3/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV E500858	29.24
11/3/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E665269 \$202.50	202.50
11/3/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E668047 \$1456.83	1,456.83
11/3/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E658993 \$9.80	9.80
11/3/2010	BAKER DISTRIBUTING CO	6981510099990CI	6639	INV # E581204 \$2031.88	2,031.88
11/3/2010	KAREN L BALDAUF	2831310088123000	6411	REIMB.11/1 SANANTONIO	54.00
11/3/2010	KEVIN BALKE	199136BF00191AAA	6216	10/28 GAME REFEREE	35.00
11/3/2010	BARNES & NOBLE INC	19911300108990FR	6399	OPEN PURCHASE ORDER FOR S	420.28
11/3/2010	BARNES & NOBLE INC	1991410081399024	6399	THE DEATH AND LIFE OF THE	21.56

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11/3/2010	BATTERIES PLUS	1991510092599065	6319	INV.# 221405 \$82.50	82.50
11/3/2010	BAYER CONST ELEC CONTRAC INC	1991510092599065	6299	INV # B9889 \$5944.13	5,944.13
11/3/2010	COREY BAYSINGER	199136BF04291AAA	6216	10/26 GAME LINESMAN	60.00
11/3/2010	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER ANNUAL BANQUE	45.00
11/3/2010	BCS CHAMBER	1991410074799047	6499	MEMBERSHIP LUNCHEN - BCS	125.00
11/3/2010	BCS CHAMBER	199141VL74799047	6499	BCS CHAMBER HBA EISENBERG	25.00
11/3/2010	PAMELA BEARD	19911300108990FR	6411	REIMB.9/27 MESQUITE	248.50
11/3/2010	JANET BEIER	1991130010223031	6411	REIMB.10/4 HUNTSVILLE	10.48
11/3/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4611610081299000	6499	SHIPPING AND HANDLING FEE	9.42
11/3/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4611610081299000	6499	BB1115346877600 U32120B F	1,329.30
11/3/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK GREG CROW SUPP	119.98
11/3/2010	JAMI S BEVANS	199113AR00199001	6411	ADV. 11/11 AUSTIN	214.66
11/3/2010	BILINGUISTICS INC	1991310088123031	6299	9/15/10 TRAVEL	445.20
11/3/2010	BILINGUISTICS INC	1991310088123031	6299	9/15/10 GABRIEL NATHALY,	1,350.00
11/3/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	10/28 GAME SECURITY	60.00
11/3/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1123 \$1268.55	1,268.55
11/3/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1124 \$350.00	350.00
11/3/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1125 \$144.00	144.00
11/3/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV.# 1122 \$3,966.83	3,966.83
11/3/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
11/3/2010	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 98628, DATED 10/18/	18,071.43
11/3/2010	DANA BROWN	1991130010221033	6411	ADV.11/9 FT. WORTH	226.04
11/3/2010	KERI BROWN	20516100104240EX	6411	REIMB.SEPT.MILEAGE	51.50
11/3/2010	KERI BROWN	20516100104240EX	6411	REIMB.OCT.MILEAGE	70.50
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# SS220025468:01, DAT	1,016.97
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128598:01, DAT	29.27
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	PS220128521:02, DATED 10/	195.19
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128958:01, DAT	10.70
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128660:01, DAT	63.95
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128478:02, DAT	143.22
11/3/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220128431:02, DAT	2,088.54
11/3/2010	BRYAN-COLLEGE STATION EAGLE	1991410074899048	6399	12 MONTH RENEWAL	142.00
11/3/2010	MELANIE BRYANT	41511300811990MB	6411	REIMB.OCT.MILEAGE	306.00
11/3/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.#5568, DATED 10/22/10	96.03
11/3/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092223031	6319	INV.# 5238, DATED 10/06/1	327.59
11/3/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 5531, DATED 10/21/1	270.68
11/3/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	CHICKEN TENDERS POTATOES	600.00
11/3/2010	BUSH'S CHICKEN	199136BF00191AAA	6412	CHICKEN TENDERS POTATOS G	600.00
11/3/2010	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES-OCTOBER 20	722.67

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11/3/2010	PEGGY BYARS	1991130010425033	6411	ADV.11/10 SANANTONIO	296.00
11/3/2010	BONNIE R BYRAM	19911300726990ET	6411	REIMB.10/12 HUNTSVILL	52.27
11/3/2010	C C CREATIONS LTD	199136GR00191AAA	6399	SPORD E17265	110.00
11/3/2010	C C CREATIONS LTD	199136GR00191AAA	6399	SPORD E 17265	40.00
11/3/2010	C C CREATIONS LTD	199136GR00191AAA	6399	SPORD E17265	39.00
11/3/2010	C C CREATIONS LTD	1991360000199C01	6499	41 AMCHS STAFF SHIRTS FOR	1,275.00
11/3/2010	C C CREATIONS LTD	4611110010711000	6399	ART FEE	49.87
11/3/2010	C C CREATIONS LTD	4611110010711000	6399	CHOIR TSHIRTS	528.63
11/3/2010	C C CREATIONS LTD	7141610089599000	6499	KIDS KLUB STAFF SHIRTS	540.13
11/3/2010	C C CREATIONS LTD	7141610089599000	6499	KIDS KLUB STAFF SHIRTS	420.87
11/3/2010	C C CREATIONS LTD	199136GR00191AAA	6399	BLACK SWEATSHIRTS W/GIRL	871.00
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	CATE STAFF/TOUR GUIDE T-S	24.26
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	STYLE NO. L612 LIGHT BLUE	87.64
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	STYLE NO. S508 LIGHT BLUE	43.82
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	STYLE L612 LIGHT BLUE/LIG	337.00
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	CATE STAFF/TOUR GUIDE T-S	22.69
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	CATE STAFF SHIRTS STYLE N	43.82
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	STYLE NO. S608 (2 LARGE,	59.47
11/3/2010	C C CREATIONS LTD	1991110000122038	6499	CATE STAFF/TOUR GUIDE T-S	1,547.80
11/3/2010	C C CREATIONS LTD	1991510092699066	6395	GROUNDS UNIFORM SHIRTS \$1	1,577.34
11/3/2010	C C CREATIONS LTD	1991510092599065	6395	PANTS FOR RANDELL TULLOS	110.81
11/3/2010	C&J BAR-B-QUE	205161PI811240EH	6499	10/29/10: LUNCH FOR 20 HS	210.82
11/3/2010	JOHN CAMPBELL	199136BF00191AAA	6216	10/28 GAME UMPIRE	35.00
11/3/2010	CAPITOL BEARING SERVICE	1991340092299062	6248	INV. # 691064, DATED 10/2	229.40
11/3/2010	CATHY CARPIO	20513200811240EH	6411	REIMB.OCT.MILEAGE	130.00
11/3/2010	MILTON CATALINA	199136BD00199C01	6299	TROMBONE/TRUMPET MASTER C	200.00
11/3/2010	CAYLOR SPORTS SAND LT	1991510092699066	6319	INV # 3381 \$827.97	827.97
11/3/2010	CEDAR PARK HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	225.00
11/3/2010	CEDAR PARK HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	(225.00)
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0764205-00 \$176.47	174.71
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0763876-00 \$213.	211.75
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0763587-00 \$172.	170.98
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 759018-00 \$213.	213.38
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0764309.00 \$143.93	142.49
11/3/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0764196-00 \$113.36	112.23
11/3/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	10/21/10 MEALS	14.71
11/3/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	10/21/10 CARA BROWN FULL	800.00
11/3/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	10/21/10 TRAVEL	124.00
11/3/2010	CHALK'S TRUCK PARTS INC	1991340092299062	6319	INV.# 645144, DATED 9/30/	737.50

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11/3/2010	PATTY CHENAULT	1991130010821033	6411	ADV.11/10 FT.WORTH	226.04
11/3/2010	PATTY CHENAULT	19911300108990FR	6411	REIMB.9/27 MESQUITE	248.50
11/3/2010	ZCHICK-FIL-A (USE #85652)	1991360000191AAA	6499	PRESS BOX FOOD AND OFFIC	355.00
11/3/2010	CITY OF COLLEGE STATION	19911100108110FR	6412	ADAMSONLAGOON RENTAL FOR	400.00
11/3/2010	CITY OF COLLEGE STATION	199136NA00191AAA	6499	SWIMMING CHARGES	1,432.17
11/3/2010	COLLEGE STATION HOSPITAL LP	1991210081499021	6399	HEARTSAVER AED CPR CARDS	120.00
11/3/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR MA	150.00
11/3/2010	CITY OF COLLEGE STATION	20511300811240EH	6299	OCTOBER UTILITY BILL 208	145.77
11/3/2010	COLORADO ELECTRIC SUPPLY LTD	199151NA82199061	6319	INV # BCS024215 \$122.58	122.58
11/3/2010	COMMANDOS USA 501 C 3	4611110010411000	6499	FEE FOR ASSEMBLY PROGRAM	750.00
11/3/2010	STEPHANIE CONE	199136GV00191AAA	6411	REIMB.10/26 DALLAS	205.00
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		27.30
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		306.70
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		20.82
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		13.54
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		9.28
11/3/2010	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.58
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		0.55
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		8.91
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		19.06
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		25.75
11/3/2010	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		6.48
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		9.78
11/3/2010	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		0.59
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		43.20
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		18.75
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		4.46
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		7.47
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		18.15
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		1.07
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		61.72
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		10.79
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		12.88
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		1.19
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		9.58
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		9.37
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		10.40
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		16.99
11/3/2010	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		8.20

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11/3/2010	CELESTE COX	2051320081124000	6411	REIMB.OCT.MILEAGE	92.50
11/3/2010	KATIE COX	2551130081124000	6411	ADV.11/7 AUSTIN	90.00
11/3/2010	CREATIVE MATHEMATICS	19911300109990CV	6411	11/15 CLARISSA SMITH	199.00
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	KU-1 KUBIT2ME: NO YOU'RE	21.99
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-475 CLUE CARDS: 5 CARD	68.72
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	OS-2E PRINCIPLES, VALUES,	12.05
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-435 PSYMON	53.35
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-10 DON'T STRESS GAME	60.45
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-8 ANY GAME CARDS	27.45
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TTA-2E POCKET-SIZED UNGAM	14.25
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-402 TALK-IT-OUT	54.95
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-26 BRIDGE OVER WORRIE	38.45
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	KU-1A KUBIT2ME: NOW YOUR	10.99
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	OS-3 TOTIKA: SET (INCLUDE	21.45
11/3/2010	CREATIVE THERAPY STORE	2831110000123000	6399	WIN-4 WORKSHEETS! TEACHIN	38.50
11/3/2010	CURRICULUM ASSOCIATES INC	199121PK81199032	6399	ITEM # 11836. BRIGANCE ON	640.00
11/3/2010	CURRICULUM ASSOCIATES INC	205111OF104240EX	6399	BRIGANCE ONLINE EXP CLASS	144.00
11/3/2010	CURRICULUM ASSOCIATES INC	205111OF10124000	6399	BRIGANCE HS ONLINE MANAGM	1,424.00
11/3/2010	CUSTOM TELEPHONE SYSTEMS INC	199111H100111TTK	6399	SAMSUNG MGI-64 AND OAS CA	5,605.95
11/3/2010	PAT DALLAS	199136BF04191AAA	6216	10/25 GAME REFEREE	30.00
11/3/2010	DANCING DOTS LP	3851310088123000	6399	ESTIMATED SHIPPING/HANDLI	11.90
11/3/2010	DANCING DOTS LP	3851310088123000	6399	TRANS BINDING	1.98
11/3/2010	DANCING DOTS LP	3851310088123000	6399	TRANS PAGE	21.82
11/3/2010	DANCING DOTS LP	3851310088123000	6399	TRANS SETUP	59.51
11/3/2010	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.OCT.MILEAGE	68.50
11/3/2010	JENNIFER J DAY	1991130004199041	6411	REIMB.REG.FEE 2/9/11	50.00
11/3/2010	JENNIFER J DAY	1991130004199041	6499	REIMB.MEMBERSHIP FEE	50.00
11/3/2010	JOHN M DEMPSEY	6909810074899091	6396	PA SYSTEM CABLING FOR TRA	460.60
11/3/2010	JOHN M DEMPSEY	6909810074899091	6396	CABLING FOR TV SYSTEM AT	362.41
11/3/2010	KAREN DEAN	19911300105990RP	6411	ADV.11/11 AUSTIN	119.00
11/3/2010	DEMCO INC	19911200105990RP	6399	ORDER PER ATTACHED ONLINE	497.49
11/3/2010	DIDAX	2111110010224000	6399	ITEM# 2-151W ACTIVITY CAR	146.00
11/3/2010	DIDAX	2111110010224000	6399	ITEM# 2-152 W ACTIVITY CA	106.00
11/3/2010	DIDAX	2111110010224000	6399	SHIPPING AND HANDLING	43.70
11/3/2010	DIDAX	2111110010224000	6399	ITEM# 2-153W ACTIVITY CAR	86.00
11/3/2010	DIDAX	2111110010224000	6399	ITEM#2-1800FW ASSESSING W	99.00
11/3/2010	EVELYN DOWDLE	20513200811240EH	6411	REIMB.OCT.MILEAGE	14.50
11/3/2010	EVELYN DOWDLE	20513200811240EH	6411	REIMB.OCT.MILEAGE	67.50
11/3/2010	EVELYN DOWDLE	20513200811240EH	6411	REIMB.OCT.MILEAGE	69.00

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11/3/2010	LARRY EALOMS	199136BF00191AAA	6216	10/28 GAME UMPIRE	35.00
11/3/2010	LARRY EALOMS	199136BF00191AAA	6216	10/28 GAME TRAVEL	28.00
11/3/2010	CLARK EALY	1991410081399024	6411	REIMB.10/27HUNTSVILLE	52.27
11/3/2010	KEO EHRHARDT	199136BF04291AAA	6216	10/26 GAME JUDGE	60.00
11/3/2010	MONETTE ELLERBROCK	1991130010525033	6411	ADV.11/10 SANANTONIO	104.00
11/3/2010	MONETTE ELLERBROCK	1991130000125033	6411	ADV.11/10 SANANTONIO	22.00
11/3/2010	CRISTIANA ENDERS	199136BD00199C01	6299	COLORGUARD TECHNICIAN FOR	192.00
11/3/2010	ESTRELLITA	205113OF811240EH	6399	GA-100: GAMES AND ACTIVIT	550.00
11/3/2010	ESTRELLITA	205113OF811240EH	6399	CPK-100: PRE-K PALABRAS C	50.00
11/3/2010	KEARBY L ETHEREDGE	199136CH04299C42	6498	REIMB.TMEA DUES	50.00
11/3/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2537319 \$30.35	30.35
11/3/2010	MALA FARMER	1991130004125033	6411	ADV.11/10 SANANTONIO	126.00
11/3/2010	FASTENAL COMPANY	1991510092599065	6319	INV.# TXBRY59999 \$146	145.55
11/3/2010	FEDERAL EXPRESS CORPORATION	20511300811240EH	6399	HDST-L.FLETCHR-CARPIO	24.41
11/3/2010	FEDERAL EXPRESS CORPORATION	7131610089799000	6399	COMMED-R.TYDLACKA	11.72
11/3/2010	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUS OFF-C MERRITT	15.73
11/3/2010	KARLYN FEDORA	1991110088123031	6411	REIMB.OCT.MILEAGE	15.00
11/3/2010	FEINER SUPPLY	19911100101110SK	6399	5/8" COINS - ADHESIVE BAC	85.00
11/3/2010	FEINER SUPPLY	19911100101110SK	6399	5/8" COINS - ADHESIVE BAC	85.00
11/3/2010	FLORIDA MICRO INC	199153AV99999TTK	6399	ANF212LP REPLACEMENT LAMP	2,150.00
11/3/2010	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	INV.# B22310 \$77.60	77.60
11/3/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID (1144 EMPLOYEES N	1,837.80
11/3/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063391900, DATED 1	65.97
11/3/2010	LYDIA SUZANNE GALLAGHER	1991130010521033	6411	ADV.11/9 FT. WORTH	54.00
11/3/2010	DAWN GALLOWAY	1991130000123031	6411	REIMB.10/29 HUNTSVILL	59.83
11/3/2010	GAS-TEC #104	1991510092599065	6319	INV.# 181628 \$50.00	50.00
11/3/2010	GENERAL BINDING CORPORATION	19911100105110RP	6249	SERVICE CALL FOR LAMINATO	199.00
11/3/2010	GEORGETOWN TENNIS	199136CT00191AAA	6412.F	ENTRY FEE FRESHMAN TENNIS	190.00
11/3/2010	GEORGETOWN TENNIS	199136CT00191AAA	6412.F	ENTRY FEE JV TENNIS TEAM	95.00
11/3/2010	LORRANE GERIK	2551130081124000	6411	ADV.11/7 AUSTIN	90.00
11/3/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	242.00
11/3/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	110.00
11/3/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	2,225.00
11/3/2010	HEATHER GOODENOW	1991130010223031	6411	REIMB.10/4 HUNTSVILLE	58.77
11/3/2010	KYLE P GOODSON	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	1,000.00
11/3/2010	GOPHER SPORT	199111PE00111001	6399	ITEM #GP65-558 SCREAMIN'	281.85
11/3/2010	GOPHER SPORT	199111PE00111001	6399	ITEM #65-591 SCREAMIN' YE	417.00
11/3/2010	GOV CONNECTION INC	199111E9109110ET	6396	8893042 CANOSCAN LIDE 200	85.67
11/3/2010	GOV CONNECTION INC	19913100202990CG	6399	CANO SCAN LIDE 200 COLOR	85.67

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11/3/2010	GOV CONNECTION INC	199111E9109110ET	6396	8893042 CANOSCAN LIDE 200	85.67
11/3/2010	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
11/3/2010	CHRISTINE GRAFE	19911300202990CG	6411	ADV.11/11 AUSTIN	119.00
11/3/2010	REBECCA GRAHAM	20513200811240EH	6411	REIMB.OCT.MILEAGE	62.30
11/3/2010	GRAINGER PARTS INC	1991510092399063	6319	TIRES FOR FORD'S DOLLY	28.36
11/3/2010	GRIFFIN LOCKSMITH & HARDWARE	3941110000124000	6399	INV.# 130785 \$53.50	53.50
11/3/2010	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60757 D BATTERIES 1	61.20
11/3/2010	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60750 AA BATTERIES 3	336.00
11/3/2010	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60754 C BATTERIES 9	91.80
11/3/2010	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60759 9-VOLT BATTERI	135.00
11/3/2010	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60752 AAA BATTERIES	224.00
11/3/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV.# 229633 \$332.61	332.61
11/3/2010	MARK JUSTIN GUERRERO	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	375.00
11/3/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 90323 \$5,873.36	5,873.36
11/3/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	010710 BACKORDER	368.80
11/3/2010	H&B SUPPLY INC	1991510092599065	6319	INV # 85723 \$205.01	205.01
11/3/2010	RICK HALL	199136BF04291AAA	6216	10/26 GAME LINESMAN	60.00
11/3/2010	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	TG3RD - 3RD GRADE CURSIVE	21.75
11/3/2010	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	TOOL - THE PRINT TOOL EVA	164.85
11/3/2010	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	18.66
11/3/2010	HARKER HEIGHTS HIGH SCHOOL	199100BF00100A00	5752	10/29 GAME SALES	552.00
11/3/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38116142.001 \$12.	12.68
11/3/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38118010.001 \$49.	49.68
11/3/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP381455378.001	264.38
11/3/2010	HD SUPPLY WATERWORKS LTD	1991510092599065	6319	INV # 2185152 \$12.00	12.00
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#30 KK DOMBROSKI	126.13
11/3/2010	H.E.BUTT GROCERY CO	1991210088123031	6399	#03 SS M.PERRY	34.64
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#06 KK GARDNER	292.34
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK J.STREET	68.48
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#06 KK GARDNER	150.80
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#25 KK GARDNER	60.64
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#14 KK GARDNER	18.44
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#25 KK GARDNER	177.00
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#05 KK DOMBROSKI	164.72
11/3/2010	H.E.BUTT GROCERY CO	1991110000122038	6399	#22 CT M.SMITH	16.33
11/3/2010	H.E.BUTT GROCERY CO	2401350000199000	6341	#29 CN GOODLETT	173.40
11/3/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#14 KK GARDNER	81.08
11/3/2010	H.E.BUTT GROCERY CO	19912300108990FR	6499	#17 FR D.KELLY	46.18
11/3/2010	H.E.BUTT GROCERY CO	205161MS101240EH	6499	#01 EHS R.WILLEY	14.12

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11/3/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6499	#19 EHS R.WILLEY	12.32
11/3/2010	H.E.BUTT GROCERY CO	199111PK10911032	6499	#07 CV C.MCCORD	101.92
11/3/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6499	#19 EHS R.WILLEY	10.86
11/3/2010	H.E.BUTT GROCERY CO	205113MS811240EH	6499	#08 EHS R.WILLEY	5.97
11/3/2010	H.E.BUTT GROCERY CO	199111PK10811032	6499	#02 FR M.A.IVEY	42.01
11/3/2010	H.E.BUTT GROCERY CO	205113MS811240EH	6499	#08 EHS R.WILLEY	107.13
11/3/2010	H.E.BUTT GROCERY CO	2051320010724000	6499	#10 PC P.SANFORD	86.74
11/3/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6499	#19 EHS R.WILLEY	24.42
11/3/2010	H.E.BUTT GROCERY CO	1991130004299042	6499	#20 AMCMS K.FARRELL	29.54
11/3/2010	H.E.BUTT GROCERY CO	1991130004299042	6499	#20 AMCMS K.FARRELL	15.99
11/3/2010	H.E.BUTT GROCERY CO	205161PI81124000	6499	#13 HST M.WARREN	39.13
11/3/2010	H.E.BUTT GROCERY CO	1991130004299042	6499	#20 AMCMS K.FARRELL	59.54
11/3/2010	H.E.BUTT GROCERY CO	205133HE81124000	6499	#15 HST L.FLETCHER	58.53
11/3/2010	H.E.BUTT GROCERY CO	1991130004299042	6499	#20 AMCMS K.FARRELL	72.48
11/3/2010	H.E.BUTT GROCERY CO	205161PI811240EH	6499	#16 EHS R.WILLEY	20.46
11/3/2010	H.E.BUTT GROCERY CO	4611360010299000	6499	#21 CH D.MORALES	63.83
11/3/2010	H.E.BUTT GROCERY CO	1991130000226002	6499	#24 AL M.SLAUGHTER	93.25
11/3/2010	H.E.BUTT GROCERY CO	205133HE81124000	6499	#26 HST M.WARREN	5.90
11/3/2010	H.E.BUTT GROCERY CO	19912300108990FR	6499	#17 FR D.KELLY	55.38
11/3/2010	H.E.BUTT GROCERY CO	205133HE81124000	6499	#27 HST J.HAMILTON	21.90
11/3/2010	H.E.BUTT GROCERY CO	199111PK10811032	6499	#02 FR M.A.IVEY	158.97
11/3/2010	H.E.BUTT GROCERY CO	19912300108990FR	6499	#17 FR D.KELLY	35.91
11/3/2010	HEINEMANN	19911100109110CV	6399	978 0 325 00494 5 KNEE T	23.14
11/3/2010	HEINEMANN	19911100109110CV	6399	SHIPPING	26.29
11/3/2010	HEINEMANN	19911100109110CV	6399	978 0 325 00997 1 PRIMAR	126.21
11/3/2010	HEINEMANN	19911100109110CV	6399	978 0 325 02124 9 TOOL KI	64.16
11/3/2010	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	99.00
11/3/2010	KELLY HERRIAGE	19911300109990CV	6499	REIMB.2/9 MEMBERSHIP	50.00
11/3/2010	KELLY HERRIAGE	19911300109990CV	6411	REIMB.2/9 TMEA REGIS.	50.00
11/3/2010	BILLY HICKS	199136SB00191AAA	6411	REIMB.12/7 CON. AIR	199.90
11/3/2010	HIGHSMITH COMPANY INC	19911200104990SV	6397	ESTIMATED SHIPPING/HANDLI	35.13
11/3/2010	HIGHSMITH COMPANY INC	19911200104990SV	6397	S31-H65771 EVERYTHING CAR	344.83
11/3/2010	NAKEATHA HODGE	2551130081124000	6411	REIMB.10/27 AUSTIN	122.63
11/3/2010	BRITT S. HOEFS	2051320081124000	6411	REIMB.SEPT.MILEAGE	84.00
11/3/2010	BRITT S. HOEFS	2051320081124000	6411	REIMB.AUG.MILEAGE	59.50
11/3/2010	ANITA R HOELSCHER	1991130081199021	6299	COACHING FULHAM, COPE, HA	200.00
11/3/2010	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	INV # 49340 \$247.77	260.99
11/3/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49597, DATED 10/22/	1,483.91
11/3/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 49581, DATED 10/21/	103.21

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11/3/2010	MARY R HOHL	1991310088123031	6411	REIMB.10/22 HOUSTON	197.57
11/3/2010	THOMAS HOLDER	199136BF00191AAA	6216	10/28 GAME LINESMAN	35.00
11/3/2010	HOLLEY'S WINDOW FASHIONS/INTERIORS	1991510092599065	6319	INV # 09-179 \$66.00	66.00
11/3/2010	ALLISON HOLLIS	2831310088123000	6411	REIMB.11/1 SANANTONIO	54.00
11/3/2010	ALLISON HOLLIS	1991210088123031	6411	REIMB.10/25 AUSTIN	229.23
11/3/2010	ALLISON HOLLIS	1991110088123031	6411	REIMB.OCT.MILEAGE	83.50
11/3/2010	HOME DEPOT CREDIT SERVICES	4611610081299000	6499	#17 BBPC V.GARCIA	6.80
11/3/2010	HOME DEPOT CREDIT SERVICES	199111PE202110CG	6399	#13 CG D.CHILDERS	103.41
11/3/2010	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	26826 HS M.GREENE	448.60
11/3/2010	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	8027270 HS M.GREENE	53.88
11/3/2010	HOME DEPOT CREDIT SERVICES	6909810074899050	6399	#14 CON D.GARRETT	165.90
11/3/2010	HOME DEPOT CREDIT SERVICES	205121OF811240EH	6399	#12 EHS R.WILLEY	12.93
11/3/2010	HOME DEPOT CREDIT SERVICES	4611360010199000	6399	#05 SK J.SANCHEZ	9.48
11/3/2010	HOME DEPOT CREDIT SERVICES	199111SC04211042	6399	#15 AMCMS W.MILES	65.57
11/3/2010	HONEYBAKED HAM	199136BF00191AAA	6412	MEALS FOR FOOTBALL TEAM	450.00
11/3/2010	ROXANE HORD	19911300108990FR	6411	REIMB.9/27 MESQUITE	54.00
11/3/2010	HOUGHTON MIFFLIN	1991	2181.20	SHIPPING & HANDLING	82.73
11/3/2010	HOUGHTON MIFFLIN	1991	2181.20	ISBN# 978-003092628-0 TEX	766.75
11/3/2010	TORI HUNTER	20513200811240EH	6411	REIMB.OCT.MILEAGE	68.80
11/3/2010	TORI HUNTER	20513200811240EH	6411	REIMB.OCT.MILEAGE	78.40
11/3/2010	BELLE IBANEZ	199136CH00199C01	6299	OBOE PLAYER FOR FALL CONC	30.00
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	QUOTE 1892	229.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	ITEM# MW558 DELL BLACK TO	122.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	KD557 DELL KD557 MAGENTA	253.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	GD900 DELL 5110CN CYAN TO	507.98
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	JD750 DELL JD750 YELLOW T	507.98
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	GD898 DELL GD898 BLACK TO	101.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	GD898 DELL BLACK TONER CA	93.64
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	310-7899 OEM IMAGING DRUM	172.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #C734A1KG C734, RET	287.98
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	GD900 CYAN TONER CARTRIDG	233.24
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #310-7899 OEM IMAGIN	172.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	DELL 3110CN MAGENTA TONER	225.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	QUOTE # 1876	225.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	Q2610D OEM HP LASER JET 2	195.59
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	KD 557 MAGENTA TONER CART	233.24
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	19911200109990CV	6399	BRTTN360 HIGH-YIELD TON	66.99
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #C734A1CG LEXMARK C7	415.98
11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	JD750 DELL YELLOW TONER C	233.24

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11/3/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #106R01373 XEROX TON	215.98
11/3/2010	ISI COMMERCIAL REFRIGERATION INC	1991510092599065	6319	INV # 2124204 \$60.97	60.97
11/3/2010	CHAD JACKSON	199136BF04191AAA	6216	10/25 GAME UMPIRE	30.00
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	CTP 1196 POPPIN PATTERNS	0.66
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T10038 CLASSIC ACCENTS	0.35
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TCR 4644 BORDER TRIM	0.24
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 1310 CONST PAPER STO	1.93
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	CD108047 POP IT'S BORDER	0.36
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	SCO439-458566-0 READ &	0.99
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC5157 3"X24", MANILA S	0.61
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 1308 15 SLOT MAILBOX	4.93
11/3/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	PAC 74710 TABLET 24"X32"	0.72
11/3/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER2058 SMALL EQUILATERAL	86.39
11/3/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0352 COLOR PADDLES	25.68
11/3/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	DMCSS10 FLOATING MAGNETS	16.08
11/3/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC CLASSROOM INSTRUCTIO	100.00
11/3/2010	KRIS JAMES	199136BF00191AAA	6216	10/28 GAME REFEREE	35.00
11/3/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10191261 \$51.98	51.98
11/3/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10191167 \$150.78	150.78
11/3/2010	ALYSSA JOHNSON	19911300108990FR	6411	REIMB.9/27 HOUSTON	77.61
11/3/2010	LAKEDREIA JOHNSON	199152BF04291AAA	6299	10/26 GAME SECURITY	90.00
11/3/2010	KARA JONES	19911300108990FR	6411	REIMB.9/27 MESQUITE	54.00
11/3/2010	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.OCT.MILEAGE	197.50
11/3/2010	JUNIOR LEAGUE OF B/CS	1991410074799047	6499	4 CHARITY BALL RESERVATIO	400.00
11/3/2010	JUNIOR LIBRARY GUILD	19911200107990PC	6329	SUBSCRIPTION RENEWAL	1,255.80
11/3/2010	JUNIOR LIBRARY GUILD	19911200201990OW	6329	SUBSCRIPTION TO 5 LEVELS	837.00
11/3/2010	JUNIOR LIBRARY GUILD	19911200201990OW	6329	MYLAR JACKETS	60.00
11/3/2010	KAPLAN COMPANIES INC	4611110010711000	6399	91188 SCIENCE HABITAT CEN	226.88
11/3/2010	KAPLAN COMPANIES INC	4611110010711000	6399	SHIPPING	34.03
11/3/2010	TERRESA KATT	19912300108990FR	6411	REIMB.9/28 MESQUITE	194.50
11/3/2010	KNIFE RIVER CORPORATION-SOUTH	69778100748990CI	6629	INV # 260794 \$363.00	363.00
11/3/2010	KRONOS INCORPORATED	1991410074499044	6299	PREPAID	536.25
11/3/2010	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP9/1-9/30/10+METER	353.04
11/3/2010	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO9/1-9/30/10+METER	324.71
11/3/2010	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC9/1-9/30/10+METER	228.86
11/3/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+METER	19.57
11/3/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP9/1-9/30/10+METER	127.98
11/3/2010	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE9/1-9/30/10+METER	144.93
11/3/2010	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE9/1-9/30/10+METER	144.94

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11/3/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK9/1-9/30/10+METER	167.71
11/3/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK9/1-9/30/10+METER	14.70
11/3/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG9/1-9/30/10+METER	38.93
11/3/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG9/1-9/30/10+METER	132.97
11/3/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	LL696 NUMBERLINE SLIDER B	24.95
11/3/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	TT320X SIMPLE STORY PROBL	99.00
11/3/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	LM970X MATH COUNTERS LIBR	139.00
11/3/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	SHIPPING	49.93
11/3/2010	LAKESHORE LEARNING MATERIALS	4611110010711000	6399	LL200X ROUNDING BOARDS	69.95
11/3/2010	LAWSON PRODUCTS INC	1991340092299062	6319	INV.# 9679604, DATED 10/0	804.86
11/3/2010	LEADERSHIP BRAZOS ALUMNI ASSN	1991230000226002	6495	MEMBER DUES LEADERSHIP BR	25.00
11/3/2010	LEARNING A-Z	1991210081199021	6399	ADDING 10 USERS TO EXISTI	199.80
11/3/2010	JOHN LEONARD	1991130000123031	6411	REIMB.10/29HUNTSVILLE	57.35
11/3/2010	CHARLIE LOCKE	199136BF04191AAA	6216	10/25 GAME JUDGE	30.00
11/3/2010	EDITH LONGORIA	20513200811240EH	6411	REIMB.OCT.MILEAGE	80.32
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	C100 IT STARTS IN THE HE	15.33
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	EST. SHIPPING	14.30
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	SHVP SHUBERT VALUE PACK	50.06
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	POSTER SEVEN SKILLS POST	18.39
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	SH103 SHUBERT IS A S.T.A	9.20
11/3/2010	LOVING GUIDANCE INC	19911100109110CV	6399	SPMAT SAFE PLACE MAT	45.97
11/3/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 01540 \$43.89	43.89
11/3/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	53.25
11/3/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	26.62
11/3/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	52.30
11/3/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	427.79
11/3/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14384 \$128.12	128.12
11/3/2010	M A S A	1991510092699066	6319	INV.# 220854-00 \$311.	311.00
11/3/2010	M A S A	199136SB00191AAA	6397	INV.# 220854-00 \$1,7	1,789.95
11/3/2010	STACEY MACIK	199136BF00191AAA	6216	10/28 GAME CLOCK	40.00
11/3/2010	MAKE MUSIC INC	199111CH00111001	6399	FINALE UPDATE S/N WFNA-11	140.62
11/3/2010	MARCO PRODUCTS INC	19913100109990CV	6399	CC063-M COLORFUL COUNSEL	34.95
11/3/2010	MARCO PRODUCTS INC	19913100109990CV	6399	RV0106-M POSITIVE VISUAL	21.95
11/3/2010	MARCO PRODUCTS INC	19913100109990CV	6399	SHIPPING	10.98
11/3/2010	MARCO PRODUCTS INC	19913100109990CV	6399	BO082-M THE BEST OF INDI	34.95
11/3/2010	MARCO PRODUCTS INC	19913100109990CV	6399	BB087-M BULLY-BUSTER BIN	17.95
11/3/2010	LEVITA MARSHALL	19911300108990FR	6411	REIMB.9/27 MESQUITE	54.00
11/3/2010	SHANNON MARTIN	199136BF00191AAA	6216	10/28 GAME JUDGE	35.00
11/3/2010	MARGIE MARTINEZ	1991130000226002	6499	REIMB.10/10 KROGER	70.89

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11/3/2010	MAXI-AIDS	3851310088123000	6399	805972 LG PRINT KEYBOARD	164.44
11/3/2010	MAXI-AIDS	3851310088123000	6399	603069 EZ MAGNIBAR W/TRAC	15.82
11/3/2010	MAXI-AIDS	3851310088123000	6399	805978 LG PRINT KEYBOARD	164.44
11/3/2010	JACK BRENT MAXWELL	199136AR00199C01	6411	ADV.11/11 AUSTIN	189.66
11/3/2010	SUZANNE MAY	19911300108990FR	6411	REIMB.10/20 HUNTSVILL	11.00
11/3/2010	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3475469 \$127.84	127.84
11/3/2010	BREN MCCULLAR	2051320081124000	6411	REIMB.OCT.MILEAGE	75.25
11/3/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS MONEY BOYS GOLF	33.00
11/3/2010	TERESA MCMILLIAN	1991110088123031	6411	REIMB.OCT.MILEAGE	44.10
11/3/2010	SHERRY MCMILLIN	2551130081124000	6411	ADV.11/7 AUSTIN	196.65
11/3/2010	DOUG MCROBERTS	199136BF00191AAA	6216	10/28 GAME LINESMAN	35.00
11/3/2010	WAYNE MCVAY	199136BF04191AAA	6216	10/25 GAME LINESMAN	30.00
11/3/2010	MEDALS REGISTRATION	1991230000199001	6411	REG.11/12 RONNIE HELM	35.00
11/3/2010	JOEY MEDLIN	19911300108990FR	6411	REIMB.9/27 HOUSTON	77.61
11/3/2010	MENTORING MINDS LP	1991110010125033	6399	SHIPPING	20.00
11/3/2010	MENTORING MINDS LP	1991110010125033	6399	MOTIVATION MATH STUDENT E	119.50
11/3/2010	MENTORING MINDS LP	1991110010125033	6399	MOTIVATION MATH STUDENT E	119.50
11/3/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	132.00
11/3/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	165.00
11/3/2010	JAMES MEYER	199136BF04291AAA	6216	10/26 GAME UMPIRE	60.00
11/3/2010	MICROAGE INC	1991110000122038	6249	REPAIR WORK FOR CRACKED L	466.95
11/3/2010	MICROAGE INC	1991530072699TTK	6399	CHIEF VIBRATION ISOLATING	423.00
11/3/2010	MICROAGE INC	1991210088123031	6396	ED495UT#ABA SMART BUY 90W	207.00
11/3/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	71.50
11/3/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	65.00
11/3/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	459.00
11/3/2010	MICROAGE INC	69815100999990CI	6639	QUOTE # 128085 \$1878.00	1,878.00
11/3/2010	JON MIES	199136BF04291AAA	6216	10/26 GAME REFEREE	60.00
11/3/2010	WENDY L MILES	1991130004299042	6411	ADV.11/11 HOUSTON	83.00
11/3/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
11/3/2010	MONARCH PAINT COMPANY LTD	1991510092699066	6319	INV # 000120763 \$22.99	22.99
11/3/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	EASTON STEALTH GRIP BATTI	910.00
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT S	38.40
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT S	38.40
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT S	38.40
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	ALL SHIRTS TO HAVE CSISD	38.40
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT	38.40
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT S	40.80
11/3/2010	MONOGRAMS & MORE	1991410074399043	6399	RH47 LADIES BLACK SHIRT S	41.60

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11/3/2010	DANNY MORCHAT	19911100201110OW	6499	ESL CERTIFICATION REIMBUR	120.00
11/3/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV.# 71031351 \$39.37	39.37
11/3/2010	MOVIE LICENSING USA	4611360020199000	6399	PRE-PAID MOVIE SITE LICEN	129.00
11/3/2010	MOVIE LICENSING USA	19911100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	129.00
11/3/2010	VICKI MURPHY	1991130010221033	6411	ADV.11/10 FT. WORTH	54.00
11/3/2010	MYRA'S GALLERY AND CUSTOM FRAMING	1991410074799047	6399	INVOICE # 7752	142.13
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 122253, DATED 10/22	47.76
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #122234, DATED 10/22	26.04
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 120461, DATED 10/15	19.85
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 121809, DATED 10/20	104.05
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 121195, DATED 10/18	121.97
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 120339, DATED 10/14	274.56
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 121505, DATED 10/1	38.55
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 122191, DATED 10/2	55.14
11/3/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	55.29
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 122234, DATED 10/22	26.04
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 122357, DATED 10/22	173.55
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 122914, DATED 10/25	11.07
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. #122888, DATED 10/25	4.50
11/3/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 122085, DATED 10/21	97.49
11/3/2010	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	19911100102110CH	6329	POST & HANDLING	15.62
11/3/2010	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	19911100102110CH	6329	MAGAZINE SUBSCRIPTION FOR	156.20
11/3/2010	NAVASOTA ISD	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	300.00
11/3/2010	JENNIFER L NELSON	199136GV04291AAA	6412	MEALS FOR VOLLEYBALL TEAM	200.00
11/3/2010	NFCA	199136SB00191AAA	6411	REG.12/8 BILLY HICKS	275.00
11/3/2010	ROBIN OBERG	2111130081124000	6411	REIMB.10/19 MCALLEN	40.00
11/3/2010	OFFICE DEPOT	1991510092599065	6319	INV # 538314504-001 \$74.6	74.65
11/3/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	#02 TR T.GRAHAM	222.65
11/3/2010	OFFICE MAX CONTRACT INC	1991330088123031	6399	#88 SS W.FRAMESTED	33.45
11/3/2010	OFFICE MAX CONTRACT INC	205161PI81124000	6399	#89 HST L.FLETCHER	74.47
11/3/2010	OFFICE MAX CONTRACT INC	199111VC00228002	6399	#90 AL M.SLAUGHTER	153.37
11/3/2010	OFFICE MAX CONTRACT INC	2401350010999000	6396	#91 CN P.MORAN	99.99
11/3/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#91 CN P.MORAN	43.58
11/3/2010	OFFICE MAX CONTRACT INC	2401350010799000	6396	#91 CN P.MORAN	99.99
11/3/2010	OFFICE MAX CONTRACT INC	2401350010499000	6399	#91 CN P.MORAN	156.00
11/3/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#91 CN P.MORAN	99.99
11/3/2010	OFFICE MAX CONTRACT INC	205161OF101240EH	6399	#96 EHS R.WILLEY	47.18
11/3/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	#97 TR B.PATTON	35.93
11/3/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	#97 TR BILL PATTON	31.84

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11/3/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#98 KK DOMBROSKI	45.41
11/3/2010	OFFICE MAX CONTRACT INC	19911100102110CH	6397	OFFICE SUPPLIES ON LINE O	103.37
11/3/2010	RACHEL OLIVER	199136CH00199C01	6299	FLUTE PLAYER FOR FALL CON	30.00
11/3/2010	ON ALERT SECURITY	1991520092599065	6299	RUNNING PO FOR ALL SCHOOL	3,730.65
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-24/506 FRIENDSHIP BRA	3.82
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-34/538 SKATEBOARDS	5.74
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-8/348 MINI NEON SHUTT	7.65
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-6/1144 PLUSH LONG-ARM	14.35
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-5/910 PENCIL ASSORTME	12.44
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-24/1881 TRANSPARENT F	6.70
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-12/4052 SNAKE HEAD FI	6.22
11/3/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	SHIPPING	10.53
11/3/2010	ANA KATINA Osth	19911300102990CH	6411	REIMB.10/27 HOUSTON	97.57
11/3/2010	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	MEALS FOOTBALL TEAM	450.00
11/3/2010	CARRIE OWEN	19911300107990PC	6411	ADV.11/9 FT. WORTH	54.00
11/3/2010	PALOS SPORTS	19911100101110SK	6399	21068 PURPLE TAPE 1"	3.09
11/3/2010	PALOS SPORTS	19911100101110SK	6399	10135 CLEAR NOBBIE FOOTB	26.48
11/3/2010	PALOS SPORTS	19911100101110SK	6399	10136 GRABBY BALLS (6)	17.64
11/3/2010	PALOS SPORTS	19911100101110SK	6399	10177 FLEECE BALLS 4"	17.64
11/3/2010	PALOS SPORTS	19911100101110SK	6399	10238 SOFTX VOLLEYBALL	105.55
11/3/2010	PALOS SPORTS	19911100101110SK	6399	12048 16' ULTRA JUMPROPE	7.03
11/3/2010	PALOS SPORTS	19911100101110SK	6399	15484 DECK RINGS 6 1/2 (	37.00
11/3/2010	PALOS SPORTS	19911100101110SK	6399	PROMO CODE: 60033 ** DIS	52.95
11/3/2010	PALOS SPORTS	19911100101110SK	6399	15608 COLOR CHICKENS (12	25.59
11/3/2010	PALOS SPORTS	19911100101110SK	6399	15624 RUBBER FROGGIES	12.29
11/3/2010	PALOS SPORTS	19911100101110SK	6399	15646 RUBBER PIGGIES	12.29
11/3/2010	PALOS SPORTS	19911100101110SK	6399	48102 SINGLE EVENT TIMER	7.03
11/3/2010	PALOS SPORTS	19911100101110SK	6399	48047 TALLY COUNTER	8.75
11/3/2010	PALOS SPORTS	19911100101110SK	6399	47008 PLASTIC WHISTLE	5.22
11/3/2010	PALOS SPORTS	19911100101110SK	6399	37382 BASKETBALLS (6)	139.58
11/3/2010	PALOS SPORTS	19911100101110SK	6399	21061 RED TAPE 1"	3.09
11/3/2010	PALOS SPORTS	19911100101110SK	6399	21064 BLACK 1"	3.09
11/3/2010	PALOS SPORTS	19911100101110SK	6399	21065 BLUE TAPE 1"	3.09
11/3/2010	PALOS SPORTS	19911100101110SK	6399	21067 ORANGE TAPE 1"	3.09
11/3/2010	JUDY PANETTA	1991130004123031	6411	REIMB.10/27 HOUSTON	265.66
11/3/2010	BRANDI PARTEE	1991310088123031	6411	REIMB.10/28 HUNTSVILL	10.00
11/3/2010	PC MALL GOV INC	199111CH00111001	6399	CLP ACAD CS5 DES STD 5 LI	429.30
11/3/2010	PEARSON EDUCATION	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	7.70
11/3/2010	PEARSON EDUCATION	1991130081199021	6329	ISBN #9780137048908 - RES	33.08

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11/3/2010	PEARSON EDUCATION INC	1991110000111001	6321	REPLACEMENT REALIDADES 2	130.72
11/3/2010	PEARSON EDUCATION INC	1991110000111001	6321	ESTIMATED SHIPPING/HANDLI	13.07
11/3/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	998,934.00
11/3/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	6,094.20
11/3/2010	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	4,062.80
11/3/2010	PEPSI-COLA	199136BF00191AAA	6412	PEPSI INVOICES	57.00
11/3/2010	PEPSI-COLA	199136SB00191AAA	6412	PEPSI INVOICES	124.20
11/3/2010	PEPSI-COLA	199136BF00191AAA	6412	INVOICE 37723069	138.00
11/3/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	" "	64.80
11/3/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	REIMBURSE PETTY CASH	35.42
11/3/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	" "	15.58
11/3/2010	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV.# 31113 \$21.60	21.60
11/3/2010	PIONEER STEEL & PIPE CO. INC.	69778100748990CI	6629	INV.# 31366 \$376.20	376.20
11/3/2010	PITNEY BOWES PURCHASE POWER	1991410074899048	6269	LEASE METER READER - CENT	3,492.00
11/3/2010	PITNEY BOWES PURCHASE POWER	1991110004211042	6399	POSTAGE BY PHONE	1,985.35
11/3/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004211042	6399	RENTAL CHARGES FOR POSTAG	273.00
11/3/2010	PLANK ROAD PUBLISHING INC	19911100109110CV	6399	MK8-RD21 MAGAZINES AND C	107.25
11/3/2010	POCKET FULL OF THERAPY	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	11.50
11/3/2010	POCKET FULL OF THERAPY	1991330088123031	6399	W1751 CRAYON ROCKS	99.00
11/3/2010	KAYLA POE	1991130000122038	6411	ADV.11/7 SANANTONIO	72.00
11/3/2010	PRO STAR INDUSTRIES	1991340092299062	6319	INV.# S1121901.001, DATED	19.38
11/3/2010	PROGRESSIVE BUSINESS AUDIO CONF.	1991130000199001	6411	REG.11/17 ERNEST REED	199.00
11/3/2010	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV # 249263 \$415.00	415.00
11/3/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# 60720 C SIZE BATTER	156.00
11/3/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# 60740 REFERENCE# 10	168.00
11/3/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# 61535	1,798.00
11/3/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# 60710 AAA BATTIERS	196.00
11/3/2010	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# 60700 AA BATTERIE	288.00
11/3/2010	EDITH RAMIREZ	20513200811240EH	6411	REIMB.OCT.MILEAGE	72.00
11/3/2010	RDM AUDIO LP	1991110004211042	6399	8 CHAN YAMAHA POWERED MIX	414.00
11/3/2010	RDM AUDIO LP	199111CH04211042	6399	8 CHAN YAMAHA POWERED MIX	414.00
11/3/2010	REALLY GOOD STUFF INC	4611110010711000	6399	156967 WRITE ON/WIPE OFF	47.75
11/3/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	8.15
11/3/2010	REALLY GOOD STUFF INC	4611110010711000	6399	SHIPPING	8.72
11/3/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	157008JZ LARGE BOOK BASKE	16.28
11/3/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	156882JZ BOOK & BINDER HO	28.90
11/3/2010	RECREONICS INC	199151NA82199061	6319	INV # 551269 \$769.92	769.92
11/3/2010	ERNEST W REED	1991230000199001	6411	REIMB.10/15 KILLEEN	113.22
11/3/2010	RESEARCH PRESS CO INC	2831110000123000	6399	4957 SKILLSTREAMING ADOLE	34.95

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11/3/2010	ANDREA RICHARDS	2831310088123000	6411	REIMB.10/25 AUSTIN	116.32
11/3/2010	RISO INC	19911100107110PC	6269	PC9/1-9/30/10BASE	12.82
11/3/2010	GREG RODGERS	199136BF04291AAA	6216	10/26 GAME JUDGE	60.00
11/3/2010	RUTH ROTH	1991130010121033	6411	ADV.11/10 FT. WORTH	54.00
11/3/2010	MICHAEL ROWDEN	199136BD00199C01	6412	REIMB.10/23SANANTONIO	20.88
11/3/2010	DNU USE - SEE VENDOR #48360	1991120000199001	6269	G1121B01WR	250.00
11/3/2010	DNU USE - SEE VENDOR #48360	1991120000199001	6269	G1311B01WN	2,500.00
11/3/2010	DNU USE - SEE VENDOR #48360	1991120000199001	6269	G1306B01WN	95.00
11/3/2010	DNU USE - SEE VENDOR #48360	4611120010799000	6329	G1129B01WR	1,000.00
11/3/2010	DNU USE - SEE VENDOR #48360	4611120010799000	6329	G1113B01WR	495.00
11/3/2010	DNU USE - SEE VENDOR #48360	4611120010799000	6329	G1243B01WN	250.00
11/3/2010	DNU USE - SEE VENDOR #48360	4611120010799000	6329	G9981B01WR	149.00
11/3/2010	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-594269, DATED	80.00
11/3/2010	MARTHA SANDERS RN	3941110000124000	6411	REIMB.OCT.MILEAGE	24.75
11/3/2010	SCARMARDO/THE FARM PATCH	199111PK10811032	6499	MISC. FOOD AND SNACK ITEM	50.00
11/3/2010	SCARMARDO/THE FARM PATCH	2051117610424000	6499	MISC FOOD SUPPLIES FOR FI	64.20
11/3/2010	SCARMARDO/THE FARM PATCH	2051117810124000	6499	HEAD START - PUMPKINS, FR	99.70
11/3/2010	SCARMARDO/THE FARM PATCH	2051117810224000	6499	PO NOT TO EXCEED \$100	128.11
11/3/2010	SCARMARDO/THE FARM PATCH	2051117710424000	6399	PUMPKINS, ETC. CLASS TRIP	169.69
11/3/2010	SCARMARDO/THE FARM PATCH	2051117610424000	6399	MISC CLASSROOM PUMPKIN SU	64.20
11/3/2010	SCARMARDO/THE FARM PATCH	199111PK10911032	6399	CLASSROOM SUPPLIES	29.82
11/3/2010	SCHOLASTIC BOOK FAIRS INC	4611120010799000	6329	PAYMENT FOR BOOK FAIR	5,314.19
11/3/2010	SCHOLASTIC BOOK FAIRS INC	4611120010899000	6329	BOOK FAIR INVOICE #W27139	5,290.04
11/3/2010	SCHOOL SPECIALTY INC	205113OF811240EH	6399	SHIPPING	29.27
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076580-030 KRAFT ROLL -	92.22
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027282-030 KRAFT ROLL -	67.20
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027297-030 KRAFT ROLL -	34.92
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027279-030 KRAFT ROLL -	33.60
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9247814-030 KRAFT ROLL -	36.89
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9221805-030 KRAFT ROLL -	40.85
11/3/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-069718-030 WOOD PAPER	50.04
11/3/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-075821-030 GAMMA GREEN	21.67
11/3/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-075828-030 COSMIC ORAN	21.67
11/3/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-1301583-030 COSMIC ORA	24.17
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085467-030 BROWN KRAFT P	32.28
11/3/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084385-030 3/4" BLACK	16.67
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9-1014106-030 TWO INCH RE	3.90
11/3/2010	SCHOOL SPECIALTY INC	1991110010125033	6399	FREE SHIPPING FOR ORDERS	57.97
11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9-1014109-030 TWO INCH GR	3.89

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11/3/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	SHIPPING	4.45
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-206312-795 12X18 90LB W	56.29
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-077362-795 2-1/4"X7/16"	12.60
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-383714-795 36 COLOR PEN	35.91
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-225219-795 GALLERY FLUO	30.18
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-225222-795 GALLERY META	30.18
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-248880-795 CRAYOLA META	20.67
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-411456-795 CONSTRUCTION	21.48
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-424986-795 50 COLORED P	36.35
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1288660-795 COLOR BOX P	36.48
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006684-030 GLITTER GOLD	10.64
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-409787-795 CHROME YELLO	13.92
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-402434-795 6-ST TRU FLO	64.90
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-404511-795 GEL WASHABLE	56.27
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-247969-030 TRURAY BRIGH	35.81
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-424867-030 GLORIOUS GLU	21.34
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081454-795 CLEAR ELMER'	19.37
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-009003-030 ELMER'S GLUE	15.49
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-059946-030 1/2" BRASS P	3.98
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	070323-030 LETTER FILE FR	12.89
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-070311-030 LETTER HANGI	13.57
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-015741-030 LETTER MANIL	6.59
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1116813-030 BLACK MOUSE	5.71
11/3/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-067678-030 1"X2-5/8" AD	10.67
11/3/2010	SCHOOL SPECIALTY INC	2051130F811240EH	6399	6679495054 - BLACK SANDUS	780.24
11/3/2010	SCHOOL SPECIALTY INC	2051130F811240EH	6399	6676750054: BLACK OPTIONA	50.42
11/3/2010	SCHOOL SPECIALTY INC	2051130F811240EH	6399	7652286054 - 2 OUTLET ELE	52.53
11/3/2010	LORRIE SCOTT	1991130004299042	6411	ADV.11/11 HOUSTON	83.00
11/3/2010	SDE (STAFF DEV. FOR EDUCATORS)	2551130081124000	6411	REG.11/8 B. WIMBERLY	329.00
11/3/2010	SDE (STAFF DEV. FOR EDUCATORS)	2551130081124000	6411	REG.11/8 S.MCMILLIN	329.00
11/3/2010	SDE (STAFF DEV. FOR EDUCATORS)	2551130081124000	6411	REG.11/8 K. COX	329.00
11/3/2010	SDE (STAFF DEV. FOR EDUCATORS)	2551130081124000	6411	REG.11/8 L. GERIK	329.00
11/3/2010	JON SEALE	199136BD00199C01	6412	REIMB.10/23 SANANTONI	14.87
11/3/2010	SEARS COMMERCIAL ONE	1991510092599065	6319	OPS 9/21/10 T.KELLY	13.58
11/3/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM11/1-11/30/10+METE	534.20
11/3/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH11/1-11/30/10+METE	191.70
11/3/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH11/1-11/30/10+METE	191.70
11/3/2010	VICKI SHELLEY	1991130000125033	6411	ADV.11/10 SANANTONIO	296.00
11/3/2010	SHERWIN-WILLIAMS	69778100748990CI	6629	INV.# 9334-4 \$485.20	485.20

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11/3/2010	SHERWIN-WILLIAMS	69778100748990C1	6629	INV # 9686-7 \$104.55	104.55
11/3/2010	SHERWIN-WILLIAMS	1991510092699066	6319	INV.# 9984-6 \$1,895.0	1,895.00
11/3/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9723-8 \$109.83	109.83
11/3/2010	SHIFFLER EQUIPMENT SALES INC	199136CT00191AAA	6399	INV.# 1026007300 \$25	250.61
11/3/2010	MARLIN SCOTT HOOKS	6977810074899056	6639	INVOICE # 3316 - REC'D 10	623.36
11/3/2010	MARLIN SCOTT HOOKS	6977810074899056	6639	PAYMENT ON REMAINING INVO	623.36
11/3/2010	MARLIN SCOTT HOOKS	6977810074899056	6639	INVOICE #3321 - REC'D 10/	1,696.40
11/3/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/26 GAME SECURITY	105.00
11/3/2010	ROBERT SHUMAKER	199152BF04191AAA	6299	10/25 GAME SECURITY	60.00
11/3/2010	SIGN PRO INC	1991510092599065	6319	INV # 15658 \$34.00	34.00
11/3/2010	SIGN PRO INC	1991230000226002	6399	GRAPHIC ART DESIGN FEE	10.00
11/3/2010	SIGN PRO INC	1991230000226002	6399	GRAPHIC ART DESIGN & SEVE	126.00
11/3/2010	MONICA SMITH	1991130000122038	6411	ADV.11/7 SANANTONIO	241.51
11/3/2010	SHANNON SNIDER	2831310088123000	6411	REIMB.10/25 AUSTIN	9.66
11/3/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W182895 READ WELL 2 SPELL	98.59
11/3/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W151001 READ WELL 1 SPELL	255.91
11/3/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W150981 READ WELL 1 SPELL	321.00
11/3/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W180777 READ WELL 2 SPELL	325.59
11/3/2010	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	ESTIMATED SHIPPING/HANDLI	100.11
11/3/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	1309 EXTRA PLUGS FOR AIR	3.50
11/3/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	15.89
11/3/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	2209 LARGE BODY SOX	110.00
11/3/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
11/3/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
11/3/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
11/3/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
11/3/2010	SPORTS TURF MANAGERS ASSOCIATION	1991510092699066	6411	REG.1/12 D. THOMPSON	375.00
11/3/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	87.79
11/3/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	90.59
11/3/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	26.03
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0359 STILL LEARNING T	19.56
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0703 READING FOR REAL	19.56
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0072 NONFICTION MATTE	21.42
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0429 THE DAILY FIVE	17.23
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0431 MAKING THE MOST	40.97
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0395 PRACTICE WITH PU	40.97
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0353 LITERACY WORK ST	20.49
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0722 SPACES & PLACES	26.07
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	SHIPPING	30.73

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11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0481 STRATEGIES THAT	55.87
11/3/2010	STENHOUSE PUBLISHERS	19911100109110CV	6399	KX-0307 READING FOR MEAN	41.91
11/3/2010	STRING & HORN SHOP	199136BD00199C01	6249	REPAIR BARITONE #102299	15.00
11/3/2010	STRING & HORN SHOP	199136BD00199C01	6249	REPAIR BARITONE #003112	35.00
11/3/2010	STRING & HORN SHOP	199136BD00199C01	6249	REPAIR BARITONE #024211	90.00
11/3/2010	ARCHIPELAGO LEARNING,INC.	199111E1101110ET	6399	ONE YEAR ANNUAL SUBSCRIPT	1,905.55
11/3/2010	ARCHIPELAGO LEARNING,INC.	1991110004224033	6399	QUOTE QG0068367 CAMPUS S	1,441.80
11/3/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	ASP BACKUP SERVICE	1,692.89
11/3/2010	KATHY SWITZER	1991110088123031	6411	REIMB.OCT.MILEAGE	69.50
11/3/2010	TAAE	199113VC00228002	6411	REG.2/2 C.LOVELACE	185.00
11/3/2010	TAAE	199113TA00226002	6411	REG.2/2 PAIGE MARTIN	197.00
11/3/2010	TAAE	199113TA00226002	6411	REG.2/2 JAY SENN	185.00
11/3/2010	TAAE	199113VC00228002	6411	REG.2/3 JAY PRITCHARD	197.00
11/3/2010	TAAE	199113TA00226002	6411	REG.2/3 CHAD GARDNER	185.00
11/3/2010	TAAE	199113VC00228002	6411	REG.2/3 RANDALL PRATT	197.00
11/3/2010	TAAE	199113TA00226002	6411	REG. 2/3 LAURIE RATH	185.00
11/3/2010	TAGT CONFERENCE	1991130010221033	6411	REG.11/10 DANA BROWN	329.00
11/3/2010	TAMU CHALLENGE WORKS	199111TA00226002	6412	REGISTRATION FOR FIELD TR	700.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - CHAR	105.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - BETT	85.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - KERI	85.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - CARL	105.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - CARM	125.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - BRAN	125.00
11/3/2010	TASBO	1991410074499044	6495	NEW MEMBERSHIP - GLYNN WA	125.00
11/3/2010	TASBO	1991410074499044	6495	MEMBERSHIP RENEWAL - APRI	85.00
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6639	FOX RENARD 240 BASSOON W/	6,337.20
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6397	YAMAHA YTS6211 TENOR SAX	1,875.75
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6397	KING 2341 TUBA W/CASE AND	7,111.47
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6397	YAMAHA YEP 201M CONVERTIB	2,496.94
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6397	SELMER BASS CLARINET 1430	3,362.39
11/3/2010	TAYLOR MUSIC	199136BD00199C01	6397	FOX 41 RENARD BASSOON W/C	2,917.25
11/3/2010	STEPHANIE PAIGE TAYLOR	199136BD00199C01	6299	MARCHING BAND TECHNICIAN	900.00
11/3/2010	TCEA	2831310088123000	6411	REG.2/9 NANCY BOLLER	165.00
11/3/2010	TEAM EXPRESS	199136BB00191AAA	6399	TWIN CITY STIRRUPS MAROON	114.33
11/3/2010	TEAM EXPRESS	199136BB00191AAA	6399	LOUISVILLE SLUGGER PULSE	216.04
11/3/2010	TEAM EXPRESS	199136BB00191AAA	6399	TWIN CITY STIRRUP BLACK/M	114.33
11/3/2010	TEAM EXPRESS	199136BB00191AAA	6399	WHITE TUBE SOCKS	52.50
11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15 K.BORISKIE	100.00

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11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15 AMIE CORLEY	100.00
11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15 E. JACKSON	100.00
11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15MORIAH SMITH	100.00
11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15 J. WILKINS	100.00
11/3/2010	TEXAS BUSINESS/EDUCATION COALITION	19912300202990CG	6411	REG.11/15 S. LEWELLEN	100.00
11/3/2010	TEXAS DEPARTMENT OF AGRICULTURE	1991510092599065	6499	INV # 00771347 \$140.00	140.00
11/3/2010	TEXAS TURFGRASS ASSOCIATION	1991510092699066	6411	REG.11/29SETH FLOWERS	285.00
11/3/2010	SHARON Y THOMPSON	2051320081124000	6411	REIMB.OCT.MILEAGE	81.00
11/3/2010	THSBICA	199136BB00191AAA	6411	REG. 1/13 R. JACKSON	60.00
11/3/2010	THSBICA	199136BB00191AAA	6411	REG. 1/13 BILL LUCE	60.00
11/3/2010	THSBICA	199136BB00191AAA	6411	REG. 1/13 KEVIN MACIK	60.00
11/3/2010	THSBICA	199136BB00191AAA	6411	REG. 1/13 M. HOBBS	60.00
11/3/2010	THSBICA	199136BB00191AAA	6411	REG. 1/13 CHASE MANN	60.00
11/3/2010	TIGER DIRECT.COM	2051130F811240EH	6396	HP COLOR LASER JET CP3525	495.89
11/3/2010	TIGER DIRECT.COM	2051130F811240EH	6396	1 EACH COLOR CART: CYAN,	414.18
11/3/2010	TIGER DIRECT.COM	2051130F811240EH	6396	2 BLACK CARTRIGES	138.62
11/3/2010	TELVA KESLER	1991510092499064	6319	INV # 003003 \$6874.78	6,874.78
11/3/2010	TELVA KESLER	1991510092499064	6249	INV # 003207 \$1793.40	1,793.40
11/3/2010	TELVA KESLER	1991510092499064	6639	INV # 002961 \$3344.58	3,344.58
11/3/2010	JAMES TOBIN	199136BF00191AAA	6216	10/28 GAME JUDGE	35.00
11/3/2010	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	INV.# 5013523, DATED 10/1	20.93
11/3/2010	TOPS PRINTING INC	1991210088123031	6399	BUSINESS CARDS FOR KAREN	28.42
11/3/2010	TOPS PRINTING INC	19911100102110CH	6399	REPRINT CERT.	13.16
11/3/2010	TOPS PRINTING INC	2441310000122000	6499	CATE BROCHURES	512.54
11/3/2010	TOPS PRINTING INC	1991310081399035	6339	MATH CBM'S - 2ND, 3RD & 4	1,095.30
11/3/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES 6TH GRADE	100.84
11/3/2010	TOPS PRINTING INC	1991110000122038	6399	FOLDERS FOR CATE TOURS AN	1,986.46
11/3/2010	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS S.FLOWERS	141.59
11/3/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#463 CT B.LUCE	42.37
11/3/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT J.TEMPLETON	128.95
11/3/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT J.TEMPLETON	134.86
11/3/2010	CHRISTY TUCKER	20513200811240EH	6411	REIMB.OCT.MILEAGE	65.80
11/3/2010	UNIVERSITY OF CALIFORNIA BERKELEY	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	6.64
11/3/2010	UNIVERSITY OF CALIFORNIA BERKELEY	1991130081199021	6329	EQUALS INVESTIGATIONS: F	40.76
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-2186 - FLOOR TAPE 1" -	15.97
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-2186 FLOOR TAPE 1" - R	15.97
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-1093452 - COLOR MY CLA	59.22
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-1179286 - VOIT SOFTI T	56.02
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-2186 - FLOOR TAPE - 1"	15.97

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11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-1267235 - SPONGE FUN S	115.27
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-24640 - KIN-BALL - 48"	164.09
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-1249521 - STADI-O-METE	88.04
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-02160 - PREMIUM NO-KIN	52.02
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-1293418 - NYLON BEAN B	38.39
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-2160 TALLY COUNTER	21.59
11/3/2010	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	US-2186 FLOOR TAPE 1" - G	15.97
11/3/2010	US POSTAL SERVICE	1991110004111038	6399	BULK MAIL 10/28/10	58.75
11/3/2010	US POSTAL SERVICE	1991110004211038	6399	BULK MAIL 10/28/10	58.74
11/3/2010	UTA ATHLETICS	461136UL00199C01	6498	DISTRICT 12-5A DUES	460.00
11/3/2010	UTA ATHLETICS	461136UL00199C01	6498	ENTRY FOR DISTRICT 12-5A	460.00
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 202138 \$65.39	65.39
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 202283 \$45.16	45.16
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	6909810074899091	6396	GALV PIPE FOR TRANS CENTE	125.53
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 202954 \$67.22	67.22
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 202684 \$118.27	118.27
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	2401350004299000	6319	INV # 201685 \$128.28	128.28
11/3/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 201703 \$99.88	99.88
11/3/2010	BILL VAN EMAN	199136BF04291AAA	6216	10/26 GAME UMPIRE	60.00
11/3/2010	VARSITY FORD LINCOLN MERCURY	1991510092599065	6248	INV.# 335776 \$758.06	758.06
11/3/2010	VLK ARCHITECTS	69775100001990C1	6249	INV # 2-1009.00 \$633.32	633.32
11/3/2010	VLK ARCHITECTS	697781AT74899096	6629	OAKWOOD INTERMEDIATE RENO	146.37
11/3/2010	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR:	20,390.85
11/3/2010	VLK ARCHITECTS	697781AT74899094	6629	OAKWOOD INTERMEDIATE ADDI	49,814.89
11/3/2010	VLK ARCHITECTS	697781AT74899095	6629	ROCK PRAIRIE ELEMENTARY R	219.55
11/3/2010	VLK ARCHITECTS	697781AT74899037	6629	AMCMS ADDITION	49,814.90
11/3/2010	BETTY WARD	1991130010921033	6411	ADV.11/10 FT. WORTH	54.00
11/3/2010	WE RENT IT	69815100999990C1	6639	INV # 4739, 5998, 7339 \$1	1,680.00
11/3/2010	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	COFFEE SUPPLIES FOR THE T	48.00
11/3/2010	DOUG WILLIAMS	199136BF04291AAA	6216	10/26 GAME REFEREE	60.00
11/3/2010	MANDY WILLIAMS	19911300107990PC	6411	REIMB.10/20HUNTSVILLE	11.00
11/3/2010	BETH WIMBERLY	2551130081124000	6411	ADV.11/7 AUSTIN	90.00
11/3/2010	XEROX CORP	1991120004299042	6269	AMCMS OCT BASE	21.03
11/3/2010	XEROX CORP	199111VC00228002	6269	AL9/27-10/22/10+OCT B	295.65
11/3/2010	XEROX CORP	199111VC00228002	6269	AL9/27-10/22/10+OCT B	3.17
11/3/2010	XEROX CORP	199111LE00228002	6269	AL9/27-10/22/10+OCT B	136.53
11/3/2010	XEROX CORP	199111LE00228002	6269	AL9/27-10/22/10+OCT B	9.55
11/3/2010	XEROX CORP	1991230000226002	6269	AL9/27-10/22/10+OCT B	295.65
11/3/2010	XEROX CORP	19911100102110CH	6269	CH9/22-10/20/10+OCT B	1,280.13

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/3/2010	XEROX CORP	19911100102110CH	6269	CH9/21-10/21/10+OCT B	40.85
11/3/2010	XEROX CORP	19911100102110CH	6269	CH9/21-10/21/10+OCT B	780.70
11/3/2010	XEROX CORP	19911100102110CH	6269	CH9/22-10/20/10+OCT B	152.40
11/3/2010	XEROX CORP	19911100102110CH	6269	CH9/22-10/20/10+OCT B	428.30
11/3/2010	XEROX CORP	1991110004111041	6269	CSMS9/23-10/25/10+OCT	266.75
11/3/2010	XEROX CORP	1991110004111041	6269	CSMS9/23-10/25/10+OCT	662.51
11/3/2010	XEROX CORP	1991110004211042	6269	AMCMS9/21-10/21/10+OC	862.20
11/3/2010	XEROX CORP	1991110004211042	6269	AMCMS9/21-10/21/10+OC	862.20
11/3/2010	XEROX CORP	1991230004299042	6269	AMCMS9/20-10/20/10+OC	604.85
11/3/2010	XEROX CORP	1991230004299042	6269	AMCMS9/20-10/20/10+OC	39.55
11/3/2010	XEROX CORP	6909810074899050	6396	CON9/21-10/21/10+OCT	53.36
11/3/2010	XEROX CORP	6909810074899050	6396	CON9/21-10/21/10+OCT	261.60
11/3/2010	XEROX CORP	1991310004199041	6269	CSMS10/8-10/25/10+OCT	77.85
11/3/2010	XEROX CORP	1991110004111041	6269	CSMS9/23-10/25/10+OCT	662.51
11/3/2010	XEROX CORP	1991230004199041	6269	CSMS9/23-10/25/10+OCT	208.80
11/3/2010	LAN YANG	1991	2181.00	TEXTBOOK REFUND	62.00
11/3/2010	SAMANTHA YOSKO	19911300108990FR	6411	REIMB.9/27 MESQUITE	54.00
11/3/2010	MAGDA ZIETSMAN	19911300102990CH	6411	ADV.11/11 AUSTIN	83.00
11/10/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
11/10/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,126.63
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00

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11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
11/10/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
11/10/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,108.32
11/10/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,483.53
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(3.81)
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.17)
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.60)
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.60
11/10/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.30
11/10/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
11/10/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
11/10/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
11/10/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
11/10/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
11/10/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
11/10/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
11/10/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(99.68)
11/10/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	191,063.31
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,106.48
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.70
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	4.46
11/10/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(75.08)
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(44.14)
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(2.40)
11/10/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(8.70)
11/10/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
11/10/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
11/10/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
11/10/2010	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
11/10/2010	TCTA	1991	2159	DED:V109 TCTA DUES	122.99
11/10/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00

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11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
11/10/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	(19.00)
11/10/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
11/10/2010	TGSLC	1991	2159	DED:0316 TG	70.00
11/10/2010	TGSLC	1991	2159	DED:0315 TG	55.00
11/10/2010	TGSLC	1991	2159	DED:0314 TG	212.00
11/10/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
11/10/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
11/10/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
11/10/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
11/10/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
11/10/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
11/10/2010	A&M CONSOLIDATED MIDDLE SCHOOL	1991410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
11/10/2010	ACADEMY CORPORATION	2401350010899000	6399	POWER BRACELETS	29.99
11/10/2010	ACADEMY CORPORATION	2401350010799000	6399	POWER BRACELETS	29.99
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	TTB-REMEMBERING: SONGS OF	37.37
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	SSA-LIEBST DU UM SCHONHEI	46.70
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	SHIPPING AND HANDLING	22.42
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	SSA-HOW CAN I STOP SINGIN	46.71
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	SSA-CHILI CON CARNE-ANDER	46.71
11/10/2010	ACCELERANDO MUSIC SERVICE	199111CH04111041	6399	TTB-STARS I SHALL FIND-VI	37.37
11/10/2010	DONNA ADAMS	1991130081199021	6411	REIMB.10/19 MCALLEN	58.00
11/10/2010	ADMINISTRATIVE LEADERSHIP INSTITUTE	1991230000226002	6411	REG.11/17 M.MARTINEZ	250.00
11/10/2010	ELIZABETH AMDOR	3941130000124000	6411	REIMB.10/26 AUSTIN	10.00
11/10/2010	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-03919-00 ZOOM VIEW VIDE	46.59
11/10/2010	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-03990-00 PUSH BUTTON PA	28.41
11/10/2010	CRAIG ANDERSON	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100158218, DATED 10	16.95
11/10/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 1000531709, DATED 1	61.00
11/10/2010	AOC WELDING SUPPLY	19913300202990CG	6399	REFILL OF OXYGEN TANK IN	13.38
11/10/2010	APPLIED PRACTICE LTD	199111EH00111001	6329	SHIPPING AND HANDLING	19.18
11/10/2010	APPLIED PRACTICE LTD	199111EH00111001	6329	CAT #TXR-25 JULIUS CAESAR	39.95
11/10/2010	APPLIED PRACTICE LTD	199111EH00111001	6329	CAT #TXR-14 TO KILL A MOC	39.95
11/10/2010	APPLIED PRACTICE LTD	199111EH00111001	6329	CAT #TXR-21 ROMEO AND JUL	39.95
11/10/2010	APPLIED PRACTICE LTD	199111EH00111001	6329	CAT #TXR-24 1984	39.95
11/10/2010	ARMADILLO CLAY & SUPPLIES	199111AR202110CG	6399	500# LONGHORN RED CLAY	170.49
11/10/2010	ARMADILLO CLAY & SUPPLIES	199111AR202110CG	6399	500# LONGHORN WHITE CLAY	154.37

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11/10/2010	ARMADILLO CLAY & SUPPLIES	199111AR202110CG	6399	SHIPPING	73.54
11/10/2010	ARMSTRONG REPAIR CENTER INC	2401350010599000	6319	VALVE, COMBO CONTRO	155.93
11/10/2010	ASCD	19912300201990OW	6495	BASIC MEMBERSHIP TO ASCD	49.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3 D.BAIRRINGTON	472.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3 GWEN ELDER	432.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/4COURTNEY SMITH	332.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3KELLY KOVACS	536.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/4MARLA RAMIREZ	332.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3 LAURA RICHTER	432.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3 KATE SCHOEN	368.00
11/10/2010	ASCD	2551130081124000	6411	REG.2/3 CONNIE WOOD	432.00
11/10/2010	AT&T	1991340092299062	6256	AT&T MOTOROLLA PHONES	451.27
11/10/2010	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 9/28/10	158.76
11/10/2010	ATASCOCITA HIGH SCHOOL	199136SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	560.00
11/10/2010	ATASCOCITA HIGH SCHOOL	199136SP00199C01	6412	HOSPITALITY FEE	25.00
11/10/2010	ATASCOCITA HIGH SCHOOL	199136SP00199C01	6412	JUDGE FEE	84.00
11/10/2010	ATLAS PEN AND PENCIL CORPORATION	199111DX99911031	6399	ESTIMATED SHIPPING/HANDLI	5.95
11/10/2010	ATLAS PEN AND PENCIL CORPORATION	199111DX99911031	6399	T-8517 FISH SHARPENERS	10.89
11/10/2010	ATLAS PEN AND PENCIL CORPORATION	199111DX99911031	6399	T-1964C FEATHER PENCILS	10.47
11/10/2010	ATLAS PEN AND PENCIL CORPORATION	199111DX99911031	6399	T900005 MINI CHALKBOARDS	15.96
11/10/2010	ATLAS PEN AND PENCIL CORPORATION	199111DX99911031	6399	S-787OU SCHOOL REWARD BAN	3.95
11/10/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	11/5 GAME PRESS BOX	75.00
11/10/2010	EMMITT ATTAWAY	199136BF00191AAA	6216	11/4 GAME CLOCK	40.00
11/10/2010	AVID CENTER	1991110020231033	6399	TUTORIAL POSTER (22" X 24	10.00
11/10/2010	AVID CENTER	1991110004131033	6399	AVID MISSION POSTER (18"	5.00
11/10/2010	AVID CENTER	1991110004131033	6399	WICR POSTER SET (1 SET OF	35.00
11/10/2010	AVID CENTER	1991110020231033	6399	WICR POSTER SET (1 SET OF	35.00
11/10/2010	AVID CENTER	1991110020131033	6399	SHIPPING & HANDLING	10.00
11/10/2010	AVID CENTER	1991110020131033	6399	TUTORIAL POSTER (22" X 24	10.00
11/10/2010	AVID CENTER	1991110020131033	6399	WICR POSTER SET (1 SET OF	35.00
11/10/2010	AVID CENTER	1991110020131033	6399	AVID MISSION POSTER (18"	5.00
11/10/2010	AVID CENTER	1991110020131033	6399	PROMO MATERIAL AVID PEN	9.00
11/10/2010	AVID CENTER	1991110020231033	6399	SHIPPING AND HANDLING	10.00
11/10/2010	AVID CENTER	1991110020231033	6399	60 MINUTES II DVD	6.00
11/10/2010	AVID CENTER	1991110020231033	6399	PROMO MATERIALS AVID PEN	9.00
11/10/2010	AVID CENTER	1991110020231033	6399	AVID MISSION POSTER (18"	5.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	ASICS TDON 0190	99.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE 379186 WARMUP TOP BO	85.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE WARNUPS	984.00

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11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE BA2625	875.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE LEGENDS T'S	55.80
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE SHORTS	68.85
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	RUSSELL SHIRTS BLACK	357.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE 392923	1,400.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	1201165TITE T MAROON	432.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE CHAMPIONSHIP WARM UP	1,050.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	WOMENS NIKE POLO	359.55
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	SCOREBOOKS	30.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	KBA REACTION BALL	170.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	RUSSELL HOODIES AND OPEN	4,000.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	HOLLWAY MAROON SHIRTS	79.80
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	HOLLOWAYMMAROON SHIRTS	108.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	UNDERARMOUR SHOE	60.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	22X44 TOWELS	23.95
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	SLIP NOTT BASE AND PAD	210.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BF04191AAA	6399	MARK V SCOREBOOKS	10.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	SPEEDLINE FILL IN UNIFOR	660.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE 125383 010 BLACK	370.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	RUSSELL MAROON AND WHITE	1,800.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	RUSSELL MAROON SHORTS	675.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE PINNACLE MESH	1,500.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	KBA DS 9'	19.95
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	KBA MARKERS	36.95
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE FOAM SLIDERS	1,500.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	ROPES	72.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	SCOREBOOKS	30.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	BASKETBALL	1,104.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	MMENS NIKE POLO	119.85
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	SHOOTER TOPS	1,580.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	RUSSELL HOODED SWEAT TOP	280.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE JORDAN WARMUPS	2,000.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	WHISTLES AND LAYNARDS	36.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE REVERSIBLE	720.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	0492 BLACK	79.90
11/10/2010	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	SINGLES L7443J MAROON	750.00
11/10/2010	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE 384407	52.00
11/10/2010	BAKER DISTRIBUTING CO	2401350010499000	6319	COMPRESSOR	366.67
11/10/2010	BAKER DISTRIBUTING CO	2401350010599000	6319	TUBING	44.97

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11/10/2010	LENAE BANKS	19911300104990SV	6411	ADV.11/18 FT. WORTH	144.00
11/10/2010	BARNES & NOBLE INC	2051117910524000	6399	CLASSROOM LIBRARY BOOKS	96.62
11/10/2010	MARISA BARRETT	205113TQ811240EH	6411	REIMB.10/24 WASH.DC	135.75
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	ITEM #PAR64ALT ALTMAN BLA	561.75
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #HX-601 HX-601 115V-	147.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	ITEM #90-500PAR64 ALTMAN	350.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #GLW-.05 GLOW IN THE	14.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #BLACKGAFF260 PREMIU	25.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	ITEM #165Q FRESNEL ALTMAN	188.12
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	FREIGHT	75.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #165Q FRESNEL ALTMAN	306.88
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #AC-GOBO-TOOL APOLLO	215.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	CONNECTOR INSTALLATION (5	210.00
11/10/2010	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #BTN HALOGEN LAMP -	107.00
11/10/2010	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER INVOICE # 832	240.00
11/10/2010	SUSAN BEMUS	1991110088123031	6411	REIMB.OCT.MILEAGE	57.00
11/10/2010	BETSY ROSS FLAG GIRLS INC	19911100102110CH	6399	PURCHASE TEXAS FLAG FOR S	43.28
11/10/2010	BETSY ROSS FLAG GIRLS INC	19911100102110CH	6399	PURCHASED FLAGS FOR SCHO	59.52
11/10/2010	BETSY ROSS FLAG GIRLS INC	19911100201110OW	6399	4 X 6 TEXAS FLAG	37.17
11/10/2010	BETSY ROSS FLAG GIRLS INC	19911100201110OW	6399	U4XNUSA1 4 X 6 USA FLAG	52.83
11/10/2010	JANICE S BETTS	1991360000191AAA	6411	REIMB.11/4 TEMPLE	91.75
11/10/2010	JUSTIN GARRETT BIRDWELL	199152BF00191AAA	6299	11/4 GAME SECURITY	60.00
11/10/2010	BLUE BAKER	461136UL00199C01	6499	LUNCH FOR VOLLEYBALL DIST	109.39
11/10/2010	BLUE BELL CREAMERIES LP	2401350010599000	6341	OCTOBER INVOICES	120.96
11/10/2010	BLUE BELL CREAMERIES LP	2401350010799000	6341	OCTOBER INVOICES	95.04
11/10/2010	BLUE BELL CREAMERIES LP	2401350010199000	6341	OCTOBER INVOICES	120.96
11/10/2010	BLUE BELL CREAMERIES LP	2401350010899000	6341	OCTOBER INVOICES	51.84
11/10/2010	BLUE BELL CREAMERIES LP	2401350010499000	6341	OCTOBER INVOICES	120.96
11/10/2010	BLUE BELL CREAMERIES LP	2401350010999000	6341	OCTOBER INVOICES	155.52
11/10/2010	BLUE BELL CREAMERIES LP	2401350020299000	6341	OCTOBER INVOICES	172.80
11/10/2010	BLUE BELL CREAMERIES LP	2401350004299000	6341	OCTOBER INVOICES	1,406.86
11/10/2010	BLUE BELL CREAMERIES LP	2401350020199000	6341	OCTOBER INVOICES	129.60
11/10/2010	BLUE BELL CREAMERIES LP	2401350010299000	6341	OCTOBER INVOICES	129.60
11/10/2010	BLUE BELL CREAMERIES LP	2401350004199000	6341	OCTOBER INVOICES	1,146.62
11/10/2010	BLUE BELL CREAMERIES LP	2401350000199000	6341	OCTOBER INVOICES	1,453.92
11/10/2010	BOUNCE-A-LOT	7141610089599000	6399	PC SITE FOR FRIDAY OCTOBE	95.00
11/10/2010	BOYS BASKETBALL TRUST&AGENCY ACCT	199136BF00191AAA	6216	11/5 GAME PARKING	300.00
11/10/2010	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHS BOX OF 25 V-BASE	954.00
11/10/2010	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	SHIPPING	110.00

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11/10/2010	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD30 BOX OF 25 1" BASE	1,122.00
11/10/2010	DAVID CARLOS KELLEY	1991510092599065	6299	\$312.00	312.00
11/10/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1128 \$1775.00	1,775.00
11/10/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV # 1126 \$2710.45	2,710.45
11/10/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	427.18
11/10/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220129189:01, DA	31.72
11/10/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220129305:01, DA	336.60
11/10/2010	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 10/28	1,048.00
11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6399	WORK OUT SHIRTS GRAGH	330.00
11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6399	ART FEE	20.00
11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6399	ART FEE	20.00
11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6399	WORK OUT SHIRTS	330.00
11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6399	WORK OUT SHIRTS BLACK	390.00
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	818384/818506/818385/	166.61
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	RAIN PANTS	462.80
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	RAIN JACKETS	855.66
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	818346/818490/818529	197.46
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	BLUE T-SHIRTS	126.50
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	BLACK MESH SHORTS	166.61
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	SWEATSHIRTS	647.92
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	TEAM T-SHIRT	9.67
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	ART WORK	25.71
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	TEAM T- SHIRTS	274.59
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	BLACK MESH SHORTS	77.13
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	MAROON MESH SHORTS	166.61
11/10/2010	C C CREATIONS LTD	199136TN00191AAA	6399	MAROON MESH SHORTS	77.13
11/10/2010	C C CREATIONS LTD	19911100104110SV	6399	DO NOT ENTER SIGNS PER EM	51.00
11/10/2010	C C CREATIONS LTD	19911100104110SV	6399	ART/SET UP FEE	25.00
11/10/2010	C C CREATIONS LTD	199136GR00191AAA	6399	BLACK V NECK T-SHIRTS	337.00
11/10/2010	C C CREATIONS LTD	199136BG00191AAA	6399	GOLF TOWELS	266.00
11/10/2010	C C CREATIONS LTD	461136UL00199C01	6497	MEDALS & PLAQUES FOR CROS	781.00
11/10/2010	C C CREATIONS LTD	461136UL00199C01	6497	MEDALS & TROPHIES FOR DIS	324.25
11/10/2010	C C CREATIONS LTD	205113OF811240EH	6399	X-LARGE MENS POLO; PURPLE	36.00
11/10/2010	C C CREATIONS LTD	205113OF811240EH	6399	MEDIUM MENS POLO; PURPLE;	18.00
11/10/2010	C C CREATIONS LTD	205113OF811240EH	6399	SMALL LADIES POLO; PURPLE	36.00
11/10/2010	C C CREATIONS LTD	205113OF811240EH	6399	SMALL MENS POLO; PURPLE;	18.00
11/10/2010	C C CREATIONS LTD	7141610089599000	6499	FOOTBALL AND CHEER SHIRTS	1,215.00
11/10/2010	C C CREATIONS LTD	4611360020299000	6399	TEACHER FLEECE JACKETS BL	914.81
11/10/2010	C C CREATIONS LTD	4611360020299000	6399	BLACK FLEECE JACKETS	49.99

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11/10/2010	C C CREATIONS LTD	199136GV00191AAA	6497	DISTRICT TROPHY	325.00
11/10/2010	CHARMAINE CAMPBELL	19911300104990SV	6411	ADV.11/18 FT. WORTH	320.46
11/10/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 15736414-00 \$5,	5,736.00
11/10/2010	JO R CASSIDY	1991310088123031	6299	OCTGOBER BRILING SERVICES	609.00
11/10/2010	JO R CASSIDY	1991310088123031	6299	OCTOBER BRILING SERVICES	543.00
11/10/2010	MILTON CATALINA	199111BD04111041	6299	TROMBONE / BARITONE MASTE	50.00
11/10/2010	CAYLOR SPORTS SAND LT	1991510092699066	6319	INV.# 3391 \$1,632.49	1,632.49
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	ISBN: 9781560779094 ADVAN	39.95
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	ISBN: 9781560779308 ADVAN	39.95
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	ISBN: 9781560779070 ADVAN	39.95
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	ISBN: 9781560779100 ADVAN	12.95
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	SHIPPING	17.49
11/10/2010	THE CENTER FOR LEARNING	199111SS00111001	6329	ISBN: 9781560779087 ADVAN	12.95
11/10/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0764789-00 \$40.8	40.43
11/10/2010	CENTRAL ELECTRICAL SUPPLY	69778100748990CI	6629	INV.# 0764500-00 \$8.36	8.28
11/10/2010	CHEMSEARCH	1991510092599065	6319	INV # 790118 \$545.72	545.72
11/10/2010	CHICK-FIL-A	199136CL00191C01	6499	SNACK PACK LUNCHES FOR CH	203.05
11/10/2010	DEANNA CLEMENS	2831310088123000	6411	REIMB.11/1 SANANTONIO	54.00
11/10/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	COKE PRODUCTS VENDING	1,102.00
11/10/2010	COCO LOCO RESTAURANT #2	1991360000199C01	6499	11/4/10LEADERSHIP MTG	69.84
11/10/2010	STEPHANIE CONE	199136GV00191AAA	6411	REIMB.11-5 RICHARDSON	216.29
11/10/2010	DR EDDIE COULSON	1991410070199080	6411	10/31 EXP. REIMBURSE	165.49
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-28 CONFLICT CRUNCHER	24.84
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-431 STOP THAT ANGRY THO	19.41
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	OS-5 THUMBALLS: EMOTIONS	10.45
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	40.47
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-4 CATASTROPHIC SIGNS	16.87
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-1D FEELINGS MOOD MAGN	7.91
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-337 EXPLORING MY SELF E	48.28
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-4A CATASTROPHIC SIGNS	5.92
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-8 ANY GAME CARDS	24.84
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-475 CLUE CARDS: 5 CARD	62.22
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-21 EMPATHY COUNTS	24.84
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	KU-1A KUBIT2ME: NOW YOU'R	9.95
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	KU-1 KUBIT2ME: NOW YOU'RE	19.90
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FR-49 WHAT TO DO WHEN YOU	9.95
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	FLS-26 BRIDGE OVER WORRIE	34.79
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-15C PEP TALKS: OVERCO	19.86
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	OS-5A THUMBALLS: WHO ARE	10.45

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11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	W-435 PSYMON	48.31
11/10/2010	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-2A MANAGING YOUR ANGE	5.92
11/10/2010	DANNY CROWL	199136BF00191AAA	6216	11/5 GAME TRAVEL	119.00
11/10/2010	DANNY CROWL	199136BF00191AAA	6216	11/5 GAME JUDGE	115.00
11/10/2010	TRENICA CUNNINGHAM	19911300104990SV	6411	ADV.11/18 FT. WORTH	144.00
11/10/2010	MARYBETH CZAJKOWSKI	199136CC00191AAA	6411	ADV.11/12 ROUNDROCK	175.00
11/10/2010	DECKER EQUIPMENT INC	1991510092599065	6319	INV.# 118115-46826 \$1	170.34
11/10/2010	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB.OCT.MILEAGE	45.45
11/10/2010	DIDAX	2111110010224000	6399	ITEM# 123892W DEVELOPING	27.95
11/10/2010	DIDAX	2111110010224000	6399	ITEM# 900592W DEVELOPING	34.95
11/10/2010	DIDAX	2111110010224000	6399	ITEM# 900584W DEVELOPING	34.95
11/10/2010	DIDAX	2111110010224000	6399	SHIPPING & HANDLING	9.79
11/10/2010	ELLYN DIXON	20513200811240EH	6411	REIMB.OCT.MILEAGE	133.00
11/10/2010	EAI EDUCATION	19911100109110CV	6399	AMS 533805 DELUXE SUAL-S	59.70
11/10/2010	LARRY EALOMS	199136BF00191AAA	6216	11/4 GAME UMPIRE	35.00
11/10/2010	LARRY EALOMS	199136BF00191AAA	6216	11/4 GAME TRAVEL	25.00
11/10/2010	EDUCATION SERVICE CENTER REGION 6	1991210081199021	6239	BIL/ESL CONTRACTED SERVIC	5,500.00
11/10/2010	EDUCATION SERVICE CENTER REGION 4	199113DX99999031	6411	#457735 M. KASPER	100.00
11/10/2010	EDUCATORS PUBLISHING SERVICE INC	199111LA202110CG	6329	SHIPPING 10%	20.04
11/10/2010	EDUCATORS PUBLISHING SERVICE INC	199111LA202110CG	6329	2823-WX WORDLY WISE WORK	100.20
11/10/2010	EDUCATORS PUBLISHING SERVICE INC	199111LA202110CG	6329	2824 RXB WORDLY WISE WORK	100.20
11/10/2010	STACY EDWARDS	1991110088123031	6411	REIMB.OCT.MILEAGE	154.50
11/10/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2547169 \$43.52	43.52
11/10/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2557150 \$108.30	108.30
11/10/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2552190 \$282.39	282.39
11/10/2010	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
11/10/2010	FAIRFIELD HIGH SCHOOL	199136GV00191APS	6499	11/2 PLAYOFF EXPENSES	292.25
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	116-100 6" NICKEL COATED	260.00
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	148-250 SNEAKER AWARDS	26.95
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	ESTIMATED SHIPPING/HANDLI	35.90
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	147-250 RUNNER AWARDS	26.95
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	117-902 TOE TOKENS (TWINK	74.95
11/10/2010	FITNESS FINDERS	19911100104110SV	6499	117-200 TOE TOKENS	59.95
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	PAC5485 RAILROAD BOARD -	44.00
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	PAC5462 RAILROAD BOARD -	88.00
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	PAC5497 RAILROAD BOARD -	44.00
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	PAC 5494 RAILROAD BOARD -	44.00
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	FIELD CHARGE	3.00
11/10/2010	FLATT STATIONERS	19911100107110PC	6399	PAC5461 RAILROAD BOARD -	68.00

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11/10/2010	FLOWERS BAKING CO	2401350000199000	6341	OCTOBER INVOICES	968.40
11/10/2010	FLOWERS BAKING CO	2401350004199000	6341	OCTOBER INVOICES	448.81
11/10/2010	FLOWERS BAKING CO	2401350004299000	6341	OCTOBER INVOICES	261.15
11/10/2010	FLOWERS BAKING CO	2401350010199000	6341	OCTOBER INVOICES	82.56
11/10/2010	FLOWERS BAKING CO	2401350010299000	6341	OCTOBER INVOICES	109.65
11/10/2010	FLOWERS BAKING CO	2401350010499000	6341	OCTOBER INVOICES	113.52
11/10/2010	FLOWERS BAKING CO	2401350010899000	6341	OCTOBER INVOICES	94.17
11/10/2010	FLOWERS BAKING CO	2401350010599000	6341	OCTOBER INVOICES	82.56
11/10/2010	FLOWERS BAKING CO	2401350020299000	6341	OCTOBER INVOICES	420.27
11/10/2010	FLOWERS BAKING CO	2401350010799000	6341	OCTOBER INVOICES	78.69
11/10/2010	FLOWERS BAKING CO	2401350020199000	6341	OCTOBER INVOICES	340.50
11/10/2010	FLOWERS BAKING CO	2401350010999000	6341	OCTOBER INVOICES	96.75
11/10/2010	FOLLETT LIBRARY RESOURCES	1991110010921033	6399	33277CX NUMBER THE STARS	36.32
11/10/2010	FORWARD EDGE INC	1991340092299062	6219	INV# 200458	378.00
11/10/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID (1144 EMPLOYEES N	1,837.80
11/10/2010	FUNDCRAFT PUBLISHING INC	1991110000131033	6399	100 CUST 1 PLANNERS \$3.10	351.22
11/10/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063397776, DATED 1	65.97
11/10/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063403668, DATED	65.97
11/10/2010	GAIL'S FLAGS	1991510092699066	6319	INV.# 97218 \$86.72	86.72
11/10/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.11/1 SANANTONIO	223.33
11/10/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	385.00
11/10/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	528.00
11/10/2010	GLAZIER FOODS CO	2401350000199000	6341	OCTOBER INVOICES	34,184.87
11/10/2010	GLAZIER FOODS CO	2401350010599000	6341	OCTOBER INVOICES	7,847.44
11/10/2010	GLAZIER FOODS CO	240135VS93299000	6343	OCTOBER INVOICES	2,565.08
11/10/2010	GLAZIER FOODS CO	2401350004199000	6341	OCTOBER INVOICES	10,226.34
11/10/2010	GLAZIER FOODS CO	2401350010799000	6341	OCTOBER INVOICES	6,544.31
11/10/2010	GLAZIER FOODS CO	2401350010899000	6341	OCTOBER INVOICES	8,938.86
11/10/2010	GLAZIER FOODS CO	2401350010999000	6341	OCTOBER INVOICES	9,092.66
11/10/2010	GLAZIER FOODS CO	2401350020199000	6341	OCTOBER INVOICES	11,266.31
11/10/2010	GLAZIER FOODS CO	2401350020299000	6342	OCTOBER INVOICES	1,742.05
11/10/2010	GLAZIER FOODS CO	2401350020199000	6342	OCTOBER INVOICES	746.14
11/10/2010	GLAZIER FOODS CO	2401350020299000	6341	OCTOBER INVOICES	11,407.24
11/10/2010	GLAZIER FOODS CO	2401350004299000	6341	OCTOBER INVOICES	8,094.86
11/10/2010	GLAZIER FOODS CO	2401350010199000	6341	OCTOBER INVOICES	8,470.17
11/10/2010	GLAZIER FOODS CO	2401350010299000	6341	OCTOBER INVOICES	8,076.91
11/10/2010	GLAZIER FOODS CO	2401350010499000	6341	OCTOBER INVOICES	6,260.76
11/10/2010	GLAZIER FOODS CO	2401350000199000	6342	OCTOBER INVOICES	5,527.71
11/10/2010	GLAZIER FOODS CO	2401350004199000	6342	OCTOBER INVOICES	2,136.60

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11/10/2010	GLAZIER FOODS CO	2401350004299000	6342	OCTOBER INVOICES	1,686.96
11/10/2010	GLAZIER FOODS CO	2401350010199000	6342	OCTOBER INVOICES	414.85
11/10/2010	GLAZIER FOODS CO	2401350010299000	6342	OCTOBER INVOICES	730.46
11/10/2010	GLAZIER FOODS CO	2401350010499000	6342	OCTOBER INVOICES	643.01
11/10/2010	GLAZIER FOODS CO	2401350010599000	6342	OCTOBER INVOICES	500.22
11/10/2010	GLAZIER FOODS CO	2401350010799000	6342	OCTOBER INVOICES	623.74
11/10/2010	GLAZIER FOODS CO	2401350010899000	6342	OCTOBER INVOICES	784.32
11/10/2010	GLAZIER FOODS CO	2401350010999000	6342	OCTOBER INVOICES	398.54
11/10/2010	RYAN GOODWYN	199136CS00191AAA	6412	MEALS SWIM TEAM	858.00
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP62-518 VOLLEYBALL WILSO	191.83
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP63-401 TRIUMPH FLAGS LA	91.51
11/10/2010	GOPHER SPORT	19911100201110OW	6399	SHIPPING	40.97
11/10/2010	GOPHER SPORT	19911100201110OW	6399	GP11-077 CUSTOM HOCKET SE	256.03
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP63-400 TRIUMPH FLAGS ME	91.51
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP85-835 ORANGE VINYL CON	115.37
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP71-134 TETHERBALLS SUPE	98.62
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP43-704 HULA HOOP NO KIN	71.37
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP10-898 BEAN BAGS RAINBO	50.13
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP61-586 MIKASA SOCCER BA	191.83
11/10/2010	GOPHER SPORT	199111PE202110CG	6399	GP62-302 WILSON TDY/TDS S	255.93
11/10/2010	CHRISTINE GRAFE	19911300202990CG	6411	REIMB.11/11 REG. FEE	180.00
11/10/2010	NATHAN GREEN	199136BF00191AAA	6216	11/5 GAME CHAIN2	50.00
11/10/2010	GRIFFIN LOCKSMITH & HARDWARE	1991110000122038	6399	INV.# 130910 \$126.00	126.00
11/10/2010	H&B SUPPLY INC	1991340092299062	6319	INV. # 85973, DATED 10/27	477.60
11/10/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.10/29 KILLEEN	115.00
11/10/2010	BECKY HALL	1991310088123031	6411	REIMB.10/6 IRVING	97.00
11/10/2010	KRISTIANA HAMILTON	19911300104990SV	6411	ADV.11/17 FT. WORTH	338.72
11/10/2010	KRISTIANA HAMILTON	19912300104990SV	6411	REIMB.10/27 TEMPLE	95.60
11/10/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	CS CURSIVE SUCCESS STUDE	193.50
11/10/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	SHIPPING	19.35
11/10/2010	HANOVER UNIFORM COMPANY	2401350020299000	6395	EMPLOYEE UNIFORMS	8.87
11/10/2010	HANOVER UNIFORM COMPANY	2401350020199000	6395	EMPLOYEE UNIFORMS	7.39
11/10/2010	HANOVER UNIFORM COMPANY	2401350010999000	6395	EMPLOYEE UNIFORMS	6.33
11/10/2010	HANOVER UNIFORM COMPANY	2401350010899000	6395	EMPLOYEE UNIFORMS	6.34
11/10/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	39.60
11/10/2010	HANOVER UNIFORM COMPANY	2401350010799000	6395	EMPLOYEE UNIFORMS	6.86
11/10/2010	HANOVER UNIFORM COMPANY	2401350000199000	6395	EMPLOYEE UNIFORMS	29.57
11/10/2010	HANOVER UNIFORM COMPANY	2401350010599000	6395	EMPLOYEE UNIFORMS	6.34
11/10/2010	HANOVER UNIFORM COMPANY	2401350010499000	6395	EMPLOYEE UNIFORMS	5.28

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11/10/2010	HANOVER UNIFORM COMPANY	2401350010299000	6395	EMPLOYEE UNIFORMS	6.86
11/10/2010	HANOVER UNIFORM COMPANY	2401350010199000	6395	EMPLOYEE UNIFORMS	6.34
11/10/2010	HANOVER UNIFORM COMPANY	2401350004299000	6395	EMPLOYEE UNIFORMS	6.97
11/10/2010	HANOVER UNIFORM COMPANY	2401350004199000	6395	EMPLOYEE UNIFORMS	8.45
11/10/2010	HARCOURT OUTLINES INC	4611360020199000	6399	SHIPPING AND HANDLING	13.00
11/10/2010	HARCOURT OUTLINES INC	4611360020199000	6399	POP-A-POINTS PENCILS (500	190.00
11/10/2010	HARCOURT OUTLINES INC	4611360020199000	6399	PEN ASST10-V (1,000 PENS)	195.00
11/10/2010	HARCOURT OUTLINES INC	4611360020199000	6399	GRIP COMBO-V (500 GRIPS	80.00
11/10/2010	SUSAN HAYS	205113TQ811240EH	6411	REIMB.10/26 WASH.DC	85.00
11/10/2010	HD SUPPLY ELECTRICAL LTD	1991510092599065	6319	INV.# SE34513552.001	2,798.10
11/10/2010	HD SUPPLY ELECTRICAL LTD	1991510092599065	6319	INV.# SE34513629.001	2,798.10
11/10/2010	HD SUPPLY ELECTRICAL LTD	1991510092599065	6319	INV.# SE34513506.001	3,147.87
11/10/2010	HD SUPPLY INC	1991340092299062	6319	INV. # SP38062490.001, DA	7.84
11/10/2010	HD SUPPLY INC	1991340092299062	6319	INV. # SP38051935.001, DA	28.49
11/10/2010	HD SUPPLY INC	1991340092299062	6319	INV. # SP38043640.001, DA	29.05
11/10/2010	HEART OF TEXAS PIZZA LP	2401350010299000	6341	OCTOBER INVOICES	71.40
11/10/2010	HEART OF TEXAS PIZZA LP	2401350020299000	6341	OCTOBER INVOICES	76.50
11/10/2010	HEART OF TEXAS PIZZA LP	2401350004299000	6341	OCTOBER INVOICES	1,157.70
11/10/2010	HEART OF TEXAS PIZZA LP	2401350020199000	6341	OCTOBER INVOICES	183.60
11/10/2010	HEART OF TEXAS PIZZA LP	2401350000199000	6341	OCTOBER INVOICES	6,188.80
11/10/2010	HEART OF TEXAS PIZZA LP	2401350004199000	6341	OCTOBER INVOICES	1,953.30
11/10/2010	HEART OF TEXAS PIZZA LP	2401350010799000	6341	OCTOBER INVOICES	45.90
11/10/2010	HEART OF TEXAS PIZZA LP	2401350010899000	6341	OCTOBER INVOICES	51.00
11/10/2010	HEINEMANN	19911300108990FR	6399	THE RTI DAILY PLANNING BO	224.00
11/10/2010	HEINEMANN	19911300108990FR	6399	ESTIMATED SHIPPING/HANDLI	47.55
11/10/2010	HEINEMANN	19911300108990FR	6399	ASSESSMENT LIVE! - 978-0-	24.50
11/10/2010	HEINEMANN	2111110010424000	6399	978-0-325-00887-5 COMPREH	152.00
11/10/2010	HEINEMANN	19911300108990FR	6399	CONFERRING WITH PRIMARY W	27.00
11/10/2010	HEINEMANN	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	15.20
11/10/2010	HEINEMANN	19911300108990FR	6399	THAT WORKSHOP BOOK - 978-	200.00
11/10/2010	KAREN HEINTZ	199136CY00191AAA	6412	MEALS GIRLS BASKETBALL TE	825.00
11/10/2010	HERMITAGE ART CO INC	199111TA00226002	6497	DESIGN # 9536 GRADUATION	79.47
11/10/2010	WENDY HINES	199136GH00191AAA	6412	MEALS FOR BASKETBALL TEAM	742.50
11/10/2010	HOBART	2401350010499000	6319	RELAY SWITCH	54.16
11/10/2010	HOBART	2401350004199000	6319	ELECTRIC HEATER	538.10
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#01 KK DOMBROSKI	189.30
11/10/2010	HOBBY LOBBY	19911100104110SV	6399	#02 SV S.HOLT	184.36
11/10/2010	HOBBY LOBBY	1991210088123031	6499	#03 SS C.DEW	66.57
11/10/2010	HOBBY LOBBY	19911200109990CV	6399	#04 CV D.LELAND	42.44

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11/10/2010	HOBBY LOBBY	19911100104110SV	6399	#05 SV N.HODGE	81.41
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#06 KK DOMBROSKI	222.41
11/10/2010	HOBBY LOBBY	19912300108990FR	6399	#07 FR D.KELLY	19.99
11/10/2010	HOBBY LOBBY	19912300108990FR	6399	#07 FR D.KELLY	128.42
11/10/2010	HOBBY LOBBY	199111TA00226002	6399	#08 AL L.RATH	39.35
11/10/2010	HOBBY LOBBY	2051117910424000	6399	#08 SVHS J.HAMILTON	27.94
11/10/2010	HOBBY LOBBY	19911100101110SK	6399	#09 SK J.SANCHEZ	38.42
11/10/2010	HOBBY LOBBY	19911100105110RP	6399	#09 RP K.DEAN	80.49
11/10/2010	HOBBY LOBBY	199136DM00199C01	6399	#10 HS M.GREENE	195.22
11/10/2010	HOBBY LOBBY	199136DM00199C01	6399	#10 HS M.GREENE	166.21
11/10/2010	HOBBY LOBBY	199136DM00199C01	6399	#10 HS M.GREENE	48.28
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#11 KK GARDNER	215.62
11/10/2010	HOBBY LOBBY	4611610081299000	6399	#11 BBPC B.MCCULLAR	84.97
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#12 KK DOMBROSKI	11.36
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#12 KK DOMBROSKI	35.64
11/10/2010	HOBBY LOBBY	199111PK10911032	6399	#12 CV C.MCCORD	29.65
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	250.28
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	22.41
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	108.07
11/10/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	403.96
11/10/2010	NAKEATHA HODGE	19911300104990SV	6411	ADV.11/18 FT.WORTH	144.00
11/10/2010	BRITT S. HOEFS	2051320081124000	6411	REIMB.OCT.MILEAGE	59.00
11/10/2010	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6248	INV. R.O. # 78783, DATED	93.45
11/10/2010	ROBERT HUBBLE	199136BF00191AAA	6216	11/5 GAME TRAVEL	76.50
11/10/2010	ROBERT HUBBLE	199136BF00191AAA	6216	11/5 GAME UMPIRE	115.00
11/10/2010	IKE'S SMALL ENGINES	1991510092699066	6399	INV.# 285199 \$58.50	58.50
11/10/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV10/1-10/31/10+METER	1,143.54
11/10/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV10/1-10/31/10+METER	115.41
11/10/2010	JAMES INGRAM	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	HP COLOR LJ CM 3530 MFP/C	680.97
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	1991310081399035	6399	DELL H516C BLACK TONER CA	283.98
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	96 OEM	59.98
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	97 OEM C9363	33.99
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	74XL OEM	32.99
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9723A OEM - MAGENTA	419.98
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	Q2612A	49.99
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9722A OEM - YELLOW	419.98
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	Q7551X	125.99
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	INK SPOT CARTRIDGES	253.98

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11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911200101990SK	6399	HP 22 COLOR OEM	18.49
11/10/2010	COMPUTERS ELEC OFFICE ETC LTD	19911200101990SK	6399	QUOTES: 1890, 1886, 1885	14.49
11/10/2010	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	880.00
11/10/2010	CHAD JACKSON	199136BF00191AAA	6216	11/4 GAME LINESMAN	35.00
11/10/2010	JACQUES TOYS & BOOKS	19911100102110CH	6399	PO NOT TO EXCEED 150.00	145.72
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TPG121 TRIANGLE GRIPPER	2.18
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	6109 CONST PAPER/RED	3.64
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	5909 CONST PAPER/GREEN	0.96
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	03024 CONST PAPER/BR	2.24
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TNT3720 SENT STRIP	5.85
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	E11600 RED STAMP PADS	21.93
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TF1591 HAPPY BIRTHDAY C	27.44
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	LER07 FAMILY PATTERN C	9.15
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T735 SAFETY SIGNS & SYMB	10.07
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TPG175 GRIPPER	2.56
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	TNT373 SENT STRIP	4.84
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-6480 POSITIVE WORDS	8.09
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-83901 SWEET SCENTS S	11.69
11/10/2010	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-6481 COLORFUL FAVORI	8.09
11/10/2010	KRIS JAMES	199136BF00191AAA	6216	11/4 GAME REFEREE	35.00
11/10/2010	JASON'S DELI	1991410070299081	6499	REZONE MTG 10/25/10	179.88
11/10/2010	JASON'S DELI	2051610081124000	6499	SAMPLER TRAY FOR FACILITA	60.00
11/10/2010	JASON'S DELI	1991360000199C01	6499	SP ED MTG 10/22/10	140.99
11/10/2010	JASON'S DELI	1991360000199C01	6499	LEADER MTG 10/26/10	135.00
11/10/2010	JASON'S DELI	1991410070299081	6499	BRD WORKSHOP 11/4/10	71.98
11/10/2010	JASON'S DELI	205133HE81124000	6499	10/12/10. LUNCH FOR CPR T	105.00
11/10/2010	JASON'S DELI	2051130081124000	6499	DELIVERY CHARGE	10.00
11/10/2010	JASON'S DELI	2051130081124000	6499	10/14/10 TSRI TEACHER TRA	170.00
11/10/2010	JASON'S DELI	205161PI81124000	6499	10/15/10: WHAM HEALTH/SAF	110.00
11/10/2010	JASON'S DELI	1991410074399043	6499	LUNCH FOR STAFFING TEAM M	172.57
11/10/2010	JASON'S DELI	1991360000199C01	6499	ELDER/LUNCH MTG 10/19	40.03
11/10/2010	JOHNSON SUPPLY	1991510092599065	6319	INV.# 10191653 \$86.29	86.29
11/10/2010	DAVID JOHNSON	1991510092599065	6411	ADV.11/16 SANMARCOS	193.00
11/10/2010	KARL JUERGEN	199136BF00191AAA	6216	11/5 GAME JUDGE	115.00
11/10/2010	KARL JUERGEN	199136BF00191AAA	6216	11/5 GAME RIDER FEE	10.00
11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	UNPAID INVOICE FROM FEB 2	20.25
11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10089147-GRINCH (MEDLEY)-	38.33
11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10047339-VARIOUS THEMES-P	19.62
11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10089148-GRINCH-PA CD	27.51

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11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	10047337-VARIOUS THEMES O	34.39
11/10/2010	JW PEPPER AND SON INC	199111CH04111041	6399	SHIPPING AND HANDLING	12.58
11/10/2010	RICK KAHLICH	199136BF00191AAA	6216	11/5 GAME SCOREBOARD	60.00
11/10/2010	DEBORAH KAISER	20511300811240EH	6299	10/28/10: HOTEL FOR CONSU	154.22
11/10/2010	DEBORAH KAISER	20511300811240EH	6299	10/28/10: 8 HRS. CONSULTA	1,000.00
11/10/2010	DEBORAH KAISER	20511300811240EH	6299	MILAGE HOUSTON	95.00
11/10/2010	KAPLAN COMPANIES INC	20511100101240EH	6399	EHS KAPLAN ORDER	72.94
11/10/2010	TERRESA KATT	19912300108990FR	6411	REIMB.10/27 HUNTSVILL	57.60
11/10/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.#42570325 \$552.00	552.00
11/10/2010	KESCO SUPPLY INC	2401350010299000	6349	SMALLWARES	33.16
11/10/2010	KESCO SUPPLY INC	2401350000199000	6349	SMALLWARES	294.78
11/10/2010	KESCO SUPPLY INC	2401350020299000	6349	SMALLWARES	69.45
11/10/2010	KESCO SUPPLY INC	2401350010199000	6319	BLADES	79.96
11/10/2010	JEFF KIMMEL	199136BF00191AAA	6216	11/5 GAME BOX	50.00
11/10/2010	JEFF KIMMEL	199136BF00191AAA	6216	11/5 GAME RIDER FEE	10.00
11/10/2010	K KEITH KIMMEL	199136BF00191AAA	6216	11/5 GAME REFEREE	115.00
11/10/2010	K KEITH KIMMEL	199136BF00191AAA	6216	11/5 GAME RIDER FEE	10.00
11/10/2010	LONG LE	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	LEARNING RESOURCES INC	4611110010711000	6399	LER2202 FOUR INCH GEARED	155.88
11/10/2010	LEARNING RESOURCES INC	4611110010711000	6399	LER6334 HAND ON SOFT ONE	179.91
11/10/2010	LEARNING RESOURCES INC	4611110010711000	6399	SHIPPING	38.68
11/10/2010	LEARNING RESOURCES INC	4611110010711000	6399	LER0306 GRADUATED BEAKERS	50.97
11/10/2010	LEGAL DIGEST	1991210088123031	6329	ONE YEAR SUBSCRIPTION ACC	140.00
11/10/2010	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1991510092599065	6319	INV.# 146966 \$24.78	24.78
11/10/2010	LITTLE CAESARS	199136BF00191APS	6412	MEALS FOOTBALL TEAM	550.00
11/10/2010	GARY LOBAUGH	199136BF00191AAA	6216	11/4 GAME REFEREE	35.00
11/10/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	17.45
11/10/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	59.25
11/10/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 102716 \$37.83	37.83
11/10/2010	LOWES HOME CENTERS INC	1991520081199035	6399	CRASH KIT SUPPLIES	169.44
11/10/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3851310088123000	6399	37047 ISBN 1571685162 THE	116.00
11/10/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3851310088123000	6399	37046 ISBN 0688160867 SID	101.00
11/10/2010	LRS (LIBRARY REPRODUCTION SERVICE)	3851310088123000	6399	37048 ISBN 1416958045 SNO	76.00
11/10/2010	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER HL-3040CN PRINTER	300.00
11/10/2010	MAGAZINE SUBSCRIPTIONS PTP	1991110000122038	6329	VIDEO MAKER MAGAZINE SUBS	10.48
11/10/2010	MAGNOLIA JR HIGH	199136GH04191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	150.00
11/10/2010	MAGNOLIA JR HIGH	199136GH04191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	(150.00)
11/10/2010	JEFF MANN	1991360000191AAA	6411	REIMB.11/4 TEMPLE	91.75
11/10/2010	JEFF MANN	1991360000191AAA	6411	REIMB.11/2 FAIRFIELD	104.50

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11/10/2010	PATRICK MASSEY	199152BF00191AAA	6299	11/4 GAME SECURITY	60.00
11/10/2010	PATRICK MASSEY	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	MATHCOUNTS FOUNDATION	1991360004299C42	6399	INDIVIDUAL REGISTRATION	150.00
11/10/2010	MATHCOUNTS FOUNDATION	1991360004299C42	6399	2010-2011 REGISTRATION FO	90.00
11/10/2010	GREG MAXWELL	199136BF00191AAA	6216	11/5 GAME LINESMAN	115.00
11/10/2010	GREG MAXWELL	199136BF00191AAA	6216	11/5 GAME RIDER FEE	10.00
11/10/2010	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3476002 \$34.98	34.98
11/10/2010	BUBBA MCGOLDRICK	199136BF00191AAA	6216	11/4 GAME JUDGE	35.00
11/10/2010	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	264.00
11/10/2010	DREW MCMILLEN	199136BF00191AAA	6216	11/5 GAME CLOCK	60.00
11/10/2010	CYDRYCE MCMILLIAN	199136GV00191APS	6412	MEALS VOLLEYBALL TEAM PLA	275.00
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 1014810 MOTIVATION	109.19
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 4043810 MATH LEVEL	23.66
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 4040010 MATH LEVEL	11.83
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 1014910 MOTIVAINO	11.83
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	SHIPPING & HANDLING	29.57
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 1013910 MOTIVATION	11.83
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 4043010 MATH LEVEL	11.83
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 4040810 MATH LEVEL	23.66
11/10/2010	MENTORING MINDS LP	2111110010224000	6399	ITEM# 1013810 MOTIVATION	109.20
11/10/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	110.00
11/10/2010	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	176.00
11/10/2010	MICROAGE INC	3971110000111000	6396	ITEM #SRP-PE-32CSISD SMAR	1,899.00
11/10/2010	JOSHUA MIES	199136BF00191AAA	6216	11/4 GAME LINESMAN	35.00
11/10/2010	MITINET INC	19911200105990RP	6399	MARC WIZARAD MAINTENANCE	199.00
11/10/2010	MONOGRAMS & MORE	4611360020199000	6399	ORCHESTRA T-SHIRTS	619.00
11/10/2010	MONOGRAMS & MORE	4611360020199000	6399	ORCHESTRA POLO SHIRTS	1,048.50
11/10/2010	MONOGRAMS & MORE	1991530072699TTK	6399	5 PORT AUTHORITY SHIRTS	129.90
11/10/2010	MONOGRAMS & MORE	4611360020199000	6399	BAND T-SHIRTS	805.70
11/10/2010	ANGELA MONSIVAIS	2551130081124020	6411	REIMB.11/8 HUNTSVILLE	7.99
11/10/2010	GREG MONTGOMERY	1991130004199041	6411	REIMB.REG.2/9 CONF.	50.00
11/10/2010	GREG MONTGOMERY	1991130004199041	6499	2/9 TMEA MEMBERSHIP	50.00
11/10/2010	KELLY MONTGOMERY	199111BD04111041	6299	TUBA CONSULTANT	45.00
11/10/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV.# 71031400 \$145.8	145.85
11/10/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV.# 71031398 \$75.00	75.00
11/10/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 125220, DATED 11/0	32.01
11/10/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 125219, DATED 11/0	64.02
11/10/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 125357, DATED 11/0	36.63
11/10/2010	NASCO	19911100108110FR	6399	9710408 WIDE NOTCHED CARD	112.26

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11/10/2010	NASCO	19911100108110FR	6399	PRANG AMBRITE COLORED CHA	46.91
11/10/2010	NASCO	19911100108110FR	6399	1100503 MOD PODGE GLOSS -	9.04
11/10/2010	NASCO	19911100108110FR	6399	9722332 (D) - RIVERSIDE L	3.29
11/10/2010	NASCO	19911100108110FR	6399	9700777 BOX OF 144 CRAYOL	7.38
11/10/2010	NASCO	19911100108110FR	6399	9722332 (U) - RIVERSIDE B	6.58
11/10/2010	NASCO	19911100108110FR	6399	9722610 WESTCOTT CHILDREN	21.47
11/10/2010	NASCO	19911100108110FR	6399	9724023 (J) SOUR APPLE MA	23.50
11/10/2010	NASCO	19911100108110FR	6399	9708200 - 6" X 9" PKG OF	6.44
11/10/2010	NASCO	19911100108110FR	6399	9714418 (A) CHROMACRYL ST	16.94
11/10/2010	NASCO	19911100108110FR	6399	5B22111 - STUBBY BRUSHES	12.04
11/10/2010	NASCO	19911100108110FR	6399	9720466 - 1" WIDE PAINTER	9.95
11/10/2010	NASCO	19911100108110FR	6399	9708565 (K) - TRU-RAY SHO	5.38
11/10/2010	NASCO	2111110010224000	6399	TB22068T NASCO'S 11-1/2"X	50.36
11/10/2010	NASCO	2111110010224000	6399	1503768J SEQUENCING PUZZ	12.17
11/10/2010	NASCO	2111110010224000	6399	TB22634T MAGNETIC 2-COLO	19.77
11/10/2010	NASCO	19911100108110FR	6399	9728566 CLASSROOM PACK OF	34.44
11/10/2010	NASCO	19911100108110FR	6399	9708565 (AF) - TRUE-RAY S	5.38
11/10/2010	NASCO	19911100108110FR	6399	9721203 ART UTILITY CUPS	4.82
11/10/2010	NASCO	19911100108110FR	6399	9717996 (A) SHARPIE EXTRA	17.02
11/10/2010	NASCO	19911100108110FR	6399	9708565 (Y) - TRUE-RAY MA	5.38
11/10/2010	NASCO	19911100108110FR	6399	9708565 (N) - TRU-RAY CHA	5.38
11/10/2010	NASCO	19911100108110FR	6399	9708565 (L) - TRU-RAY TUR	5.38
11/10/2010	NASCO	19911100108110FR	6399	9704933 LIDS FOR ART UTIL	5.62
11/10/2010	LISA NELSON	205113PD81124000	6411	REIMB.9/20HEALTH SC.	4.00
11/10/2010	DAVID NORWOOD	199136BF00191AAA	6216	11/5 GAME PASSGATE	75.00
11/10/2010	OAK FARMS DAIRY	2401350010599000	6341	OCTOBER INVOICES	3,046.48
11/10/2010	OAK FARMS DAIRY	2401350010799000	6341	OCTOBER INVOICES	2,257.58
11/10/2010	OAK FARMS DAIRY	2401350000199000	6341	OCTOBER INVOICES	6,774.50
11/10/2010	OAK FARMS DAIRY	2401350010299000	6341	OCTOBER INVOICES	3,284.44
11/10/2010	OAK FARMS DAIRY	2401350010899000	6341	OCTOBER INVOICES	2,662.55
11/10/2010	OAK FARMS DAIRY	2401350010999000	6341	OCTOBER INVOICES	3,208.77
11/10/2010	OAK FARMS DAIRY	2401350010499000	6341	OCTOBER INVOICES	3,054.13
11/10/2010	OAK FARMS DAIRY	2401350020199000	6341	OCTOBER INVOICES	3,066.99
11/10/2010	OAK FARMS DAIRY	2401350004199000	6341	OCTOBER INVOICES	2,566.82
11/10/2010	OAK FARMS DAIRY	2401350004299000	6341	OCTOBER INVOICES	2,342.68
11/10/2010	OAK FARMS DAIRY	2401350020299000	6341	OCTOBER INVOICES	3,448.20
11/10/2010	OAK FARMS DAIRY	240135VS93299000	6343	OCTOBER INVOICES	76.80
11/10/2010	OAK FARMS DAIRY	2401350010199000	6341	OCTOBER INVOICES	3,107.09
11/10/2010	CLYDE OBERG	199136BF00191AAA	6216	11/5 GAME TICKETS	75.00

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11/10/2010	ROBIN OBERG	1991210081131033	6411	ADV.11/14 SANANTONIO	223.33
11/10/2010	SAM OELSCHLEGEL	199136BF00191AAA	6216	11/4 GAME JUDGE	35.00
11/10/2010	OFFICE MAX CONTRACT INC	4611610081299000	6399	#03 BBPC B.MCCULLAR	102.58
11/10/2010	OFFICE MAX CONTRACT INC	1991110000125033	6399	#09 HS M.ELLERBROCK	100.24
11/10/2010	OFFICE MAX CONTRACT INC	1991410074399043	6399	#10 HR S.COOMBS	190.07
11/10/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	IN-48/3810 MAGIC COLOR S	5.64
11/10/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	5.21
11/10/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	IN-12/2031 STRETCHABLE F	2.12
11/10/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	IN-39/1651 STICKY LIZARD	4.95
11/10/2010	ORIENTAL TRADING COMPANY INC	199161PK81199032	6399	IN-57/9175: SUPER STRECHY	15.99
11/10/2010	ORIENTAL TRADING COMPANY INC	19911100105110RP	6399	IN-12/2130 RAINBOW PUTTY	4.24
11/10/2010	ORIENTAL TRADING COMPANY INC	199161PK81199032	6399	IN-57/3: OPAQUE PONY BEAD	36.62
11/10/2010	ORR TEXTILES	1991	1311	BATH TOWEL 22 X 40	547.00
11/10/2010	ORR TEXTILES	1991510092499064	6319	INV # 0082709-IN \$475.00	475.00
11/10/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	INITIAL FEE - BENCH CHARG	50.00
11/10/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	SHIPPING FEE	10.50
11/10/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	NK P06 HD KEPAD FULL ASMB	39.95
11/10/2010	PDALLAS CONSTRUCTION INC	1991510092599065	6299	INV # SEE ATTACHED \$400.0	400.00
11/10/2010	ERIC PEHL	2551130081124020	6411	REIMB.11/8 HUNTSVILLE	65.37
11/10/2010	PENDERS MUSIC CO	199111BD04111041	6399	SOLO AND ENSEMBLE MUSIC	145.62
11/10/2010	PENDERS MUSIC CO	199111BD04111041	6399	SOLO AND ENSEMBLE MUSIC	64.04
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C02505537	280.91
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C024896738	395.18
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025025502	340.78
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025025503	296.34
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	C24896776	345.92
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025160080	334.37
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C024896737	397.16
11/10/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025025467	330.88
11/10/2010	PEPPER TREE APARTMENTS	4611610081299000	6499	UTILITY ASSISTANCE FOR MA	200.00
11/10/2010	MOLLEY PERRY	2831310088123000	6411	REIMB.11/1 SANANTONIO	47.00
11/10/2010	MOLLEY PERRY	1991310088123031	6411	REIMB.11/5 HUNTSVILLE	9.53
11/10/2010	JANET PETERSON	1991130000122038	6411	ADV.11/14 AUSTIN	142.72
11/10/2010	EMILY PHILLIPS	205113TQ811240EH	6411	REIMB.10/26 WASH.DC	35.00
11/10/2010	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE METER REFILL	1,000.00
11/10/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991410074499044	6269	BUSINESS OFFICE POSTAGE M	2,760.00
11/10/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	INV.# 38018492 \$16.00	16.00
11/10/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV.# 38018492 \$38.90	38.90
11/10/2010	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6247	INV # 646 \$2750.00	2,750.00

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11/10/2010	KIM PRITCHARD	2551130081124020	6411	REIMB.11/8 HUNTSVILLE	10.37
11/10/2010	PROBST AUDIO	199136OR00199C01	6399	RECORDED OCTOBER ORCHESTR	350.00
11/10/2010	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV.# 249443 \$443.00	443.00
11/10/2010	PURVIS BEARING SERVICE INC	1991510092699066	6319	INV # 5280321 \$53.48	53.48
11/10/2010	ALONSO QUINTANILLA	69815100999990CI	6639	INV # SEE ATTACHED \$12477	12,477.00
11/10/2010	R&H THEATRICALS	199111DM00111001	6399	RIGHTS/ROYALTIES FOR CIND	2,288.90
11/10/2010	RAPTOR TECHNOLOGIES, INC.	19911100104110SV	6399	1 PK 10 ROLLS@300 LABELS/	100.00
11/10/2010	RAPTOR TECHNOLOGIES, INC.	19911100105110RP	6399	51892RAPB BLUE COLOR COD	200.00
11/10/2010	RAPTOR TECHNOLOGIES, INC.	19911100109110CV	6399	51892RAPM RAPTORWARE VIS	200.00
11/10/2010	READ NATURALLY INC	199111E1101110ET	6399	SHIPPING	36.46
11/10/2010	READ NATURALLY INC	199111E1101110ET	6399	SEL 2045 SENETWORK PLUS 4	272.54
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	156856J2 CLASSROOM PAPER	12.69
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	FOR CAMPBELL: #155758J2	27.71
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	128979J2 BOOK BASKETS	15.62
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	FOR VEGA: #302450J2 PRIM	34.17
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	157008J2 BOOK BASKETS, LA	12.69
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	156298J2 DURABLE BOOK & B	12.69
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	15.04
11/10/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	151788J2 QUESTION A GOOD	9.76
11/10/2010	ERNEST W REED	1991360000199C01	6411	REIMB.10/29 KILLEEN	113.22
11/10/2010	ERNEST W REED	1991360000199C01	6411	REIMB.10/27 HUNTSVILL	52.27
11/10/2010	ASHLEY RESTIVO	2551130081124020	6411	REIMB.11/8 RESTIVO	7.99
11/10/2010	RISO INC	19911100104110SV	6269	SV11/1-11/30/10+METER	99.44
11/10/2010	RISO INC	19911100104110SV	6269	SV11/1-11/30/10+METER	327.19
11/10/2010	RISO INC	19911100104110SV	6269	SV11/1-11/30/10+METER	182.00
11/10/2010	RISO INC	19911100107110PC	6269	PC10/1-10/31/10+METER	976.57
11/10/2010	RISO INC	19911100107110PC	6269	PC10/1-10/31/10+METER	12.82
11/10/2010	RISO INC	19911100108110FR	6269	FR10/1-10/31/10+METER	463.24
11/10/2010	RISO INC	19911100201110OW	6269	OW10/1-10/31/10+METER	294.93
11/10/2010	ANNETTE RORABACK	19912300107990PC	6411	REIMB.10/27HUNTSVILLE	57.00
11/10/2010	DNU USE - SEE VENDOR #48360	1991120004199041	6329	G1243B01WN K-6 SUPPLEMENT	250.00
11/10/2010	DNU USE - SEE VENDOR #48360	19911100104110SV	6329	G9981B01WR READING RAINBO	149.00
11/10/2010	DNU USE - SEE VENDOR #48360	1991120004199041	6329	G1311B01WN K-12 SUPER COR	2,500.00
11/10/2010	DNU USE - SEE VENDOR #48360	19911100104110SV	6329	G1243B01WN K-6 SUPPLEMENT	250.00
11/10/2010	DNU USE - SEE VENDOR #48360	19911200726990ET	6249	SAFARI MONTAGE MARC RECOR	3,236.25
11/10/2010	MARTHA SANDERS RN	3941130000124000	6411	REIMB.10/26 AUSTIN	10.00
11/10/2010	PAULA SANFORD	2051320081124000	6411	REIMB.SEPT.MILEAGE	23.50
11/10/2010	PAULA SANFORD	2051320081124000	6411	REIMB.AUG.MILEAGE	68.50
11/10/2010	PAULA SANFORD	2051320081124000	6411	REIMB.OCT.MILEAGE	73.00

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11/10/2010	PAULA SANFORD	2051320081124000	6411	REIMB.SEPT.MILEAGE	115.00
11/10/2010	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	APPLES, CANTALOUPE, GRAPE	478.96
11/10/2010	SCHOLASTIC BOOK CLUB	211111PI10124000	6399	BOOKS FOR READING NIGHT	461.00
11/10/2010	SCHOLASTIC BOOK FAIRS INC	2401350010599000	6399	BOOKS FOR PROMOTION	58.88
11/10/2010	SCHOOL SPECIALTY INC	6909810074899091	6397	PER QUOTE : 2010006816	9,386.41
11/10/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.11/5HUNTSVILLE	9.53
11/10/2010	SCIENCE KIT,LLC	19911100104110SV	6399	KC67400M02 TADPOLES, EARL	188.20
11/10/2010	SCIENCE KIT,LLC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	26.58
11/10/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1029914200 \$8272.25	8,272.25
11/10/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1029916100 \$285.25	285.25
11/10/2010	ROBERT SHUMAKER	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	SIERRA STAGE COACHES INC	199136BF00191APS	6412	BUSES FOR PLAYOFF GAME IN	9,000.00
11/10/2010	SIGN PRO INC	69778100748990CI	6629	INV.# 15689 \$1,986.50	1,986.50
11/10/2010	SIGN PRO INC	2401350010499000	6499	NO PARKING SIGN	23.44
11/10/2010	SIGN PRO INC	1991510092599065	6319	INV.# 15574 \$109.08	109.08
11/10/2010	MICHAEL SKINNER	199136CC00191AAA	6411	ADV.11/12 ROUND ROCK	135.73
11/10/2010	CHARLOTTE SLACK	1991410070299081	6419	REIMB.9/23 HOUSTON	277.69
11/10/2010	JIM SLAUGHTER	1991360000191AAA	6411	REIMB.10/27 ROUNDROCK	121.57
11/10/2010	BRAD SMITH	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	MONICA SMITH	3941130000124000	6411	REIMB.10/26 AUSTIN	10.00
11/10/2010	CARRIE SOFKA	2551130081124020	6411	REIMB.11/8 HUNTSVILLE	8.38
11/10/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2831110000123000	6399	W21080 GET'EM ON TASK SOF	47.49
11/10/2010	SOPRIS WEST/CAMBIUM LEARNING INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	5.70
11/10/2010	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	128.25
11/10/2010	JIM SPRAYBERRY	1991510092599065	6319	INV.# 30270 \$157.25	157.25
11/10/2010	ST JOSEPH SCHOOL	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	125.00
11/10/2010	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	32.00
11/10/2010	HOLLY STERLING	714100RD00000000	5739		48.35
11/10/2010	STUTTERING FOUNDATION OF AMER	2831110000123000	6399	0014 TREATING THE SCHOOL	29.33
11/10/2010	STUTTERING FOUNDATION OF AMER	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	26.40
11/10/2010	STUTTERING FOUNDATION OF AMER	2831110000123000	6399	0021 DO YOU STUTTER: A GU	17.60
11/10/2010	STUTTERING FOUNDATION OF AMER	2831110000123000	6399	0005 SCHOOL AGE CHILD WHO	146.67
11/10/2010	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	70.00
11/10/2010	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	67.10
11/10/2010	TRAVIS SULLIVAN	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31408 LOST IN SPACE: A	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-30412 TIME ZONES: AUDI	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31411 GADGETS & GIZMOS	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA31416 TERRORS OF NATURE	9.10

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11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31412 IT CAME FROM THE	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31410 ALIEN INVASIONS:	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31413 TECHNO TERROR: A	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31415 LAST GASPS: AUDI	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	SHIPPING	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31414 GOSTS AND GHOULI	9.10
11/10/2010	SUNDANCE/NEWBRIDGE EDUCATIONAL	1991110020124033	6399	WA-31406 DRAGON TALES: AU	9.10
11/10/2010	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
11/10/2010	MICHELLE TAFT	2831310088123000	6411	REIMB.11/2 SANANTONIO	223.33
11/10/2010	TALLY COUNTER STORE	1991340092299062	6319	INV#1094	69.11
11/10/2010	TASN	2401350004299000	6495	MEMBERSHIP DUES	45.00
11/10/2010	TASN	2401350020299000	6495	MEMBERSHIP DUES	100.00
11/10/2010	TASN	2401350010199000	6495	MEMBERSHIP DUES	65.00
11/10/2010	TASN	2401350010299000	6495	MEMBERSHIP DUES	105.00
11/10/2010	TASN	2401350000199000	6495	MEMBERSHIP DUES	125.00
11/10/2010	TASN	2401350010499000	6495	MEMBERSHIP DUES	20.00
11/10/2010	TASN	2401350010599000	6495	MEMBERSHIP DUES	25.00
11/10/2010	TASN	2401350010899000	6495	MEMBERSHIP DUES	65.00
11/10/2010	TASN	2401350010999000	6495	MEMBERSHIP DUES	45.00
11/10/2010	TASN	2401350020199000	6495	MEMBERSHIP DUES	65.00
11/10/2010	TAYLOR MUSIC	199111BD00111001	6399	MCADAMS METRONOME MODEL 2	1,354.00
11/10/2010	ELAINE TAYLOR	1991130081199021	6299	COACHIGN TEACHERS AT CH &	1,153.60
11/10/2010	ELAINE TAYLOR	1991130081199021	6299	COACHING TEACHERSA T PC,	927.85
11/10/2010	STEVEN TAYLOR	199152BF00191AAA	6299	11/5 GAME SECURITY	127.50
11/10/2010	TEMPLE COLLEGE	199136GV00191APS	6499	11/4 GAME PLAYOFF EXP	110.00
11/10/2010	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF	231.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510010899068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510010299068	6255	RECYCLE PICK UP - STATEME	25.00
11/10/2010	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP - STATEME	50.00
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010599000	6341	OCTOBER INVOICES	1,279.60
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010799000	6341	OCTOBER INVOICES	810.80
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010199000	6341	OCTOBER INVOICES	1,328.55
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004299000	6341	OCTOBER INVOICES	1,475.05
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010499000	6341	OCTOBER INVOICES	1,299.95
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010899000	6341	OCTOBER INVOICES	1,058.40

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11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010999000	6341	OCTOBER INVOICES	929.20
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020199000	6341	OCTOBER INVOICES	1,934.80
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020299000	6341	OCTOBER INVOICES	1,139.95
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004199000	6341	OCTOBER INVOICES	1,296.50
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350000199000	6341	OCTOBER INVOICES	4,000.75
11/10/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010299000	6341	OCTOBER INVOICES	1,262.45
11/10/2010	THSGCA	1991360000191AAA	6495	BOYS TEAM MEMBERSHIP TO T	150.00
11/10/2010	TIGER DIRECT.COM	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	250.00
11/10/2010	TIGER DIRECT.COM	1991110000122038	6399	SUPPLIES FOR PIT & COMPUT	5,880.66
11/10/2010	TELVA KESLER	2401350010499000	6342	TISSUE, TOWEL, NAPKIN	53.62
11/10/2010	TELVA KESLER	2401350010299000	6342	TISSUE, TOWEL, NAPKIN	69.71
11/10/2010	TELVA KESLER	2401350010999000	6342	TISSUE, TOWEL, NAPKIN	64.35
11/10/2010	TELVA KESLER	2401350010899000	6342	TISSUE, TOWEL, NAPKIN	64.34
11/10/2010	TELVA KESLER	2401350000199000	6342	TISSUE, TOWEL, NAPKIN	300.27
11/10/2010	TELVA KESLER	2401350004199000	6342	TISSUE, TOWEL, NAPKIN	85.79
11/10/2010	TELVA KESLER	2401350020199000	6342	TISSUE, TOWEL, NAPKIN	75.07
11/10/2010	TELVA KESLER	2401350010599000	6342	TISSUE, TOWEL, NAPKIN	64.34
11/10/2010	TELVA KESLER	2401350010799000	6342	TISSUE, TOWEL, NAPKIN	69.71
11/10/2010	TELVA KESLER	2401350020299000	6342	TISSUE, TOWEL, NAPKIN	90.08
11/10/2010	TELVA KESLER	2401350004299000	6342	TISSUE, TOWEL, NAPKIN	70.78
11/10/2010	TELVA KESLER	2401350010199000	6342	TISSUE, TOWEL, NAPKIN	64.34
11/10/2010	TELVA KESLER	199136BF00191AAA	6299	11/5 STADIUM CLEANING	350.00
11/10/2010	JAMES TOBIN	199136BF00191AAA	6216	11/5 GAME CHAIN1	50.00
11/10/2010	TOPS PRINTING INC	2441310000122000	6499	8TH GRADE MAIL OUTS FOR C	829.08
11/10/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF MATH C	94.79
11/10/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF SCIENC	210.21
11/10/2010	TOPS PRINTING INC	19911100108110FR	6399	BUSINESS CARDS FOR JASON	28.42
11/10/2010	TOPS PRINTING INC	199123SU110990GP	6399	BUSINESS CARDS FOR DONNA	28.42
11/10/2010	TOPS PRINTING INC	199111NS00211021	6399	1 REAM OF NIGHT SCHOOL LE	42.63
11/10/2010	TOPS PRINTING INC	19913100202990CG	6399	500 BUSINESS CARDS FOR SH	28.42
11/10/2010	TOPS PRINTING INC	6909810074899050	6399	250 - 3" ROUND BLACK INK	164.64
11/10/2010	TOPS PRINTING INC	199111TM04211042	6399	MATH REVIEW PACKETS	89.18
11/10/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES OF 5 & 6	152.39
11/10/2010	TOPS PRINTING INC	1991210088123031	6399	DAILY BEHAVIOR SHEET 2-PA	333.20
11/10/2010	TOPS PRINTING INC	1991230000226002	6399	STATIONERY ENVELOPES	77.91
11/10/2010	TRAINERS WAREHOUSE	1991340092299062	6399	REF.# 293607, DATED 10-18	240.06
11/10/2010	TUNE IN	1991110010421033	6399	2300 TALES TO RETELL	13.10
11/10/2010	TUNE IN	1991110010421033	6399	ESTIMATED SHIPPING/HANDLI	8.99
11/10/2010	TUNE IN	1991110010421033	6399	30001 CREATIVE WRITING CO	10.11

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11/10/2010	TUNE IN	1991110010421033	6399	23900 THE STORY SHELF PAC	66.70
11/10/2010	UNITED PARCEL SERVICE	2401350093299000	6499	CHILD NUTRITION	13.10
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	SUPPLIES FOR AG CLASS	128.10
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. BORAX 10 LBS	13.08
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	36.25
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. BAT5 6427A-5 - M	20.27
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. WC16 - GA WIRE C	12.05
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. 01309502/SET: 10	3.79
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. S7182 - WHITE #3	3.83
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. LB8HZ - 8MM HAZE	85.29
11/10/2010	VAN DYKE'S TAXIDERMY, A MCKENZIE CO	1991110000122038	6399	ITEM NO. CSN12 - 12 3/8 C	9.30
11/10/2010	VANITHA VINODKUMAR	2401000010100000	5751		15.95
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING	10.43
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERTIFICATION	42.25
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERTIFICATION	42.25
11/10/2010	VISA CARD SERVICE CENTER	1991000000000000	5749	PAIDINERROR-YELLOWCAB	(14.00)
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING	10.43
11/10/2010	VISA CARD SERVICE CENTER	19912300104990SV	6411	SCOTTWHITE/HAMILTON	145.00
11/10/2010	VISA CARD SERVICE CENTER	1991310081199021	6411	TCA CONF./HESTER	150.00
11/10/2010	VISA CARD SERVICE CENTER	1991310081199021	6411	TCA CONF./HOORD	120.00
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR BAGS/BARRETT	25.00
11/10/2010	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	GAYLORD/CHASE MANN	119.86
11/10/2010	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	CON.AIR/CHASE MANN	372.30
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	RADISSON/L.NELSON	162.61
11/10/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6411	HOLIDAYINN/RODRIGUEZ	466.05
11/10/2010	VISA CARD SERVICE CENTER	1991340092299062	6411	DOUBLETREE/CARTWRIGHT	126.50
11/10/2010	VISA CARD SERVICE CENTER	1991340092299062	6411	DOUBLETREE/BUCKLEY	119.90
11/10/2010	VISA CARD SERVICE CENTER	1991340092299062	6411	DOUBLETREE/CARTWRIGHT	(6.60)
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	SUPER8/POWELL	199.18
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	HYATT/WALKER	413.76
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	SOFITEL/SWITZER	42.86
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	SOFITEL/SWITZER	726.85
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/SWITZER	25.00
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/HALLING	25.00
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/HALLING	25.00
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/SWITZER	25.00
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/BALDAUF	25.00
11/10/2010	VISA CARD SERVICE CENTER	2241310088123000	6411	AM.AIR BAGS/BALDAUF	25.00
11/10/2010	VISA CARD SERVICE CENTER	1991310081399024	6411	HYATTLOSTPINES/EALY	10.66

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11/10/2010	VISA CARD SERVICE CENTER	1991310081399024	6411	HOMEWOODSUITES/EALY	180.83
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	RADISSON/P.OSBORNE	150.61
11/10/2010	VISA CARD SERVICE CENTER	19911300105990RP	6411	SHERATON/HAYS	140.61
11/10/2010	VISA CARD SERVICE CENTER	19911300105990RP	6411	SHERATON/KNIGHT	156.85
11/10/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	EZ2 READ/HAYS	43.25
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/CALHOUN	(5.00)
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	MARRIOTT/L.NELSON	123.17
11/10/2010	VISA CARD SERVICE CENTER	1991310081399035	6411	LAQUINTA/SCHUECKLER	50.74
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR/PHILLIPS	1,523.80
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/TEEL	(17.88)
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR/HAYS	1,523.80
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR/POEHL	546.80
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/TEEL	342.70
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI INTERNET/HALL	9.95
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/HALL	324.82
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/CALHOUN	337.23
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/ALLEN	243.61
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/CALHOUN	5.00
11/10/2010	VISA CARD SERVICE CENTER	1991130000122038	6411	EMBASSY/K.FISHER	238.38
11/10/2010	VISA CARD SERVICE CENTER	1991130081199021	6411	EMBASSY/ADAMS	142.85
11/10/2010	VISA CARD SERVICE CENTER	2111130081124000	6411	EMBASSY/OBERG	142.84
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	MARRIOTT/P.OSBORNE	317.68
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	MARRIOTT/P.OSBORNE	(13.08)
11/10/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HYATT/MONICASMITH	234.80
11/10/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HYATT/M.SANDERS	234.80
11/10/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HEALTHY/SANDERS/SMITH	400.00
11/10/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HEALTHYTEEN/AMDOR	200.00
11/10/2010	VISA CARD SERVICE CENTER	19911300102990CH	6411	MARRIOTT/GERIK	232.83
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/K.MACIK	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/C.HAMILTON	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/L. WILSON	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/C.KOEHLER	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/M. LOGGINS	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/T. PARK	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/D.INOVEJAS	383.80
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR/N.DIXON	383.80
11/10/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	DOUBLETREE/OSBORNE	369.51
11/10/2010	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEAREFUND/DAVIDSON	(15.00)
11/10/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	TERF/DR.COULSON	75.00

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11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	ESC13/S.SNIDER	180.00
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	ESC13/A.RICHARDS	180.00
11/10/2010	VISA CARD SERVICE CENTER	1991310081399024	6411	HYATTHOTEL/EALY	400.86
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR/BARRETT	546.80
11/10/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	RESOURCESREADING/KNIG	14.98
11/10/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	WRITEOUTOFBOX/KNIGHT	30.95
11/10/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	LEARNINGSHOP/KNIGHT	19.95
11/10/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	LEARNINGSHOP/KNIGHT	12.99
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6399	WALMART/S.JACKSON	(1.24)
11/10/2010	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUIT/D.MATTHEWS	87.48
11/10/2010	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUIT/D.MATTHEWS	87.49
11/10/2010	VISA CARD SERVICE CENTER	1991210081199021	6411	HYATT/MCINTYRE	422.49
11/10/2010	VISA CARD SERVICE CENTER	1991410074799047	6411	HYATT/GLENEWINKEL	433.26
11/10/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	HYATT/DR.COULSON	462.24
11/10/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	OMNI/COOKGUTHRIE	423.75
11/10/2010	VISA CARD SERVICE CENTER	19911300108990FR	6411	HAMPTONINN/YOSKO	142.37
11/10/2010	VISA CARD SERVICE CENTER	19911300108990FR	6411	HAMPTONINN/BEARD	142.37
11/10/2010	VISA CARD SERVICE CENTER	19911300108990FR	6411	HAMPTONINN/JONES	142.37
11/10/2010	VISA CARD SERVICE CENTER	2401350093299000	6411	DOUBLETREE/MOORE	250.70
11/10/2010	VISA CARD SERVICE CENTER	19911300108990FR	6411	WESTIN/HAWKINS	250.40
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	EXPED/MAGNOLIA/FARREL	398.89
11/10/2010	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUIT/D.MATTHEWS	(7.50)
11/10/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	SC. CONF./MILES/SCOTT	290.00
11/10/2010	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUIT/D.MATTHEWS	(7.49)
11/10/2010	VISA CARD SERVICE CENTER	1991210080199038	6411	DOUBLETREE/MCLEOD	184.21
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/HOPPERS	15.16
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/SHULER	25.93
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/KUBICHEK	119.90
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/SHULER	119.90
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/KOLBE	119.90
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/BRAKEFIELD	119.90
11/10/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	DOUBLETREE/HOPPERS	119.90
11/10/2010	VISA CARD SERVICE CENTER	19912300102990CH	6411	OMNI/HANNATH	303.02
11/10/2010	VISA CARD SERVICE CENTER	1991510092699066	6411	MARRIOTT/TIRADO	64.50
11/10/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	INDEPEND.CAB/BARRETT	27.75
11/10/2010	VISA CARD SERVICE CENTER	1991510092699066	6411	MARRIOTT/FLOWERS	64.50
11/10/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	HILTON/N.DIXON	128.36
11/10/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	QUALITYINN/RODRIGUEZ	115.54
11/10/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	QUALITYINN/RODRIGUEZ	115.54

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11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	25.00
11/10/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	QUALITYINN/RODRIGUEZ	125.16
11/10/2010	VISA CARD SERVICE CENTER	199136BD00199C01	6412	LAQUINTA/V.HENRY	3,675.75
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	25.00
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTONGARDEN/PIEPER	72.54
11/10/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATT/PITCOCK	497.52
11/10/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTHOTEL/WATSON	142.56
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	60.00
11/10/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	QUALITYINN/RODRIGUEZ	125.16
11/10/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	QUALITYINN/RODRIGUEZ	115.54
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	25.00
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	25.00
11/10/2010	VISA CARD SERVICE CENTER	1991410070299081	6419	HYATTHOTEL/DORSETT	345.60
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR/L.PIEPER	25.00
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	MARRIOTT/L.PIEPER	1,218.00
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	SHERATON/CLINKSCALES	190.62
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTONGARDEN/PIEPER	72.54
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTONGARDEN/PIEPER	72.54
11/10/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	MINUTEMAID/CHRIS FOX	360.00
11/10/2010	VISTAR CORPORATION	240135VS93299000	6343	BAKED LAYS, COKE, DIET CO	419.48
11/10/2010	WESLEY WALLACE	199136CL00191C01	6299	CHOREOGRAPHY FOR CHEER RO	1,000.00
11/10/2010	WALLCOVERINGS INTERNATIONAL	1991510092499064	6319	INV.# 35985 \$195.00	195.00
11/10/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #358567 - LEIGH F	28.50
11/10/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #358566 - JOSEPH	28.96
11/10/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #358562 - ANNA E.	141.00
11/10/2010	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #358561 - GENERAL	313.50
11/10/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #358568 - PSA AGR	226.50
11/10/2010	WE RENT IT	69778100748990C1	6629	INV.#8139 \$80.00	80.00
11/10/2010	RODNEY WELLMANN	199136GR00191APS	6412	MEALS GIRLS TRACK	66.00
11/10/2010	BRIAN WESSEL	199136BW00191AAA	6412	MEAL MONEY WRESTLING TEAM	137.50
11/10/2010	WESTWOOD TENNIS ASSN	199136CT00191AAA	6412.F	ENTRY FEE FRESHMAN TENNIS	200.00
11/10/2010	WESTWOOD TENNIS ASSN	199136CT00191AAA	6412.F	ENTRY FEE JV TENNIS	200.00
11/10/2010	CHAD WHITACRE	199136BF00191AAA	6216	11/5 GAME CLOCK	60.00
11/10/2010	KERRI WHITE	2551130081124020	6411	REIMB.11/8 HUNTSVILLE	62.13
11/10/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB.10/29 MESQUITE	193.00
11/10/2010	KARLA WIESEPAPPE	2401000004100000	5751		33.70
11/10/2010	KIM WILLIAMS	1991310088123031	6411	REIMB.11/5 HUNTSVILLE	61.80
11/10/2010	WILLIS ISD	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	300.00
11/10/2010	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	216.32

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11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ON LINE	125.43
11/10/2010	WILTON'S OFFICEWORKS	1991110020224033	6399	CLASSROOM SUPPLY HOLE PU	26.99
11/10/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLY PENCIL S	39.99
11/10/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	WORKROOM SUPPLY-ONLINE	543.22
11/10/2010	WILTON'S OFFICEWORKS	19913100107990PC	6399	PRINT CARTRIDGES	136.38
11/10/2010	WILTON'S OFFICEWORKS	199111MT202110CG	6399	CLASSROOM SUPPLIES	75.86
11/10/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	102.74
11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	226.97
11/10/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	281.14
11/10/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES F	319.44
11/10/2010	WILTON'S OFFICEWORKS	19912300108990FR	6399	STAMPS FOR STUDENT TEACHE	76.40
11/10/2010	WILTON'S OFFICEWORKS	1991330000199001	6399	OFFICE SUPPLIES - ONLINE	85.68
11/10/2010	WILTON'S OFFICEWORKS	1991120000199001	6399	OFFICE SUPPLIES - ONLINE	901.84
11/10/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	OFFICE SUPPLIES - ONLINE	32.04
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	33.80
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	167.40
11/10/2010	WILTON'S OFFICEWORKS	19911300104990SV	6399	MISC SUPPLIES PER ONLINE	100.39
11/10/2010	WILTON'S OFFICEWORKS	199111CH04211042	6399	OVERPAYMENT 259239.1	(139.96)
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	29.11
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISCELLANEOUS SUPPLIES PE	74.11
11/10/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	175.89
11/10/2010	WILTON'S OFFICEWORKS	1991210081199021	6399	ORDER #260843	91.78
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	58.42
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	57.03
11/10/2010	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISCELLANEOUS SUPPLIES PE	105.73
11/10/2010	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	157.35
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM# MIL625485 KENWICK W	18.49
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM#CRD60318 ONE STEP IN	9.78
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM# AVE25180 COPPER RE	17.06
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM#UNV74324 30-SHEET TW	35.99
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM# FEL52367 PLASTIC C	18.99
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	ITEM# FEL52327 PLASTIC CO	19.99
11/10/2010	WILTON'S OFFICEWORKS	1991530074699046	6399	OFFICE SUPPLIES	274.77
11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	CUSTOM STAMPS - SEE ATTAC	85.90
11/10/2010	WILTON'S OFFICEWORKS	19911100109110CV	6399	WORKROOM SUPPLIES	657.42
11/10/2010	WILTON'S OFFICEWORKS	1991210088123031	6399	UNV-14116 HANGING FILE FO	149.05
11/10/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	OFFICE SUPPLIES - SEE ONL	28.99
11/10/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	168.80
11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	325.27

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11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	129.13
11/10/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER - OFFICE	221.78
11/10/2010	WILTON'S OFFICEWORKS	2051210F811240EH	6399	BOSS OFVSBON114MAH: COMBI	288.40
11/10/2010	WILTON'S OFFICEWORKS	1991210080199038	6399	CLIP COPYHOLDER MOUNT	34.63
11/10/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	MANILA ENVELOPES	71.98
11/10/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	RAPTOR SUPPLIES	128.98
11/10/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	374.69
11/10/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	94.05
11/10/2010	WILTON'S OFFICEWORKS	1991230004199041	6399	ONLINE ORDER	248.44
11/10/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	WILTON'S ONLINE ORDER	409.74
11/10/2010	WILTON'S OFFICEWORKS	19911200101990SK	6399	GENERAL SUPPLIES - LIBRAR	10.98
11/10/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	ONLINE ORDER	137.93
11/10/2010	WILTON'S OFFICEWORKS	1991410074899048	6399	ON LINE ORDER	122.64
11/10/2010	WILTON'S OFFICEWORKS	199111PE00111001	6399	OFFICE SUPPLIES - ONLINE	149.67
11/10/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	41.98
11/10/2010	WILTON'S OFFICEWORKS	199111MT202110CG	6399	CLASSROOM SUPPLIES PAPER	61.08
11/10/2010	WILTON'S OFFICEWORKS	199111CH04111041	6399	ONLINE ORDER-CD'S AND ENV	41.98
11/10/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	ONLINE ORDER FOR OFFICE S	119.43
11/10/2010	WILTON'S OFFICEWORKS	1991110000122038	6399	POST-IT NOTES (VARIOUS SI	208.30
11/10/2010	WILTON'S OFFICEWORKS	1991210080199038	6399	ITEM NO. CSODR210TM - KES	54.99
11/10/2010	WILTON'S OFFICEWORKS	2051610F101240EH	6399	ON-LINE ORDER	141.49
11/10/2010	WILTON'S OFFICEWORKS	205121MS811240EH	6399	ON-LINE ORDER	146.38
11/10/2010	WILTON'S OFFICEWORKS	19911100107110PC	6399	HEW Q3675A TRANSFER KIT F	234.99
11/10/2010	WILTON'S OFFICEWORKS	1991410074399043	6397	HON 115291AD MM 20X36 TWO	280.68
11/10/2010	WILTON'S OFFICEWORKS	1991340092299062	6319	INV. # 135066, DATED 10/2	41.00
11/10/2010	WILTON'S OFFICEWORKS	20511300811240EH	6396	ON-LINE ORDER	149.99
11/10/2010	WILTON'S OFFICEWORKS	1991410074399043	6397	SC42107MBB ZOOM/CHAMPION	311.76
11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6397	SC42110MBB ZOOM/CHAMPION	1,331.88
11/10/2010	WILTON'S OFFICEWORKS	1991410074399043	6397	INSTALLATION & SETUP FEE	33.00
11/10/2010	WILTON'S OFFICEWORKS	1991410074499044	6397	INSTALLATION & SETUP FEE	132.00
11/10/2010	WILTON'S OFFICEWORKS	1991410074399043	6397	CHARLOTTE PLEASE FAX WITH	368.45
11/10/2010	WILTON'S OFFICEWORKS	1991410074399043	6397	GSA INSTALL & DELIVERY CH	65.00
11/10/2010	WILTON'S OFFICEWORKS	2401350000199000	6397	ON LINE ORDER	272.50
11/10/2010	WILTON'S OFFICEWORKS	2401350010499000	6397	ON LINE ORDER	272.50
11/10/2010	WOODWIND & THE BRASSWIND	199111BD202110CG	6399	REPLACEMENT FIXED BELL FR	112.22
11/10/2010	WOODWIND & THE BRASSWIND	199111BD202110CG	6399	SHIPPING	17.77
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200105990RP	6399	RP - ADD-ON READING FLUEN	72.01
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200105990RP	6399	RP - WORLD BOOK WEB RENEW	400.04
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200101990SK	6399	SK - ADD-ON READING FLUEN	68.97

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11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200101990SK	6399	SK - WORLD BOOK WEB RENEW	299.88
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	1991120004299042	6329	AMCMS - ADD-ON READING FL	77.91
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	1991120004299042	6329	AMCMS - WORLD BOOK WEB RE	432.80
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	1991120004199041	6329	CSMS - WORLD BOOK WEB REN	519.74
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200109990CV	6329	CV - ADD-ON READING FLUEN	84.82
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200202990CG	6329	CG - WORLD BOOK WEB RENEW	577.07
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200108990FR	6329	FR - ADD-ON READING FLUEN	72.91
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200201990OW	6329	OW - WORLD BOOK WEB RENEW	428.39
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200107990PC	6329	PC - ADD-ON READING FLUEN	72.12
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200201990OW	6329	OW - ADD-ON READING FLUEN	77.11
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200108990FR	6329	FR - WORLD BOOK WEB RENEW	317.03
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200202990CG	6329	CG - ADD-ON READING FLUEN	103.87
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	1991120004199041	6329	CSMS - ADD-ON READING FLU	93.56
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200109990CV	6329	CV - WORLD BOOK WEB RENEW	471.23
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200107990PC	6329	PC - WORLD BOOK WEB RENEW	400.67
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200104990SV	6329	SWV - ADD-ON READING FLUE	58.40
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200104990SV	6329	SWV - WORLD BOOK WEB RENE	324.45
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200102990CH	6329	CH - ADD-ON READING FLUEN	77.72
11/10/2010	WORLD BOOK SCHOOL & LIBRARY	19911200102990CH	6329	CH - WORLD BOOK WEB RENEW	431.79
11/10/2010	XEROX CORP	7141610089599000	6269	KK9/21-10/21/10+OCT B	292.77
11/10/2010	XEROX CORP	19911100107110PC	6269	PC9/21-10/21/10+OCT B	364.65
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/23-10/21/10+OCT B	442.95
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/23-10/21/10+OCT B	2,283.16
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/20-10/20/10+OCT B	432.74
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/20-10/20/10+OCT B	2,283.16
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/20-10/20/10+OCT B	1,172.69
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/23-10/25/10+OCT B	859.47
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/21-10/21/10+OCT B	402.43
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/20-10/20/10+OCT B	371.43
11/10/2010	XEROX CORP	1991110000111001	6269	HS9/21-10/21/10+OCT B	859.47
11/10/2010	XEROX CORP	19912300109990CV	6269	CV9/27-10/22/10+OCT B	152.40
11/10/2010	XEROX CORP	19911100109110CV	6269	CV9/27-10/22/10+OCT B	128.78
11/10/2010	XEROX CORP	19911100109110CV	6269	CV9/27-10/22/10+OCT B	780.70
11/10/2010	XEROX CORP	19911100109110CV	6269	CV9/27-10/22/10+OCT B	1,021.50
11/10/2010	XEROX CORP	19911100109110CV	6269	CV9/27-10/22/10+OCT B	10.30
11/10/2010	XEROX CORP	199111BD00111001	6269	HS9/23-10/25/10+OCT B	208.80
11/10/2010	XEROX CORP	19911100202110CG	6269	CG9/21-10/21/10+OCT B	281.76
11/10/2010	XEROX CORP	19911100202110CG	6269	CG9/30-11/2/10+OCT B	662.51
11/10/2010	XEROX CORP	19911100202110CG	6269	CG9/30-11/2/10+OCT BA	662.51

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11/17/2010	A-1 SECURITY & FIRE EQUIPMENT CO IN	1991510092599065	6299	INV # 45829 \$570.00	570.00
11/17/2010	A-1 SECURITY & FIRE EQUIPMENT CO IN	1991510092599065	6299	INV # 45830 \$1031.00	1,031.00
11/17/2010	ABUELO'S	1991360000199C01	6499	LEADERSHIP TEAM DINNER WI	322.87
11/17/2010	ACADEMY CORPORATION	199111002011100W	6399	PE EQUIPMENT-DO NOT EXCEE	75.91
11/17/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005931 \$21.59	21.59
11/17/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV # 005881 \$21.58	21.58
11/17/2010	ACEI	2051210081124000	6495	2010-2011 ACEI CENTER MEM	179.00
11/17/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 311449/3 \$976.95	976.95
11/17/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV # 311441/3 \$19.95	19.95
11/17/2010	ADVANCED GRAPHICS	1991340092299062	6319		5,587.45
11/17/2010	ALL AMERICAN STONE & TURF	199111SC04211042	6399	3 YARDS OF "GARDEN MIX"	75.00
11/17/2010	ALL AMERICAN STONE & TURF	199111SC04211042	6399	DELIVERY	20.00
11/17/2010	ALLISON ENTERPRISE INC	1991510092599065	6319	INV # 76612 \$1141.59	1,141.59
11/17/2010	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-166125A \$370.7	370.76
11/17/2010	ASCD	2051210081124000	6495	ASCD BASIC MEMBERSHIP INC	39.00
11/17/2010	ASCD	2551130081124000	6411	REG.2/3 K. HAMILTON	432.00
11/17/2010	ASCD	2551130081124000	6411	REG.2/3 JEFF DURAND	536.00
11/17/2010	ASCD	2551130081124000	6411	REG.2/3 A.RORABACK	472.00
11/17/2010	ASCD	2551130081124000	6411	REG.2/3 TAMI LAZA	432.00
11/17/2010	ASCD	199123SU110990GP	6411	REG.3/26D.BAIRRINGTON	209.00
11/17/2010	AT&T	1991340092299062	6256	NEXTEL	164.40
11/17/2010	AT&T	1991340092299062	6256	INV# 877562255X11052010	387.46
11/17/2010	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	827.55
11/17/2010	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X11052010	227.28
11/17/2010	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X11052010	434.40
11/17/2010	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X11052010	1,438.32
11/17/2010	ATHLETIC SUPPLY INC	199136GH04291AAA	6399	SCORE BOOKS	20.00
11/17/2010	ATHLETIC SUPPLY INC	199136GH04291AAA	6399	REVERSIBLE GAME JERSEYS A	1,462.50
11/17/2010	EMMITT ATTAWAY	199136GH04191AAA	6216	11/15 GAME BOOK	40.00
11/17/2010	SCHOOL ADMINISTRATION PUBLISH., LLC	1991210081499021	6399	101 CD SUBSCRIPTION TO TH	190.00
11/17/2010	AUSTIN BOWIE	199136BW00191AAA	6412.F	ENTRY FEE WRESTLING TEAM	200.00
11/17/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE SPEED SHOES	176.85
11/17/2010	B&G CHEMICALS & EQUIPMENT CO INC	2401350093299000	6319	INV # 1336175 \$209.16	209.16
11/17/2010	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV # 1336175 \$144.40	144.40
11/17/2010	DAYLENE K BAIN	1991130004111038	6411	REIMB.10/28HUNTSVILLE	104.49
11/17/2010	BARNES & NOBLE INC	1991130081199021	6329	1957307/1946629	15.96
11/17/2010	BARNES & NOBLE INC	1991130081199021	6329	KISS MY MATH	12.00
11/17/2010	BARNES & NOBLE INC	1991130081199021	6329	HOT X: ALGEBRA EXPOSED	21.56
11/17/2010	BARNES & NOBLE INC	1991130081199021	6329	MATH DOESN'T SUCK	12.00

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11/17/2010	BARNES & NOBLE INC	19911300108990FR	6399	OPEN PURCHASE ORDER FOR S	14.95
11/17/2010	BARNES & NOBLE INC	19911300108990FR	6399	STAFF DEVELOPMENT BOOKS	45.53
11/17/2010	BARNES & NOBLE INC	1991110010721033	6399	THE LEMONADE WAR	57.48
11/17/2010	BARNES & NOBLE INC	1991130099925033	6399	ISBN: 0838488013 DUAL LA	319.75
11/17/2010	BARNES & NOBLE INC	199161PK81199032	6399	HEALTH BOOKS - FOR PARENT	268.95
11/17/2010	MARISA BARRETT	205121OF811240EH	6399	REIMB.PLAY TO TALK	16.95
11/17/2010	BATTERIES PLUS	1991510092599065	6319	\$93.60	93.60
11/17/2010	BAYER CONST ELEC CONTRAC INC	1991510092599065	6299	INV # B9839 \$85.00	85.00
11/17/2010	COREY BAYSINGER	199136GH00191AAA	6216	11/9 GAME REFEREE	80.00
11/17/2010	KENYA BENER	199136GH04191AAA	6216	11/15 GAME REFEREE	60.00
11/17/2010	BJ'S PARK & RECREATION PRODUCTS	4611360010199000	6399	FREIGHT	374.38
11/17/2010	BJ'S PARK & RECREATION PRODUCTS	4611360010199000	6399	**PLEASE DELIVER BETWEEN	1,471.74
11/17/2010	BLESSINGS FROM ABOVE	3941610000199000	6219	CHILD CARE FOR D. MCMURRA	640.00
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-5224 LIQUTX H	33.75
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7394 LIQUTX H	28.13
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-1013 LIQUTX H	46.21
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00628-1026 GOLDEN A	30.82
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00628-1039 GOLDEN A	55.15
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05381-1004 DB WONDE	56.25
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05381-1001 DB WONDE	19.72
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05380-1002 DB WONDE	20.08
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05377-1012 DB WONDE	104.52
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05377-1020 DB WONDE	166.22
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05378-1004 DB WONDE	32.30
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05859-1001 DB GOLD	65.81
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05858-1006 DB GOLD	25.77
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05859-4012 DB GOLD	24.20
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #20909-1062 SPEEDBAL	54.08
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #21101-2003 BLACK CA	57.59
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #55430-1024 BLICK AL	15.12
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #33416-1028 BRASS WI	2.49
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #57024-0000 BENT TRI	82.51
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00327-4921 VAN GOGH	4.23
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00327-5181 VAN GOGH	6.35
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00319-4181 W/N ARTI	18.99
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00319-3201 W/N ARTI	28.49
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00325-3061 COTMAN W	8.29
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00327-3721 VAN GOGH	6.35
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00327-5141 VAN GOGH	6.35

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11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00319-3271 W/N ARTI	8.06
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00319-4001 W/N ARTI	12.68
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00330-4191 ACADEMY	6.65
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00319-5631 W/N ARTI	19.02
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #23887-1007 ELMERS G	45.97
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #10710-2001 CANSN MI	15.32
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #10209-1078 BLICK DR	44.94
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #13111-1007 TAG BOAR	36.74
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #07008-1216 BLICK CA	54.08
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #07008-1824 BLICK CA	114.32
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #07008-1620 BLICK CA	83.84
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #13007-1516 CRESCENT	208.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #05142-1010 CAMEL HA	22.62
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #10011-1002 ARCHES W	255.67
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00476-4350 VAN GOGH	7.84
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00476-4090 VAN GOGH	7.84
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00476-4130 VAN GOGH	7.84
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00418-4043 ACADEMY	4.02
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00476-3120 VAN GOGH	3.43
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00476-3100 VAN GOGH	7.84
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-1006 ARTISTA	40.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-5006 ARTISTA	20.26
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #10008-1028 WATER CO	75.63
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-6506 ARTISTA	20.26
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #10028-1028 BLICK ST	29.24
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-4006 ARTISTA	20.26
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-8006 ARTISTA	20.26
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00020-3046 ARTISTA	20.26
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00309-1029 CRAYOLA	24.68
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-3534 LIQUTX H	33.75
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-8043 LIQUTX H	23.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-8054 LIQUTX H	23.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-3554 LIQUTX H	16.88
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-4364 LIQUTX H	23.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-5164 LIQUTX H	39.80
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-6084 LIQUTX H	23.53
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-6024 LIQUTX H	50.63
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7084 LIQUTX H	16.88
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7713 LIQUTX H	11.77

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11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-2254 LIQUTX H	11.77
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-5134 LIQUTX H	16.88
11/17/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7064 LIQUTX H	11.77
11/17/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	136.70
11/17/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	683.50
11/17/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	103.58
11/17/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	136.70
11/17/2010	MADELEINE BOLIN	199136GH04191AAA	6216	11/15 GAME CLOCK	40.00
11/17/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 528929 \$298.30	298.30
11/17/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	1,137.60
11/17/2010	MILES ENZOR	1991510092599065	6299	INV # SEE ATTACHED \$715.0	715.00
11/17/2010	MILES ENZOR	1991510092599065	6299	INV # SEE ATTACHED \$2408.	2,408.00
11/17/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1130 \$420.00	420.00
11/17/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1133 \$375.00	375.00
11/17/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1129 \$3027.29	3,027.29
11/17/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1131 \$72.00	72.00
11/17/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1132 \$1533.12	1,533.12
11/17/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6256	INV # 220 \$35.93	35.93
11/17/2010	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 99066, DATED 11/02	18,430.95
11/17/2010	BREHAM ISD ATHLETICS	199136CK00191AAA	6412.F	ENTRY FEE BOYS SOCCER	250.00
11/17/2010	BRYAN 800 COMMUNICATIONS INC	1991340092299062	6319	IN V# 13031	6,562.50
11/17/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.#PS220129565:01, DATE	153.60
11/17/2010	BRYAN HIGH SCHOOL	199136UL00199C01	6412	JUDGING FEES	50.00
11/17/2010	BRYAN HIGH SCHOOL	199136UL00199C01	6412	ENTRY FEES FOR BRYAN UIL	540.00
11/17/2010	BRYAN ISD ATHLETICS	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	125.00
11/17/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	RDS D CHILDREN	6,216.00
11/17/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	RDS D CHILD 1/4 CHARGE ENR	1,554.00
11/17/2010	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	ITINERANT CHILDREN	27,605.00
11/17/2010	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR KA	100.00
11/17/2010	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR JE	200.00
11/17/2010	BRYAN-COLLEGE STATION EAGLE	1991410074899048	6399	INVOICE #358; ACCOUNTABIL	1,051.50
11/17/2010	BUSINESS PROFESSIONALS OF AMERICA	1991110000122038	6495	BPA MEMBERSHIP DUES	72.00
11/17/2010	BUSINESS PUBLISHERS INC	2051130081124000	6399	REPORT ON PRESCHOOL PROGR	197.00
11/17/2010	C C CREATIONS LTD	4611360020199000	6399	STUCO T-SHIRT ORDER	609.50
11/17/2010	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC NOV BASE+METER	243.87
11/17/2010	CAPITOL BEARING SERVICE	1991340092299062	6319	INV.# 691178, DATED 11/05	63.70
11/17/2010	CEDAR PARK GOLF BOOSTER CLUB	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF TOURN	225.00
11/17/2010	CENTRAL ELECTRICAL SUPPLY	69778100748990C1	6629	INV # 0764971-00 \$305.91	302.85
11/17/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0764978-00 \$312.50	309.37

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11/17/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 765416-00 \$178.	176.56
11/17/2010	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4033 \$6528.00	6,528.00
11/17/2010	CHARLESBRIGE PUBLISHING INC	1991110010724033	6399	Z416G SIX TRAITS COLLECTI	252.00
11/17/2010	CHARLESBRIGE PUBLISHING INC	1991110010724033	6399	SHIPPING	25.20
11/17/2010	CHICK FIL-A	1991360000199C01	6499	FINE ARTS MTG 11/1/10	68.55
11/17/2010	CHICK FIL-A	199136BF00191APS	6499	FOOD FOR PRESS BOX AND O	304.50
11/17/2010	CHICK FIL-A	199136BF00191APS	6499	FOOD FOR PRESS BOX AND OF	304.50
11/17/2010	CHICK-FIL-A	199136CL00191C01	6499	SNACK PACK LUNCHESES FOR CH	203.05
11/17/2010	CITY OF COLLEGE STATION	199136NA00191AAA	6499	SWIMMING CHARGES	1,925.19
11/17/2010	CITY OF COLLEGE STATION	7141610089599000	6299	CONTRACT #09-321	13,000.00
11/17/2010	CLASSROOM DIRECT.COM	19911151102110CH	6399	PURCHASE ITEM#9-085293-21	15.80
11/17/2010	COCO LOCO RESTAURANT #2	1991130099921033	6499	TIP	3.24
11/17/2010	COCO LOCO RESTAURANT #2	1991130099921033	6499	ENRICH. MTG. ROBIN OBERG	13.92
11/17/2010	COLIBRI SYSTEMS NORTH AMERICA INC	19911200104990SV	6397	COLIBRI BOOK COVER SYSTEM	999.00
11/17/2010	COLIBRI SYSTEMS NORTH AMERICA INC	19911200104990SV	6397	ESTIMATED SHIPPING/HANDLI	70.00
11/17/2010	COLIBRI SYSTEMS NORTH AMERICA INC	4611120010499000	6397	COLIBRI BOOK COVER SYSTEM	1,000.00
11/17/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.2/25 SARA WENDT	350.00
11/17/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.2/25 MARY SELCER	350.00
11/17/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.2/25 M. BOZEMAN	350.00
11/17/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR ME	100.00
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		424.01
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		311.15
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		123.26
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		3,051.38
11/17/2010	CITY OF COLLEGE STATION	1991510092599068	6255		177.74
11/17/2010	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,076.66
11/17/2010	CITY OF COLLEGE STATION	2401510000199000	6255		15.29
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,833.96
11/17/2010	CITY OF COLLEGE STATION	2401510000199000	6255		26.04
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6255		811.87
11/17/2010	CITY OF COLLEGE STATION	2401510000199000	6255		11.53
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6255		683.67
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6255		19.03
11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6255		668.70
11/17/2010	CITY OF COLLEGE STATION	2401510004199000	6255		17.15
11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6255		871.57

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11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6255		917.13
11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
11/17/2010	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6255		150.86
11/17/2010	CITY OF COLLEGE STATION	2401510004299000	6255		0.48
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6255		21.71
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
11/17/2010	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6255		1,952.87
11/17/2010	CITY OF COLLEGE STATION	2401510004299000	6255		12.13
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
11/17/2010	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6255		557.84
11/17/2010	CITY OF COLLEGE STATION	2401510020199000	6255		16.66
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6255		287.03
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6255		520.19
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6255		246.89
11/17/2010	CITY OF COLLEGE STATION	2401510020199000	6255		7.37
11/17/2010	CITY OF COLLEGE STATION	1991510010299068	6255		544.61
11/17/2010	CITY OF COLLEGE STATION	1991510010299068	6255		1,557.51
11/17/2010	CITY OF COLLEGE STATION	2401510010299000	6255		35.97
11/17/2010	CITY OF COLLEGE STATION	1991510010599068	6255	1991510010599068	1,012.59
11/17/2010	CITY OF COLLEGE STATION	2401510010599000	6255	1991510010599068	25.96
11/17/2010	CITY OF COLLEGE STATION	1991510010599068	6255	1991510010599068	203.95
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	411.08
11/17/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010599068	10.97
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	113.68
11/17/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010599068	3.03
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	30.05
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	466.59
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	336.97
11/17/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010599068	8.99
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010599068	249.68
11/17/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010599068	6.66
11/17/2010	CITY OF COLLEGE STATION	1991510010499068	6255	1991510010599068	1,129.79
11/17/2010	CITY OF COLLEGE STATION	2401510010499000	6255	1991510010599068	39.76
11/17/2010	CITY OF COLLEGE STATION	1991510010499068	6255	1991510010599068	782.83
11/17/2010	CITY OF COLLEGE STATION	1991510020299068	6255	1991510010599068	1,858.83
11/17/2010	CITY OF COLLEGE STATION	2401510020299000	6255	1991510010599068	24.99

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11/17/2010	CITY OF COLLEGE STATION	1991510000299068	6255	1991510010599068	292.00
11/17/2010	CITY OF COLLEGE STATION	1991510000299068	6255	1991510010599068	164.64
11/17/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010599068	72.93
11/17/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010599068	930.74
11/17/2010	CITY OF COLLEGE STATION	2401510010799000	6255	1991510010599068	35.76
11/17/2010	CITY OF COLLEGE STATION	1991510074899068	6255		612.46
11/17/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010599068	94.37
11/17/2010	CITY OF COLLEGE STATION	2401510010999000	6257	1991510010599068	285.74
11/17/2010	CITY OF COLLEGE STATION	1991510010899068	6255	1991510010599068	1,716.47
11/17/2010	CITY OF COLLEGE STATION	2401510010899000	6255	1991510010599068	33.86
11/17/2010	CITY OF COLLEGE STATION	1991510010999068	6255	1991510010599068	1,060.39
11/17/2010	CITY OF COLLEGE STATION	2401510010999000	6255	1991510010599068	37.32
11/17/2010	CITY OF COLLEGE STATION	1991510092599065	6255	1991510010599068	1,171.73
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6255	1991510010599068	436.55
11/17/2010	CITY OF COLLEGE STATION	1991510092299068	6255		401.00
11/17/2010	CITY OF COLLEGE STATION	1991510010999068	6257	1991510010599068	8,118.46
11/17/2010	CITY OF COLLEGE STATION	2401510010899000	6257	1991510010599068	346.12
11/17/2010	CITY OF COLLEGE STATION	1991510010899068	6257	1991510010599068	10,142.40
11/17/2010	CITY OF COLLEGE STATION	2401510010799000	6257	1991510010599068	310.00
11/17/2010	CITY OF COLLEGE STATION	1991510010799068	6257	1991510010599068	8,068.28
11/17/2010	CITY OF COLLEGE STATION	1991510000299068	6257	1991510010599068	1,847.59
11/17/2010	CITY OF COLLEGE STATION	2401510020299000	6257	1991510010599068	256.51
11/17/2010	CITY OF COLLEGE STATION	1991510020299068	6257	1991510010599068	8,588.49
11/17/2010	CITY OF COLLEGE STATION	2401510010499000	6257	1991510010599068	274.40
11/17/2010	CITY OF COLLEGE STATION	1991510010499068	6257	1991510010599068	7,796.12
11/17/2010	CITY OF COLLEGE STATION	2401510010199000	6257	1991510010599068	244.71
11/17/2010	CITY OF COLLEGE STATION	1991510010199068	6257	1991510010599068	9,167.07
11/17/2010	CITY OF COLLEGE STATION	2401510010599000	6257	1991510010599068	257.40
11/17/2010	CITY OF COLLEGE STATION	1991510010599068	6257	1991510010599068	10,038.66
11/17/2010	CITY OF COLLEGE STATION	2401510010299000	6257	1991510010599068	291.38
11/17/2010	CITY OF COLLEGE STATION	1991510010299068	6257		8,814.37
11/17/2010	CITY OF COLLEGE STATION	2401510020199000	6257		277.46
11/17/2010	CITY OF COLLEGE STATION	1991510020199068	6257		9,290.10
11/17/2010	CITY OF COLLEGE STATION	2401510004299000	6257		365.34
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6257		11,812.66
11/17/2010	CITY OF COLLEGE STATION	2401510004299000	6257		13.50
11/17/2010	CITY OF COLLEGE STATION	1991510004299068	6257		15.56
11/17/2010	CITY OF COLLEGE STATION	2401510004199000	6257		405.26
11/17/2010	CITY OF COLLEGE STATION	1991510004199068	6257		15,804.94

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11/17/2010	CITY OF COLLEGE STATION	2401510000199000	6257		366.78
11/17/2010	CITY OF COLLEGE STATION	1991510000199068	6257		25,831.62
11/17/2010	CITY OF COLLEGE STATION	1991510074899068	6257		396.08
11/17/2010	CITY OF COLLEGE STATION	1991510092599065	6257		25.90
11/17/2010	CITY OF COLLEGE STATION	1991510092599068	6257		2,702.49
11/17/2010	CITY OF COLLEGE STATION	1991510092599068	6257		384.20
11/17/2010	CITY OF COLLEGE STATION	1991510004199A68	6257		723.92
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6257		6,017.32
11/17/2010	CITY OF COLLEGE STATION	1991510074899068	6255		268.27
11/17/2010	CITY OF COLLEGE STATION	1991510092299068	6255		109.45
11/17/2010	CITY OF COLLEGE STATION	1991510092299068	6255		569.20
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		417.51
11/17/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		201.36
11/17/2010	CITY OF COLLEGE STATION	1991510092299068	6257		3,834.82
11/17/2010	CITY OF COLLEGE STATION	1991510074899068	6257		4,529.51
11/17/2010	CONROE ISD	199136CS00191AAA	6412.F	ENTRY FEE SWIM TEAM	186.00
11/17/2010	SHERRI COOMBS	1991410074399043	6411	REIMB.11/16HUNTSVILLE	10.26
11/17/2010	COPPELL HIGH SCHOOL	199136CK00191AAA	6412.F	ENTRY FEE BOYS SOCCER\	250.00
11/17/2010	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS ENLAR	82.50
11/17/2010	COTTON PATCH	205161PI81124000	6499	11/05/10 HEALTH EHS/HS CO	272.25
11/17/2010	COTTON PATCH	205161PI81124000	6499	DELIVERY CHARGE	40.84
11/17/2010	COUFAL-PRATER EQUIP COMPANY INC	1991510092699066	6319	INV # 3074952 \$860.85	860.85
11/17/2010	COURAGE TO CHANGE	2831110000123000	6399	AAE-350116 EXPRESSIONARY	66.90
11/17/2010	CREATIVE MATHEMATICS	19911100109110CV	6399	PLACE VLAUE DICE SET (ONE	220.50
11/17/2010	CREATIVE MATHEMATICS	19911100109110CV	6399	PLACE VALUE DICE (0,000 -	31.50
11/17/2010	CREATIVE MATHEMATICS	19911100109110CV	6399	PLACE VALUE DICE (000,000	31.50
11/17/2010	CREATIVE MATHEMATICS	19911100109110CV	6399	PLACE VALUE DICE (00,000	31.50
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 S.ASHCRAFT	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 SHEILA SIKES	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J. LAWRENCE	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 L. LOUDER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 BRIAN GUYTON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 K. RODGERS	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 S.KONDERLA	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 A. GIBSON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 BROOKE LYON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J.RODRIGUEZ	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J. REED	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 BONNIE BEACH	169.00

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11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 S. MCKNIGHT	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3M.LIMON-SAENZ	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 LAUREN NYE	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 A. SIMMONS	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 SARAH LOUIS	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 K.MCCLENDON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 T. GARDNER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 LAURA DECELL	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 MARION JONES	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 LISA BRISTER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 T. O'QUINN	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 KATHY BARKER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 DAVID CAIN	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 PAULA MCCANN	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J. WHITTEN	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 R. EDELMON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 C.ANDERSON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 C.GRONBERG	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 C.MCKINNEY	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 L.CULLUM	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J. SMITH	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 J. WATSON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 LISA DINDOT	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 SARAH RHINE	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 R.MCCALLAY	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3MICHELLE HILL	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 M.E. GLANZ	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 TERI LEIST	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 KATINA OSTH	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 S. ARAUJO	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 L. HUMMEL	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 H. PARKER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 PAT WILSON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 A. VISTRAIN	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 L. GALLEGOS	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 L.ANDERSON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3JEANNA PORTER	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 T. BURBULES	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 D.L. BANKS	169.00

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11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 B. CLAYTON	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 K.BEDNARSKY	169.00
11/17/2010	CREATIVE MATHEMATICS	2551130081124020	6411	REG.12/3 DIANE BRENT	169.00
11/17/2010	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1024	462.00
11/17/2010	CTWP	1991340092299062	6219	INV# 125340	150.00
11/17/2010	CTWP	1991340092299062	6219	INV# 125340	(150.00)
11/17/2010	DEMCO INC	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	213.23
11/17/2010	DERMACON INC	6909810074899090	6629	PERFORM WATERPROOFING PLA	600.00
11/17/2010	JESSICA DIEM	199136BL00191C01	6411	ADV.11/20 NEW YORK	216.00
11/17/2010	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	ITEM# 827ASE SENTENCE ST	19.92
11/17/2010	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	ITEM# 827CHMAT CHALK MAT	35.96
11/17/2010	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	ITEM# 827PIPE PIPE CLEAN	3.87
11/17/2010	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	ITEM# 827SWTALL PAINT-TE	25.35
11/17/2010	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	ITEM# 827CWHCH CHALK	2.20
11/17/2010	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 D. CLEMENS	90.00
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	MIKE TERRAL 10/18/10	87.78
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	BOBBIE RODRIGUEZ	294.00
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65/N3/B.PESAK	108.89
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BD00199C01	6412	DIXON/SEALE/MONTGOMER	149.44
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65/N3/PIEPER	314.81
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/FAULK/TAYLOR	108.88
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111AR00111001	6412	BEVANS/MAXWELL	142.22
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	SCOTT FAULK 10/12/10	40.56
11/17/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360004299C42	6399	HANSEN/CHRISTENSEN	217.78
11/17/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2571999 \$311.72	311.72
11/17/2010	EXCHANGE PRESS INC	2051130081124000	6399	ITEM #400509: NATURAL PLA	99.90
11/17/2010	EXCHANGE PRESS INC	2051130081124000	6399	EST SHIPPING	15.00
11/17/2010	EXCHANGE PRESS INC	2051130081124000	6399	ITEM #400527: INTELLECTUA	49.90
11/17/2010	EXXON/MOBIL	199111SP00111001	6412	CARD#001/RODRIGUEZ	24.81
11/17/2010	EXXON/MOBIL	199136GG00191AAA	6412	CARD#008 TERRAL	26.25
11/17/2010	EXXON/MOBIL	199136GG00191AAA	6412	CARD#008 TERRAL	42.72
11/17/2010	EXXON/MOBIL	199136GG00191AAA	6412	CARD#008 TERRAL	24.73
11/17/2010	EXXON/MOBIL	199111SP00111001	6412	CARD#001 RODRIGUEZ	36.80
11/17/2010	EXXON/MOBIL	3971130000199000	6411	CARD#003 HICKMAN	40.48
11/17/2010	EXXON/MOBIL	199136GG00191AAA	6412	CARD#008 TERRAL	23.10
11/17/2010	EXXON/MOBIL	3971130000199000	6411	CARD#003 HICKMAN	37.34
11/17/2010	EXXON/MOBIL	1991510092699066	6411	CARD#002 FLOWERS	56.63
11/17/2010	EXXON/MOBIL	199111SP00111001	6412	CARD#001 RODRIGUEZ	39.44
11/17/2010	EXXON/MOBIL	199111SP00111001	6412	CARD#001 RODRIGUEZ	32.45

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11/17/2010	FASTENAL COMPANY	6909810074899050	6396	FIVE (5) HARD HATS FOR CO	87.54
11/17/2010	MATT FLEENER	19911300102990CH	6411	ADV.12/1 GALVESTON	119.00
11/17/2010	FLINN SCIENTIFIC INC	3971110000111000	6399	ITEM #OB2103 OHAUS PIONEE	2,079.00
11/17/2010	FLINN SCIENTIFIC INC	3971110000111000	6399	ITEM #AP8708 SCOUT SPE202	1,206.00
11/17/2010	SETH FLOWERS	1991510092699066	6411	ADV.11/28 FT. WORTH	90.00
11/17/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-002-3 TEACH	1,302.00
11/17/2010	FOLLETT EDUCATIONAL SERVICES	1991230000199001	6329	ISBN: 1416604235 ACTIVATI	17.50
11/17/2010	FOLLETT EDUCATIONAL SERVICES	1991230000199001	6329	ISBN: 0060952873 CHOICE T	7.11
11/17/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-024-4 ADMIN	1,241.38
11/17/2010	FOLLETT EDUCATIONAL SERVICES	1991230000199001	6329	SHIPPING	2.34
11/17/2010	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	LIBRARY BOOKS ** NOT TO	1,343.91
11/17/2010	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	CATALOGING AND PROCESSING	85.30
11/17/2010	FOLLETT LIBRARY RESOURCES	19911200109990CV	6329	SEE ATTACHED QUOTE # 617	5,500.95
11/17/2010	G&K SERVICES	1991340092299062	6395	INV.# 106309578, DATED 11	65.97
11/17/2010	JAVIER GARZA	199136GH04191AAA	6216	11/15 GAME REFEREE	60.00
11/17/2010	GBC BINDING CORPORATION	19911100102110CH	6269	12 MONTH EQUIPMENT MAINT	353.60
11/17/2010	GEORGETOWN ISD ATHLETIC DEPT	199136CK00191AAA	6412.F	ENTRY FEE BOYS SOCCER	300.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	231.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	330.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	110.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	792.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
11/17/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BSKETBALL TEAM	82.50
11/17/2010	RENAE GERTH	199136CT00191AAA	6411	ADV.12/3 NEWBRAUNFELS	139.00
11/17/2010	GRAINGER PARTS INC	1991510092399063	6319	BAMBOO WOOD HANDLE ITEM#1	10.74
11/17/2010	GRAINGER PARTS INC	1991510092399063	6319	FLOOR BROOM ITEM#4KNA5	36.20
11/17/2010	GRAY MANUFACTURING CO INC	1991340092299062	6319	INV. # 742465, DATED 11/0	142.52
11/17/2010	GULF COAST CHAPTER TAPT	1991340092299062	6495	DUES FOR H SILVA, G LESHE	60.00
11/17/2010	MAEGAN GUTHRIE	2831310088123000	6411	REIMB.10/6 CORPUS	108.00
11/17/2010	MELINDA D HALL	1991130004199041	6411	ADV.12/1 GALVESTON	248.26
11/17/2010	HARCOURT OUTLINES INC	4611360020199000	6399	H-M-PIAZZ PIAZZ PENCILS	28.66
11/17/2010	HARCOURT OUTLINES INC	4611360020199000	6399	H-M-BF BLACKFLASH PENCILS	26.45
11/17/2010	HARCOURT OUTLINES INC	4611360020199000	6399	H-FW-CP CLASSIC PACKAGE P	22.05
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38186097.001 \$12.	12.97
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38201042.001 \$127	127.39
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38199612.001 \$32.	32.78
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38185051.001 \$241	241.00
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38193908.001 \$29.	29.28

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11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38227468.001	21.44
11/17/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38235307.001 \$289	289.00
11/17/2010	HEARNE ATHLETICS	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	100.00
11/17/2010	HEINEMANN	19911100101110SK	6399	E01057 - INTERACTIVE READ	314.42
11/17/2010	HEINEMANN	1991110010125033	6399	SHIPPING	12.98
11/17/2010	HEINEMANN	19911100101110SK	6399	SHIPPING	31.94
11/17/2010	HEINEMANN	1991110010125033	6399	E010574 - INTERACTIVE REA	125.76
11/17/2010	CHARLIE HEINTZ	199136GH00191AAA	6216	11/9 GAME BOOK	40.00
11/17/2010	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.11/11 CONROE	29.74
11/17/2010	KAREN HEINTZ	199136CY00191AAA	6412	MEALS GIRLS BASKETBALL TE	825.00
11/17/2010	HERFF JONES YEARBOOKS	4611360020299000	6399	YEARBOOK PREPAYMENT 2010-	7,907.16
11/17/2010	HEWLETT PACKARD	6909810074899050	6399	2 ROLLS COATED PAPER & 2	172.40
11/17/2010	BILLY HICKS	1991360000191AAA	6411	REIMB.11/12 ENNIS	157.13
11/17/2010	WENDY HINES	1991340092299062	6499	REIMBUURSE W HINES FOR CD	45.00
11/17/2010	WENDY HINES	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	742.50
11/17/2010	HONEYBAKED HAM	199136BF00191APS	6499	MEALS FOOTBALL TEAM	450.00
11/17/2010	HYDRAULIC WORKS INC	1991510092699066	6319	INV # 046138 \$1759.76	1,759.76
11/17/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 284822 \$120.25	120.25
11/17/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 284965 \$44.50	44.50
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	DELL PF030 BLACK TONER CA	124.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410081399024	6399	Q5953 OEM MAGENTA OEM TON	252.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	GD898 BLACK TONER CARTRID	101.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	Q5950A COMPATIBLE BLACK	309.98
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	NY313 DELL NY313 BLACK T	2,059.90
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410081399024	6399	Q5951A OEM CYAN TONER	252.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	Q6471A LJ 3600 SERIES MAG	103.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	Q5952A YELLOW COMPATIBLE	355.98
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	AOKDK132 OEM KONICA MINOL	743.94
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	Q5951A CYAN COMPATIBLE TO	177.99
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	AO6X010 WASTE TONER BOTTL	99.98
11/17/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	Q6471A COMPATIBLE CYAN TO	109.99
11/17/2010	J CODY'S	461141SL74899000	6499	110 DINNERS	742.50
11/17/2010	J CODY'S	461141SL74899000	6499	DELIVERY FEE	25.00
11/17/2010	TARA JACKSON	199136GH04191AAA	6216	11/15 GAME REFEREE	60.00
11/17/2010	JACQUES TOYS & BOOKS	19911100107110PC	6399	CLASSROOM SUPPLIES	73.19
11/17/2010	JACQUES TOYS & BOOKS	7141610089599000	6399	TOYS FOR CLUB SUPPLIES	51.92
11/17/2010	JASON'S DELI	1991210081199021	6499	FF&E MTG 10/27/10	93.57
11/17/2010	JASON'S DELI	1991360000199C01	6499	PRIN. LUNCH MTG 11/5/	18.65
11/17/2010	JASON'S DELI	1991210081199021	6499	11/10/10NASA TRG MTG	112.00

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11/17/2010	KAI JERRELS	199136GH00191AAA	6216	11/9 GAME REFEREE	80.00
11/17/2010	JIMMY JOHN'S GOURMET SANDWICHES	19911100201110OW	6499	FOUNDATIONS MEETING 11/8/	134.02
11/17/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV./R.O.# 4726, DATED 11	861.20
11/17/2010	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV./R.O. # 4687, DATED 1	5,433.94
11/17/2010	JANA JOERNS	199136BL00191C01	6411	ADV.11/20 NEW YORK	313.57
11/17/2010	JOHN DEERE LANDSCAPES	1991510092699066	6319	INV.# 56427444 \$1,714	1,714.80
11/17/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10191651 \$61.63	61.63
11/17/2010	JOHNSON SUPPLY	1991510092599065	6319	INV # 10191940 \$125.59	125.59
11/17/2010	DEBORAH KAISER	205113OF101240EH	6299	11/5/10: 8 HOURS EHS FED	1,000.00
11/17/2010	DEBORAH KAISER	205113OF101240EH	6299	11/4/10: MILEAGE HOUSTON	95.00
11/17/2010	DEBORAH KAISER	205113OF101240EH	6299	11/4/10: HOTEL FOR CONSUL	287.48
11/17/2010	DEBORAH KAISER	205113OF101240EH	6299	11/4/10: 8 HOURS CONSULTA	1,000.00
11/17/2010	KAMINARI EDUCATION INC	199111E5105110ET	6399	INTERCLASS PC LAB CONTROL	600.00
11/17/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 43555312 \$552.00	552.00
11/17/2010	KIDSAFETY OF AMERICA	205161PI811240EH	6399	CAN01P: CHILD ABUSE AND N	219.56
11/17/2010	JENNIFER KIESCHNICK	199136GH04191AAA	6216	11/15 GAME CLOCK	40.00
11/17/2010	KLEIN ISD	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	40.00
11/17/2010	JESSICA KOUBA	199136CY00191AAA	6412	MEALS GYMNASSTICS TEAM	82.50
11/17/2010	MATT KRENEK	199136GH04291AAA	6216	11/15 GAME REFEREE	40.00
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#029 CN GOODLETT	59.75
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#029 CN GOODLETT	8.98
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#029 CN GOODLETT	75.57
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6341	#029 CN GOODLETT	10.76
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6341	#029 CN GOODLETT	60.53
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#029 CN GOODLETT	10.67
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	20516144811240EH	6499	#037 EHS E.DOWDLE	42.94
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#078 EHS E.PHILLIPS	38.97
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#078 EHS E.PHILLIPS	16.87
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#052 EHS R.WILLEY	16.66
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#011 EHS R.WILLEY	15.77
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#052 EHS R.WILLEY	3.98
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	4611230020299000	6499	#508 L.LEWIS	130.07
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#482 CT E.STUTTS	62.38
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#482 CT E.STUTTS	5.34
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	19911100105110RP	6399	#490 RP J.BRATCHER	24.97
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#482 CT E.STUTTS	13.95
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	199111SC04111041	6399	#045 CSMS S.HOLLAND	75.38
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#482 CT K.POE	33.00
11/17/2010	KROGER SOUTHWEST KMA CUSTOMER	7141610089599000	6399	#060 KK DOMBROSKI	16.11

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11/17/2010	GINGER KUBICHEK	1991410074399043	6411	REIMB.11/16HUNTSVILLE	65.82
11/17/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV10/1-10/31/10+NOV B	127.98
11/17/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV10/1-10/31/10+NOV B	25.23
11/17/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV10/1-10/31/10+NOV B	13.46
11/17/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK10/1-10/31/10+NOV B	599.62
11/17/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST10/1-10/31/10+NOV	275.32
11/17/2010	KYOCERA MITA AMERICA INC	2051130F101240EH	6269	HST10/1-10/31/10+NOV	31.84
11/17/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS10/1-10/31/10+NOV B	341.02
11/17/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS10/1-10/31/10+NOV B	19.57
11/17/2010	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW10/1-10/31/10+NOV B	767.50
11/17/2010	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW10/1-10/31/10+NOV B	271.19
11/17/2010	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR10/1-10/31/10+NOV B	233.73
11/17/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR10/1-10/31/10+NOV B	38.50
11/17/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR10/1-10/31/10+NOV B	127.98
11/17/2010	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR10/1-10/31/10+NOV B	329.66
11/17/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN10/1-10/31/10+NOV B	44.73
11/17/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN10/1-10/31/10+NOV B	37.26
11/17/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN10/1-10/31/10+NOV B	152.57
11/17/2010	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS10/1-10/31/10+NOV B	329.66
11/17/2010	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU10/1-10/31/10+NOV B	353.04
11/17/2010	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO10/1-10/31/10+NOV B	324.71
11/17/2010	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC10/1-10/31/10+NOV B	228.86
11/17/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP10/1-10/31/10+NOV B	449.12
11/17/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP10/1-10/31/10+NOV B	10.60
11/17/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP10/1-10/31/10+NOV B	127.98
11/17/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP10/1-10/31/10+NOV B	19.57
11/17/2010	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE10/1-10/31/10+NOV B	144.93
11/17/2010	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE10/1-10/31/10+NOV B	144.94
11/17/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK10/1-10/31/10+NOV B	167.71
11/17/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK10/1-10/31/10+NOV B	14.70
11/17/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR10/1-10/31/10+NOV B	546.62
11/17/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR10/1-10/31/10+NOV B	383.75
11/17/2010	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS10/1-10/31/10+NOV	233.73
11/17/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG10/1-10/31/10+NOV B	132.97
11/17/2010	KYOCERA MITA AMERICA INC	19911100202110CG	6269	CG10/1-10/31/10+NOV B	38.93
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	LL936 ADDITION CENTER	142.26
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	JJ584 COUNT & SOLVE MAGN	166.01
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	LL973 BUILDING NUMBERS	94.76
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	TT351 COUNT & COMPARE (S	142.26

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11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	EE752 FACT FAMILY HOUSE	166.01
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	TT353 SUBTRACTION (SILMP	142.26
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	TT352 ADDITION (SIMPLE S	142.26
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	JJ 761 MATH FACTS CHAMPS	66.85
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	DD741 GRAPHING TRAY	94.52
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	DD743 PATTERNING TRAY	94.52
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	LL208 ADD-A FROG MATH KI	189.79
11/17/2010	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	SHIPPING	9.96
11/17/2010	LISLE VIOLIN SHOP	199111OR04211042	6399	STRING AND BASS QUIVERS	234.50
11/17/2010	LISLE VIOLIN SHOP	199111OR04111041	6249	CELLO REPAIR - TAILPIECE	32.00
11/17/2010	LITTLE CAESARS	199136BF00191APS	6412	MEALS FOOTBALL TEAM	550.00
11/17/2010	LONGHORN BUS SALES	1991340092299062	6319	INV.# 96638, DATED 10/08/	36.27
11/17/2010	LONGHORN BUS SALES	1991340092299062	6319	INV.# 96681, DATED 11/09/	114.00
11/17/2010	LONGHORN BUS SALES	1991340092299062	6319	INV. # 96680, DATED 11/09	63.54
11/17/2010	COURTNEY LOVELACE	199136GH04291AAA	6216	11/15 GAME REFEREE	40.00
11/17/2010	LOVING GUIDANCE INC	2051320010724000	6399	STAR12: STRESS STARS (12)	42.00
11/17/2010	LOVING GUIDANCE INC	2051320010724000	6399	EST SHIPPING	5.25
11/17/2010	LUFKIN BOYS SOCCER BOOSTERS	199136CK00191AAA	6412.F	ENTRY FEE BOYS SOCCER	250.00
11/17/2010	KEVIN MACIK	199136BF00191AAA	6411	REIMB.10/29 KILLEEN	122.94
11/17/2010	MAGNOLIA JR HIGH	199136GH04291AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	150.00
11/17/2010	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	RUNNING PO FOR AG CLASS S	118.45
11/17/2010	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	RUNNING PO FOR AG CLASS S	30.00
11/17/2010	RANDY MALAZZO	199136GH00191AAA	6216	11/9 GAME REFEREE	55.00
11/17/2010	JEFF MANN	199136BF00191APS	6412	MEALS FOOTBALL TEAM	720.00
11/17/2010	PATRICK MASSEY	199152GH00191AAA	6299	11/9 GAME SECURITY	142.50
11/17/2010	MEGAN MATZIG	199136GH00191AAA	6216	11/9 GAME BOOK	40.00
11/17/2010	GRETCHEN MCCORD	1991210081499021	6299	INVOICE FOR 4 HOURS OF CO	700.00
11/17/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	OCT.ATTORNEY FEES BP	16.42
11/17/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	OCT.2010 ATTORNEY FEE	3,752.25
11/17/2010	MCMASTER-CARR	19911100102110CH	6397	PURCHASE ITEM# 4977T92 ST	78.98
11/17/2010	MCMASTER-CARR	19911100102110CH	6397	PURCHASE ITEM# 4741T823.	343.66
11/17/2010	MCMASTER-CARR	19911100102110CH	6397	SHIPPING & HANDLING	27.16
11/17/2010	CYDRYCE MCMILLIAN	199136GV00191AAA	6411	ADV.11/18 SAN MARCOS	207.39
11/17/2010	TERRY MCMULLIN	3851310088123000	6411	REIMB.11/12 LUBBOCK	806.24
11/17/2010	MENTORING MINDS LP	19911100109110CV	6399	2050059 KINDERGARTEN INT	37.90
11/17/2010	MENTORING MINDS LP	19911100109110CV	6399	2051059 1ST GRADE INTEGR	18.95
11/17/2010	MENTORING MINDS LP	19911100109110CV	6399	SHIPPING	13.95
11/17/2010	MENTORING MINDS LP	19911100109110CV	6399	2052059 2ND GRADE INTEGR	18.95
11/17/2010	MENTORING MINDS LP	19911100109110CV	6399	2054059 4TH GRADE INTEGR	18.95

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11/17/2010	STEPHEN MERCER	199136CT00191AAA	6411	ADV.12/2 NEWBRAUNFELS	139.00
11/17/2010	MICROAGE INC	199111E1101110ET	6399	CABLES TO GO 5M USB 2.0 A	12.00
11/17/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	320.00
11/17/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	5.00
11/17/2010	MICROAGE INC	1991110000122038	6396	REMOTE CONTROL FOR SHARP	52.00
11/17/2010	MICROAGE INC	4111110099911000	6396	HP ST5742 THIN CLIENT BUN	30,180.00
11/17/2010	MICROAGE INC	6909810074899091	6397	HP DESIGN JET 510 42-IN P	2,695.00
11/17/2010	MICROAGE INC	6909810074899091	6397	HP 3Y NBD DESIGN JET 510	543.20
11/17/2010	JON MIES	199136GH04191AAA	6216	11/15 GAME REFEREE	60.00
11/17/2010	JON MIES	199136GH00191AAA	6216	11/9 GAME REFEREE	55.00
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY BLACK/WHT	88.80
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY BLACK/WHITE	94.80
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY	94.80
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY KTM 968 MAR	532.80
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PRO CELEBRITY BLACK/WHITE	126.40
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY BLACK /WHT	325.60
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELEBRITY BLACK/WHT KL	158.00
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PROCELBRITY MAR/WHT	680.80
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	DUFFLE BAG BG99 MAROON/GR	330.00
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PUKKA CAPS	468.00
11/17/2010	MONOGRAMS & MORE	199136TN00191AAA	6399	PRO 1575V OUTDOOR VISOR B	228.00
11/17/2010	MONOGRAMS & MORE	199136GH04291AAA	6399	EMBTOIDERY CLOTHING	44.00
11/17/2010	MONOGRAMS & MORE	1991530072699TTK	6399	SHIRTS FOR TECHNICIANS	107.92
11/17/2010	MONOGRAMS & MORE	1991510092599065	6395	WL6114 - CHARCOAL HEATHE	72.00
11/17/2010	MONOGRAMS & MORE	6909810074899050	6399	1 (ONE) LARGE WOMENS CARH	129.66
11/17/2010	MONOGRAMS & MORE	6909810074899050	6399	3 (THREE) LARGE MENS CARH	220.00
11/17/2010	MONOGRAMS & MORE	6909810074899050	6399	DEPARTMENTAL JACKETS FOR	73.34
11/17/2010	MONTGOMERY ISD ATHLETICS	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	125.00
11/17/2010	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 8943073 \$354.44	354.44
11/17/2010	PLACIDA MORAN	2401350093299000	6411	REIMB.11/3 HUMBLE	105.50
11/17/2010	MOVIE LICENSING USA	19911100109110CV	6399	ANNUAL PUBLIC PERFORMANCE	129.00
11/17/2010	DENISE MURSKI	19911300202990CG	6411	ADV.12/1 GALVESTON	245.00
11/17/2010	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV. # 53419886, DATED 11	520.74
11/17/2010	NAPA AUTO PARTS	1991340092299062	6319	INV. # 125713, DATED 11/0	12.99
11/17/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 11102784, DATED 11/	31.32
11/17/2010	NAPA AUTO PARTS	1991510092599065	6319	\$62.40	62.40
11/17/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 127385, DATED 11/12	15.66
11/17/2010	NASCO	19911100201110OW	6399	9723896Q GLAZE INDIGO	4.02
11/17/2010	NASCO	19911100201110OW	6399	9723896AF GLAZE DEEP FIRE	2.98

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11/17/2010	NASCO	19911100201110OW	6399	ELMERS ART PASTE, PG 297	6.51
11/17/2010	NASCO	19911100201110OW	6399	9723896T GLAZE TOURMALINE	2.70
11/17/2010	NASCO	19911100201110OW	6399	PG 189 24-SET PASTELS	4.33
11/17/2010	NASCO	19911100201110OW	6399	0900583 PLASTERKRAFT	26.02
11/17/2010	NASCO	19911100201110OW	6399	9723896AA GLAZE SMOKED SI	1.34
11/17/2010	NASCO	19911100201110OW	6399	4100153 BOGUS, 18 X 24	5.36
11/17/2010	NASCO	19911100201110OW	6399	9700934 MANILLA, 18 X 24	3.96
11/17/2010	NASCO	19911100201110OW	6399	9723896K GLAZE TEXTURED T	2.00
11/17/2010	NASCO	19911100201110OW	6399	9701455AT GLAZE MULBERRY	2.52
11/17/2010	NASCO	19911100201110OW	6399	9701462MF30 GLAZE CHOCOLA	2.08
11/17/2010	NASCO	19911100201110OW	6399	9723896A GLAZE BLUE RUTIL	1.48
11/17/2010	NASCO	19911100201110OW	6399	9701455AF GLAZE BLACK MAG	2.22
11/17/2010	NASCO	19911100201110OW	6399	9723896Y GLAZE IRON LUSTR	1.34
11/17/2010	NASCO	19911100201110OW	6399	9701455X GLAZE EMERALD GR	1.78
11/17/2010	NATIONAL HEAD START ASSN	2051210081124000	6495	NHSA PROGRAM MEMBERSHIP 2	800.00
11/17/2010	OFFICE DEPOT	1991510092599065	6399	INV # 539786312-001 \$69.9	69.90
11/17/2010	OFFICE MAX CONTRACT INC	2051130081124000	6399	#11 HST B.DILLON	8.40
11/17/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#17 KK GARDNER	89.69
11/17/2010	OFFICE MAX CONTRACT INC	2401350010199000	6399	#18 CN P.MORAN	0.50
11/17/2010	OFFICE MAX CONTRACT INC	2401350010299000	6399	#18 CN P.MORAN	0.55
11/17/2010	OFFICE MAX CONTRACT INC	2401350010499000	6399	#18 CN P.MORAN	9.41
11/17/2010	OFFICE MAX CONTRACT INC	2401350020299000	6399	#18 CN P.MORAN	0.59
11/17/2010	OFFICE MAX CONTRACT INC	2401350000199000	6399	#18 CN P.MORAN	2.35
11/17/2010	OFFICE MAX CONTRACT INC	2401350020199000	6399	#18 CN P.MORAN	0.71
11/17/2010	OFFICE MAX CONTRACT INC	2401350004299000	6399	#18 CN P.MORAN	0.55
11/17/2010	OFFICE MAX CONTRACT INC	2401350004199000	6399	#18 CN P.MORAN	0.67
11/17/2010	OFFICE MAX CONTRACT INC	2401350010599000	6399	#18 CN P.MORAN	0.50
11/17/2010	OFFICE MAX CONTRACT INC	2401350010799000	6399	#18 CN P.MORAN	0.55
11/17/2010	OFFICE MAX CONTRACT INC	2401350010899000	6399	#18 CN P.MORAN	0.50
11/17/2010	OFFICE MAX CONTRACT INC	2401350010999000	6399	#18 CN P.MORAN	0.51
11/17/2010	OFFICE MAX CONTRACT INC	2401350010499000	6397	#18 CN P.MORAN	89.99
11/17/2010	OFFICE MAX CONTRACT INC	1991330088123031	6399	#19 SS K.BALDAUF	98.60
11/17/2010	OFFICE MAX CONTRACT INC	1991330088123031	6399	#19 SS K.BALDAUF	51.48
11/17/2010	OFFICE MAX CONTRACT INC	2051130F811240EH	6399	#25 EHS R.WILLEY	130.28
11/17/2010	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	132.20
11/17/2010	OLD TIME WOOD SIGNS	199136OR00199C01	6497	8" X 24" WOOD SIGN	39.95
11/17/2010	ON ALERT SECURITY	1991520092599065	6299	INV # 9537 \$85.00	85.00
11/17/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-4/10260 HOLIDAY CANDY	12.61
11/17/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	SHIPPING	5.25

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11/17/2010	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	FG-4/4061 CANDY CANE RUL	5.25
11/17/2010	PASADENA CHAMBER OF COMMERCE	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	50.00
11/17/2010	PEARSON EDUCATION	2631110099925000	6399	ISBN:1428408258 ASSESSMEN	48.47
11/17/2010	PEARSON EDUCATION	2631110099925000	6399	SHIPPING & HANDLING 10%	23.84
11/17/2010	PEARSON EDUCATION	2631110099925000	6399	ISBN 10: 0765280515 EDL2	189.98
11/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1991310088123031	6299	11/1/10-11/4/10 HOMEBOUN	320.00
11/17/2010	PEDIATRIC SERVICES OF AMERICA INC	1991310088123031	6299	11/8/10-11/9/10 HOMEBOUND	320.00
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV # C025262288	398.06
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25321585	115.39
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25160061	336.82
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25262267	453.26
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25160033	384.78
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25160034	379.69
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25212569	374.44
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25212601	538.95
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25212570	394.24
11/17/2010	PENSKE TRUCK LEASING CO LP	1991340092299062	6269	INV# CO25212571	421.59
11/17/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	59,365.00
11/17/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	4,777,272.00
11/17/2010	PEPSI-COLA	199136GG00191AAA	6412	PEPSI INVOICE #38053559	226.20
11/17/2010	PETAL PATCH FLORIST	4611360020199000	6399	PAYMENT FOR FLOWERS ORDER	27.06
11/17/2010	PETCO INC	1991110000122038	6399	RUNNING PO FOR AG CLASS S	97.34
11/17/2010	PETTY CASH-CHILD NUTRITION OFFICE	2051210081124000	6399	" "	20.00
11/17/2010	PETTY CASH-CHILD NUTRITION OFFICE	2401350093299000	6399	REIMBURSE PETTY CASH	6.00
11/17/2010	PETTY CASH-CHILD NUTRITION OFFICE	2401350010299000	6399	" "	29.98
11/17/2010	PETTY CASH-CHILD NUTRITION OFFICE	2401350000199000	6341	" "	3.75
11/17/2010	PETTY CASH-SPECIAL SERVICES	1991210088123031	6499	REIMBURSE PETTY CASH	42.00
11/17/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1991510092699066	6319	INV # 1-181217 \$62.53	62.53
11/17/2010	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 36295	420.00
11/17/2010	POST OAK FLORIST	4611360004299000	6399	INVOICE#006244	62.50
11/17/2010	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1130628-00 \$195.74	220.94
11/17/2010	PROMETRIC INC	1991110000122038	6399	A+ VOUCHERS FOR INFO TECH	1,480.00
11/17/2010	R & R PRODUCTS INC	1991510092699066	6319	INV # CD1394826 \$384.24	384.24
11/17/2010	TERRY RAND	2831310088123000	6411	REIMB.11/8 ARLINGTON	238.14
11/17/2010	RDM AUDIO LP	199111CH04111041	6399	50 FT SPEAKER WIRE (NL-4	31.50
11/17/2010	READ NATURALLY INC	19911100109110CV	6399	SE201DLX - RENEWAL - ANNU	349.00
11/17/2010	REALLY GOOD STUFF INC	19911200104990SV	6399	151788J2 QUESTION A GOOD	9.70
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	ITEM# 154514JW GREATER L	4.38
11/17/2010	REALLY GOOD STUFF INC	19911200104990SV	6399	ESTIMATED SHIPPING/HANDLI	5.24

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11/17/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	156278 REALLY GOOD CLASSR	75.00
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	ITEM# 156802JW FACT FAMI	13.91
11/17/2010	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	ITEM# 158179JW BOOK BASK	10.43
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	SHIPPING & HANDLING	7.62
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	ITEM# 155402JW TOOTH FAI	7.66
11/17/2010	REALLY GOOD STUFF INC	19911151102110CH	6399	ITEM# 158610JW HANG-UP T	19.21
11/17/2010	REALLY GOOD STUFF INC	19911200104990SV	6399	302450J2 PRIMARY TIMERS S	33.99
11/17/2010	ERNEST W REED	1991360000199C01	6411	REIMB.11/2 FAIRFIELD	99.79
11/17/2010	ERNEST W REED	1991360000199C01	6411	REIMB.11/9 CORSICANA	132.59
11/17/2010	REGION 6 ESC	1991340092299062	6219	INV#6120003366	300.00
11/17/2010	REGION 6 ESC	1991340092299062	6219	INV # 6120003365	800.00
11/17/2010	BOBBI RODRIGUEZ	199136PF00199C01	6412	ADV.12/1 WASH.DC	155.00
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 SPANISH L	2,749.50
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 SPANISH L	175.50
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 SPANISH L	117.00
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 SPANISH L	1,833.00
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 SPANISH L	58.50
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 SPANISH L	916.50
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 SPANISH L	58.50
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 SPANISH L	916.50
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	SHIPPING & HANDLING	2.40
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	SHIPPING & HANDLING	37.60
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 SPANISH L	2,749.50
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	RS VERSION 3 CDROM ENGLIS	222.30
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	RS VERSION 3 CDROM ENGLIS	3,482.70
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER. 3 ENG. LE	187.20
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER. 3 ENG. LE	2,932.80
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 ENG LEV 3	105.30
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 ENG LEV 3	1,649.70
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER. 3 ENG. LEV	35.10
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER. 3 ENG. LEV	549.90
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 ENG. LEV	35.10
11/17/2010	ROSETTA STONE LTD	285011PI10124000	6399	CLASSROOM VER 3 ENG. LEV	549.90
11/17/2010	ROSETTA STONE LTD	211111RS10424000	6399	CLASSROOM VER 3 SPANISH L	175.50
11/17/2010	ROUND ROCK HIGH SCHOOL	199136SP00199C01	6412	ENTRY FEES FOR ROUND ROCK	610.00
11/17/2010	RUDDER HIGH SCHOOL	199136CY00191AAA	6412.F	ENTRY FEE GYMNASTICS MEET	100.00
11/17/2010	SAFETY VISION LP	1991340092299062	6319	INV. # 0449058-IN, DATED	92.40
11/17/2010	SCARMARDO/THE FARM PATCH	199111PK10911032	6499	PK SUPPLIES	49.11

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11/17/2010	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1301170-403 INFERENCING	6.15
11/17/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	PURCHASE ITEM# 401643-230	11.81
11/17/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	PURCHASE ITEM# 085786-230	3.54
11/17/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM 9-082260-030 TOP LOA	17.58
11/17/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 387218-030 SPARKLE	7.03
11/17/2010	SCHOOL SPECIALTY INC	2111110010224000	6399	ITEM# 9-502216-210 HEADPH	109.32
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-080798-030 UPPERCASE L	11.43
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	91329038 - PAINT TEMPERA	8.86
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-387557-030 POCKET CHAR	18.88
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-067990-030 HIGHLIGHTER	8.79
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-067991-030 HIGHLIGHTER	5.49
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085046-030 KRAFT ENVE	9.66
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-201224-030 TAP N GLUE C	27.81
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085683-030 ALL PLASTIC	6.82
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1329087-030 ART TIME TE	24.62
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-026927-030 BROWN CONSTR	11.80
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	91329049 - PAINT TEMPERA	8.85
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-248494-030 HOLIDAY GREE	11.80
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-026794-030 HOLIDAY RED	7.86
11/17/2010	SCHOOL SPECIALTY INC	19911100104110SV	6399	6-602883-054 8' MAP RAILS	27.72
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	9084834 - CHALK - PK OF 1	6.09
11/17/2010	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1319305-403 WIRELESS LI	289.95
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	91329042 - PAINT TEMPERA	8.85
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-222741-030 INT. PATTEN	10.55
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	9207169 - WONDERFOAM 9X12	79.36
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	91329046 - PAINT TEMPERA	8.85
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	9391121 - PAINT CRAYOLA M	16.50
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	9206303 - PAPER DRAWING 1	35.55
11/17/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	17.29
11/17/2010	SCHOOL SPECIALTY INC	199111AR04211042	6399	ITEM#1006914 TISSUE PAPER	46.51
11/17/2010	SCHOOL SPECIALTY INC	199111AR04211042	6399	ITEM#8216782705 DRYING RA	98.71
11/17/2010	SCHOOL SPECIALTY INC	199111AR04211042	6399	SHIPPING	39.77
11/17/2010	SCHOOL SPECIALTY INC	199111PK10411032	6399	CLASSROOM SUPPLIES	43.81
11/17/2010	SCHOOL SPECIALTY INC	199111PK10411032	6399	EST SHIPPING	4.52
11/17/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9010024-030 MAGNET MAN	3.49
11/17/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9409384-030 WAUSAWU PAPER	5.86
11/17/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	SHIPPING	4.66
11/17/2010	SCHOOL SPECIALTY INC	19912300107990PC	6399	9085057-030 INTERDEPARTME	38.70
11/17/2010	SCHOOL SPECIALTY INC	19912300107990PC	6399	9072611-030 RUBBER FINGER	3.04

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11/17/2010	SCHOOL SPECIALTY INC	19912300107990PC	6399	9408349-030 POST IT SELF	58.06
11/17/2010	SCHOOL SPECIALTY INC	19912300107990PC	6399	9085020-030 ENVELOPES	10.20
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-076350-030 X-ACTO PALM	14.96
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-080797-030 LOWERCASE	11.43
11/17/2010	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-087357-030 TEACHER, I'	13.19
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT#04260 JC 25 TRAY	493.32
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT# 8009 JC CUBBIE L	74.10
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT#67P313 TABLE-JUVE	361.53
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT# 0215 JC DOLL BED	82.42
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUC# 0287 JC 4-IN-1 KI	442.37
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT#205758 CARPET SEA	452.06
11/17/2010	SCHOOL SPECIALTY INC	19911100102110CH	6397	PRODUCT# FS 949 RE 3060 2	315.15
11/17/2010	LESLIE SCHUECKLER	1991310081399024	6411	ADV.12/1 AUSTIN	191.00
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	32.73
11/17/2010	SHELL	199111AR00111001	6412	CARD#0005 MAXWELL	52.76
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0007 HENRY	30.52
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0007 HENRY	35.98
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0007 HENRY	39.66
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0007 HENRY	29.51
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0001 HENRY	45.11
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0001 HENRY	59.30
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0001 HENRY	45.86
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	20.28
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	4.65
11/17/2010	SHELL	199136BD00199C01	6412	CARD#0007 HENRY	14.02
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	31.20
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	24.89
11/17/2010	SHELL	199111SP00111001	6412	CARD#0018 RODRIGUEZ	10.59
11/17/2010	SHELL	1991110000122038	6311	CARD#0014 SCOTT FAULK	10.15
11/17/2010	SHELL	1991110000122038	6311	CARD#0015 L.PIEPER	14.03
11/17/2010	SHELL	1991110000122038	6311	CARD#0020 SCOTT FAULK	24.10
11/17/2010	SHELL	1991110000122038	6311	CARD#0019 ROBINSON	28.42
11/17/2010	SHELL	1991110000122038	6311	CARD#0020 SCOTT FAULK	33.76
11/17/2010	SHELL	1991110000122038	6311	CARD#0019 ROBINSON	34.64
11/17/2010	DANIEL SHERROD	199136GH04291AAA	6216	11/15 GAME REFEREE	40.00
11/17/2010	DANIEL SHERROD	199136GH04291AAA	6216	11/15 GAME TRAVEL	16.50
11/17/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 0201-4 \$109.83	109.83
11/17/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 9881-4 \$161.52	161.52
11/17/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9952-3 \$93.31	93.31

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11/17/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 0205-5 \$228.58	228.58
11/17/2010	ROBERT SHUMAKER	199152GH04191AAA	6299	11/15 GAME SECURITY	105.00
11/17/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL SERVICES FO	37,980.37
11/17/2010	SIEGERT RADIATOR	1991510092599065	6248	INV # 293612 \$42.00	42.00
11/17/2010	SIERRA STAGE COACHES INC	199136BF00191APS	6412	BUSES FOR PLAYOFF GAME IN	8,600.00
11/17/2010	SIGN PRO INC	69778100748990CI	6629	INV.# 15739 \$136.30	136.30
11/17/2010	SIGN PRO INC	4611110004111000	6399	INV.# 15738 \$25.00	25.00
11/17/2010	SIGN PRO INC	1991510092599065	6319	INV # 15709 \$29.00	29.00
11/17/2010	KATHY SILLAVAN	19911300102990CH	6411	ADV.12/1 GALVESTON	119.00
11/17/2010	JOEY SLOVACEK	199136GH04291AAA	6216	11/15 GAME REFEREE	40.00
11/17/2010	SMARTFILES INC	1991410074499044	6299	STANDARD SERVER LASERFICH	1,450.00
11/17/2010	SMARTFILES INC	1991410074499044	6299	E-MAIL PLUG IN LASERFICHE	128.00
11/17/2010	SMARTFILES INC	1991410074499044	6299	SNAPSHOT LASERFICHE SUPPO	160.00
11/17/2010	SMARTFILES INC	1991410074499044	6299	AUDIT TRAIL LSAP LASERFIC	999.00
11/17/2010	SMARTFILES INC	1991410074499044	6299	FULL USER LSAP LASERFICHE	1,040.00
11/17/2010	SOUTHERN FLORAL COMPANY	1991110000122038	6399	RUNNING PO FOR AG CLASS S	340.45
11/17/2010	SPIRIT OF AMERICA PRODUCTIONS	199136BL00191C01	6411	11/20 JOERNS/DIEM	2,590.00
11/17/2010	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - D.	55.00
11/17/2010	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - K.	55.00
11/17/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	130.84
11/17/2010	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	COFFEE SUPPLIES FOR TEACH	74.38
11/17/2010	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV# 7149-465559	142.35
11/17/2010	TAJE	199136UL00199C01	6412	ENTRY FEES TO CENTRAL TX	110.00
11/17/2010	TASBO	1991410074499044	6498	MEMBERSHIP RENEWAL - DEBR	125.00
11/17/2010	TASCO	1991360000191AAA	6495	MEMBERSHIP FOR PRYOR, DAN	120.00
11/17/2010	TASCO	1991360000191AAA	6495	MEMBERSHIP FOR PRYOR, DAN	(120.00)
11/17/2010	TAYLOR PUBLISHING COMPANY INC DBA	461136YB10199000	6399	DEPOSIT FOR YEARBOOK	985.00
11/17/2010	TCEA	1991120000199001	6411	REG.2/9 D. GLOCKZIN	165.00
11/17/2010	TCEA	1991120000199001	6411	REG.2/10 PAM SLOUGH	165.00
11/17/2010	TCEA	1991530072699TTK	6411	REG.2/8 CHRIS SPEIER	165.00
11/17/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	CONSTRUCTION MATERIALS EN	20,509.38
11/17/2010	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP - STATEME	50.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE PICK UP - STATEME	25.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP - STATEME	50.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP - STATEME	25.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLE PICK UP - STATEME	25.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP - STATEME	25.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP - STATEME	25.00
11/17/2010	TEXAS COMMERCIAL WASTE	1991510092399063	6255	RECYCLE PICK UP - STATEME	50.00

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11/17/2010	TEXAS STATE HISTORY MUSEUM	4611360010799000	6412	4TH GRADE FIELD TRIP TICK	618.00
11/17/2010	THORN MUSIC	199111BD04111041	6399	#5106 SUPPLIES	37.65
11/17/2010	THORN MUSIC	199111BD04111041	6399	#1188 REEDS BAIR SAX, CLA	79.94
11/17/2010	THORN MUSIC	199111BD04111041	6399	#1382 CONTRA BASS REEDS	57.84
11/17/2010	THORN MUSIC	199111BD04111041	6399	#7218 SANRE CASE, GRANIT	347.54
11/17/2010	THORN MUSIC	199111BD04111041	6399	#7086 WIND CHIMES W/ MOUN	186.20
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467589 TRUMPET FLUSH AND	94.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467607 TROMBONE FLUSH AN	134.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467702 OBOE SWAB REMOVAL	29.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467713 FRENCH HORN VALVE	29.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467608 BASSOON ADJUSTMEN	67.99
11/17/2010	THORN MUSIC	199111BD04111041	6249	#349438 REPAIR TROMBONE	95.20
11/17/2010	THORN MUSIC	199111BD04111041	6249	#4228 REPAIR PARTS AND HO	6.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467771 BARI SAX REPAIR -	35.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467794 ALTO CLARINET RE	60.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467606 BARI SAX AND CASE	99.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#6215 TWO BASSOONS REPAIR	138.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#467605 BARI SAX - MAJOR	369.00
11/17/2010	THORN MUSIC	199111BD04111041	6249	#6781 BARI SAX MOUTHPIECE	255.00
11/17/2010	TIGER DIRECT.COM	6909810074899050	6396	CANON 10 MP POWERSHOT E1	210.93
11/17/2010	TIVA	1991130000122038	6411	REG.1/24 BART TAYLOR	275.00
11/17/2010	TIVA	1991130000122038	6411	REG.1/24 SCOTT FAULK	275.00
11/17/2010	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	6,200.02
11/17/2010	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. &	5,896.65
11/17/2010	TELVA KESLER	1991510092499064	6319	INV # 003291 \$333.15	333.15
11/17/2010	TMEA REGION VIII	199136BD04299C42	6498	BAND REGION 8 ENTRY FEES	441.00
11/17/2010	TSHA	1991210088123031	6498	MOLLIE ALLEN / SI ELIBIBI	20.00
11/17/2010	ULTIMATE OFFICE SUPPLY	1991210081124033	6399	SHIPPING AND HANDLING	177.80
11/17/2010	ULTIMATE OFFICE SUPPLY	1991210081124033	6399	ITEM NUMBER 41403 3 TIER	889.00
11/17/2010	UNITED PARCEL SERVICE	1991510092399063	6399	WHSE-MESQUITE ISD	12.74
11/17/2010	UNITED PARCEL SERVICE	1991510092399063	6399	WHSE-MESQUITE ISD	22.15
11/17/2010	UNITED STATES PROFESSIONAL TENNIS	1991360000191AAA	6495	MEMBERSHIP TO USPTA FOR	245.00
11/17/2010	US POSTMASTER	19911100102110CH	6399	PREPAID 5 ROLLS OF STAMPS	176.00
11/17/2010	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,898.23
11/17/2010	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #NH4-LST STANDARD LO	17.96
11/17/2010	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #NH4-HST STANDARD HI	17.96
11/17/2010	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #NO3-LST STANDARD LO	17.96
11/17/2010	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #NO3-HST STANDARD HI	17.96
11/17/2010	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	SHIPPING	2.16

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11/17/2010	VIRCO INC	1991110004111041	6397	9400 BR CHAIR DESK	2,276.98
11/17/2010	KYLE WALSH	199136BF00191AAA	6411	REIMB.11/4 BELTON	91.00
11/17/2010	FRED WARHOL	19911300102990CH	6411	ADV.12/1 GALVESTON	101.00
11/17/2010	WE RENT IT	69815100999990CI	6639	INV 01803-RB5-8551	560.00
11/17/2010	DON WEIR	19911300105990RP	6411	ADV.12/1 GALVESTON	261.00
11/17/2010	DOUG WILLIAMS	199136GH00191AAA	6216	11/9 GAME REFEREE	55.00
11/17/2010	WORKPLACE PRO	2401350000199000	6395	T-SHIRTS	149.23
11/17/2010	WORKPLACE PRO	2401350010499000	6395	T-SHIRTS	26.65
11/17/2010	WORKPLACE PRO	2401350004299000	6395	T-SHIRTS	35.17
11/17/2010	WORKPLACE PRO	2401350010599000	6395	T-SHIRTS	31.90
11/17/2010	WORKPLACE PRO	2401350010799000	6395	T-SHIRTS	34.64
11/17/2010	WORKPLACE PRO	2401350010899000	6395	T-SHIRTS	31.99
11/17/2010	WORKPLACE PRO	2401350010999000	6395	T-SHIRTS	32.03
11/17/2010	WORKPLACE PRO	2401350020199000	6395	T-SHIRTS	37.31
11/17/2010	WORKPLACE PRO	2401350020299000	6395	T-SHIRTS	44.77
11/17/2010	WORKPLACE PRO	2401350010199000	6395	T-SHIRTS	31.98
11/17/2010	WORKPLACE PRO	2401350004199000	6395	T-SHIRTS	42.64
11/17/2010	WORKPLACE PRO	2401350010299000	6395	T-SHIRTS	34.64
11/17/2010	XEROX CORP	1991310004299042	6269	AMCMS9/30-11/5/10+OCT	76.91
11/17/2010	ZERO TO THREE	205121OF811240EH	6399	TWO YEAR ZERO TO THREE SU	138.00
11/17/2010	ZULKOWSKI WHOLESALE GREENHOUSES	4611110010711000	6399	PANSIES	262.50
11/19/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
11/19/2010	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB SITE CELL PHONE	322.00
11/19/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,151.63
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00

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11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
11/19/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
11/19/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,068.32
11/19/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
11/19/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,865.78
11/19/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	10.32
11/19/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(10.32)
11/19/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.96
11/19/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(3.67)
11/19/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
11/19/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
11/19/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
11/19/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
11/19/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
11/19/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
11/19/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(13.92)
11/19/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	38.49
11/19/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(193.83)
11/19/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	192,320.54
11/19/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(92.39)
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	34.80
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	13.92
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.98
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,667.98
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(53.16)
11/19/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(5.98)
11/19/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
11/19/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
11/19/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
11/19/2010	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
11/19/2010	TCTA	1991	2159	DED:V109 TCTA DUES	94.99
11/19/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68

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11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
11/19/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
11/19/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
11/19/2010	TGSLC	1991	2159	DED:0314 TG	212.00
11/19/2010	TGSLC	1991	2159	DED:0315 TG	55.00
11/19/2010	TGSLC	1991	2159	DED:0316 TG	70.00
11/19/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
11/19/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
11/19/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
11/19/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
11/19/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
11/19/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
12/1/2010	A TO Z ATHLETICS LLC	1991330081199021	6299	INVOICE #1098 CUSTOMIZED	4,175.00
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	9-017711-965 CHEWEASE	36.67
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	9-1303657-967 GRAB-N-BALL	19.89
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	9-017640-965 7-BRACELET S	17.59
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	9-1300989-965 SUPER CHEW	13.00
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	9-024969-965 SINGLE KNOBB	41.27
12/1/2010	ABILITATIONS/SPORTIME	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	19.27
12/1/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 005993/1 \$119.66	74.66
12/1/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006111/1 \$41.80	41.80
12/1/2010	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006000/1 \$35.9	35.94
12/1/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV.# 311521/3 \$172.8	172.80
12/1/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV.# 31174213 \$353.	353.28
12/1/2010	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV.# 311792/3 \$103	103.68
12/1/2010	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV.# 31165313 \$241.9	241.92
12/1/2010	STEVEN AGUIRRE	199136BH00191AAA	6216	11/22 GAME TRAVEL	41.80
12/1/2010	STEVEN AGUIRRE	199136BH00191AAA	6216	11/22 GAME REFEREE	40.00
12/1/2010	AKINS EAGLE TOURNAMENT	199136BW00191AAA	6412.F	ENTRY FEE BOYS WRESTLING	300.00
12/1/2010	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV.# 36141 \$180.00	180.00
12/1/2010	ALL AMERICAN STONE & TURF	2051510081124000	6299	INV.# 36267 \$180.00	180.00
12/1/2010	AMERICAN LEGACY PUBLISHING INC	19911200104990SV	6329	SN4 STUDIES WEEKLY STUDEN	449.10
12/1/2010	AMERICAN LEGACY PUBLISHING INC	19911200104990SV	6329	ESTIMATED SHIPPING/HANDLI	44.91
12/1/2010	AMERICAN TIRE DISTRIBUTORS	1991510092599065	6319	INV.# S010834319 \$334	334.12

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12/1/2010	CRAIG ANDERSON	199152BH00191AAA	6299	11/22 GAME SECURITY	105.00
12/1/2010	CRAIG ANDERSON	199152BF00191APS	6299	11/19 GAME SECURITY	90.00
12/1/2010	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	849.75
12/1/2010	ANGONIA PRINT & COPY SERVICES	1991410074399043	6399	(3)SELF INKING SIGNATURE	69.00
12/1/2010	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	185.24
12/1/2010	APPLE INC	1991110010425033	6399	MC540LL/A IPOD TOUCH 8 G	666.00
12/1/2010	APPLE INC	4611110010711000	6399	(2) IPADS 16GB, (2) IPAD	548.00
12/1/2010	APPLE INC	199111E7107110ET	6396	(2) IPADS 16GB, (2) IPAD	548.00
12/1/2010	APPLE INC	1991110010525033	6399	MC540LL/A IPOD TOUCH, 8	666.00
12/1/2010	CHRISTOPHER ARDILA	199136GH04191AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. S.MARTINDALE	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. BUDDY REED	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. LINDA FERRIS	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. S. HICKMAN	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. TAMI DUDO	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. C. WEAVER	536.00
12/1/2010	ASCD	2551130081124000	6411	2/3 REG. MARY SELCER	536.00
12/1/2010	ROSS ASKEY	199136GH00191AAA	6216	11/23 GAME REFEREE	55.00
12/1/2010	ATHLETIC SUPPLY INC	199136GV04191AAA	6399	533GHLG MAROON/WHITE	30.00
12/1/2010	ATHLETIC SUPPLY INC	199136GV04191AAA	6399	841GHXK MAROOON TOP	96.00
12/1/2010	ATHLETIC SUPPLY INC	199136GH04191AAA	6399	594WDXK MAROON TOP	72.00
12/1/2010	ATHLETIC SUPPLY INC	199136GV04191AAA	6399	534GHLG WHITE /MAROON	90.00
12/1/2010	ATHLETIC SUPPLY INC	199136GH04191AAA	6399	542BWLG MAROON PANT	50.00
12/1/2010	ATHLETIC SUPPLY INC	199136GV04191AAA	6399	841GHMK MAROON TOP	32.00
12/1/2010	ATHLETIC SUPPLY INC	199136GR04191AAA	6399	544BWLG MAROON PANTS	50.00
12/1/2010	ATHLETIC SUPPLY INC	199136GH04191AAA	6399	540BWLG MAROON	60.00
12/1/2010	ATHLETIC SUPPLY INC	199136GR04191AAA	6399	543BWLG MAROON TOP	60.00
12/1/2010	ATHLETIC SUPPLY INC	199136GR04191AAA	6399	595WDMK MAROON PANT	28.00
12/1/2010	ATHLETIC SUPPLY INC	199136GR04191AAA	6399	595WDXK MAROON PANT	56.00
12/1/2010	ATHLETIC SUPPLY INC	199136GH04191AAA	6399	594 WDMK MAROON TOP	36.00
12/1/2010	EMMITT ATTAWAY	199136GH04291AAA	6216	11/22 GAME BOOK	40.00
12/1/2010	EMMITT ATTAWAY	199136BF00191APS	6216	11/19 GAME TICKETS	75.00
12/1/2010	EMMITT ATTAWAY	199136BH04291AAA	6216	11/18 GAME BOOK	40.00
12/1/2010	EMMITT ATTAWAY	199136BF00191APS	6216	11/20 GAME TICKETS	75.00
12/1/2010	EMMITT ATTAWAY	199136BH04291AAA	6216	11/23 GAME BOOK	40.00
12/1/2010	AUSTIN ISD	199136BF00191APS	6499	FOOTBALL PLAYOFFS	1,056.00
12/1/2010	MINDY AUSTIN	19911300201990OW	6411	REIMB.11/11 TAEA REG.	115.00
12/1/2010	FABIO AVILA	19911300201990OW	6411	REIMB.11/10 HOUSTON	13.33
12/1/2010	AWARDS & MORE	2051210081124000	6399	PLAQUE FOR HD ST VOLUNTEE	12.00

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12/1/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	LINEMAN GLOVES	209.70
12/1/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	MCDAVID HEXPAD SLEEVELESS	36.95
12/1/2010	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	ASICS TOJ4N 0199	120.00
12/1/2010	B&G CHEMICALS & EQUIPMENT CO INC	1991510092499064	6319	INV #1318865	21.47
12/1/2010	B/CS BUS CHARTERS	199136BD00199C01	6412	BUS CHARTER FOR BAND DRUM	1,860.00
12/1/2010	BARCO PRODUCTS COMPANY	1991510092599065	6319	INV # 101000750 \$1380.50	1,380.50
12/1/2010	BARNES & NOBLE INC	19911200101990SK	6329	BOOKS FOR LIBRARY	206.46
12/1/2010	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	57.51
12/1/2010	BARNES & NOBLE INC	2051327810124000	6399	BOOKS & GAMES	145.27
12/1/2010	BARNES & NOBLE INC	7141610089599000	6329	BEACH CLUB BOOKS	271.29
12/1/2010	BARNES & NOBLE INC	2051110010124000	6329	BOOKS FOR HEALTH FOR MEND	55.25
12/1/2010	BARNES & NOBLE INC	2051130081124000	6399	WRITING TRAINING EVENT -	1,242.85
12/1/2010	BARNES & NOBLE INC	19911100102110CH	6329	BOOKS	63.96
12/1/2010	BARNES & NOBLE INC	2551130081124021	6329	THAT WORKSHOP BOOK: NEW	663.12
12/1/2010	BARNES & NOBLE INC	19911200202990CG	6329	1959235/3667/4571BOO	509.80
12/1/2010	BATTERIES PLUS	1991510092699066	6319	INV.# 222864 \$45.50	45.50
12/1/2010	COREY BAYSINGER	199136BF00191APS	6216	11/20 GAME CHAIN	45.00
12/1/2010	COREY BAYSINGER	199136BH04291AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	COREY BAYSINGER	199136BH04291AAA	6216	11/18 GAME REFEREE	60.00
12/1/2010	BCS CHAMBER	1991410074799047	6499	ANNUAL MEMBERSHIP DUES BC	660.00
12/1/2010	BCS CHAMBER	1991410074799047	6499	AG BREAKFAST 2010 - \$90	90.00
12/1/2010	KENYA BENER	199136GH04191AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	THOMAS BENNETT	199136BF00191APS	6216	11/20 GAME REFEREE	100.00
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205111OF10124000	6499	CANNON POWERSHOT 12.1 MEG	0.05
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205111OF10124000	6399	HP 2GB SD CARD:N BB105480	15.98
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051210081124000	6399	HP 2GB SD CARD:N BB105480	39.95
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205121OF811240EH	6399	HP 2GB SD CARD:N BB105480	7.99
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199161PK81199032	6399	SHIPPING	28.26
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199161PK81199032	6399	ROCKETFISH WIRELESS OPTIC	63.90
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051210081124000	6399	CANNON POWERSHOT 12.1 MEG	789.90
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205111OF10124000	6399	CANNON POWERSHOT 12.1 MEG	315.96
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205121OF811240EH	6399	CANNON POWERSHOT 12.1 MEG	157.93
12/1/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991210088123031	6396	SS T.BARNES	184.97
12/1/2010	WHITNEY BINDER	199136BH04291AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	JUSTIN GARRETT BIRDWELL	199152BF00191APS	6299	11/19 GAME SECURITY	90.00
12/1/2010	BLESSINGS FROM ABOVE	3941610000124000	6219	CHILD CARE FOR D. LOVINGS	69.00
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00409-5234 ARTIST P	49.28
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #13202-1023 LEMER AC	31.74
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00430-1014 WINTON O	7.35

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12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-3713 LIQUTX H	17.25
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-4604 LIQUTX H	69.01
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-8064 LIQUTX H	51.81
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-8054 LIQUTX H	12.95
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-1013 LIQUTX H	100.28
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7064 LIQUTX H	12.95
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00409-1014 ARTIST P	49.28
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-5144 LIQUTX H	12.95
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #13313-1017 STRTHMR	30.23
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-7394 LIQUTX H	34.50
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00617-3554 LIQUTX H	17.25
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00306-3009 PRANG WC	9.81
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #22856-1048 GRAY STU	12.76
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #21930-1024 CHALK PA	75.59
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #20024-2429 ALPHACOL	101.55
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #25305-1123 BADGER A	3.48
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #33572-1006 LIFERITE	47.24
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #33566-2001 MOLD GEL	14.42
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00306-2009 PRANG WC	4.90
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #06909-1005 SILICOIL	8.19
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00409-6024 ARTIST P	51.16
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #03105-1060 RICHESON	49.94
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #07400-1048 DB STUDI	76.91
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #06905-1055 SHIVA PL	33.47
12/1/2010	BLICK ART MATERIALS	199111AR00111001	6399	ITEM #00409-8054 ARTIST P	24.64
12/1/2010	BLUE BAKER	2051130081124000	6499	11/11/10 LUNCH FOR TEACHE	213.86
12/1/2010	BLUE BAKER	1991360000199C01	6499	LEADER MTG 11/18/10	83.14
12/1/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	159.00
12/1/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	303.78
12/1/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	65.00
12/1/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	130.00
12/1/2010	MADELEINE BOLIN	199136GH04191AAA	6216	11/22 GAME CLOCK	40.00
12/1/2010	CHRISTIAN BOND	199136GH04191AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	BOUND TO STAY BOUND BOOKS INC	4611120010299000	6329	BOUND TO STAY BOUND BOOKS	3,479.73
12/1/2010	DEMUNTZ BOWIE	199136GH00191AAA	6216	11/16 GAME REFEREE	80.00
12/1/2010	BRAILLE SECTION COMMUNICATION	3851310088123000	6399	10143 ESSENTIAL ELEMENTS	137.75
12/1/2010	WILLIAM TREY BRANSOM	199136BF00191APS	6216	11/20 GAME CHAIN	45.00
12/1/2010	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV #630543	357.96
12/1/2010	BRAZOS COUNTY APPRAISAL DISTRICT	1991990070399045	6213	1ST QUARTER PAYMENT - DUE	190,064.00

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12/1/2010	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	OCTOBER 1-31, 2010 - J. T	202.00
12/1/2010	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	SEPTEMBER 30, 2010 - J. T	33.71
12/1/2010	MILES ENZOR	1991510092599065	6299	INV # SEE ATTACHED \$280.0	280.00
12/1/2010	DAVID CARLOS KELLEY	1991510092699066	6249	INV # 1136 \$1732.00	1,732.00
12/1/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1034 \$2342.00	2,342.00
12/1/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1035 \$537.00	537.00
12/1/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1137 \$1,050.00	1,050.00
12/1/2010	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
12/1/2010	BRIEFINGS MEDIA GROUP LLC	1991130000199001	6499	SMART TRUST: THE ULTIMATE	229.00
12/1/2010	BRYAN 800 COMMUNICATIONS INC	19911100108110FR	6397	CP100 REPLACEMENT BATTERI	48.00
12/1/2010	BRYAN 800 COMMUNICATIONS INC	19911100108110FR	6397	ICOMF3001 RADIO	780.00
12/1/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220129906:01, DAT	1,130.79
12/1/2010	BRYAN BRYANT	199113NC04131033	6411	ADV.12/8 GRAPEVINE	281.06
12/1/2010	MELANIE BRYANT	41511300811990MB	6411	REIMB.NOV.MILEAGE	266.50
12/1/2010	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 12441, DATED 11/17/	254.72
12/1/2010	BUPPY'S CATERING	2051610081124000	6499	SPAGHETTI LUNCH FOR FACIL	86.30
12/1/2010	REBECCA L BURGHARDT	2551130081124020	6411	REIMB.11/15 HUNTSVILL	55.00
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	EMBROIDERY NAMES ON FLEEC	80.00
12/1/2010	C C CREATIONS LTD	199136SO00191AAA	6399	SOCCER SHIRTS	319.00
12/1/2010	C C CREATIONS LTD	199136SO00191AAA	6399	ART FEE	40.00
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	LARGE WOMAN	80.31
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	FLEECE JACKETS	26.76
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	XLARGE WOMAN	107.08
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	MENS 4XLG	62.14
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	MENS LARGE	26.77
12/1/2010	C C CREATIONS LTD	4611360020299000	6399	MENS XLARGE	53.54
12/1/2010	C C CREATIONS LTD	1991110010721033	6399	SECOND PLACE SPELLING BEE	4.50
12/1/2010	C C CREATIONS LTD	1991110010721033	6399	FIRST PLACE SPELLING BEE	4.50
12/1/2010	C C CREATIONS LTD	205113OF811240EH	6399	BLACK MUGS	307.67
12/1/2010	C C CREATIONS LTD	205113OF811240EH	6399	ROYAL COLOR MUGS 6 1/2WX9	307.66
12/1/2010	C C CREATIONS LTD	205113OF811240EH	6399	RED MUGS	307.67
12/1/2010	C C CREATIONS	1991340092299062	6399	INV#820238	540.00
12/1/2010	CARDOC	1991340092299062	6248	INV.# 41221, DATED 11/12/	797.14
12/1/2010	TYLER CARPENTER	199136BH04291AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	CATHY CARPIO	20513200811240EH	6411	REIMB.NOV.MILEAGE	117.00
12/1/2010	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 15864494-00 \$2	2,564.00
12/1/2010	MILTON CATALINA	199136BD00199C01	6299	TRUMPET TUTORIAL MASTER C	200.00
12/1/2010	CENTRAL ELECTRICAL SUPPLY	2401350000199000	6319	LBD 40T10/CL130/ATH 40 W	6.46
12/1/2010	CENTRAL ELECTRICAL SUPPLY	1991530072699TTK	6399	\$125.14	123.89

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12/1/2010	ANDREW CHADICK	199136BH00191AAA	6216	11/22 GAME REFEREE	40.00
12/1/2010	CRISTI CHAMBERLAIN	19911300107990PC	6411	REIMB.11/7 AUSTIN	72.00
12/1/2010	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4086 \$345.00	345.00
12/1/2010	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4085 \$115.00	115.00
12/1/2010	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV.# 4035 \$170.00	170.00
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	EST SHIPPING	24.62
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN73172A: TEST ANXIETY -	20.28
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN18259A: THE ABC'S OF PA	76.07
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN55012B: HOW TO STUDY	48.99
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN40725A: SUCCESSFUL STUD	20.28
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN18465A: HOW TO DEVELOP	25.36
12/1/2010	CHANNING L BETE COMPANY INC	205161PI811240EH	6399	SN52019B: THE CONSTITUTIO	39.19
12/1/2010	CHAPMAN'S PAINT & WALLPAPER CO INC	69778100748990CI	6629	INV # D43849 \$632.82	632.82
12/1/2010	PATRICIA J. CHRISTENSEN	1991360004299C42	6412	REIMB.10/27 DALLAS	212.81
12/1/2010	CITY OF COLLEGE STATION	199136BF00191APS	6499	EMS11/20KLEIN/LEANDER	375.00
12/1/2010	CITY OF COLLEGE STATION	199136BF00191APS	6499	EMS11/22KLEIN/AUSTIN	300.00
12/1/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE CLASSIC, DR.	1,052.75
12/1/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	DR. PEPPER, DIET DR. PEPP	720.00
12/1/2010	CHRISTOPHER COLE	199136BH04291AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	CHRISTOPHER COLE	199136BH04291AAA	6216	11/18 GAME REFEREE	60.00
12/1/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR SH	150.00
12/1/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR NO	150.00
12/1/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR ME	200.00
12/1/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR BR	200.00
12/1/2010	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV.# BCS/024500 \$32	328.68
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		22.47
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		13.68
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		11.04
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		9.09
12/1/2010	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.39
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		59.76
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		2.30
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		9.75
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		8.87
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		25.50
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		12.07
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		16.52
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		6.90
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		20.63

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12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		33.24
12/1/2010	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		5.44
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.56
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		9.97
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		28.59
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		26.13
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.14
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		4.46
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		15.26
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		10.97
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		7.34
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		307.59
12/1/2010	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		10.79
12/1/2010	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		2.23
12/1/2010	GREGORY RYAN COOPER	4611000010500000	5749	REFUND FOR FOUND BOOK: T	21.99
12/1/2010	JEREMY CORONA	199136GH04191AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	COUFAL-PRATER EQUIP COMPANY INC	1991510092699066	6319	INV # 3075980 \$25.85	25.85
12/1/2010	DR EDDIE COULSON	1991410070199080	6411	REIMB.11/29 EXPENSES	401.08
12/1/2010	DANIEL CRITES	199136BH04191AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	MARK CROW	199136BF00191APS	6216	11/20 GAME REFEREE	100.00
12/1/2010	KIMMIE L DAILY	199113NC00131033	6411	ADV.12/8 GRAPEVINE	83.00
12/1/2010	JAN DAVIDSON	19911300107990PC	6411	REIMB.11/7 AUSTIN	72.00
12/1/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	33.18
12/1/2010	KAREN DEAN	19911300105990RP	6411	REIMB.11/11 AUSTIN	288.33
12/1/2010	DECKER EQUIPMENT INC	1991110000111001	6399	INV # 118115-43258 &11811	386.37
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	0205644-561 BLUB SOCKET	27.20
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	531689-561 OHAUS POCKET S	156.34
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	0201530-561 BATTERY HOLDE	36.39
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1607913-561 POLY CRYSTALS	16.32
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	582063-561 ECO HOT PLATE	119.72
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1048447-561 BATTERY BLUB	13.67
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1936843-561 MYCHRON TIMER	57.55
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	SHIPPING	273.72
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1307690-561 PAINTED BAR M	217.31
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	0500752-561 ELECTROMAGNET	38.26
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	2007830-561 TEACHING TANK	124.80
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1100373-561 STREAM TABLE	145.23
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	531637-561 TRIPLE BEAM BA	829.98
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1100021-561 KNIFE SWITCH	40.05

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12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1103761-561 EXPANSION KIT	61.71
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	056677-561 WATER CYCLE MO	274.89
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	1277807-561 GRAD CYLINDAR	90.49
12/1/2010	DELTA EDUCATION INC	4611110010711000	6399	0219207-561 DISCOVERY BOO	31.09
12/1/2010	SHELLEY DEWITTE	19911300104990SV	6499	20 EMBELLISHED SWV BLING	100.00
12/1/2010	DIDAX	19911100107110PC	6399	SHIPPING	5.18
12/1/2010	DIDAX	19911100107110PC	6399	2-1800FW ASSESSING MATH C	51.82
12/1/2010	ELLYN DIXON	20513200811240EH	6411	REIMB.NOV.MILEAGE	135.00
12/1/2010	NKRUMAH DIXON	1991230004299042	6411	ADV.12/7 HOUSTON	122.57
12/1/2010	CURTISS DONAHOE	199136BF00191APS	6216	11/19 GAME REFEREE	105.00
12/1/2010	CURTISS DONAHOE	199136BF00191APS	6216	11/19 GAME TRAVEL	25.00
12/1/2010	KORY DOUGLAS	199136GH00191AAA	6216	11/16 GAME REFEREE	55.00
12/1/2010	TJUNA DOUGLASS	19911300107990PC	6411	REIMB.11/7 AUSTIN	188.00
12/1/2010	EVELYN DOWDLE	20513200811240EH	6411	REIMB.NOV.MILEAGE	55.50
12/1/2010	EVELYN DOWDLE	20513200811240EH	6411	REIMB.NOV.MILEAGE	63.00
12/1/2010	TAMI DUDO	199113NC00131033	6411	ADV.12/8 GRAPEVINE	83.00
12/1/2010	LARRY EALOMS	199136GH00191AAA	6216	11/23 GAME REFEREE	80.00
12/1/2010	LARRY EALOMS	199136GH00191AAA	6216	11/23 GAME TRAVEL	33.00
12/1/2010	CLARK EALY	1991310081399024	6411	ADV.12/9 AUSTIN	154.54
12/1/2010	CLARK EALY	1991410081399024	6411	REIMB.11/12 ENNIS	153.00
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	2" SUPERREMOVABLE DISCARD	10.49
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	2" SUPERREMOVABLE DISCARD	14.69
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	2" SUPERREMOVABLE DISCARD	12.59
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	2" SUPERREMOVABLE DISCARD	13.64
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	2" SUPERREMOVABLE DISCARD	17.62
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	2" SUPERREMOVABLE DISCARD	12.58
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	2" SUPERREMOVABLE DISCARD	16.79
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	2" SUPERREMOVABLE DISCARD	12.59
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	2" SUPERREMOVABLE DISCARD	13.64
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	2" SUPERREMOVABLE DISCARD	13.85
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	2" SUPERREMOVABLE DISCARD	12.59
12/1/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	2" SUPERREMOVABLE DISCARD	58.75
12/1/2010	EDUCATION CITY	199111E5105110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E4104110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E9109110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E8108110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E1101110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E7107110ET	6399	2010-2011 SITE LICENSE RE	975.00
12/1/2010	EDUCATION CITY	199111E2102110ET	6399	2010-2011 SITE LICENSE RE	975.00

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12/1/2010	EDUCATION SERVICE CENTER REGION 6	4611230010299000	6411	10/27FALLLUNCH/RANKIN	25.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#122521 M.B. DUFF	60.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#122521 BONNIE BYRAM	60.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#122521 MARTIE BARNES	60.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	19911300726990ET	6411	#122521 R.COSTENBADER	60.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	1991230000199001	6411	#108668 G. ELDER	375.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	1991230000199001	6411	#108668 KELLY KOVACS	375.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	1991310000199001	6411	#108668 C. CHESHIRE	375.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	1991130010523031	6411	#117165 KATHY ASKINS	45.00
12/1/2010	EDUCATION SERVICE CENTER REGION 6	1991230000199001	6411	10/27 LUNCHEON/E.REED	25.00
12/1/2010	KEO EHRHARDT	199136BH04291AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	KEO EHRHARDT	199136GH00191AAA	6216	11/23 GAME REFEREE	80.00
12/1/2010	ELLIOTT ELECTRIC SUPPLY INC	2401350000199000	6319	CONTACTOR	57.43
12/1/2010	ENCORE ENTERPRISES	4611360020199000	6399	PAYMENT FOR CHOIR FUNDRAI	1,012.87
12/1/2010	ENNIS ISD	199136BF00191APS	6499	11/12 PLAYOFF EXP.	647.02
12/1/2010	EQUIPMENT DEPOT INC	1991510092599065	6319	INV.#50006084 \$43.57	43.57
12/1/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 2624170 \$1,999.	1,999.44
12/1/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 2600971 \$19.80	19.80
12/1/2010	FASTENAL COMPANY	1991510092599065	6319	INV # TXBY0211 \$24.49	24.49
12/1/2010	KARLYN FEDORA	1991110088123031	6411	REIMB.NOV.MILEAGE	21.00
12/1/2010	JERRY FICKEY	199136BF00191APS	6216	11/19 GAME REFEREE	115.00
12/1/2010	FIRST SOUTHWEST ASSET MANAGEMENT	1991410074899048	6299	INVOICE #R11408 - FEE FOR	8,025.00
12/1/2010	FISK ELECTRIC COMPANY	1991510092599065	6319	INV.# 268754 \$2,750.0	2,750.00
12/1/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-002-3 TEACH	252.00
12/1/2010	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	10 AUDIOVISUAL TITLES	324.96
12/1/2010	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	261 LIBRARY BOOK COPIES	5,401.00
12/1/2010	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	CATALOGING & PROCESSING F	338.69
12/1/2010	FOLLETT LIBRARY RESOURCES	1991120004299042	6399	ABC=CLIO HISTORU DATABASE	1,388.00
12/1/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063415442, DATED 1	65.97
12/1/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063421321, DATED 1	65.97
12/1/2010	CHRISTEL GARCIA	199136BF00191APS	6216	11/20 GAME TICKETS	75.00
12/1/2010	CHRISTEL GARCIA	199136BF00191APS	6216	11/19 GAME TICKETS	75.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE JANA SPORT CROSS CO	302.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136CC00191AAA	6399	ROOM FOREVER SPIKES	1,200.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	SHIPPING	22.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136CC00191AAA	6399	GEL KAYANO SHOES	90.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136CC00191AAA	6399	GEL NIMBUS SHOES	340.00
12/1/2010	GEORGETOWN SPORTING GOODS INC	199136CC00191AAA	6399	SHIPPING	25.00
12/1/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEAM	792.00

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12/1/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
12/1/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	330.00
12/1/2010	GLAZIER FOODS CO	2401350000199000	6341	NOVEMBER INVOICES	31,644.39
12/1/2010	GLAZIER FOODS CO	2401350010199000	6342	NOVEMBER INVOICES	586.56
12/1/2010	GLAZIER FOODS CO	240135VS93299000	6343	NOVEMBER INVOICES	1,203.22
12/1/2010	GLAZIER FOODS CO	2401350020299000	6341	NOVEMBER INVOICES	8,194.70
12/1/2010	GLAZIER FOODS CO	2401350020199000	6341	NOVEMBER INVOICES	9,819.70
12/1/2010	GLAZIER FOODS CO	2401350010999000	6341	NOVEMBER INVOICES	9,304.77
12/1/2010	GLAZIER FOODS CO	2401350010899000	6341	NOVEMBER INVOICES	9,241.85
12/1/2010	GLAZIER FOODS CO	2401350004299000	6342	NOVEMBER INVOICES	1,066.90
12/1/2010	GLAZIER FOODS CO	2401350010799000	6341	NOVEMBER INVOICES	6,664.74
12/1/2010	GLAZIER FOODS CO	2401350010599000	6341	NOVEMBER INVOICES	8,162.85
12/1/2010	GLAZIER FOODS CO	2401350004199000	6342	NOVEMBER INVOICES	1,064.55
12/1/2010	GLAZIER FOODS CO	2401350000199000	6342	NOVEMBER INVOICES	4,533.41
12/1/2010	GLAZIER FOODS CO	2401350010499000	6341	NOVEMBER INVOICES	6,050.60
12/1/2010	GLAZIER FOODS CO	2401350010299000	6341	NOVEMBER INVOICES	10,072.39
12/1/2010	GLAZIER FOODS CO	2401350020299000	6342	NOVEMBER INVOICES	641.80
12/1/2010	GLAZIER FOODS CO	2401350020199000	6342	NOVEMBER INVOICES	1,187.94
12/1/2010	GLAZIER FOODS CO	2401350010999000	6342	NOVEMBER INVOICES	739.61
12/1/2010	GLAZIER FOODS CO	2401350010899000	6342	NOVEMBER INVOICES	732.03
12/1/2010	GLAZIER FOODS CO	2401350010799000	6342	NOVEMBER INVOICES	431.53
12/1/2010	GLAZIER FOODS CO	2401350010199000	6341	NOVEMBER INVOICES	7,642.20
12/1/2010	GLAZIER FOODS CO	2401350010599000	6342	NOVEMBER INVOICES	557.15
12/1/2010	GLAZIER FOODS CO	2401350004299000	6341	NOVEMBER INVOICES	7,137.87
12/1/2010	GLAZIER FOODS CO	2401350004199000	6341	NOVEMBER INVOICES	6,483.88
12/1/2010	GLAZIER FOODS CO	2401350010499000	6342	NOVEMBER INVOICES	557.68
12/1/2010	GLAZIER FOODS CO	2401350010299000	6342	NOVEMBER INVOICES	807.33
12/1/2010	GOODYEAR AUTO SERVICE CENTER	1991510092599065	6248	INV.# 140037 \$85.55	85.55
12/1/2010	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
12/1/2010	NAN GRAHAM	2551130081124020	6411	REIMB.11/15HUNTSVILLE	8.38
12/1/2010	REBECCA GRAHAM	20513200811240EH	6411	REIMB.NOV.MILEAGE	51.30
12/1/2010	LOGAN RECREATION CTR LLC	199136OL00123031	6412	SPECIAL OLYMPICS BOWLING	608.00
12/1/2010	THE GREAT BOOKS FOUNDATION	19911300107990PC	6411	T100/201101020D.BROWN	250.00
12/1/2010	THE GREAT BOOKS FOUNDATION	19911300107990PC	6411	T100/201101020C.OWEN	250.00
12/1/2010	GRIFFIN LOCKSMITH & HARDWARE	1991230000226002	6399	INV.# 130946 \$36.10	36.10
12/1/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV.# 230964 \$802.72	831.47
12/1/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. A	3,407.26
12/1/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 105239 \$41.52	41.52
12/1/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 105238 \$560.80	560.80

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12/1/2010	GULF COAST PAPER COMPANY INC	1991	1311	TRASH CAN LINERS 55 STRET	2,377.62
12/1/2010	GULF COAST PAPER COMPANY INC	1991	1311	TRASH CAN LINERS 44 STRET	1,734.78
12/1/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.11/12 ENNIS	153.00
12/1/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.11/27 WACO	96.00
12/1/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.11/19 ENNIS	151.00
12/1/2010	GREGORY HAAS	199136BF04191AAA	6411	REIMB.11/20 SPRING	73.31
12/1/2010	OLIVER HADNOT	1991230004199041	6411	ADV.12/8 GRAPEVINE	83.00
12/1/2010	SHERMAN HAMILTON	199136BH04291AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	HARBOR FREIGHT TOOLS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	134.88
12/1/2010	MARK HAYNES	199136BH04191AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38264357.001	31.20
12/1/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38285575.001	10.83
12/1/2010	HD SUPPLY INC	199151NA82199061	6319	INV.# SP38221806.001	648.00
12/1/2010	HD SUPPLY INC	1991510092599065	6319	INV.# SP38259589.001	283.40
12/1/2010	HEINEMANN	2051130081124000	6399	978-0-325-01745-7: ENGAGI	38.38
12/1/2010	HEINEMANN	2051130081124000	6399	EST SHIPPING	9.84
12/1/2010	HEINEMANN	2051130081124000	6399	978-0-325-00731-1: TIME F	45.28
12/1/2010	HEINEMANN WORKSHOPS INC	2111130010224000	6411	#80022 VICKIE MARTIN	10.00
12/1/2010	CHARLIE HEINTZ	199136GH00191AAA	6216	11/23 GAME BOOK	40.00
12/1/2010	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.11/18 HOUSTON	97.57
12/1/2010	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.11/22 KILLEEN	131.79
12/1/2010	KAREN HEINTZ	199136CY00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
12/1/2010	HEREFORD LYNCH SELLARS & KIRKHAM	1991410074899048	6212	PROGRESS BILL FOR ANNUAL	12,000.00
12/1/2010	BILLY HICKS	199136BF00191AAA	6411	REIMB.11/19 ENNIS	157.13
12/1/2010	BILLY HICKS	1991360000191AAA	6411	REIMB.11/27 WACO	96.61
12/1/2010	BILLY HICKS	199136SB00191AAA	6411	ADV.12/7 SAN DIEGO	36.00
12/1/2010	ANITA R HOELSCHER	1991130081199021	6299	CONSULTING/COACHING 11/08	200.00
12/1/2010	JANET HOGG	19911300107990PC	6411	REIMB.11/7 AUSTIN	72.00
12/1/2010	HOLLEY'S WINDOW FASHIONS/INTERIORS	1991510092399063	6399	INV # 09-1471 \$226.27	226.27
12/1/2010	ALLISON HOLLIS	1991110088123031	6411	REIMB.NOV.MILEAGE	60.00
12/1/2010	HOME DEPOT CREDIT SERVICES	19911100101110SK	6399	#05 SK J.SANCHEZ	24.43
12/1/2010	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#04 KK GARDNER	7.87
12/1/2010	HOME DEPOT CREDIT SERVICES	199111DM04111041	6399	#07 CSMS A.MORRISON	153.76
12/1/2010	HOME DEPOT CREDIT SERVICES	205121MS811240EH	6399	#08 EHS R.WILLEY	676.00
12/1/2010	HOME DEPOT CREDIT SERVICES	199111TA00226002	6399	#06 AL P.MARTIN	247.99
12/1/2010	HONEYBAKED HAM	199136BF00191APS	6412	MEAL FOOTBALL TEAM	450.00
12/1/2010	HONEYBAKED HAM	199136BF00191APS	6412	MEALS FOR FOOTBALL TEAM	450.00
12/1/2010	ZEB HOOD	199136BF00191APS	6216	11/20 GAME TICKETS	75.00
12/1/2010	ZEB HOOD	199136GH00191AAA	6216	11/23 GAME GATE	50.00

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12/1/2010	TORI HUNTER	20513200811240EH	6411	REIMB.NOV.MILEAGE	62.75
12/1/2010	TORI HUNTER	20513200811240EH	6411	REIMB.NOV.MILEAGE	79.10
12/1/2010	I PARADIGMS LLC	1991110000111001	6499	TURNITIN.COM SUBSCRIPTION	2,250.00
12/1/2010	I PARADIGMS LLC	1991110000111001	6499	SUBSCRIPTION RENEWAL LICE	510.00
12/1/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV.# 285429 \$21.79	21.79
12/1/2010	IKE'S SMALL ENGINES	1991510092599065	6319	INV.# 285628 \$42.41	42.41
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE #1903 HP CB540A	72.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE# 1903 HP CB541A	67.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE # 1903 XEROX 108R00	119.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 15 BLACK OEM	149.95
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 60XL INK CARTRIDGE, BL	98.97
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE# 1903 XEROX 108R00	119.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	96 OEM BLACK HP BRAND	89.97
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	97 OEM C9363 COLOR OEM C9	99.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111VC00228002	6399	TONER CARTRIDGE DELL PK9	323.97
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE #1903 XEROX INK 10	119.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #108R00675 XEROX MAI	122.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE# 1903 HP CB543A	67.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE #1903 HP CB542A OE	67.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #Q6470A COMPATIBLE B	415.96
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #C734X24G PHOTOCONDU	115.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	QUOTE # 1903 XEROX 108R00	125.99
12/1/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6499	BLACK OEM TONER	645.97
12/1/2010	INSTRUCTIONAL MATERIALS SERVICE	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.00
12/1/2010	INSTRUCTIONAL MATERIALS SERVICE	1991110000122038	6399	10' UTILITY TRAILER PLANS	24.00
12/1/2010	INSTRUCTIONAL MATERIALS SERVICE	1991110000122038	6399	20' LOWBOY GOOSENECK TRAI	36.00
12/1/2010	INSTRUCTIONAL MATERIALS SERVICE	1991110000122038	6399	16' TANDEM LOWBOY TRAILER	30.00
12/1/2010	J CODY'S	1991110000122038	6499	DELIVERY FEE - TO BE DELI	25.00
12/1/2010	J CODY'S	1991110000122038	6499	CATE STAFF LUNCH FOR 8TH	453.75
12/1/2010	TARA JACKSON	199136GH00191AAA	6216	11/23 GAME REFEREE	55.00
12/1/2010	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER2434 INFLATABLE SOLAR	134.97
12/1/2010	JACQUES TOYS & BOOKS	205113OF811240EH	6399	SPANISH MATERIAL	392.17
12/1/2010	REX JANNE	199136BF00191APS	6216	11/19 GAME REFEREE	115.00
12/1/2010	JASON'S DELI	1991110004211042	6499	LUNCH FOR INTERVIEW COMMI	31.16
12/1/2010	JASON'S DELI	1991360000199C01	6499	BREAKFAST OR LUNCH MEETIN	123.75
12/1/2010	JASON'S DELI	1991360000199C01	6499	SK MENTORS 11/16/10	130.00
12/1/2010	JASON'S DELI	1991360000199C01	6499	SV MENTORS 11/17/10	135.00
12/1/2010	JASON'S DELI	1991210081199021	6499	MEETING REFRESHMENTS	21.27
12/1/2010	JASON'S DELI	1991210081199021	6499	MEETING REFRESHMENTS	127.71

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12/1/2010	JASON'S DELI	1991410074799047	6499	MEDITERRANEAN WRAPS	30.96
12/1/2010	JASON'S DELI	1991360000199C01	6499	SUPV MENTORS 11/19/10	32.24
12/1/2010	JASON'S DELI	1991110000122038	6499	CATE STAFF LUNCH FOR 8TH	389.85
12/1/2010	JASON'S DELI	205113MS811240EH	6499	11/23/10: TEAM BUILDING F	62.60
12/1/2010	JASON'S DELI	1991130004199041	6499	SIP MEETING	115.00
12/1/2010	LAKEDREIA JOHNSON	199152BF00191APS	6299	11/20 GAME SECURITY	90.00
12/1/2010	LAKEDREIA JOHNSON	199152BH04291AAA	6299	11/23 GAME SECURITY	75.00
12/1/2010	LAKEDREIA JOHNSON	199152BH04291AAA	6299	11/18 GAME SECURITY	90.00
12/1/2010	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.NOV.MILEAGE	167.00
12/1/2010	JUNIOR LIBRARY GUILD	1991120004199041	6329	MYLAR JACKETS	40.00
12/1/2010	JUNIOR LIBRARY GUILD	1991120004199041	6329	SPORTS MS/HS	139.50
12/1/2010	JUNIOR LIBRARY GUILD	1991120004199041	6329	FM LEVEL-FANTASY/SCIENCE	139.50
12/1/2010	JUNIOR LIBRARY GUILD	1991120004199041	6329	HIM LEVEL - HIGH INTEREST	139.50
12/1/2010	JUNIOR LIBRARY GUILD	1991120004199041	6329	MYSTERY & ADVENTURE MS/HS	139.50
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10093034 UP ON THE HOUSE	1.86
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10089067 THE WINTER'S NI	1.83
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10047607 THE WINTER'S NI	1.83
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10026424 WE WISH YOU A M	1.78
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	INVAFTER PD PO#009756	36.00
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10068345 WINTER WIND	1.94
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10047411 CHRISTMAS JAZZ	1.94
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#1636620 DING DONG MERRIL	56.82
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#1601384 THE MOST WONDERF	94.26
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10089226 SANTA CLAUS IS	1.94
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10093010 12 OR SO DAYS O	1.89
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#102061 GESU BAMBINO	70.69
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#162545 THIS LITTLE BABE	56.56
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10092694 THE CHRISTMAS S	1.99
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10092693 THE CHRISTMAS S	1.99
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10067588 BEAUTIFUL DECEM	2.04
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10089320 WAY DOWN IN BET	2.04
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#3138971 LITTLE DRUMMER B	2.36
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#1911924 COOL YULE	65.98
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#1975564 SNOW CAROL	62.32
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10088212 CAROL OF THE MA	1.89
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10089986 RUN TO THE MANG	1.94
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10011579 THROW OPEN YOUR	2.04
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#10087834 LITTLE DRUMMER	1.94
12/1/2010	JW PEPPER AND SON INC	199111CH00111001	6399	#3281698 LUX AURUMQUE	2.57

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12/1/2010	JW PEPPER AND SON INC	199111CH04111041	6399	REOPEN INV AFTER PD\$33.25	33.25
12/1/2010	RICK KAHLICH	199136BF00191APS	6216	11/19 GAME CLOCK	45.00
12/1/2010	RICK KAHLICH	199136BF00191APS	6216	11/20 GAME CLOCK	45.00
12/1/2010	KD TIMMONS INC	1991510092599065	6319	INV.# TO093536 \$127.6	127.60
12/1/2010	DAVID KELLER	199136BH00191AAA	6216	11/22 GAME REFEREE	55.00
12/1/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 45580946 \$552.0	552.00
12/1/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 44591514 \$552.0	552.00
12/1/2010	KEY CURRICULUM PRESS	3971110000111000	6399	ISBN: 978-1-55953-689-9 F	449.95
12/1/2010	KEY CURRICULUM PRESS	3971110000111000	6399	SHIPPING	12.00
12/1/2010	JENNIFER KIESCHNICK	199136GH04191AAA	6216	11/22 GAME BOOK	40.00
12/1/2010	KNIFE RIVER CORPORATION-SOUTH	1991510092599065	6319	INV.# 265496 \$201.00	201.00
12/1/2010	JESSICA KOUBA	199136CY00191AAA	6412	MEAL MONEY GYMNASTICS TEA	247.50
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LC1670 FUN FRUIT COUNT	25.07
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	RE111 DINO-DIG EXCAVATI	20.04
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LM948 DOG & CAT COUNTER	25.07
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	GG355 THE 5 SENSES GAME	35.12
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LM941 KID COUNTERS	30.09
12/1/2010	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LL120X CONNECT A SOUND M	50.19
12/1/2010	BARBARA LANDRENEAU	199113NC04231033	6411	ADV.12/8 GRAPEVINE	83.00
12/1/2010	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	19.97
12/1/2010	LAWSON PRODUCTS INC	1991340092299062	6319	INV.# 9767978, DATED 11/0	402.81
12/1/2010	LEANDER ISD	199136BF00191APS	6499	PLAYOFF EXPENSES	140.10
12/1/2010	LINDALE HOOPS	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	200.00
12/1/2010	LISLE VIOLIN SHOP	199136OR00199C01	6397	590-163 ACADEMY CARBON CE	400.00
12/1/2010	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	261.00
12/1/2010	LONGHORN BUS SALES	1991340092299062	6319	INV.# 96861, DATED 11/17/	143.48
12/1/2010	EDITH LONGORIA	20513200811240EH	6411	REIMB.NOV.MILEAGE	88.29
12/1/2010	THE LORENZ CORPORATION	19911100104110SV	6329	1 YEAR SUBSCRIPTION TO AC	64.95
12/1/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	3.83
12/1/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	1.13
12/1/2010	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV # 14435 \$13.40	13.40
12/1/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	35.91
12/1/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	10.57
12/1/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 68027 \$108.06	108.06
12/1/2010	LOWES HOME CENTERS INC	19911100109110CV	6399	INV.#02089 \$44.94	44.94
12/1/2010	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 02487 \$145.85	145.85
12/1/2010	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 02723 \$56.58	56.58
12/1/2010	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 14416 \$13.40	13.40
12/1/2010	LOWES HOME CENTERS INC	1991510092699066	6319	INV.# 20850 \$685.96	685.96

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12/1/2010	WENDY LUECKEMEYER	199136GH00191AAA	6216	11/16 GAME REFEREE	55.00
12/1/2010	MACK BOLT & STEEL	1991510092599065	6319	INV.# 6737217 \$32.40	32.40
12/1/2010	MADISONVILLE HIGH SCHOOL	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	200.00
12/1/2010	MARTIN FARMS OF TEXAS	4611110010411G00	6412	119 STUDENT ADMISSIONS FO	595.00
12/1/2010	PATRICK MASSEY	199152GH00191AAA	6299	11/16 GAME SECURITY	135.00
12/1/2010	PATRICK MASSEY	199152GH00191AAA	6299	11/23 GAME SECURITY	105.00
12/1/2010	MEGAN MATZIG	199136GH00191AAA	6216	11/16 GAME BOOK	40.00
12/1/2010	MEGAN MATZIG	199136GH00191AAA	6216	11/23 GAME BOOK	40.00
12/1/2010	JEREMY MAUPIN	199136BH04291AAA	6216	11/18 GAME REFEREE	60.00
12/1/2010	JACK BRENT MAXWELL	199136AR00199C01	6411	REIMB.11/11 TAEA REG.	115.00
12/1/2010	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV.# 3476695 \$66.44	66.44
12/1/2010	SHAWNA MCDERMOTT	19911300201990OW	6411	REIMB.11/10 HOUSTON	125.87
12/1/2010	MEGAN MCGRATH	199136BF00191APS	6216	11/20 GAME PRESS BOX	75.00
12/1/2010	MEREDITH MCGRATH	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	264.00
12/1/2010	MCI FOOD INC	2401350000199000	6341	MACHO CHILI	227.99
12/1/2010	MCI FOOD INC	2401350010999000	6341	MACHO CHILI	48.83
12/1/2010	MCI FOOD INC	2401350010799000	6341	MACHO CHILI	52.93
12/1/2010	MCI FOOD INC	2401350010899000	6341	MACHO CHILI	48.86
12/1/2010	MCI FOOD INC	2401350004299000	6341	MACHO CHILI	53.74
12/1/2010	MCI FOOD INC	2401350004199000	6341	MACHO CHILI	65.14
12/1/2010	MCI FOOD INC	2401350010599000	6341	MACHO CHILI	48.86
12/1/2010	MCI FOOD INC	2401350020199000	6341	MACHO CHILI	57.00
12/1/2010	MCI FOOD INC	2401350020299000	6341	MACHO CHILI	68.40
12/1/2010	MCI FOOD INC	2401350010199000	6341	MACHO CHILI	48.86
12/1/2010	MCI FOOD INC	2401350010299000	6341	MACHO CHILI	52.93
12/1/2010	MCI FOOD INC	2401350010499000	6341	MACHO CHILI	40.71
12/1/2010	DREW MCMILLEN	199136BF00191APS	6216	11/20 GAME CLOCK	45.00
12/1/2010	DREW MCMILLEN	199136BF00191APS	6216	11/19 GAME CLOCK	45.00
12/1/2010	CAL MCNEILL	199136BH04191AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	JOHN MCSPADDEN	199111BD04111041	6299	TRUMPET CONSULTANT / MAST	80.00
12/1/2010	MI PUEBLITO MEXICAN RESTAURANT	2051117810124000	6499	FIELD TRIP - KIDS MEALS	68.00
12/1/2010	MICROAGE INC	1991310081399035	6399	SOFTWARE: QUOTE # 128718	140.00
12/1/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	13.33
12/1/2010	MICROAGE INC	1991530072699TTK	6399	LASERJET P2055DN	620.87
12/1/2010	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	185.67
12/1/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	995.00
12/1/2010	MICROAGE INC	1991210081124033	6399	HP DIR-SDD-1364 CONTRACT	535.00
12/1/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
12/1/2010	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 BUILDING	779.00

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12/1/2010	MONA LISA SOUND INC	199136OR00199C01	6499	R21SEM STAIRWAY TO HEAVEN	79.95
12/1/2010	MONA LISA SOUND INC	199136OR00199C01	6499	H2SEM PURPLE HAZE	69.95
12/1/2010	MONA LISA SOUND INC	199136OR00199C01	6499	M6SEM SUNSHINE OF YOUR LO	69.95
12/1/2010	MONA LISA SOUND INC	199136OR00199C01	6499	SHIPPING	22.95
12/1/2010	MONA LISA SOUND INC	199136OR00199C01	6499	R31SEM LAYLA	74.95
12/1/2010	MONOGRAMS & MORE	1991510092699066	6319	CUSTODIAL UNIFORMS	7,054.00
12/1/2010	KELLY MONTGOMERY	199111BD04111041	6299	TUBA CONSULTANT	60.00
12/1/2010	CURTIS MORGAN	199136BF00191APS	6216	11/19 GAME REFEREE	115.00
12/1/2010	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV.# S0035857 \$97.2	97.29
12/1/2010	MOVIE LICENSING USA	19911100107110PC	6399	PUBLIC PERFORMANCE SITE L	129.00
12/1/2010	MOVIE LICENSING USA	19911100108110FR	6399	MOVIE LICENSE FOR POLAR E	75.00
12/1/2010	MARY BETH MURPHY	199136BF00191APS	6216	11/19 GAME TICKETS	75.00
12/1/2010	DENISE MURSKI	19911300202990CG	6411	REIMB.12/1 GALVESTON	125.00
12/1/2010	MELISSA G MUSSER	19911300107990PC	6411	REIMB.11/7 AUSTIN	72.00
12/1/2010	MELISSA G MUSSER	19911300107990PC	6411	REIMB.11/15 AUSTIN	11.00
12/1/2010	MUST BE HEAVEN	4611360010299000	6499	PO FOR PIES	165.00
12/1/2010	NAEYC	20511300811240EH	6399	RUSH UPS SECOND DAY	20.05
12/1/2010	NAEYC	205161OF101240EH	6399	ITEM # 573; "SO MANY GOOD	20.00
12/1/2010	NAEYC	199121PK81199032	6399	375: DEVELOPMENTALLY APPR	80.20
12/1/2010	NAEYC	20511300811240EH	6399	254: ANTI BIAS EDUCATION	68.75
12/1/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 128498, DATED 11/17	387.29
12/1/2010	NAPA AUTO PARTS	1991510092599065	6319	INV.# 129801 \$57.81	48.92
12/1/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 128407, DATED 11/17	26.10
12/1/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 128225, DATED 11/16	15.60
12/1/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	94.53
12/1/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 129841, DATED 11/23	9.20
12/1/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 129126, DATED 11/19	284.94
12/1/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	86.40
12/1/2010	NAPA AUTO PARTS	1991510092499064	6319	\$89.70	89.70
12/1/2010	NAPA AUTO PARTS	1991510092599065	6319	\$152.48	152.48
12/1/2010	NAPA AUTO PARTS	1991510092599065	6319	\$13.84	13.84
12/1/2010	NAPA AUTO PARTS	1991510092599065	6319	\$56.00	56.00
12/1/2010	NAPA AUTO PARTS	1991510092599065	6319	\$28.98	28.98
12/1/2010	NASCO	19911100105110RP	6399	9728659 GLITTER SHAKERS	17.04
12/1/2010	NASCO	19911100105110RP	6399	9729611AU WATERCOLOR PAP	26.61
12/1/2010	NASCO	19911100105110RP	6399	9708565(J)AU CONST PAP	8.26
12/1/2010	NASCO	19911100105110RP	6399	9725434AU PURPLE GLUE ST	20.44
12/1/2010	NASCO	19911100105110RP	6399	9726523 PURPLE GLUE STIC	8.68
12/1/2010	NASCO	19911100105110RP	6399	9725429AU X-ACTO SHARPEN	122.28

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12/1/2010	NASCO	19911100105110RP	6399	9715401A YELLOW MARKERS	7.25
12/1/2010	NASCO	19911100105110RP	6399	9715401E RED MARKERS	7.25
12/1/2010	NASCO	199111PK10411032	6399	EST SHIPPING	41.14
12/1/2010	NASCO	199111PK10411032	6399	CLASSROOM SUPPLIES	437.44
12/1/2010	NASCO	19911100105110RP	6399	9715401M BLUE MARKERS	7.25
12/1/2010	NASCO	19911100105110RP	6399	9729433AU XACTO KNIFE	5.79
12/1/2010	NASCO	19911100105110RP	6399	SB45220AU PAPER STORAGE	17.04
12/1/2010	JAMES NASH JR	199136BF00191APS	6216	11/20 GAME CLOCK	45.00
12/1/2010	JAMES NASH JR	199136BF00191APS	6216	11/19 GAME CLOCK	45.00
12/1/2010	NATL ASSN OF SCHOOL NURSES	1991330004299042	6495	MEMBERSHIP FEES FOR MART	154.50
12/1/2010	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	161.06
12/1/2010	NCS PEARSON INC	2831110000123000	6399	9680 CHILDREN'S SELF REPO	247.76
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8027-566 BAYLEY III S	181.87
12/1/2010	NCS PEARSON INC	2831110000123000	6399	30032 BASC-2 TEACHER RATI	294.60
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8339-762 DAS-II PRESC	145.30
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8018-370 BBDI-II COMP	110.23
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8091-116 D-KEFS COMPL	676.38
12/1/2010	NCS PEARSON INC	2831110000123000	6399	19130 TORC-4 COMPLETE TES	245.50
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8027-647 BAYLEY III C	140.99
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8027-655 BAYLEY III L	140.99
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8013-387 CONNERS CBRS	117.24
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8010-531 CONNERS CBRS	351.72
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8009-07X CONNERS CBRS	117.24
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8014-502 CONNERS 3 RE	234.48
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015-8027-310 BAYLEY III M	132.77
12/1/2010	NCS PEARSON INC	2831110000123000	6399	015833972X DAS II STIMULU	84.17
12/1/2010	NORTH ZULCH ISD	199136GH00191AAA	6412.F	ENTRY FEE GIRLS BASKETBAL	175.00
12/1/2010	CHYANN NORWOOD	199136BF00191APS	6216	11/20 GAME TICKETS	75.00
12/1/2010	CHYANN NORWOOD	199136BF00191APS	6216	11/19 GAME TICKETS	75.00
12/1/2010	DAVID NORWOOD	199136BF00191APS	6216	11/20 GAME TICKETS	75.00
12/1/2010	DAVID NORWOOD	199136BF00191APS	6216	11/19 GAME TICKETS	75.00
12/1/2010	SAM OELSCHLEGEL	199136BF00191APS	6216	11/19 GAME CHAIN	45.00
12/1/2010	SAM OELSCHLEGEL	199136BF00191APS	6216	11/20 GAME CHAIN	45.00
12/1/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#18 CN P.MORAN	66.38
12/1/2010	OFFICE MAX CONTRACT INC	2401350093299000	6399	#18 CN P.MORAN	149.96
12/1/2010	OFFICE MAX CONTRACT INC	1991510092499064	6397	#26 OPS J.HADLEY	162.47
12/1/2010	OFFICE MAX CONTRACT INC	1991210088123031	6399	#27 SS C.DEW	48.83
12/1/2010	OFFICE MAX CONTRACT INC	1991210088123031	6399	#27 SS C.DEW	48.83
12/1/2010	OFFICE MAX CONTRACT INC	1991530072699TTK	6399	#34 TK B.LESHER	71.46

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12/1/2010	OFFICE MAX CONTRACT INC	1991210088123031	6396	#35 SS T.BARNES	69.99
12/1/2010	OFFICE MAX CONTRACT INC	2051210081124000	6399	#41 HST B.DILLON	63.16
12/1/2010	OFFICE MAX CONTRACT INC	1991410081399024	6399	#42 AD S. R.ALEMAN	18.48
12/1/2010	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	410.62
12/1/2010	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	738.10
12/1/2010	ON THE BORDER	2051117810224000	6499	12/1/10 FIELD TRIP	167.38
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.85
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GN-4/20860 SNOWMEN PENCIL	14.00
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GN-4/4608 CHRISTMAS TREE	49.05
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-48/137 BEADED CANDY CA	7.44
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GN-4/22090 SNOWMAN NOTEPA	17.50
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GN-4/4431 XMAS FRIENDS MA	85.89
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-57/83 FABULOUS FOAM GI	4.66
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.82
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-4/2512 MAKE-A-SANTA ST	5.58
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-48/6990 JUMBO ADHESIVE	5.59
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-57-9181 JUMBO JINGLE B	5.59
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-48/7287 PONY BEADS IN	4.66
12/1/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-48/6317 SNOWMAN PHOTO	13.05
12/1/2010	KAREN OSBORNE	1991360000122038	6412	HOSA TEST REGISTRATION	51.00
12/1/2010	MARK PANTEL	1991510092399063	6411	ADV.12/5 GALVESTON	219.00
12/1/2010	PAPER DIRECT INC	7141610089599000	6399	CHRISTMAS PARTY INVITATIO	56.92
12/1/2010	PASF OF TEXAS	199136PF00199C01	6412	REIMBURSEMENT FOR AIRFARE	699.00
12/1/2010	PASF OF TEXAS	199136PF00199C01	6412	REIMBURSEMENT FOR HOTEL R	832.00
12/1/2010	SCOTT PATRICK	3971130000199000	6411	ADV.12/9 SANANTONIO	54.00
12/1/2010	MARITZA PATTAN-BUSTOS	4611000010500000	5749	REFUND FOR FOUND BOOK: T	6.38
12/1/2010	PBS	1991120000199001	6329	SHIPPING	4.95
12/1/2010	PBS	1991120000199001	6329	ITEM #3932621 NOVA:WHAT D	24.99
12/1/2010	PC MALL GOV INC	199111E9109110ET	6399	8019850 ACROBAT PRO 9 LIC	49.19
12/1/2010	PC MALL GOV INC	1991230000199001	6399	PART #8096937 ADOBE CLP A	214.65
12/1/2010	PC MALL GOV INC	1991120000199001	6399	PART #8019850 ACROBAT PRO	49.19
12/1/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB.11/5 TYLER	186.96
12/1/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB.10/15 COPPERAS	18.00
12/1/2010	PATRICK PEABODY	199113NC04231033	6411	ADV.12/8 GRAPEVINE	281.06
12/1/2010	PATRICK PEABODY	199136BF04291AAA	6411	REIMB.10/29 BELTON	18.00
12/1/2010	PEDIATRIC SERVICES OF AMERICA INC	1991310088123031	6299	HOMEBOUND, PATIENT NUMBER	51.00
12/1/2010	PEDIATRIC SERVICES OF AMERICA INC	1991310088123031	6299	HOMEBOUND, PATIENT NUMBER	280.00
12/1/2010	PEDIATRIC SERVICES OF AMERICA INC	1991310088123031	6299	NOVEMBER 23, 2010, HOMEBO	90.00
12/1/2010	REAGAN MCKENZIE PHILLIPS	4611000010500000	5749	REFUND FOR FOUND BOOK: T	9.96

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12/1/2010	PILGER'S TIRE AUTO & MUFFLER CENTER	1991510092599065	6248	INV. # 1-181921 \$105.	105.84
12/1/2010	PIONEER STEEL & PIPE CO. INC.	69778100748990CI	6629	INV # 32652 \$153.96	153.96
12/1/2010	PIONEER STEEL & PIPE CO. INC.	69778100748990CI	6629	INV # 32464 \$412.15	412.15
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092699066	6319	INV # 32722 \$2167.86	2,167.86
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092699066	6319	INV.# 33094 \$83.40	83.40
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 29797 \$726.18	726.18
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 29752 \$1017.28	1,017.28
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 32721 \$1031.90	1,031.90
12/1/2010	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 32578 \$42.42	42.42
12/1/2010	PITNEY BOWES GLOBAL FINANCIAL SERVC	19912300201990OW	6269	RENTAL PAYMENT FOR POSTAG	54.00
12/1/2010	JONATHAN A POE	199136GH00191AAA	6216	11/16 GAME REFEREE	55.00
12/1/2010	POST OAK FLORIST	1991410081399024	6399	ORDER #25255 ARRANGEMENT	52.50
12/1/2010	KATIE POWELL	3971130000199000	6411	ADV.12/9 SANANTONIO	54.00
12/1/2010	MELVIN POWELL	199136GH00191AAA	6216	11/23 GAME REFEREE	55.00
12/1/2010	MELVIN POWELL	199136GH00191AAA	6216	11/23 GAME TRAVEL	49.50
12/1/2010	KIM PRITCHARD	199113NC04131033	6411	ADV.12/8 GRAPEVINE	281.06
12/1/2010	PRODUCERS COOPERATIVE ASSOCIATION	1991510092599065	6319	INV # 12387096 \$49.99	49.99
12/1/2010	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV.# 249630 \$240.00	240.00
12/1/2010	DOUGLAS STONEY PRYOR	3971130000199000	6411	ADV.12/9 SANANTONIO	223.33
12/1/2010	JULIE PYE	3971130000199000	6411	ADV.12/9 SANANTONIO	223.33
12/1/2010	JULIE PYE	3971130000199000	6411	ADV.12/9 SANANTONIO	(223.33)
12/1/2010	LES RADCLIFF	199136BF04291AAA	6411	REIMB.10/22 KILLEEN	131.22
12/1/2010	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	40.70
12/1/2010	RAINBOW BOOK COMPANY	19911200104990SV	6329	89 BOOKS PER ORDER #LR001	1,526.16
12/1/2010	RAINBOW BOOK COMPANY	19911200107990PC	6329	BOOK ORDER/144 BOOKS	2,360.84
12/1/2010	RAINBOW BOOK COMPANY	19911200104990SV	6329	36 BOOKS PER ORDER #LR001	600.68
12/1/2010	EDITH RAMIREZ	20513200811240EH	6411	REIMB.NOV.MILEAGE	54.00
12/1/2010	RAPTOR TECHNOLOGIES, INC.	19911100102110CH	6399	ITEM# RAP-VIS RAPTORWARE	100.00
12/1/2010	RAPTOR TECHNOLOGIES, INC.	19911100108110FR	6399	51892RAP3 - REPLACEMENT I	200.00
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	SLAVONIC FLOKS SUITE	52.80
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	FANFARE FOR CHRISTMAS SCO	5.74
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	TAKE THE 'A' TRAIN	44.00
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	FANFARE FOR CHRISTMAS	58.54
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	THREE REVOLUTIONARY WAR M	66.00
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	PICK UP THE PIECES	44.00
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	CAJUN FOLKSONGS	20.13
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	WEST POINT SYMPHONY	7.36
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	IN A MELLOW TONE	45.48
12/1/2010	RBC MUSIC COMPANY INC	199136BD00199C01	6399	GETAWAY	44.00

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12/1/2010	REALLY GOOD STUFF INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	8.41
12/1/2010	REALLY GOOD STUFF INC	19911100105110RP	6399	158566KD MATH WORD & SY	15.72
12/1/2010	REALLY GOOD STUFF INC	19911100105110RP	6399	158635KD HANDS AROUND T	7.62
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	SHIPPING	9.62
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	156492JT FOUR-COMPARTMEN	12.86
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	158355JT REALLY GOOD TUG	10.45
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	157112JT DIVE FOR PLACE	10.45
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	157579JT PLACE VALUE SAF	24.71
12/1/2010	REALLY GOOD STUFF INC	19911100109110CV	6399	157868JT I HAVE, WHO HAS	21.77
12/1/2010	RECORDS CONSULTANTS INC	1991510092399063	6299	512 BOXES OF RECORDS DEST	2,304.00
12/1/2010	ERNEST W REED	1991360000199C01	6411	REIMB.11/19 ENNIS	153.36
12/1/2010	ERNEST W REED	1991360000199C01	6411	REIMB.11/27 WACO	92.26
12/1/2010	ERNEST W REED	1991360000199C01	6411	REIMB.11/12 ENNIS	153.36
12/1/2010	VALARIE REED	19911300107990PC	6411	REIMB.11/15 AUSTIN	11.00
12/1/2010	RICK'S GOLF CARTS	1991110000111001	6399	INV # 44438 \$18.00	18.00
12/1/2010	ANGELA ROBASON	199136SP00199C01	6412	ADV.12/3 BAY CITY	65.00
12/1/2010	ANNETTE RORABACK	19912300107990PC	6411	REIMB.11/15 AUSTIN	124.00
12/1/2010	BRODRICK ROSS	199136BH04191AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	JAKE RUSS	199136BH04291AAA	6216	11/22 GAME REFEREE	60.00
12/1/2010	SAM HOUSTON WRESTLING	199136BW00191AAA	6412.F	ENTRY FEE BOYS WRESTLING	250.00
12/1/2010	SAM'S CLUB DIRECT	4611230020299000	6499	SNACKS AND DRINKS FOR AVI	64.69
12/1/2010	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	35.26
12/1/2010	SAM'S CLUB DIRECT	205161PI81124000	6499	KETCHUP, FOAM CUPS, WATER	124.32
12/1/2010	SAM'S CLUB DIRECT	4611360010299000	6499	PO NOT TO EXCEED 100 FOR	71.28
12/1/2010	SAM'S CLUB DIRECT	1991210081199021	6499	RUNNING PO FOR MEETING RE	464.06
12/1/2010	SAM'S CLUB DIRECT	19911300108990FR	6499	BLANKET PO FOR STAFF DEVE	125.49
12/1/2010	SAM'S CLUB DIRECT	4611360010299000	6499	PO NOT TO EXCEED 100 DOLL	40.57
12/1/2010	SAM'S CLUB DIRECT	1991530072699TTK	6499	TECHNOLOGY DEPARTMENT REF	212.00
12/1/2010	SAM'S CLUB DIRECT	1991110000122038	6499	FOOD FOR AG LEADERSHIP LU	524.47
12/1/2010	SAM'S CLUB DIRECT	19913300202990CG	6399	NURSE SUPPLIES	164.01
12/1/2010	SAM'S CLUB DIRECT	19911100105110RP	6399	MISCELLANEOUS FOOD RELATE	133.49
12/1/2010	SAMMONS PRESTON ROLYAN	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	9.90
12/1/2010	SAMMONS PRESTON ROLYAN	1991330088123031	6399	802201 HEELBO L-BOW PEDIA	24.95
12/1/2010	SAMMONS PRESTON ROLYAN	1991330088123031	6399	802202 HEELBO L-BOW PEDIA	27.95
12/1/2010	MARTHA SANDERS RN	3941110000124000	6411	REIMB.NOV.MILEAGE	23.50
12/1/2010	SCANTRON CORPORATION	199111EH00111001	6399	ITEM #884-E 200 QUESTION	334.35
12/1/2010	SCANTRON CORPORATION	199111FO00111001	6399	ITEM #882-E 100 QUESTION	349.58
12/1/2010	SCANTRON CORPORATION	199111EH00111001	6399	ITEM #882-E 100 QUESTION	576.81
12/1/2010	SCANTRON CORPORATION	199111FO00111001	6399	SHIPPING	34.96

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12/1/2010	SCANTRON CORPORATION	199111EH00111001	6399	SHIPPING	91.12
12/1/2010	SCHOLASTIC BOOK FAIRS INC	4611360020199000	6399	BOOK FAIR PAYMENT	5,496.02
12/1/2010	SCHOLASTIC BOOK FAIRS INC	4611120004199000	6329	BOOKFAIR	2,311.65
12/1/2010	SCHOLASTIC BOOKS	205161OF101240EH	6399	ITEM # S0066266; PAT-A-CA	377.98
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00524114; BABYFAC	37.50
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00951743; HELLO W	9.01
12/1/2010	SCHOLASTIC BOOKS	205161OF101240EH	6399	ITEM # S0066281; COUNTING	377.99
12/1/2010	SCHOLASTIC BOOKS	205161OF101240EH	6399	ITEM # S00898653; BRIGHT	187.48
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S0045597; EVERYBOD	9.01
12/1/2010	SCHOLASTIC BOOKS	205161OF101240EH	6399	ITEM # S00898655; BRIGHT	187.48
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00968882; OOPS!	21.18
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00501803; NUMBERS	10.79
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00524121; BABYFAC	10.79
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00524130; BABYFAC	6.48
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00524129; BABYFAC	4.32
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00501812; NUMBERS	10.79
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00968881; OH, DAV	21.18
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM# S00524116; BABYFACE	37.50
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00524118; PEEK-A-	37.50
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00501802; COLORS	21.59
12/1/2010	SCHOLASTIC BOOKS	205113OF811240EH	6399	ITEM # S00501811; COLORS	21.59
12/1/2010	SCHOOL HEALTH CORPORATION	19911100104110SV	6399	AA21312 MED VINYL POWDER	12.62
12/1/2010	SCHOOL HEALTH CORPORATION	19911100104110SV	6399	AA32070 3/4X3" PLASTIC BA	25.93
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	24711 GRAND DRAWER ORGAN	8.56
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	49155 ECONOMY ALCOHOL PR	10.39
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	32006 SCHOOL HEALTH ADHE	57.69
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	49204 CLOROX BLEACH-FREE	29.95
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	34326 BACTINE - 4 OZ	11.49
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	28437 LATEX-FREE CO-FLEX	6.72
12/1/2010	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AA27540 3X3" GAUZE PADS	20.45
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	43263 FIRST AID CREAM, 1	3.24
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	52160 SLOAN LETTERS NEAR	21.95
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	28434 LATEX-FREE CO-FLEX	3.30
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	43009 BACITRICIN OINTMEN	7.58
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	SHIPPING	15.20
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	53021 WELCH ALLYN KLEENS	23.63
12/1/2010	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	28436 LATEX-FREE CO-FLEX	5.50
12/1/2010	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AA43263 FIRST AID CREAM,	3.46
12/1/2010	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AA43134 1% HYDROCORTISONE	5.04

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12/1/2010	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AA90246 TOOTHSAYER NECKLA	13.01
12/1/2010	SCHOOL HEALTH CORPORATION	19911100104110SV	6399	AA21209 3OZ CUPS (FOR EME	32.19
12/1/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-000261-030 1" RULE MAN	11.99
12/1/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-000261-403 MANILLA TAG	11.99
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-130-59119-403 JUM	14.73
12/1/2010	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	2.40
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-089919-403 BLANK	4.36
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-008997-403 ELMER'	8.54
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-006654-403 GLITT	1.56
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-006675-403 GLITTE	3.97
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-006663-403 GLITT	1.56
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-006684-403 GLITT	3.97
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-402321-403C TEMP	32.10
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329032-403 TEMPE	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329035-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329030-403 TEMPE	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329034-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329027-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329026-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329037-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329029-403 TEMP	2.82
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-222510-403 COIN	6.51
12/1/2010	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-222513-403 COIN S	6.51
12/1/2010	SCHOOL SPECIALTY INC	4611110010711000	6399	8344249-030 NINE INCH FIR	140.64
12/1/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085411-030 PINK POSTER	16.29
12/1/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085416-030 MAGENTA POS	16.29
12/1/2010	DANIEL SHERROD	199136BH04291AAA	6216	11/18 GAME TRAVEL	16.50
12/1/2010	DANIEL SHERROD	199136BH04291AAA	6216	11/18 GAME REFEREE	60.00
12/1/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 0752-6 \$33.53	33.53
12/1/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 0003-4 \$184.84	184.84
12/1/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 9959-8 \$104.55	104.55
12/1/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 9916-8 \$59.71	59.71
12/1/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 0667-6 \$47.30	47.30
12/1/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 0975-3 \$16.39	16.39
12/1/2010	SHERWIN-WILLIAMS	69778100748990CI	6629	INV.# 0668-4 \$33.73	33.73
12/1/2010	SHI GOVERNMENT SOLUTIONS INC	1991510092599065	6639	5 OFFICE LICENSES	223.00
12/1/2010	ROBERT SHUMAKER	199152BH04191AAA	6299	11/22 GAME SECURITY	105.00
12/1/2010	ROBERT SHUMAKER	199152BF00191APS	6299	11/19 GAME SECURITY	90.00
12/1/2010	ROBERT SHUMAKER	199152BH04191AAA	6299	11/23 GAME SECURITY	90.00

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12/1/2010	SIERRA STAGE COACHES INC	199136BF00191APS	6412	BUSES FOR PLAYOFF GAME IN	6,055.00
12/1/2010	SIGN PRO INC	1991110000111001	6499	INVOICE #15710 ENGRAVED N	20.00
12/1/2010	SIGN PRO INC	19911300726990ET	6399	ENGR NM PLT CORR BUDG	20.00
12/1/2010	SIGNS NOW!	1991340092299062	6319	INV.# 44910, DATED 11/05/	150.00
12/1/2010	JOHN SINGER	199136BH00191AAA	6216	11/22 GAME REFEREE	55.00
12/1/2010	JIM SLAUGHTER	199136BF00191AAA	6411	REIMB.11/20 KLEIN	108.48
12/1/2010	RICHARD SLEEPER	199136BF00191APS	6216	11/20 GAME REFEREE	100.00
12/1/2010	LEE SMITH	199136BF00191APS	6216	11/20 GAME REFEREE	100.00
12/1/2010	SOCCER 4 ALL	199136SO00191AAA	6397	4 SETS OF SOCCER NETS (2	350.00
12/1/2010	SOCCER 4 ALL	199136CK00191AAA	6397	4 SETS OF SOCCER NETS (2	350.00
12/1/2010	SOLUTION TREE	2551130081124000	6329	ESTIMATED SHIPPING/HANDLI	7.96
12/1/2010	SOLUTION TREE	2551130081124000	6329	PROFESSIONAL LEARNING COM	347.04
12/1/2010	TARA MARIAH SOTO	4611000010500000	5749	REFUND FOR FOUND BOOK: T	11.01
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	240030; DOLPHIN WRAP	35.35
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	EST SHIPPING	36.63
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	1442257: SMALL NAVY WEIGH	204.12
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	142257: EXTRA SMALL NAVY	410.25
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	240015: PUPPY HUGS	35.35
12/1/2010	SOUTHPAW ENTERPRISES	205133DB81124000	6399	EST SHIPPING	26.03
12/1/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
12/1/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
12/1/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
12/1/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
12/1/2010	JIM SPRAYBERRY	1991510092599065	6319	INV.# 30315 \$41.19	41.19
12/1/2010	ASHLY JOHNSON SPURLOCK	3971130000199000	6411	ADV.12/9 SANANTONIO	54.00
12/1/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	82.01
12/1/2010	STERLING AUTO GROUP	1991510092599065	6319	INV.# 5044128 \$64.47	64.47
12/1/2010	STERLING AUTO GROUP	1991510092599065	6319	INV.# 5044469 \$97.5	97.50
12/1/2010	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.#5601297, DATED 11/16	52.40
12/1/2010	STRING & HORN SHOP	199111OR04211042	6399	ET2000 BASSBOOKS	20.37
12/1/2010	STRING & HORN SHOP	199111BD04111041	6399	REEDS	23.36
12/1/2010	STRING & HORN SHOP	199111BD00111001	6249	FOUR SETS OF TUBA BITS AN	488.00
12/1/2010	STRING & HORN SHOP	199111BD00111001	6249	EMERSON PICCOLO #558 REPA	45.00
12/1/2010	TRAVIS SULLIVAN	199152BF00191APS	6299	11/19 GAME SECURITY	90.00
12/1/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E1101110ET	6399	ME 14735 HEA CAF HEADPHON	187.50
12/1/2010	DNU SMARTERVILLE EDUCATIONAL LLC	199111E1101110ET	6399	SHIPPING	15.00
12/1/2010	SUNTEX INTERNATIONAL INC	1991110010721033	6399	SHIPPING	7.50
12/1/2010	SUNTEX INTERNATIONAL INC	1991110010721033	6399	FIRST IN MATH ONLINE STUD	280.00
12/1/2010	SUZANNE FILPANSICK	199111SC00111001	6399	PART #400104 STORAGE TANK	100.00

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12/1/2010	SUZANNE FILPANSICK	3971110000111000	6499	30J #400451 30 LITER AUTO	864.00
12/1/2010	SUZANNE FILPANSICK	3971110000111000	6499	SHIPPING & HANDLING	64.41
12/1/2010	KAREN SWANN	3971130000199000	6411	ADV.12/9 SANANTONIO	54.00
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	BETTERTIMES LAP COUNTER	304.00
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	CPLC CUSTOM PRINTED LATE	344.51
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	BTF SWIM FINS ADULT	443.77
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	BTF SWIM FINS YOUTH	126.12
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	8191101 SPEEDO ZEBRA FLYB	1,401.39
12/1/2010	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	8051101 SPEEDO ZEBRA HAZE	714.71
12/1/2010	T E A M SOLUTIONS INC	1991510092599065	6299	INV.# 4109 \$250.00	250.00
12/1/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	MONTHLY DISTRICT INTERNET	4,899.00
12/1/2010	DR MARK TAPLETTE	199136BH00191AAA	6216	11/22 GAME REFEREE	55.00
12/1/2010	TONY E TAPLIN	199136BF00191APS	6216	11/19 GAME CHAIN	45.00
12/1/2010	TASBO	1991510092399063	6411	#131287/8 MARK PANTEL	430.00
12/1/2010	TASBO	1991130000199001	6411	2/29 REG. L. JACKSON	430.00
12/1/2010	TASBO	1991510092399063	6411	2/29 REG. J. HOLLIDAY	140.00
12/1/2010	TCA	19913100202990CG	6495	ONE YEAR PROFESSIONAL MEM	100.00
12/1/2010	TCA	19913100202990CG	6495	TMHCA	20.00
12/1/2010	TCA	19913100202990CG	6495	TACA	20.00
12/1/2010	TCASE	1991310088123031	6411	1937829 KIM WILLIAMS	265.00
12/1/2010	TCEA	1991530072699TTK	6399	TEC-SIG MEMBERSHIP	20.00
12/1/2010	MIKE TERRAL	199136GG00191AAA	6412	REIMB.11/19 WACO	299.82
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350000199000	6341	NOVEMBER INOVICES	37.90
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010899000	6341	NOVEMBER INOVICES	302.60
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004199000	6341	NOVEMBER INOVICES	140.40
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010999000	6341	NOVEMBER INOVICES	274.20
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020199000	6341	NOVEMBER INOVICES	193.30
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350020299000	6341	NOVEMBER INOVICES	336.30
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350004299000	6341	NOVEMBER INOVICES	97.25
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010199000	6341	NOVEMBER INOVICES	261.45
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010299000	6341	NOVEMBER INOVICES	374.65
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010499000	6341	NOVEMBER INOVICES	319.45
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010599000	6341	NOVEMBER INOVICES	353.85
12/1/2010	THIRD COAST FRESH DISTRIBUTION LLC	2401350010799000	6341	NOVEMBER INOVICES	283.90
12/1/2010	THORN MUSIC	199111BD00111001	6399	CYMBAL STRP - ZILDJIAN	48.00
12/1/2010	THORN MUSIC	199111BD00111001	6399	FRENCH HORN STRING	6.00
12/1/2010	THORN MUSIC	199111BD00111001	6399	BASSOON REEDS (5) HARD	72.25
12/1/2010	THORN MUSIC	199111BD00111001	6399	BASSOON REEDS (10) MED HD	144.50
12/1/2010	THORN MUSIC	199111BD00111001	6399	OBOE REEDS (5) HARD	72.25

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12/1/2010	THORN MUSIC	199111BD04211042	6399	INSTRUMENT SUPPLIES	163.83
12/1/2010	THORN MUSIC	199111BD00111001	6399	OBOE REEDS (10) MED HD	144.50
12/1/2010	THORN MUSIC	199111BD00111001	6399	HI HAT CLUTCH (PART)	13.33
12/1/2010	THORN MUSIC	199111BD00111001	6249	SOUSAPHONE NECK AND BIT R	135.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SOUSAPHONE 3718565	135.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR FRENCH HN #38-2204	84.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR BARITONE 102302	89.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	CLEAN AND CHEM FLUSH 14 Y	826.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR WATER KEY ON BARIT	39.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SAX #010667A	99.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SOUSAPHONE 238014	115.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SAX #825980	99.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR TENOR SAX N413560	89.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	CLEAN AND FLUSH 5 YAMAHA	295.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR TENOR SAX 002912A	89.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	TENOR SAX REPAIR #457	129.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR TUBA BRACE #K879	70.00
12/1/2010	THORN MUSIC	199111BD04211042	6249	INSTRUMENT REPAIRSN INVOI	49.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SOUSAPHONE 238012	115.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAID SOUSAPHONE 847350	155.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR SOUSAPHONE 3823805	135.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR TENOR SAX 003844	115.00
12/1/2010	THORN MUSIC	199111BD04211042	6249	INVOICE#6303	79.00
12/1/2010	THORN MUSIC	199111BD04211042	6249	INVOICE#6276	95.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR AND FLUSH TUBA K #	79.00
12/1/2010	THORN MUSIC	199111BD00111001	6249	REPAIR PICCOLO #21212	134.20
12/1/2010	THORN MUSIC	199111BD04211042	6249	INVOICE#6265	39.00
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	MAGENTA TONER	245.00
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	FREIGHT	96.91
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	YELLOW TONER	245.00
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	CYAN TONER	245.00
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	HP COLOR LASER JET CP3525	879.99
12/1/2010	TIGER DIRECT.COM	2051210081124000	6399	BLACK CARTRIDGE	246.00
12/1/2010	TMEA REGION VIII	199136BD00199C01	6412	ENTRY FEES FOR TMEA REGIO	810.00
12/1/2010	TOPS PRINTING INC	1991530074699046	6399	81/2 X 11 VOID SECURITY P	6,394.50
12/1/2010	TOPS PRINTING INC	1991110000111001	6399	50,000 YELLOW HALL PASS	416.50
12/1/2010	TOPS PRINTING INC	199136OR00199C01	6499	NOVEMBER ORCHESTRA CONCERT	68.60
12/1/2010	TOPS PRINTING INC	1991230004199041	6399	PRINTING OF HALL PASSES	205.80
12/1/2010	TOPS PRINTING INC	1991410074799047	6499	TOPS PRINTING	263.62

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12/1/2010	TOPS PRINTING INC	211111PI10424000	6399	500 SPANISH PARENT TEACHE	66.64
12/1/2010	TOPS PRINTING INC	211111PI10424000	6399	2500 ENGLISH PARENT TEACH	333.20
12/1/2010	TOPS PRINTING INC	211111PI10424000	6399	1500 ELEM STUD DISCIPLINA	279.30
12/1/2010	TOPS PRINTING INC	1991210081499021	6399	8.5X11 3 PART NCR INDISTR	61.25
12/1/2010	TOPS PRINTING INC	211111PI10424000	6399	250 TWO SIDED STUDENT PAR	102.90
12/1/2010	TOPS PRINTING INC	211111PI10424000	6399	1250 ENGLISH ONE SIDED ST	166.60
12/1/2010	TOPS PRINTING INC	199141DW74399043	6399	EMPLOYEE HANDBOOK 2010-20	511.56
12/1/2010	TOPS PRINTING INC	2401350010299000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350020299000	6399	MENUS	45.85
12/1/2010	TOPS PRINTING INC	2401350020199000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350010499000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350010199000	6399	MENUS	46.97
12/1/2010	TOPS PRINTING INC	2401350010599000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350010999000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350010899000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	2401350010799000	6399	MENUS	46.94
12/1/2010	TOPS PRINTING INC	1991230004199041	6399	PRINTING OF CHRISTMAS CAR	104.76
12/1/2010	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	CT 10/21/10 TEMPLETON	17.95
12/1/2010	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	OPS 11/12/10 D.JOHNSON	6.99
12/1/2010	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	OPS 11/11/10 R.NASH	29.99
12/1/2010	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	OPS 11/17/10 R.NASH	19.36
12/1/2010	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	OPS 11/8/10 R.NASH	26.45
12/1/2010	CHRISTY TUCKER	20513200811240EH	6411	REIMB.NOV.MILEAGE	114.75
12/1/2010	DOUGLAS TUCKER	199136BH00191AAA	6216	11/22 GAME REFEREE	80.00
12/1/2010	U-HAUL	205113OF811240EH	6399	LOCK; DISC, 2-3/4IN, UHAU	9.95
12/1/2010	U-HAUL	205113OF101240EH	6299	DEC 2010 EHS STORAGE	174.95
12/1/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	19911100201110OW	6399	UIL MEET MATERIALS	95.00
12/1/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	19911100102110CH	6399	ORDER STOCK# 506 A+INVITA	95.00
12/1/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136BF00191APS	6499	PLAYOFF/KLEIN-AUSTIN	2,021.85
12/1/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136BF00191APS	6499	PLAYOFFS/KLEIN-LEANDE	1,355.40
12/1/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 203554 \$86.88	86.88
12/1/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 204397 \$198.50	198.50
12/1/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 204309 \$44.50	44.50
12/1/2010	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 203306 \$57.00	57.00
12/1/2010	VAN ARTS COMPANY	199136BF00191AAA	6399	HELMETS DECALS	134.51
12/1/2010	KEVIN VASQUEZ	199136BF04291AAA	6411	REIMB.10/22 ELLISON	18.00
12/1/2010	THE VERANDA	4611360004299000	6268	INVOICE#120210 RENTAL FEE	550.00
12/1/2010	VILLAGE FOODS	2401350010499000	6341	SPECIAL DIET FOOD	127.69
12/1/2010	VILLAGE FOODS	2401350010599000	6341	SPECIAL DIET FOOD	95.76

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12/1/2010	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	95.76
12/1/2010	SONDRA WALKER	19911300107990PC	6411	REIMB.11/7 AUSTIN	72.00
12/1/2010	THOMAS WALKOVIK	199136BH04291AAA	6216	11/23 GAME TRAVEL	24.20
12/1/2010	THOMAS WALKOVIK	199136BH04291AAA	6216	11/23 GAME REFEREE	60.00
12/1/2010	WALLCOVERINGS INTERNATIONAL	1991510092499064	6319	INV.# 36106 \$193.92	193.92
12/1/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#71 CG T.WILLIAMSON	25.54
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#69 CT J.PETERSON	32.74
12/1/2010	WALMART COMMUNITY/GEMB	2051327710424000	6399	#36 SVHS C.COX	44.90
12/1/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#68 HSSS B.HAYES	14.56
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6399	#67 BBPC V.GARCIA	84.93
12/1/2010	WALMART COMMUNITY/GEMB	2051117810224000	6399	#67 CHHS VULGAMOTT	144.52
12/1/2010	WALMART COMMUNITY/GEMB	1991410074399043	6399	#38 HR J.KOLBE	98.50
12/1/2010	WALMART COMMUNITY/GEMB	1991110010523031	6399	#40 RPSS L.TATE	48.68
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6399	#41 BBPC B.MCCULLAR	173.00
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6399	#41 BBPC B.MCCULLAR	61.77
12/1/2010	WALMART COMMUNITY/GEMB	2051117910724000	6399	#42 HST C.BUSHMAN	134.10
12/1/2010	WALMART COMMUNITY/GEMB	199111VC00228002	6399	#43 AL D.GREENWALD	129.85
12/1/2010	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#77 CH J.GRIMES	14.52
12/1/2010	WALMART COMMUNITY/GEMB	2051117610424000	6399	#79 HST A.LIMA	93.78
12/1/2010	WALMART COMMUNITY/GEMB	2051117610424000	6399	#79 HST A.LIMA	26.92
12/1/2010	WALMART COMMUNITY/GEMB	1991210088123031	6399	#80 SS K.BALDAUF	164.90
12/1/2010	WALMART COMMUNITY/GEMB	1991530072699TTK	6399	#81 TK B.LESHER	55.32
12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#82 EHS R.WILLEY	37.88
12/1/2010	WALMART COMMUNITY/GEMB	20516141811240EH	6399	#82 EHS C.TUCKER	81.14
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6399	#83 BBPC B.MCCULLAR	123.29
12/1/2010	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#83 CG K.BISHOP	74.70
12/1/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#73 L.RATH	263.44
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#73 KK GARDNER	10.83
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#73 KK GARDNER	129.84
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	69.71
12/1/2010	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#85 HS E.SMITH	99.84
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#65 CH M.GLOVER	52.44
12/1/2010	WALMART COMMUNITY/GEMB	1991110010123031	6399	#64 SK B.BEACH	53.24
12/1/2010	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#64 CH D.MORALES	104.11
12/1/2010	WALMART COMMUNITY/GEMB	199111NS00211021	6399	#63 A&P L.RATH	71.21
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#62 HST A.POEHL	41.03
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#62 HST A.POEHL	20.66
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#62 HST A.POEHL	2.50
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#62 KK GARDNER	262.05

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12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#61 EHS E.PHILLIPS	28.49
12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#61 EHS E.PHILLIPS	93.74
12/1/2010	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#77 CH J.GRIMES	10.52
12/1/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#76 SV T.SAMUELSON	22.72
12/1/2010	WALMART COMMUNITY/GEMB	205133DB811240EH	6399	#76 EHS M.BARRETT	37.68
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#74 DOMBROSKI	9.72
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#74 KK DOMBROSKI	57.67
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#74 DOMBROSKI	11.08
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#74 DOMBROSKI	315.52
12/1/2010	WALMART COMMUNITY/GEMB	205133DB811240EH	6399	#76 EHS M.BARRETT	70.33
12/1/2010	WALMART COMMUNITY/GEMB	2111110010424000	6399	#75 SV S.BRYANT	54.42
12/1/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#75 HSSS J.LEONARD	28.68
12/1/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#75 HSSS J.LEONARD	10.35
12/1/2010	WALMART COMMUNITY/GEMB	199111LE00228002	6399	#35 AL J.STEWART	116.85
12/1/2010	WALMART COMMUNITY/GEMB	1991360000199C01	6399	#34 HS J.SEARS	160.08
12/1/2010	WALMART COMMUNITY/GEMB	2051320010524000	6399	#33 RPHS S.THOMPSON	15.00
12/1/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#86 RP L.MAGEE	130.90
12/1/2010	WALMART COMMUNITY/GEMB	199111PK10811032	6399	#87 FR M.A.IVEY	199.72
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6399	#44 SKHS J.JENKINS	13.25
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6399	#44 SKHS J.JENKINS	24.88
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6399	#44 SKHS J.JENKINS	89.95
12/1/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#45 AL L.RATH	68.35
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#47 KK DOMBROSKI	52.84
12/1/2010	WALMART COMMUNITY/GEMB	1991110004123031	6399	#48 CSMSSS K.CHAPMAN	49.80
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	61.95
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	103.69
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	50.16
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	53.00
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	83.26
12/1/2010	WALMART COMMUNITY/GEMB	2051320010524000	6399	#33 RPHS S.THOMPSON	92.22
12/1/2010	WALMART COMMUNITY/GEMB	20516143811240EH	6399	#32 EHS T.HUNTER	61.58
12/1/2010	WALMART COMMUNITY/GEMB	20513200104240EX	6399	#30 SVHS K.BROWN	8.97
12/1/2010	WALMART COMMUNITY/GEMB	20513200104240EX	6399	#30 SVHS K.BROWN	92.91
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#87 CT S.FAULK	43.23
12/1/2010	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#88 CV K.HERRIAGE	23.75
12/1/2010	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#88 AL P.MARTIN	49.42
12/1/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#90 HSSS WEINBURG	31.62
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#49 CT E.STUTTS	95.93
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#29 CT J.PETERSON	39.67

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/1/2010	WALMART COMMUNITY/GEMB	1991520081199035	6399	#28 OW S.MEINECKE	65.82
12/1/2010	WALMART COMMUNITY/GEMB	1991520081199035	6399	#28 OW S.MEINECKE	180.98
12/1/2010	WALMART COMMUNITY/GEMB	1991520081199035	6399	#28 OW S.MEINECKE	59.26
12/1/2010	WALMART COMMUNITY/GEMB	1991520081199035	6399	#28 OW S.MEINECKE	238.57
12/1/2010	WALMART COMMUNITY/GEMB	1991340092299062	6399	#27 TR T.GRAHAM	120.46
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#26 KK DOMBROSKI	26.82
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#26 KK DOMBROSKI	226.58
12/1/2010	WALMART COMMUNITY/GEMB	1991110000111001	6399	#94 HS J.MIDDLETON	128.91
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#25 CH M.GLOVER	55.15
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#25 CH M.GLOVER	22.43
12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#61 EHS E.PHILLIPS	56.89
12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#61 EHS E.PHILLIPS	18.33
12/1/2010	WALMART COMMUNITY/GEMB	1991110010123031	6399	#60 SKSS S.PILGER	203.45
12/1/2010	WALMART COMMUNITY/GEMB	1991110010123031	6399	#60 SKSS S.PILGER	86.61
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#50 CT K.FISHER	34.50
12/1/2010	WALMART COMMUNITY/GEMB	1991510092399063	6399	#51 PUR J.HAIPELL	58.74
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#25 CH M.GLOVER	342.20
12/1/2010	WALMART COMMUNITY/GEMB	1991210081199021	6399	#90 C&I A.ANDERSON	179.00
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#91 CT T.HARDIN	119.94
12/1/2010	WALMART COMMUNITY/GEMB	199111SC04211042	6399	#91 AMCMS L.SCOTT	43.92
12/1/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#52 HST L.GAMEZ	36.16
12/1/2010	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#92 HST P.SANFORD	11.34
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6399	#53 SVHS A.POEHL	6.94
12/1/2010	WALMART COMMUNITY/GEMB	2401350000199000	6399	#92 CN GOODLETT	25.35
12/1/2010	WALMART COMMUNITY/GEMB	2401350004199000	6399	#92 CN GOODLETT	7.24
12/1/2010	WALMART COMMUNITY/GEMB	2401350004299000	6399	#92 CN GOODLETT	5.98
12/1/2010	WALMART COMMUNITY/GEMB	2401350010199000	6399	#92 CN GOODLETT	5.43
12/1/2010	WALMART COMMUNITY/GEMB	2401350010299000	6399	#92 CN GOODLETT	5.89
12/1/2010	WALMART COMMUNITY/GEMB	2401350010499000	6399	#92 CN GOODLETT	4.53
12/1/2010	WALMART COMMUNITY/GEMB	2401350010599000	6399	#92 CN GOODLETT	5.43
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT K.POE	36.65
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT K.POE	12.00
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT K.POE	65.66
12/1/2010	WALMART COMMUNITY/GEMB	2401350010799000	6399	#92 CN GOODLETT	5.89
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT K.POE	59.45
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#25 CH M.GLOVER	275.90
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6399	#25 CH M.GLOVER	9.50
12/1/2010	WALMART COMMUNITY/GEMB	1991110010525033	6399	#59 SV M.ELLERBACK	148.33
12/1/2010	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#24 CH D.MORALES	32.50

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12/1/2010	WALMART COMMUNITY/GEMB	1991110010425033	6399	#59 SV M.ELLERBACK	91.98
12/1/2010	WALMART COMMUNITY/GEMB	1991340092299062	6319	#58 TR E.CARTRIGHT	111.18
12/1/2010	WALMART COMMUNITY/GEMB	1991510092499064	6319	#31 OPS J.HADLEY	9.96
12/1/2010	WALMART COMMUNITY/GEMB	2401350010899000	6399	#92 CN GOODLETT	5.43
12/1/2010	WALMART COMMUNITY/GEMB	2401350010999000	6399	#92 CN GOODLETT	5.43
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT K.POE	36.79
12/1/2010	WALMART COMMUNITY/GEMB	2401350020199000	6399	#92 CN GOODLETT	6.34
12/1/2010	WALMART COMMUNITY/GEMB	2401350020299000	6399	#92 CN GOODLETT	43.61
12/1/2010	WALMART COMMUNITY/GEMB	2051327810124000	6399	#93 SKHS L.GAMEZ	131.85
12/1/2010	WALMART COMMUNITY/GEMB	1991110000111001	6399	#94 HS J.MIDDLETON	13.88
12/1/2010	WALMART COMMUNITY/GEMB	199111002011100W	6399	#23 OW M.AUSTIN	60.64
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6399	#95 BBPC V.GARCIA	175.30
12/1/2010	WALMART COMMUNITY/GEMB	1991110004211042	6399	#96 AMCMS FARRELL	86.42
12/1/2010	WALMART COMMUNITY/GEMB	1991110004211042	6399	#96 AMCMS FARRELL	21.40
12/1/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#01 SV N.HODGE	103.22
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#02 SVHS J.HAMILTON	38.52
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#02 SVHS J.HAMILTON	29.66
12/1/2010	WALMART COMMUNITY/GEMB	2051117910524000	6399	#03 RPHS J.GOLDFINE	103.49
12/1/2010	WALMART COMMUNITY/GEMB	2051320010224000	6399	#22 CHHS B.HOEFES	164.01
12/1/2010	WALMART COMMUNITY/GEMB	2051117910524000	6399	#03 RPHS J.GOLDFINE	35.62
12/1/2010	WALMART COMMUNITY/GEMB	1991110004211042	6399	#96 AMCMS FARRELL	34.98
12/1/2010	WALMART COMMUNITY/GEMB	20516143811240EH	6399	#03 EHS T.HUNTER	13.29
12/1/2010	WALMART COMMUNITY/GEMB	1991230000199001	6399	#04 HS L.JACKSON	62.00
12/1/2010	WALMART COMMUNITY/GEMB	1991110000123031	6399	#04 HSSS B.GONZALES	286.11
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK DOMBROSKI	59.85
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK DOMBROSKI	139.39
12/1/2010	WALMART COMMUNITY/GEMB	2051327810424000	6399	#96 SVHS L.GAMEZ	76.39
12/1/2010	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#98 HST M.WARREN	95.62
12/1/2010	WALMART COMMUNITY/GEMB	1991110000125033	6399	#54 HS M.ELLBROCK	62.72
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#26 CT T.HARDIN	(42.98)
12/1/2010	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#82 EHS R.WILLEY	30.07
12/1/2010	WALMART COMMUNITY/GEMB	199111SC04211042	6399	#55 AMCMS A.MANN	29.34
12/1/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#20 SV L.GIBSON	64.68
12/1/2010	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#19 CV K.GILPATRICK	49.76
12/1/2010	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#57 SK A.CARDONA	30.00
12/1/2010	WALMART COMMUNITY/GEMB	20516141811240EH	6399	#06 EHS C.TUCKER	15.96
12/1/2010	WALMART COMMUNITY/GEMB	20516141811240EH	6399	#06 EHS C.TUCKER	36.12
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#58 SVHS J.HAMILTON	6.00
12/1/2010	WALMART COMMUNITY/GEMB	1991330088123031	6399	#07 SS W.FRAMESTED	99.85

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12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#58 SVHS J.HAMILTON	23.04
12/1/2010	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#07 OW H.AMESTOY	101.41
12/1/2010	WALMART COMMUNITY/GEMB	4611110010711000	6399	#08 PC J.WHITTEN	1,499.28
12/1/2010	WALMART COMMUNITY/GEMB	1991110000122038	6399	#09 CT B.KLEIN	48.75
12/1/2010	WALMART COMMUNITY/GEMB	7141610089599000	6399	#10 KK GARDNER	395.45
12/1/2010	WALMART COMMUNITY/GEMB	1991230000226002	6399	#73 L.RATH	1,358.22
12/1/2010	WALMART COMMUNITY/GEMB	20516142811240EH	6399	#12 EHS E.RAMIREZ	93.38
12/1/2010	WALMART COMMUNITY/GEMB	199136BF00191AAA	6399	#13 ATH J.SYMANK	25.05
12/1/2010	WALMART COMMUNITY/GEMB	199136BF00191AAA	6399	#13 ATH J.SYMANK	178.85
12/1/2010	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#14 RP GERMENIS	7.91
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6399	#58 SVHS J.HAMILTON	52.18
12/1/2010	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#15 SV D.KOTHMANN	25.71
12/1/2010	WALMART COMMUNITY/GEMB	2051110010424000	6399	#16 SV S.BRYANT	39.00
12/1/2010	WALMART COMMUNITY/GEMB	19913300108990FR	6399	#17 FR D.KELLEY	119.35
12/1/2010	WALMART COMMUNITY/GEMB	2051117810124000	6399	#18 SKHS	145.56
12/1/2010	WALMART COMMUNITY/GEMB	2051327810124000	6499	#93 SKHS L.GAMEZ	41.00
12/1/2010	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#85 SV D.MENDOZA	68.80
12/1/2010	WALMART COMMUNITY/GEMB	2051117910524000	6499	#03 RPHS J.GOLDFINE	15.60
12/1/2010	WALMART COMMUNITY/GEMB	20516141811240EH	6499	#82 EHS C.TUCKER	31.89
12/1/2010	WALMART COMMUNITY/GEMB	2051117610424000	6499	#79 HST A.LIMA	9.00
12/1/2010	WALMART COMMUNITY/GEMB	2051117610424000	6499	#79 HST A.LIMA	35.10
12/1/2010	WALMART COMMUNITY/GEMB	205133DB811240EH	6499	#76 EHS M.BARRETT	23.56
12/1/2010	WALMART COMMUNITY/GEMB	205133DB811240EH	6499	#76 EHS M.BARRETT	10.92
12/1/2010	WALMART COMMUNITY/GEMB	2051117910524000	6499	#03 RPHS J.GOLDFINE	16.83
12/1/2010	WALMART COMMUNITY/GEMB	1991410081399024	6499	#65 AD S. R.ALEMAN	46.56
12/1/2010	WALMART COMMUNITY/GEMB	20511100104240EX	6499	#65 CH M.GLOVER	71.94
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#62 HST A.POEHL	18.94
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#62 HST A.POEHL	14.73
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#62 HST A.POEHL	2.50
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#58 SVHS J.HAMILTON	45.41
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#58 SVHS J.HAMILTON	8.00
12/1/2010	WALMART COMMUNITY/GEMB	1991130004199041	6499	#56 CSMS S.SHERROD	17.80
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#53 SVHS A.POEHL	(15.53)
12/1/2010	WALMART COMMUNITY/GEMB	2051117710424000	6499	#53 SVHS A.POEHL	19.79
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#44 SKHS J.JENKINS	32.42
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#44 SKHS J.JENKINS	26.88
12/1/2010	WALMART COMMUNITY/GEMB	2051117910124000	6499	#44 SKHS J.JENKINS	53.09
12/1/2010	WALMART COMMUNITY/GEMB	1991410070199080	6499	#99 SUP B.FRENCH	31.32
12/1/2010	WALMART COMMUNITY/GEMB	2051320010524000	6499	#33 RPHS S.THOMPSON	11.16

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12/1/2010	WALMART COMMUNITY/GEMB	2051117810224000	6499	#98 CH A.VULGAMOTT	105.68
12/1/2010	WALMART COMMUNITY/GEMB	4611610081299000	6499	#01 BBPC BV.GARCIA	189.71
12/1/2010	WALMART COMMUNITY/GEMB	2051327810424000	6499	#96 SVHS L.GAMEZ	36.67
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#02 SVHS J.HAMILTON	16.03
12/1/2010	WALMART COMMUNITY/GEMB	2051117910424000	6499	#02 SVHS J.HAMILTON	18.52
12/1/2010	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#21 HS L.JACKSON	65.24
12/1/2010	WALMART COMMUNITY/GEMB	1991110004211042	6499	#96 AMCMS FARRELL	79.47
12/1/2010	WALMART COMMUNITY/GEMB	2051117810124000	6499	#18 SKHS	68.08
12/1/2010	WALMART COMMUNITY/GEMB	19912300105990RP	6499	#14 RP GERMENIS	42.10
12/1/2010	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#11 HS J.SEARS	125.93
12/1/2010	WALMART COMMUNITY/GEMB	2051130081124000	6499	#05 HST B.DILLON	64.80
12/1/2010	WALMART COMMUNITY/GEMB	4611110004111000	6499	#93 CSMS S.SHERROD	46.04
12/1/2010	WALMART COMMUNITY/GEMB	8651	2191.88	#83 SS R.DANIEL	339.72
12/1/2010	WALMART COMMUNITY/GEMB	8651	2191.88	#83 SS R.DANIEL	959.27
12/1/2010	TAYLOR WARD	199136BF00191APS	6216	11/19 GAME CHAIN	45.00
12/1/2010	CHRISTOPHER WATSON	1991510092399063	6299	INV # 882484 \$262.00	262.00
12/1/2010	WEATHERFORD DOOR CO INC/STATE BANK	69778100748990CI	6629	INV.# 00133084 \$327.6	327.64
12/1/2010	WELLS FARGO BANK	5991710099999000	6599	UTR SER 2009 #710648	400.00
12/1/2010	BRIAN WESSEL	199136BW00191AAA	6412	MEASL MONEY BOYS WRESTLIN	192.50
12/1/2010	BRIAN WESSEL	199136BW00191AAA	6412	MEALS MONEY BOYS WRESTLIN	192.50
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95566 - SEABACK	150.00
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95565 - SCOTT &	1,746.60
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95567 - TIGER LO	342.00
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95561 - ANIMATE	150.00
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95564 - NEW ELEM	2,251.44
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95563 - HAUPT TR	240.00
12/1/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95562 - FIRE STA	785.00
12/1/2010	WHAT'S THE BUZZ COFFEE CO LLC	4611360020199000	6399	BAND FUNDRAISER PAYMENT	2,016.00
12/1/2010	KERRI WHITE	1991130004299042	6411	ADV.12/8 GRAPEVINE	83.00
12/1/2010	MARK WHITE	199136GH00191AAA	6216	11/16 GAME REFEREE	80.00
12/1/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB.11/5 TYLER	168.00
12/1/2010	KARL WHITLEY	199136BF04191AAA	6411	REIMB.11/12 PLANO	208.00
12/1/2010	THOMAS WILLIAMS	199152BF00191APS	6299	11/20 GAME SECURITY	105.00
12/1/2010	ALLAN WILLIS	199136BF00191APS	6216	11/19 GAME TRAVEL	29.00
12/1/2010	ALLAN WILLIS	199136BF00191APS	6216	11/19 GAME REFEREE	105.00
12/1/2010	TY CALEB WILSON	4611000010500000	5749	REFUND FOR FOUND BOOK: T	17.52
12/1/2010	WIRED RANCH INC	1991410074799047	6299	WIRED RANCH DECEMBER INVO	2,000.00
12/1/2010	LOUIS WOMACK	199136BF00191APS	6216	11/20 GAME TRAVEL	184.00
12/1/2010	LOUIS WOMACK	199136BF00191APS	6216	11/20 GAME REFEREE	90.00

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12/1/2010	THE WOODLANDS HIGH SCHOOL	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	50.00
12/1/2010	JOHN YEARY	3971130000199000	6411	ADV.12/9 SANANTONIO	54.00
12/1/2010	DARRYL YOUNG	199136BH00191AAA	6216	11/22 GAME REFEREE	80.00
12/8/2010	A&M CONSOLIDATED HIGH SCHOOL	1991410074899048	6399	ENERGY FLAG INCENTIVE AWA	100.00
12/8/2010	ABILITATIONS/THE SPEECH BIN	1991110010223031	6399	ESTIMATED SHIPPING/HANDLI	6.68
12/8/2010	ABILITATIONS/THE SPEECH BIN	1991110010223031	6399	1-028695-506 STRAIGHT SPE	15.16
12/8/2010	ABILITATIONS/THE SPEECH BIN	1991110010223031	6399	1-1322671-506 ENTIRE WORL	26.54
12/8/2010	AL'S FORMAL WEAR/ASCOT TUXEDO	199136BD04199C41	6499	BOW TIES AND CUMMERBUNDS	162.00
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ULTIMATE AREM SLINGS 90	153.55
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	MUELLER JUMPER KNOEE STRA	81.55
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	COVERT 4-WING	53.24
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	GATORADE CREATE YOU OWN	400.04
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	COVERLET STRIP 1"X3"/100	71.29
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	MEDIKOFF DROP INDUSTRIAL/	33.80
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	GATORLYTES 20 --BOX	42.98
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	KNEE IMMOBILIZER 20' L	86.06
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	NASAL PLUG COTTON/300	61.34
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	NON-STERILE GAUZE SPONGE	60.31
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	KNEE IMMOBILIZER 20' X-	86.06
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	KNEE IMMOBILIZER 20' X	43.03
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNOEE SUPPORTW/CUT	71.55
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORTW/CUT O	71.55
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT PRO KNEE BRACE LG	353.61
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT W/CUT	71.55
12/8/2010	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT W/CUT	71.55
12/8/2010	ALL 3 COMMUNICATIONS	1991310004299042	6399	HEADSETS FOR FRONT OFFICE	322.25
12/8/2010	ALL 3 COMMUNICATIONS	1991110004211042	6399	HEADSETS FOR FRONT OFFICE	966.76
12/8/2010	CHIHARU ALLEN	2831310088123000	6411	REIMB.12/1 AUSTIN	182.60
12/8/2010	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
12/8/2010	AMERICAN MATHEMATICS COMPETITIONS	1991110004211042	6399	ENGLISH AMC 8 CONTESTS	44.00
12/8/2010	AMERICAN MATHEMATICS COMPETITIONS	1991110004211042	6399	2010 AMC 8 REGISTRATION M	53.00
12/8/2010	APPLE INC	199111M1041110ET	6396	(3) MB292LL/A IPAD 16GB	1,644.00
12/8/2010	ASCD	1991130081199021	6329	STOCK #109037S25 - PROTOC	10.95
12/8/2010	ASCD	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	9.00
12/8/2010	ASCD	1991130081199021	6329	STOCK #10085S25 0 STRENGT	19.95
12/8/2010	AT&T	2401350093299000	6256	RUNNING PO (SEPTEMBER 1,	60.44
12/8/2010	AT&T	2401350093299000	6256	ANNUAL MONTHLY OVERAGE	7.82
12/8/2010	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	829.18
12/8/2010	ATMOS ENERGY	1991510010499068	6258		340.59

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12/8/2010	ATMOS ENERGY	1991510000191A68	6258		226.83
12/8/2010	ATMOS ENERGY	1991510010199068	6258		177.99
12/8/2010	ATMOS ENERGY	2401510010199000	6258		4.75
12/8/2010	ATMOS ENERGY	1991510020199068	6258		175.75
12/8/2010	ATMOS ENERGY	2401510020199000	6258		5.25
12/8/2010	ATMOS ENERGY	1991510004299068	6258		373.34
12/8/2010	ATMOS ENERGY	1991510092599065	6258		206.92
12/8/2010	ATMOS ENERGY	1991510010299068	6258		141.81
12/8/2010	ATMOS ENERGY	2401510010499000	6258		11.99
12/8/2010	ATMOS ENERGY	2401510004299000	6258		11.55
12/8/2010	ATMOS ENERGY	1991510010599068	6258		812.41
12/8/2010	ATMOS ENERGY	1991510000199068	6258		1,545.38
12/8/2010	ATMOS ENERGY	2401510000199000	6258		21.94
12/8/2010	ATMOS ENERGY	2401510020199000	6258		2.50
12/8/2010	ATMOS ENERGY	1991510020199068	6258		83.69
12/8/2010	ATMOS ENERGY	1991510000199068	6258		562.49
12/8/2010	ATMOS ENERGY	1991510010199068	6258		72.71
12/8/2010	ATMOS ENERGY	2401510010199000	6258		1.94
12/8/2010	ATMOS ENERGY	2401510010599000	6258		20.83
12/8/2010	ATMOS ENERGY	2401510004199000	6258		59.44
12/8/2010	ATMOS ENERGY	1991510004199068	6258		2,318.19
12/8/2010	ATMOS ENERGY	1991510010799068	6258		314.19
12/8/2010	ATMOS ENERGY	2401510010799000	6258		12.07
12/8/2010	ATMOS ENERGY	1991510092299068	6258		319.76
12/8/2010	ATMOS ENERGY	2401510020299000	6258		11.46
12/8/2010	ATMOS ENERGY	1991510074899068	6258		18.47
12/8/2010	ATMOS ENERGY	1991510010899068	6258		741.01
12/8/2010	ATMOS ENERGY	2401510010899000	6258		25.29
12/8/2010	ATMOS ENERGY	1991510010999068	6258		209.18
12/8/2010	ATMOS ENERGY	2401510010999000	6258		7.36
12/8/2010	ATMOS ENERGY	2401510010299000	6258		4.69
12/8/2010	ATMOS ENERGY	1991510020299068	6258		383.78
12/8/2010	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	HOLLWAY 222433 SHIRTS	128.00
12/8/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	LINEMEN GLOVES	239.70
12/8/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	CUTTERS ARM BANS TRI FOLD	167.40
12/8/2010	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	NIKE SHOES	130.00
12/8/2010	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE SHOES	130.00
12/8/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	LINEMAN GLOVES	399.50
12/8/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	FOOTBALL GLOVES	665.10

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12/8/2010	BAKER DISTRIBUTING CO	2401350010199000	6319	IK814520T	5.13
12/8/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV #E806477 \$87.84	87.84
12/8/2010	BAKER DISTRIBUTING CO	2401350010299000	6319	IK814520T	4.40
12/8/2010	BAKER DISTRIBUTING CO	2401350000199000	6319	IK814520T	20.53
12/8/2010	BAKER DISTRIBUTING CO	2401350010899000	6319	IK814520T	4.77
12/8/2010	BAKER DISTRIBUTING CO	2401350004299000	6319	IK814520T	4.84
12/8/2010	BAKER DISTRIBUTING CO	2401350004199000	6319	IK814520T	5.86
12/8/2010	BAKER DISTRIBUTING CO	2401350010799000	6319	IK814520T	4.40
12/8/2010	BAKER DISTRIBUTING CO	2401350010499000	6319	IK814520T	4.77
12/8/2010	BAKER DISTRIBUTING CO	2401350010599000	6319	IK814520T	3.67
12/8/2010	BAKER DISTRIBUTING CO	2401350010999000	6319	IK814520T	3.65
12/8/2010	BAKER DISTRIBUTING CO	2401350004199000	6319	189- 227 MFD X 220-250 RO	8.13
12/8/2010	BAKER DISTRIBUTING CO	2401350020299000	6319	IK814520T	6.16
12/8/2010	BAKER DISTRIBUTING CO	2401350020199000	6319	IK814520T	5.13
12/8/2010	BAKER DISTRIBUTING CO	69778100748990CI	6629	INV # E806588 \$166.31	166.31
12/8/2010	BAKER DISTRIBUTING CO	69778100748990CI	6629	INV # E823596 \$42.94	42.94
12/8/2010	BARNES & NOBLE INC	1991130081199021	6329	BEYOND THE RTI PYRAMID	23.96
12/8/2010	BARNES & NOBLE INC	2051130F811240EH	6399	WE'LL PAINT THE OCTOPUS R	12.76
12/8/2010	BARNES & NOBLE INC	2051130F811240EH	6399	KIDS LIKE ME...LEARN COLO	9.56
12/8/2010	BARNES & NOBLE INC	2051130F811240EH	6399	THE BEST WORST BROTHER; W	12.76
12/8/2010	BARNES & NOBLE INC	2051130F811240EH	6399	KIDS LIKE ME...LEARN ABC'	10.36
12/8/2010	BARNES & NOBLE INC	4611360020199000	6399	1968036/1971030 BOOKS	199.82
12/8/2010	BARNES & NOBLE INC	205133DB81124000	6399	DISABILITY PARENTTRAINING	68.11
12/8/2010	BAUDVILLE	199121PK81199032	6399	SHIPPING	6.69
12/8/2010	BAUDVILLE	199121PK81199032	6399	97617: STAR PAPERWEIGHT C	308.08
12/8/2010	SUSAN BEMUS	1991110088123031	6411	REIMB.NOV.MILEAGE	48.00
12/8/2010	TERESA BENDEN	199141VL74799047	6411	REIMB.11/30 BAYTOWN	121.00
12/8/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK B.LESHER SUPP.	77.96
12/8/2010	CARMEN BILLINGS	1991310081399035	6499	MATH CBM 2 SPANISH TRANSL	492.00
12/8/2010	BLESSINGS FROM ABOVE	3941610000124000	6219	CHILD CARE FOR D. MCMURRA	480.00
12/8/2010	BLUE BELL CREAMERIES LP	2401350010599000	6341	NOVEMBER INVOICES	138.24
12/8/2010	BLUE BELL CREAMERIES LP	2401350010799000	6341	NOVEMBER INVOICES	95.04
12/8/2010	BLUE BELL CREAMERIES LP	2401350010899000	6341	NOVEMBER INVOICES	129.60
12/8/2010	BLUE BELL CREAMERIES LP	2401350010999000	6341	NOVEMBER INVOICES	120.96
12/8/2010	BLUE BELL CREAMERIES LP	2401350020199000	6341	NOVEMBER INVOICES	103.68
12/8/2010	BLUE BELL CREAMERIES LP	2401350020299000	6341	NOVEMBER INVOICES	172.80
12/8/2010	BLUE BELL CREAMERIES LP	2401350000199000	6341	NOVEMBER INVOICES	669.72
12/8/2010	BLUE BELL CREAMERIES LP	2401350010299000	6341	NOVEMBER INVOICES	103.68
12/8/2010	BLUE BELL CREAMERIES LP	2401350010199000	6341	NOVEMBER INVOICES	138.24

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12/8/2010	BLUE BELL CREAMERIES LP	2401350004299000	6341	NOVEMBER INVOICES	421.52
12/8/2010	BLUE BELL CREAMERIES LP	2401350010499000	6341	NOVEMBER INVOICES	120.96
12/8/2010	BLUE BELL CREAMERIES LP	2401350004199000	6341	NOVEMBER INVOICES	1,106.94
12/8/2010	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	20,365.30
12/8/2010	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	1,969.40
12/8/2010	DEMUNTZ BOWIE	199136GH00191AAA	6216	11/30 GAME REFEREE	40.00
12/8/2010	MANDY BRADLEY	19911300105990RP	6411	REIMB.12/1 HUNTSVILLE	55.60
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010499000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010299000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010599000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010799000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010899000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010999000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350020199000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350020299000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350010199000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350004199000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350000199000	6499	PERMITS	400.00
12/8/2010	BRAZOS COUNTY HEALTH DEPARTMENT	2401350004299000	6499	PERMITS	400.00
12/8/2010	MILES ENZOR	1991510092599065	6299	INV # DRAW OPS GATE SYSTE	9,702.00
12/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1040 \$400.00	400.00
12/8/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1041 \$1041.00	1,041.00
12/8/2010	DAVID CARLOS KELLEY	69778100748990CI	6629	INV # 1038 \$605.36	605.36
12/8/2010	DAVID CARLOS KELLEY	1991510092699066	6249	INV # 1039 \$985.92	985.92
12/8/2010	DAVID CARLOS KELLEY	1991510092599065	6269	INV # 1042 \$175.95	175.95
12/8/2010	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # 351 \$112.58	112.58
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	19911100104110SV	6412	SOUTHWOOD VALLEY - 1/2 OF	80.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	19911100101110SK	6494	SOUTH KNOLL - 1/2 OF STUD	100.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	19911100107110PC	6412	PEBBLE CREEK - 1/2 OF STU	130.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	1991210081199021	6499	1/2 STUDENT TICKET PD BY	929.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	19911100108110FR	6412	FOREST RIDGE - 1/2 OF STU	131.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	19911100102110CH	6412	COLLEGE HILLS - 1/2 OF ST	106.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	4611360020199000	6399	OAKWOOD - 1/2 OF STUDENT	103.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	199111OR202110CG	6399	CYPRESS GROVE - 1/2 OF ST	163.00
12/8/2010	BRAZOS VALLEY SYMPHONY-CC	4611110010511000	6399	ROCK PRAIRIE - 1/2 OF STU	116.00
12/8/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	170.40
12/8/2010	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 99797, DATED 11/19	19,032.01
12/8/2010	SUSAN BROESCHE	2831310088123000	6411	REIMB.12/1 AUSTIN	182.66
12/8/2010	BRYAN-COLLEGE STATION EAGLE	199141AD74399043	6499	INVOICE #336 - PERSONNEL	251.97

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12/8/2010	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #337 - RFP/BASBEB	110.08
12/8/2010	BUDDY'S BRAZOS APPLIANCE	2401350020199000	6319	REPLACEMENT PART	28.95
12/8/2010	BUPPY'S CATERING	205161MS101240EH	6499	DELIVERY FEE	18.23
12/8/2010	BUPPY'S CATERING	205161MS101240EH	6499	THANKSGIVING MEAL	573.72
12/8/2010	BUPPY'S CATERING	4611360004299000	6499	CATERING FOR HOLIDAY PART	871.65
12/8/2010	BUPPY'S CATERING	199113PK81199032	6499	11/2/10 TSR! TEACHER TRAI	187.25
12/8/2010	BUPPY'S CATERING	199113PK81199032	6499	DELIVERY CHARGE	25.00
12/8/2010	SARAH BURKE	199136BD00199C01	6299	SOLOS AND ENSEMBLES FOR N	1,000.00
12/8/2010	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES-NOVEMBER 2	698.12
12/8/2010	C C CREATIONS LTD	4611230010499000	6499	4 SHIRTS FOR OFFICE STAFF	107.00
12/8/2010	C C CREATIONS LTD	4611110010411000	6499	ADULT SWV SINGERS TSHIRTS	47.10
12/8/2010	C C CREATIONS LTD	4611110010411000	6499	ADULT SWV SINGERS TSHIRT	9.35
12/8/2010	C C CREATIONS LTD	4611110010411000	6499	YOUTH TSHIRTS FOR SWV SIN	211.95
12/8/2010	C C CREATIONS LTD	1991510092699066	6395	INV # 822994 \$52.35	52.35
12/8/2010	CALLOWAY HOUSE INC	19911100109110CV	6399	53-78733 WRITE-ON PAPER	18.99
12/8/2010	CALLOWAY HOUSE INC	19911100109110CV	6399	53-65839 PAPER KEEPERS -	39.99
12/8/2010	CALLOWAY HOUSE INC	19911100109110CV	6399	SHIPPING	15.95
12/8/2010	CALLOWAY HOUSE INC	19911100109110CV	6399	53-75382 MAGNETIC DOCUP	16.99
12/8/2010	CAMERA REPAIR SERVICE CENTER	199136YB00199C01	6399	REPAIR OF CANON REBEL XTI	294.00
12/8/2010	CARPET HANDLERS & SUPPLIES	1991510092599065	6319	INV # 87850 \$134.55	134.55
12/8/2010	ROBERT CARROLL	199136GH00191AAA	6216	11/30 GAME REFEREE	40.00
12/8/2010	JO R CASSIDY	1991330088123031	6299	MATH WORKSHEETS	759.50
12/8/2010	JO R CASSIDY	1991330088123031	6299	LITERARY WORKSHEETS	156.00
12/8/2010	MILTON CATALINA	199136BD00199C01	6299	BAND TRUMPET SECTIONAL TU	120.00
12/8/2010	CENTRAL ELECTRICAL SUPPLY	1991530072699TTK	6399	INV.# 766832-00 \$420.	416.62
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283M.JEDLICKA	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283ELAINESMITH	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283 V. VANCE	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283 SARAH EDER	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283 C. WIGGINS	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283 CASEY AKIN	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101283 L.GONZALEZ	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101281 C.LINDNER	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101281 C.WELLMANN	350.00
12/8/2010	THE COLLEGE BOARD--SWRO	3971130000199000	6411	3071101281 M.WILLIAMS	350.00
12/8/2010	CITY OF COLLEGE STATION	205113OF101240EH	6299	DEC 2010 EHS UTILITIES BIL	139.30
12/8/2010	COTTON PATCH	205161PI811240EH	6499	DELIVERY CHARGE	35.51
12/8/2010	COTTON PATCH	205161PI811240EH	6499	11/30/10 GRIEF LUNCHEON E	118.37
12/8/2010	COTTON PATCH	205161PI81124000	6499	11/30/10 GRIEF SPEAKER AN	118.36

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12/8/2010	CELESTE COX	2051320081124000	6411	REIMB.NOV.MILEAGE	79.00
12/8/2010	CREATIVE MATHEMATICS	2551130081124020	6411	12/3 REG. T.SAMUELSON	169.00
12/8/2010	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	9.50
12/8/2010	CUSTOM TELEPHONE SYSTEMS INC	1991530072699TTK	6399	ADD\$400.00/KELLY.APS	286.39
12/8/2010	CUSTOM TELEPHONE SYSTEMS INC	1991530072699TTK	6399	TELEPHONE SUPPLIES FOR TH	536.97
12/8/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	72.60
12/8/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	310.05
12/8/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	56.02
12/8/2010	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.NOV.MILEAGE	72.50
12/8/2010	JOHN M DEMPSEY	199111H100111TTK	6399	AUDIO/CLOCK REPAIR AT CRE	878.41
12/8/2010	JOHN M DEMPSEY	1991110004111041	6396	CABLING FOR CSMS RECEPTIO	350.40
12/8/2010	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV.#245874-00 \$485.60	475.89
12/8/2010	DIDAX	199121PK81199032	6399	EST SHIPPING	15.02
12/8/2010	DIDAX	199121PK81199032	6399	C-195W: HANDS ON MATH AND	26.89
12/8/2010	DIDAX	2051130081124000	6399	2-195W: HAND ON MATH AND	125.46
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	JET DRY	148.68
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	JET DRY	640.45
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	JET DRY	182.99
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	JET DRY	137.24
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	JET DRY	192.14
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	JET DRY	150.96
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	JET DRY	160.11
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	JET DRY	137.23
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	JET DRY	137.24
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	JET DRY	148.68
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	JET DRY	137.24
12/8/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	JET DRY	114.37
12/8/2010	EDUCATION SERVICE CENTER REGION 6	19912300108990FR	6411	10/27FALLLUNCH/T.KATT	25.00
12/8/2010	STACY EDWARDS	1991110088123031	6411	REIMB.NOV.MILEAGE	144.00
12/8/2010	ENVIRONMENTS INC	205121OF811240EH	6399	900-241: WATERGARDEN RUG	445.26
12/8/2010	ENVIRONMENTS INC	205121OF811240EH	6399	EST SHIPPING	29.69
12/8/2010	EQUIPMENT DEPOT INC	1991340092299062	6319	INV.# 50010308, DATED 11/	177.76
12/8/2010	EQUIPMENT DEPOT INC	1991510092399063	6249	REPAIR FORKLIFT HYDROLIC	55.00
12/8/2010	EVAN-MOOR EDUCATIONAL PUBLISHERS	1991110020123031	6399	OW-WEINGANDREF#010344	29.99
12/8/2010	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 260480 \$58.79	58.79
12/8/2010	EXCHANGE PRESS INC	205161PI81124000	6399	ITEM# 4000530: JUST SMALL	72.00
12/8/2010	EXCHANGE PRESS INC	205161PI81124000	6399	EST SHIPPING	10.00
12/8/2010	FABULOUS FARE	4611610081299000	6499	CUSTOM COOKIES FOR PI BE	187.50
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# E0005 ETHYL ACET	10.93

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12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP5337 REPLACEME	21.09
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP5342 BOTTLE, W	33.15
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP1725 REACTION	61.78
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP3100 FILTER PA	9.66
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# H0054 HEXANES, R	70.84
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# B0055 TERT-BUTYL	42.54
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# S0252 SODIUM SUL	19.00
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# H0006 HYDROCHLOR	78.44
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP6743 REPLACEME	3.79
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# L0015 LEAD NITRA	20.33
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# Z0002 ZINC, GRAN	40.58
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# P0184 POTASSIUM	61.28
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# C0008 CALCIUM, T	21.33
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# Q0006 OXALIC ACI	15.43
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP6744 REPLACEME	4.72
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP6742 REPLACEME	3.79
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# S0084 SODIUM IOD	21.09
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# L0021 LIMEWATER	9.23
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# GP1030 BEAKERS,	25.96
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8480 BERAL PIP	27.40
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# A0306 AMMONIUM M	32.89
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# GP1025 BEAKERS,	39.54
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# GP2040 CYLINDER,	65.63
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# GP2044 CYLINDER,	80.00
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# GP7036 TEST TUBE	24.00
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP1088 MAGNETIC	10.71
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP1091 MAGNETIC	14.22
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP1735 LABELS, A	37.67
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP2219 RUBBER ST	26.69
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8705 REACTIVE	25.59
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8704 REACTIVE	25.81
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8885 REACTIVE	16.36
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8882 REACTIVE	15.32
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8706 REACTIVE	15.76
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP1724 REACTION	38.44
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8261 PESTLE, P	17.19
12/8/2010	FLINN SCIENTIFIC INC	199111SC00111001	6399	CATALOG# AP8262 PESTLE, P	19.27
12/8/2010	FLOWERS BAKING CO	2401350010899000	6341	NOVEMBER INVOICES	12.90
12/8/2010	FLOWERS BAKING CO	2401350010799000	6341	NOVEMBER INVOICES	28.38

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12/8/2010	FLOWERS BAKING CO	2401350010599000	6341	NOVEMBER INVOICES	59.34
12/8/2010	FLOWERS BAKING CO	2401350010499000	6341	NOVEMBER INVOICES	30.96
12/8/2010	FLOWERS BAKING CO	2401350010299000	6341	NOVEMBER INVOICES	113.88
12/8/2010	FLOWERS BAKING CO	2401350004199000	6341	NOVEMBER INVOICES	336.36
12/8/2010	FLOWERS BAKING CO	2401350010199000	6341	NOVEMBER INVOICES	10.32
12/8/2010	FLOWERS BAKING CO	2401350000199000	6341	NOVEMBER INVOICES	989.64
12/8/2010	FLOWERS BAKING CO	2401350004299000	6341	NOVEMBER INVOICES	310.95
12/8/2010	FLOWERS BAKING CO	2401350020299000	6341	NOVEMBER INVOICES	429.93
12/8/2010	FLOWERS BAKING CO	2401350020199000	6341	NOVEMBER INVOICES	266.19
12/8/2010	FLOWERS BAKING CO	2401350010999000	6341	NOVEMBER INVOICES	38.70
12/8/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-023-6 FOUND	1,990.00
12/8/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-024-4 ADMIN	177.34
12/8/2010	FOLLETT EDUCATIONAL SERVICES	199111SS00111001	6329	ISBN #0679744347 RIGHT TO	135.60
12/8/2010	FOLLETT EDUCATIONAL SERVICES	199111SS00111001	6329	ISBN #0684845598 HARDBALL	135.60
12/8/2010	FOLLETT EDUCATIONAL SERVICES	199111SS00111001	6329	ISBN #0679723129 GIDEON'S	118.60
12/8/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-002-3 - TEA	420.00
12/8/2010	FOLLETT EDUCATIONAL SERVICES	199111SS00111001	6329	ISBN #0380717204 IN OUR D	144.40
12/8/2010	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-008-2 START	590.00
12/8/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	BROKEN BONES VIDEO	54.32
12/8/2010	FOLLETT LIBRARY RESOURCES	19911200109990CV	6329	REOPEN BACKORDERS\$315.58.	315.58
12/8/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING AND PROCESSING	174.70
12/8/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING AND PROCESSING	4.76
12/8/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	BOOKS (111)	1,338.94
12/8/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	HEART ATTACK VIDEO	65.20
12/8/2010	FRED PRYOR SEMINARS	1991510092399063	6411	250795 1/18 J.HAIRELL	148.00
12/8/2010	BETH FRENCH	1991410070199080	6411	REIMB.11/30 AUSTIN	214.65
12/8/2010	G&K SERVICES	1991340092299062	6395	INV. # 1063427194, DATED	65.97
12/8/2010	GAS-TEC #104	1991510092599065	6319	INV # 182884 \$52.00	52.00
12/8/2010	CATHERINE E GEORGE	1991210088123031	6411	REIMB.11/18 HOUSTON	97.57
12/8/2010	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	522.50
12/8/2010	GOLDSTAR FOOD SERVICE	2401350004199000	6342	COMMODITY FREIGHT	25.80
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010999000	6342	COMMODITY FREIGHT	16.10
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010899000	6342	COMMODITY FREIGHT	19.35
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010799000	6342	COMMODITY FREIGHT	22.58
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010299000	6342	COMMODITY FREIGHT	22.58
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010599000	6342	COMMODITY FREIGHT	19.35
12/8/2010	GOLDSTAR FOOD SERVICE	2401350010499000	6342	COMMODITY FREIGHT	16.13
12/8/2010	GOLDSTAR FOOD SERVICE	2401350004299000	6342	COMMODITY FREIGHT	22.58
12/8/2010	GOLDSTAR FOOD SERVICE	2401350000199000	6342	COMMODITY FREIGHT	90.30

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12/8/2010	GOLDSTAR FOOD SERVICE	2401350010199000	6342	COMMODITY FREIGHT	19.35
12/8/2010	GOLDSTAR FOOD SERVICE	2401350020299000	6342	COMMODITY FREIGHT	25.80
12/8/2010	GOLDSTAR FOOD SERVICE	2401350020199000	6342	COMMODITY FREIGHT	22.58
12/8/2010	GOLF ETC	199136BG00191AAA	6399	TITLEIST PRO VIX IMPRINTE	839.79
12/8/2010	RYAN GOODWYN	199136CS00191AAA	6412	MEALS FOR SWIM TEAM	709.50
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NSE-41 STUDENT ANTHOLOGY	225.27
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NLE-42 LEADERS EDITION	44.26
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NLE-32 LEADERS EDITION	44.26
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JRA-SAI SAILING SHIPS STU	339.14
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JTE-SAI SAILING SHIPS TEA	44.21
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JRA-DRA DRAGON SERIES STU	339.16
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JTE-DRA DRAGON SERIES TEA	44.21
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JRA-PEG PEGASUS SERIES ST	339.16
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NLE-41 LEADERS EDITION	44.26
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JTE-PEG PEGASUS SERIES TE	44.21
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NSE-42 STUDENT ANTHOLOGY	225.27
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JRA-SUN SUN SERIES STUDEN	339.16
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JTE-SUN SUN SERIES TEACHE	44.21
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JSE-21 JR. G. BOOKS SERIE	225.27
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	JTE-21 SERIES TWO TEACHER	110.75
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NSE-31 STUDENT ANTHOLOGY	225.27
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NLE-31 LEADERS EDITION	44.26
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	NSE-32 STUDENT ANTHOLOGY	225.27
12/8/2010	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	SHIPPING	235.81
12/8/2010	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV # 131960 \$44.20	44.20
12/8/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	4,931.90
12/8/2010	H&B SUPPLY INC	1991510092599065	6319	INV # 86086 \$127.58	127.58
12/8/2010	H&B SUPPLY INC	1991510092599065	6319	INV # 86255 \$109.81	109.81
12/8/2010	CHARLENE HAHN	2831310088123000	6411	REIMB.12/1 AUSTIN	76.00
12/8/2010	MEL HALL	1991130004199041	6411	REIMB.12/1 GALVESTON	120.00
12/8/2010	HARCOURT OUTLINES INC	19911100108110FR	6399	H-R-AH-2 - PERFECT ATTEND	607.00
12/8/2010	HD SUPPLY INC	205111OF10124000	6399	INV # SP38324285.001 \$251	251.88
12/8/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38314794.001 \$45.	45.27
12/8/2010	HEART OF TEXAS PIZZA LP	2401350010799000	6341	NOVEMBER INVOICES	33.10
12/8/2010	HEART OF TEXAS PIZZA LP	2401350010299000	6341	NOVEMBER INVOICES	255.00
12/8/2010	HEART OF TEXAS PIZZA LP	2401350010199000	6341	NOVEMBER INVOICES	20.40
12/8/2010	HEART OF TEXAS PIZZA LP	2401350004199000	6341	NOVEMBER INVOICES	1,907.40
12/8/2010	HEART OF TEXAS PIZZA LP	2401350004299000	6341	NOVEMBER INVOICES	1,259.70
12/8/2010	HEART OF TEXAS PIZZA LP	2401350000199000	6341	NOVEMBER INVOICES	5,443.20

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12/8/2010	HEART OF TEXAS PIZZA LP	2401350010599000	6341	NOVEMBER INVOICES	81.60
12/8/2010	HEART OF TEXAS PIZZA LP	2401350020299000	6341	NOVEMBER INVOICES	40.80
12/8/2010	HEART OF TEXAS PIZZA LP	2401350020199000	6341	NOVEMBER INVOICES	20.40
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#10 KK TRAMPOTA	57.53
12/8/2010	H.E.BUTT GROCERY CO	199111AR04211042	6399	#09 M.LOGGINS	31.18
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#08 KK DOMBROSKI	32.04
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#05 KK D.TRAMPOTA	6.33
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#05 KK D.TRAMPOTA	25.95
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#03 HSSS L.THELEN	52.94
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#02 HSSS J.LEONARD	6.87
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#02 HSSS J.LEONARD	13.18
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#02 HSSS J.LEONARD	9.13
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#02 HSSS J.LEONARD	18.80
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK DOMBROSKI	74.08
12/8/2010	H.E.BUTT GROCERY CO	7131610089799000	6399	#14 CE TYDEACKA	47.85
12/8/2010	H.E.BUTT GROCERY CO	211111PI10224000	6399	#27 CH B.HOEFES	473.92
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#26 KK GARDNER	242.06
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK DOMBROSKI	32.00
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK DOMBROSKI	246.36
12/8/2010	H.E.BUTT GROCERY CO	1991110000122038	6399	#22 CT M.SMITH	33.37
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#21 KK GARDNER	141.13
12/8/2010	H.E.BUTT GROCERY CO	4611360004299000	6399	#20 AMCMS R.BISHOP	18.15
12/8/2010	H.E.BUTT GROCERY CO	4611360004299000	6399	#20 AMCMS K.FARRELL	39.52
12/8/2010	H.E.BUTT GROCERY CO	4611360004299000	6399	#20 AMCMS R.BISHOP	72.14
12/8/2010	H.E.BUTT GROCERY CO	4611360004299000	6399	#20 AMCMS R.BISHOP	128.25
12/8/2010	H.E.BUTT GROCERY CO	19911100102110CH	6399	#19 CH D.MORALES	32.99
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#15 KK DOMBROSKI	19.60
12/8/2010	H.E.BUTT GROCERY CO	1991110000123031	6399	#12 HSSS L.THELEN	36.64
12/8/2010	H.E.BUTT GROCERY CO	7141610089599000	6399	#11 KK GARDNER	180.52
12/8/2010	H.E.BUTT GROCERY CO	199111PK10811032	6499	#01 FR M.A.IVEY	6.44
12/8/2010	H.E.BUTT GROCERY CO	199111PK10811032	6499	#01 FR M.A.IVEY	150.98
12/8/2010	H.E.BUTT GROCERY CO	199111PK10811032	6499	#01 FR M.A.IVEY	9.30
12/8/2010	H.E.BUTT GROCERY CO	1991210088123031	6499	#16 SS C.DEW	17.40
12/8/2010	H.E.BUTT GROCERY CO	4611360010299000	6499	#25 CH D.MORALES	123.33
12/8/2010	H.E.BUTT GROCERY CO	20516144811240EH	6499	#30 EHS E.DOWELLE	13.21
12/8/2010	H.E.BUTT GROCERY CO	2051117910824000	6499	#17 FRHS S.RICE	81.42
12/8/2010	H.E.BUTT GROCERY CO	20516148811240EH	6499	#24 EHS E.DIXON	55.90
12/8/2010	HEINEMANN	1991110010524033	6399	978-0-325-00887-5 COM	128.60
12/8/2010	CHARLIE HEINTZ	199136GH00191AAA	6216	11/30 GAME BOOK	40.00

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12/8/2010	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.12/1 GIDDINGS	76.04
12/8/2010	KAREN HEINTZ	199136CY00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
12/8/2010	KEVIN HERLIHY	19911300109990CV	6411	REIMB.12/2 GALVESTON	199.00
12/8/2010	HOBBY LOBBY	7141610089599000	6399	#01 KK TRAMPOTA	26.87
12/8/2010	HOBBY LOBBY	7141610089599000	6399	#01 KK DOMBROSKI	148.52
12/8/2010	HOBBY LOBBY	19913100102990CH	6399	#02 CH M.CASPER	52.04
12/8/2010	HOBBY LOBBY	1991110000122038	6399	#03 CT J.PETERSON	46.76
12/8/2010	HOBBY LOBBY	199111DM00111001	6399	#03 HS M.GREENE	155.17
12/8/2010	HOBBY LOBBY	1991110000122038	6399	#03 CT J.PETERSON	55.76
12/8/2010	HOBBY LOBBY	7141610089599000	6399	#05 KK GARDNER	58.80
12/8/2010	HOBBY LOBBY	199111PE04211042	6399	#06 AMCMS K.GREGORY	36.01
12/8/2010	HOBBY LOBBY	199111PE04211042	6399	#06 AMCMS K.GREGORY	26.07
12/8/2010	HOBBY LOBBY	199111MT00111001	6399	#07 HS C.PAULL	40.95
12/8/2010	HOBBY LOBBY	1991110000122038	6399	#09 CT J.PETERSON	40.48
12/8/2010	HOBBY LOBBY	205161OF101240EH	6399	#10 EHS S.HAYS	43.93
12/8/2010	HOBBY LOBBY	7141610089599000	6399	#11 KK DOMBROSKI	21.96
12/8/2010	HOBBY LOBBY	19911100107110PC	6399	#12 PC J.WHITTEN	140.19
12/8/2010	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	132.98
12/8/2010	HOLLEY'S WINDOW FASHIONS/INTERIORS	1991510092399063	6399	INV # 09-1484 \$241.25	241.25
12/8/2010	LARRY HOPPER JR	199136GH00191AAA	6216	11/30 GAME REFEREE	55.00
12/8/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 286058 \$11.90	11.90
12/8/2010	IKE'S SMALL ENGINES	1991510092699066	6319	INV.# 286184 \$89.06	89.06
12/8/2010	IMAGE NET OFFICE SYSTEMS	211111PI10424000	6269	10K FOR TI PI EXCESS COPI	9.45
12/8/2010	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV11/1-11/30/10+METER	1,143.54
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	20513200104240EX	6399	BROWN SHARE OF PO	76.16
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	PHASER 8560 SOLID INK STI	119.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	PHASER 8560 SOLID INK STI	119.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	PHASER 8560 SOLID INK STI	119.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	PHASER 8560 SOLID INK STI	125.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9720A BLACK PRINTER CART	106.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9721A CYAN PRINTER CARTR	109.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9722A YELLOW PRINTER CAR	109.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9723A MAGENTA PRINTER CA	219.98
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C4192A CYAN PRINTER CARTR	69.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C4194A YELLOW PRINTER CAR	69.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	BLACK TONER CARTRIDGES -	419.98
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C4092A BLACK PRINTER CAR	149.97
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	YELLOW TONER CARTRIDGES -	485.98
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	Q1338A BLACK PRINTER CART	199.98

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12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	Q5942A BLACK PRINTER CART	99.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01392 CYAN LASER CART	229.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01393 MAGENTA LASER C	229.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01394 YELLOW LASER CA	229.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01395 BLACK LASER CA	199.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	MAGENTA TONER CARTRIDGE -	242.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	CYAN TONER CARTRIDGE - IT	242.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	QUOTE 1914	643.96
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE #1905 A03100F DRUM	539.97
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	HP 15 BLACK OEM PRINTER C	599.80
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	#C9720A - BLACK OEM TONER	315.98
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	1991530074699046	6399	CC364A LASER CARTRIDGE, B	162.99
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2051117610424000	6399	SWV HP PRINTER CARTRIDGES	76.16
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2051327710424000	6399	COX SHARE OF PO	76.16
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2051117910424000	6399	HAMILTON SHARE OF PO	76.16
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	2051117710424000	6399	POEHL SHARE OF PO	76.16
12/8/2010	COMPUTERS ELEC OFFICE ETC LTD	199111PK10411032	6399	MENDOZA SHARE OF PO	76.16
12/8/2010	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	440.00
12/8/2010	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	101.58
12/8/2010	JACQUES TOYS & BOOKS	19911100201110OW	6399	5TH MATH SUPPLIES	9.00
12/8/2010	JACQUES TOYS & BOOKS	19911100201110OW	6399	MATH SUPPLIES-HAND CARRY	24.29
12/8/2010	JACQUES TOYS & BOOKS	19911100108110FR	6399	OPEN PURCHASE ORDER	300.00
12/8/2010	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	49.87
12/8/2010	JACQUES TOYS & BOOKS	4611360010999000	6399	CLASSROOM SUPPLIES	49.87
12/8/2010	JACQUES TOYS & BOOKS	199111PK10911032	6399	PK SUPPLIES	49.56
12/8/2010	JACQUES TOYS & BOOKS	19911100101110SK	6399	ABC STAMPS & PLASTIC MONE	39.54
12/8/2010	RUSSELL JAMES	199136GH00191AAA	6216	11/30 GAME REFEREE	55.00
12/8/2010	JASON'S DELI	1991410070299081	6499	MEETING MEALS & REFRESHME	60.92
12/8/2010	KAI JERRELS	199136GH00191AAA	6216	11/30 GAME REFEREE	80.00
12/8/2010	JOHNSON SUPPLY	1991510092599065	6319	INV.# 1092406 \$494.3	489.42
12/8/2010	JW PEPPER AND SON INC	199111CH04111041	6399	REF#005360GIRLSINGOFF	19.00
12/8/2010	JW PEPPER AND SON INC	199111CH04111041	6399	REF#05360IRISHBLESSIN	1.25
12/8/2010	DEBORAH KAISER	205113OF101240EH	6299	11/29/10 & 11/30/10 2 DAY	2,000.00
12/8/2010	DEBORAH KAISER	205113OF101240EH	6299	11/29/10 & 11/30/10 HOTEL	410.90
12/8/2010	DEBORAH KAISER	205113OF101240EH	6299	11/19/10 MILEAGE HOUSTON	95.00
12/8/2010	MELANIE KASPER	199113DX99999031	6411	REIMB.12/1 HOUSTON	133.57
12/8/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 47463948 \$234.	234.60
12/8/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.#46577461 \$552.0	552.00
12/8/2010	MATT KRENEK	199136GH00191AAA	6216	11/30 GAME REFEREE	55.00

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12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LL169 CARRY-ALL TEACHER'S	16.10
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RA522 DOUBLE SIDED COUNT	16.10
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LC936 CHILDREN OF THE WOR	28.45
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	GG498 LAKESHORE REWARD ST	9.45
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	45.12
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	TT767 SHAPES GIANT STAMPE	9.52
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	RR265 WORD FAMILY SLIDER	28.67
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	FF-325X STUDENT CASSETTE	54.50
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	LC5402 MAGNETIC LETTERS -	17.07
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	TA50 CONSTRUCTION PAPER -	1.89
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	TA50 CONSTRUCTION PAPER -	1.89
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	LC360 PEOPLE COLOR CRAYON	5.69
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	BA254 JUMBO MAGNETIC BALL	14.30
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	LL171 INK PADS	16.21
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	RR621 MAGNETIC WRITE AND	6.65
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	RR657 LAKESHORE LAPBOARD	4.73
12/8/2010	LAKESHORE LEARNING MATERIALS	19911100107110PC	6399	SHIPPING	15.99
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LC386 PEOPLE COLORS JUMBO	7.55
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LC170 PEOPLE SHAPES PROJE	28.45
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	EB723D CHILDREN OF THE WO	15.19
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	EE131 CIRCLE TIME SONG PO	28.45
12/8/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	EE630X LAKESHORE MULTICUL	151.05
12/8/2010	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 14533 \$220.20	220.20
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	21.29
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	6.27
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	22.99
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	6.77
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR S.T.E.M.	164.74
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR ARCHITECTURE	32.32
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR ARCHITECTURE	750.00
12/8/2010	LOWE'S HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR S.T.E.M.	396.42
12/8/2010	KEVIN MACIK	199136BF04291AAA	6411	REIMB.11/27 WACO	92.26
12/8/2010	PATRICK MASSEY	199152GH00191AAA	6299	11/30 GAME SECURITY	150.00
12/8/2010	MEGAN MATZIG	199136GH00191AAA	6216	11/30 GAME BOOK	40.00
12/8/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	NOV.ATTORNEY FEES	5,215.65
12/8/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	NOV.ATTORNEYFEESBP	18.52
12/8/2010	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.C	NOV.CEDATTORNEYFEES	11.30
12/8/2010	BREN MCCULLAR	2051320081124000	6411	REIMB.NOV.MILEAGE	92.46
12/8/2010	TERESA MCMILLIAN	1991110088123031	6411	REIMB.NOV.MILEAGE	52.00

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12/8/2010	MICROAGE INC	1991340092299062	6319	QUOTE #127300	2,400.00
12/8/2010	MICROAGE INC	1991110000111001	6397	ITEM #CB494A#ABA HP COLOR	406.83
12/8/2010	MICROAGE INC	4611110010711000	6399	INSTALLATION	450.00
12/8/2010	MICROAGE INC	4611110010711000	6399	QUOTE 127829	3,598.00
12/8/2010	MOORE SUPPLY COMPANY	1991510092599065	6319	INV.# 9012212 \$211.96	211.96
12/8/2010	NAPA AUTO PARTS	1991510092599065	6319	INV.# 800005150 \$17.	17.15
12/8/2010	NAPA AUTO PARTS	1991110000111001	6311	\$4.04	4.04
12/8/2010	NAPA AUTO PARTS	1991510092699066	6319	INV # 131640 \$34.90	34.90
12/8/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	10.78
12/8/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	24.34
12/8/2010	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	11.40
12/8/2010	NATIONAL GEOGRAPHIC EXPLORER	19911100108110FR	6329	REOPEN,INV AFTER PD\$27.65	27.65
12/8/2010	NMSA	1991230004299042	6495	ANNUAL MEMBERSHIP DUES FO	65.00
12/8/2010	OAK FARMS DAIRY	2401350004199000	6341	NOVEMBER INVOICES	2,333.27
12/8/2010	OAK FARMS DAIRY	2401350004299000	6341	NOVEMBER INVOICES	2,184.03
12/8/2010	OAK FARMS DAIRY	2401350000199000	6341	NOVEMBER INVOICES	6,315.42
12/8/2010	OAK FARMS DAIRY	2401350010199000	6341	NOVEMBER INVOICES	2,845.90
12/8/2010	OAK FARMS DAIRY	240135VS93299000	6343	NOVEMBER INVOICES	67.20
12/8/2010	OAK FARMS DAIRY	2401350010299000	6341	NOVEMBER INVOICES	3,292.90
12/8/2010	OAK FARMS DAIRY	2401350010499000	6341	NOVEMBER INVOICES	3,144.67
12/8/2010	OAK FARMS DAIRY	2401350010599000	6341	NOVEMBER INVOICES	3,052.98
12/8/2010	OAK FARMS DAIRY	2401350010799000	6341	NOVEMBER INVOICES	2,132.15
12/8/2010	OAK FARMS DAIRY	2401350010899000	6341	NOVEMBER INVOICES	2,443.64
12/8/2010	OAK FARMS DAIRY	2401350010999000	6341	NOVEMBER INVOICES	3,012.28
12/8/2010	OAK FARMS DAIRY	2401350020199000	6341	NOVEMBER INVOICES	2,923.13
12/8/2010	OAK FARMS DAIRY	2401350020299000	6341	NOVEMBER INVOICES	3,177.66
12/8/2010	OFFICE DEPOT	1991510092599065	6399	INV.# 5419213550-001	119.94
12/8/2010	OFFICE DEPOT	1991510092599065	6399	INV.# 541921351-001 \$	51.95
12/8/2010	OL'ARMY COFFEE COMPANY	19911300107990PC	6499	CIDER FOR STAFF - DECEMBE	91.00
12/8/2010	OLD REPUBLIC SURETY COMPANY	1991410074899048	6429	BOND FOR KRISTEEN ROE - T	500.00
12/8/2010	ORIENTAL TRADING COMPANY INC	20511100102240EX	6399	SHIPPING & HANDLING	11.47
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6052 8 EXPLORING IN	4.80
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6020 VERY VALENTINE	0.95
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6035 SUPER SNOWFLAK	4.82
12/8/2010	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	SHIPPING & HANDLING FOR	33.99
12/8/2010	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	GS-4/699 JINGLE BELL NEC	30.32
12/8/2010	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	PURCHASE ITEM#GS-4/3340 F	98.73
12/8/2010	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	PURCHASE ITEM # GS-24/505	53.12
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6047 DISCOVER DINOS	4.80

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12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6083 FUNKY HEART RU	4.80
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	IN-56/6013 8 LEARNING LEA	4.80
12/8/2010	ORIENTAL TRADING COMPANY INC	20511100102240EX	6399	PURCHASE ITEM# GJ-57/6928	28.68
12/8/2010	ORIENTAL TRADING COMPANY INC	20511100102240EX	6399	PURCHASE ITEM# GJ-60/3019	24.86
12/8/2010	ORIENTAL TRADING COMPANY INC	2401350020299000	6399	BULLETIN BOARD SETS	83.01
12/8/2010	ORIENTAL TRADING COMPANY INC	20511100102240EX	6399	PURCHASE ITEM# GJ-60/5001	19.13
12/8/2010	ORIENTAL TRADING COMPANY INC	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	8.66
12/8/2010	OUTBACK STEAKHOUSE	461136UL00199C01	6499	LUNCH FOR DISTRICT 12-5A	283.20
12/8/2010	OZEN HIGH SCHOOL	199136CY00191AAA	6412.F	ENTRY FEE GYMNASTICS	180.00
12/8/2010	PACIFIC NORTHWEST PUBLISHING	2831110000123000	6399	031-3 PASS-POSITIVE APPRO	80.25
12/8/2010	PACIFIC NORTHWEST PUBLISHING	2831110000123000	6399	002-3 THE TEACHERS ENCYCL	96.30
12/8/2010	PACIFIC NORTHWEST PUBLISHING	2831110000123000	6399	020-7 WHEN EVERY SECOND C	373.43
12/8/2010	PC MALL GOV INC	1991530072699TTK	6399	ADOBE X PRO FOR WINDOWS	116.76
12/8/2010	PC MALL GOV INC	1991530072699TTK	6399	ADOBE X MEDIA	21.95
12/8/2010	PATRICK PEABODY	199136BF04191AAA	6411	REIMB.11/27 ROUNDROCK	100.54
12/8/2010	PATRICK PEABODY	199136BF04191AAA	6411	REIMB.11/12 PLANO	18.00
12/8/2010	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	12/1/10, 12/2/10, 12/3/10	220.00
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	21327874 CHRISTMAS CAROL	18.18
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	19091693 IT'S OUR CHRISTM	23.26
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	00447100 SMARTBOARD ACTIV	23.30
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	16243814 GO FISH-DIRECTOR	83.91
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	20356010 DINOSTARS-DIRECT	80.18
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	21327893 CHRISTMAS CAROL	23.26
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	SHIPPING	27.97
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	22257174 HIP HOP REINDEER	8.16
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	12472774 SANTA IS THE MAN	7.69
12/8/2010	PENDERS MUSIC CO	19911100107110PC	6399	12472793 SANT IS THE MAN	21.40
12/8/2010	PEPSI-COLA	199136BF00191APS	6412	PEPSI PRODUCTS	129.00
12/8/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	REIMBURSE PETTY CASH	81.32
12/8/2010	PETTY CASH-CREEK VIEW ELEMENTARY	19912300109990CV	6399	" "	21.31
12/8/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	REIMBURSE PETTY CASH	129.46
12/8/2010	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	" "	28.13
12/8/2010	LISA PIEPER	1991360000122038	6412	ADV.12/10 SANANTONIO	36.00
12/8/2010	SUSAN PILGER	1991310088123031	6411	REIMB.12/6 HUNTSVILLE	6.70
12/8/2010	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE METER REFILL FOR	1,000.00
12/8/2010	PRAXAIR DISTRIBUTION INC	1991510092599065	6397	INV # 15131938-00 \$3091.8	3,091.88
12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.11/12 PLANO	223.52
12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.10/29 BELTON	112.67
12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.10/15 COPPERAS	143.07

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12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.11/5 TYLER	15.00
12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.11/20 KLEIN	88.77
12/8/2010	LES RADCLIFF	199136BF04191AAA	6411	REIMB.11/27 ROUNDROCK	118.54
12/8/2010	RBC MUSIC COMPANY INC	199111BD00111001	6399	REOPEN BACKORDER\$74.27.AP	74.27
12/8/2010	RDM AUDIO LP	19911100202110CG	6399	SERVICE TIME ON AUG 11, 2	130.00
12/8/2010	RENAISSANCE LEARNING INC	199111TK202110CG	6399	REOPEN,BACKORDERS RECD AF	254.13
12/8/2010	RESOURCES FOR READING	2111110010424000	6399	HT005 YELLOW STANDARD SIZ	2.48
12/8/2010	RESOURCES FOR READING	2111110010424000	6399	HT011 SET OF 6 STANDARD T	13.53
12/8/2010	RESOURCES FOR READING	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	5.65
12/8/2010	ANDREA RICHARDS	2831310088123000	6411	REIMB.11/29 AUSTIN	7.49
12/8/2010	RISO INC	19911100101110SK	6269	SK9/1-11/30/10 BASE	222.00
12/8/2010	RISO INC	19911100101110SK	6269	SK10/1-10/31/10 OVERA	532.59
12/8/2010	RISO INC	19911100201110OW	6269	OW11/1-11/30/10+METER	273.77
12/8/2010	RISO INC	19911100107110PC	6269	PC11/1-11/30/10+METER	481.50
12/8/2010	RISO INC	19911100107110PC	6269	PC11/1-11/30/10+METER	12.82
12/8/2010	RISO INC	19911100101110SK	6269	SK12/1-12/31/10BASE	74.00
12/8/2010	RISO INC	19911100104110SV	6269	SV12/1-12/31/10+METER	99.44
12/8/2010	RISO INC	19911100104110SV	6269	SV12/1-12/31/10+METER	123.08
12/8/2010	RISO INC	19911100104110SV	6269	SV12/1-12/31/10+METER	182.00
12/8/2010	RISO INC	19911100105110RP	6269	RP9/1-11/30/10 BASE	222.00
12/8/2010	RISO INC	19911100105110RP	6269	RP12/1-12/31/10METER	74.00
12/8/2010	RISO INC	19911100105110RP	6269	RP11/1-11/30/10 OVERA	448.71
12/8/2010	BRODRICK ROSS	199136GH00191AAA	6216	11/30 GAME REFEREE	80.00
12/8/2010	SAFETY VISION LP	1991340092299062	6319	INV. # 0450580-IN, DATED	1,714.13
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	NOVEMBER INVOICES	1,189.27
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	NOVEMBER INVOICES	621.98
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	NOVEMBER INVOICES	4,504.05
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	NOVEMBER INVOICES	855.76
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	NOVEMBER INVOICES	1,193.63
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	NOVEMBER INVOICES	1,275.30
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	NOVEMBER INVOICES	1,135.04
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	NOVEMBER INVOICES	1,007.36
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	NOVEMBER INVOICES	1,074.06
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	NOVEMBER INVOICES	836.89
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	NOVEMBER INVOICES	1,221.51
12/8/2010	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	NOVEMBER INVOICES	1,009.19
12/8/2010	SCHOLASTIC BOOK FAIRS INC	4611110010511000	6399	FALL BOOKFAIR - OCTOBER 2	6,711.06
12/8/2010	SCHOLASTIC BOOKS	4611360010999000	6399	SEE ATTACHED INVOICE FOR	100.00
12/8/2010	SCHOLASTIC INC	1991110020124033	6399	HOTEL FOR DOGS PAPERBACK	69.85

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12/8/2010	SCHOLASTIC INC	1991110020124033	6399	HOTEL FOR DOGS AUDIOBOOK	15.52
12/8/2010	SCHOLASTIC MAGAZINES	19911100108110FR	6399	INVOICE M4382476 FOR 1ST	113.80
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#21530 TOOTH KEEPER	13.83
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#662003 10 FT. EYE CHART	19.78
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#25360 PENLIGHT AND PUPIL	8.72
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#21330 STING SWABS	21.32
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#50009 FACE MASKS	9.87
12/8/2010	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#54281 CONTROL SOLUTION	14.82
12/8/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	8.80
12/8/2010	SCHOOL SPECIALTY INC	19911100108110FR	6399	91066575030 - QUALITY PAR	87.98
12/8/2010	SCHOOL SPECIALTY INC	4611110010911000	6399	91330206 SWINGLINE SHARP	43.99
12/8/2010	SCHOOL SPECIALTY INC	4611110010911000	6399	9075642 AVERY INK JET MA	9.67
12/8/2010	SCHOOL SPECIALTY INC	4611110010911000	6399	91328439 COMMAND MEDIUM	32.55
12/8/2010	LESLIE SCHUECKLER	1991310081399035	6411	REIMB.12/1 AUSTIN	22.00
12/8/2010	KRISTEN SEALE	199111BD04111041	6299	FLUTE CONSULTANT	400.00
12/8/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH12/1-12/31/10+METE	191.70
12/8/2010	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH12/1-12/10+METER	191.70
12/8/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM12/1-12/31/10+METE	7.42
12/8/2010	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM12/1-12/31/10+METE	534.20
12/8/2010	LORI SHEAD	199136GH00191AAA	6411	REIMB.12/2 LINDALE	178.32
12/8/2010	SHERWIN-WILLIAMS	4611360010299000	6499	INV # 5744-8 \$8.25	8.25
12/8/2010	SHERWIN-WILLIAMS	1991510092699066	6249	INV # 1464-7 \$33.73	33.73
12/8/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1033312800 \$470.16	470.16
12/8/2010	SHARON SHIMSHACK	1991130004199041	6411	REIMB.10/20 HUNTSVILL	59.89
12/8/2010	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	38,024.44
12/8/2010	JANE SIELKEN	19913300107990PC	6411	REIMB.11/30 HUNTSVILL	66.71
12/8/2010	SIGN PRO INC	1991510092599065	6319	INV # 15836 \$25.00	25.00
12/8/2010	SIGN PRO INC	1991360004299C42	6399	BANNERS FOR GYM	273.50
12/8/2010	SIGN PRO INC	1991510092399063	6399	INVOICE 15791	90.00
12/8/2010	SIGN PRO INC	1991230004199041	6399	INV.# 15829 \$25.00	25.00
12/8/2010	ZSMARTERVILLE EDUC (USE V#9199)	1991610081299023	6399	ME31678: TWO PRINT SHOP L	75.00
12/8/2010	ZSMARTERVILLE EDUC (USE V#9199)	1991610081299023	6399	SHIPPING	5.00
12/8/2010	SMILEMAKERS	19913300109990CV	6399	TN TOOTH NECKLACES	39.97
12/8/2010	CLARISSA SMITH	19911300109990CV	6411	REIMB.11/15 HOUSTON	92.25
12/8/2010	SHANNON SNIDER	2831310088123000	6411	REIMB.11/29 AUSTIN	115.77
12/8/2010	SOUTHERN FLORAL COMPANY	1991110000122038	6399	RUNNING PO FOR AG CLASS S	411.45
12/8/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	14.56
12/8/2010	SOUTHPAW ENTERPRISES	1991330088123031	6399	102230 CUDDLE SWING	104.00
12/8/2010	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	87.49

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12/8/2010	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	COFFEE & SUPPLIES	96.26
12/8/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	123.68
12/8/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	48.00
12/8/2010	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	RUNNING PURCHASE ORDER...	341.17
12/8/2010	STANDARD COFFEE SERVICE COMPANY INC	1991510092399063	6399	COFFEE & SUPPLIES FOR MEE	87.20
12/8/2010	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-NOVE	9,646.55
12/8/2010	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 11-7-10 TO 12	33.95
12/8/2010	DNU SMARTERVILLE EDUCATIONAL LLC	1991110010825033	6399	ME72099 - HEA CAF 3064USB	75.00
12/8/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	LICENSED SOFTWARE, TRAINI	17,200.00
12/8/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	LICENSED SOFTWARE, TRAINI	3,248.00
12/8/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	RENEWAL CONGNOS REPORT WR	3,616.67
12/8/2010	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6269	ASP BACKUP SERVICES	1,692.89
12/8/2010	SUNTEX INTERNATIONAL INC	1991110010921033	6399	1ST IN MATH SUBSCRIPTION	176.00
12/8/2010	SUNTEX INTERNATIONAL INC	1991110010921033	6399	SHIPPING	7.50
12/8/2010	SUPER DUPER PUBLICATIONS	1991110010723031	6399	FCF FOCUS ON FLUENCY	117.85
12/8/2010	SUPER DUPER PUBLICATIONS	1991110010723031	6399	CH-03 FANTASTIC CARD HOLD	11.75
12/8/2010	SUPER DUPER PUBLICATIONS	1991110010723031	6399	MSP-695 SPEECH PENCIL BIG	48.30
12/8/2010	SUPER DUPER PUBLICATIONS	1991110010723031	6399	JRM-60 TICKLIN TONGUE TWI	43.13
12/8/2010	SUPER DUPER PUBLICATIONS	1991110010723031	6399	ESTIMATED SHIPPING/HANDLI	22.67
12/8/2010	TACSAP	3941130000124000	6411	REG.1/23 M. SANDERS	275.00
12/8/2010	TACSAP	3941130000124000	6411	REG.1/23 MONICA SMITH	275.00
12/8/2010	TACSAP	3941130000124000	6411	REG.1/23 D. DUSOLD	275.00
12/8/2010	TAMU	1991210081199021	6299	CWS READING TUTOR PROGRAM	35.12
12/8/2010	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	MONTHLY DISTRICT INTERNET	4,899.00
12/8/2010	TASB	1991410074899048	6299	2011 MEMBERSHIP DUES/LEGA	500.00
12/8/2010	TASB	1991410074899048	6495	2011 MEMBERSHIP DUES/LEGA	11,000.00
12/8/2010	TASB	1991410074899048	6299	POLICY ONLINE INTERNET AN	850.00
12/8/2010	TASBO	1991510092399063	6411	211766 3/2 M. PANTEL	430.00
12/8/2010	DNU SEE VENDOR #73500	4611360020199000	6399	YEARBOOK DEPOSIT	2,735.99
12/8/2010	TARYOL TAYLOR	2401000004100000	5751		(2.30)
12/8/2010	TARYOL TAYLOR	2401000020200000	5751		(32.75)
12/8/2010	TARYOL TAYLOR	2401000020200000	5751		32.75
12/8/2010	TARYOL TAYLOR	2401000004100000	5751		2.30
12/8/2010	TCASE	1991210088123031	6411	1937702 1/18 C.GEORGE	320.00
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	ALL WEATHER BALL	267.07
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	DIMPLE BALLS JUGS	244.79
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	RAWLINGS PROTAINER GLOVES	356.13
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	EQUITEE	120.20
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	DIAMOND DINFHS BASEBALLS	890.33

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12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	JUGS LITE FUITE BALLS	113.48
12/8/2010	TEAM EXPRESS	199136BB00191AAA	6399	PITCHING MACHINE BALLS DI	367.24
12/8/2010	JACK TEEL	2831310088123000	6411	REIMB.12/1 AUSTIN	90.00
12/8/2010	TEPSA	1991610081299023	6495	TEPSA 2010-2011 MEMBERSHI	363.00
12/8/2010	TETA INC	199113DM00199001	6411	REG.1/27 BETH CREEL	175.00
12/8/2010	TETA INC	199113DM00199001	6411	REG.1/27 M. GREENE	175.00
12/8/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6249	INVOICE #8218 RADIO DEPOT	158.50
12/8/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6249	INVOICE #8217 RADIO DEPOT	158.50
12/8/2010	TEXAS FRENCH SYMPOSIUM	199136FR00199C01	6412	REGISTRATION FEES FOR SYM	1,010.00
12/8/2010	TEXAS SCOREBOARD SERVICES LLC	1991360000191AAA	6249	REPAIR OF SCORE BOARD	205.00
12/8/2010	SHARON Y THOMPSON	2051320081124000	6411	REIMB.NOV.MILEAGE	72.50
12/8/2010	TELVA KESLER	1991510092499064	6319	INV # 003340 \$4862.44	4,862.44
12/8/2010	TMSCA	199136UL00199C01	6399	TOURNAMENT TESTS	200.00
12/8/2010	TMSCA	199136UL00199C01	6399	PRACTICE MATERIAL	140.00
12/8/2010	DOUGLAS TOMLIN	199136BD00199C01	6299	WOODWIND MASTER CLASSES	160.00
12/8/2010	TOP SEAT SUPPLY LTD	1991510092599065	6319	INV.# 29096 \$317.03	317.03
12/8/2010	TOPS PRINTING INC	1991110000111001	6399	6000 4.25X11, 3 PART NCR	623.28
12/8/2010	TOPS PRINTING INC	1991330004199041	6399	ENVELOPE PRINGINT ORDER F	44.10
12/8/2010	TOPS PRINTING INC	1991530074699046	6399	HOLIDAY GREETING CARDS AN	46.45
12/8/2010	TOPS PRINTING INC	1991410081399024	6399	HOLIDAY CARDS AND ENVELOP	46.45
12/8/2010	TOPS PRINTING INC	1991111TM04211042	6399	2 SETS OF TESTS FOR T. PA	90.16
12/8/2010	TOPS PRINTING INC	19912300107990PC	6399	HOLIDAY CARDS (ENVELOPES	85.16
12/8/2010	TOPS PRINTING INC	19912300107990PC	6399	HOLIDAY CARDS (ENVELOPES	7.74
12/8/2010	TOPS PRINTING INC	19911100105110RP	6399	CHRISTMAS CARDS FOR 2010	38.71
12/8/2010	TOPS PRINTING INC	19912300101990SK	6399	60 SOUTH KNOLL CHRISTMAS	46.45
12/8/2010	TOPS PRINTING INC	19911100201110OW	6399	CHRISTMAS CARD PRINTING	34.84
12/8/2010	TOPS PRINTING INC	199141DW74399043	6399	HOLICAY CARDS	46.45
12/8/2010	TOPS PRINTING INC	1991410074499044	6399	HOLIDAY CARD - BUSINESS O	61.94
12/8/2010	TOPS PRINTING INC	1991310081399035	6399	PRINTING CHRISTMAS CARDS	54.19
12/8/2010	TOPS PRINTING INC	1991410074799047	6499	70 CHRISTMAS CARDS FROM T	54.19
12/8/2010	TOPS PRINTING INC	1991130081199021	6399	CHRISTMAS CARDS	46.45
12/8/2010	TOPS PRINTING INC	199141VL74799047	6399	HOLIDAY CARDS FROM TOPS	154.84
12/8/2010	TOPS PRINTING INC	1991510092599065	6319	HOLIDAY CARDS	23.23
12/8/2010	TOYS FOR SPECIAL CHILDREN INC	3851310088123000	6399	ESTIMATED SHIPPING/HANDLI	15.00
12/8/2010	TOYS FOR SPECIAL CHILDREN INC	3851310088123000	6399	361 RAZZLE DAZZLE BEAD CH	126.95
12/8/2010	TRIUMPH LEARNING LLC	2111110010424000	6399	MSTX-327TX TX PROGRESS CO	209.85
12/8/2010	TRIUMPH LEARNING LLC	2111110010424000	6399	MSTX-328TX TX PROGRESS CO	209.85
12/8/2010	TRIUMPH LEARNING LLC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	41.97
12/8/2010	TSPRA	1991410074799047	6411	20101571 GLENEWINKEL	400.00

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12/8/2010	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-B.LESHER	27.82
12/8/2010	UNITED PARCEL SERVICE	19911100102110CH	6399	CH-RANKIN	4.55
12/8/2010	KEVIN VASQUEZ	199136BF04191AAA	6411	REIMB.11/12 PLANO	18.00
12/8/2010	VIRKIM DISTRIBUTING INC	1991510092699066	6319	INV # 24350 \$173.00	173.00
12/8/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	BACKTOBACKFIBER/DEAN	34.50
12/8/2010	VISA CARD SERVICE CENTER	19911100105110RP	6399	TEXASARTSUPPLY/DEAN	28.62
12/8/2010	VISA CARD SERVICE CENTER	1991130010521033	6411	HILTONHOTEL/GALLAGHER	152.48
12/8/2010	VISA CARD SERVICE CENTER	1991130010921033	6411	HILTONHOTEL/WARD	152.48
12/8/2010	VISA CARD SERVICE CENTER	1991130010821033	6411	HILTONHOTEL/CHENAULT	152.48
12/8/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	MARRIOTTSGARL/NELSON	(123.17)
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	203.28
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	203.28
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	171.18
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	171.18
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	203.28
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORTINN/RODRIGUEZ	203.28
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	117.69
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	117.69
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	117.69
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	117.69
12/8/2010	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	96.29
12/8/2010	VISA CARD SERVICE CENTER	199136BF00191AAA	6412	DOMINOS/MANN	300.01
12/8/2010	VISA CARD SERVICE CENTER	199136BF00191AAA	6412	DOMINOS/MANN	300.00
12/8/2010	VISA CARD SERVICE CENTER	199136BL00199C01	6412	CON.AIR BAGS/JOERNS	23.00
12/8/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	RELIANTPARK/FOX	150.00
12/8/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	RELIANTPARK/FOX	150.00
12/8/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	RELIANTPARK/FOX	150.00
12/8/2010	VISA CARD SERVICE CENTER	199136PF00199C01	6412	SW AIR/RODRIGUEZ	308.00
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191APS	6412	RESIDENCEINN/WELLMANN	151.51
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191APS	6412	RESIDENCEINN/WELLMANN	151.51
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191APS	6412	RESIDENCEINN/WELLMANN	140.61
12/8/2010	VISA CARD SERVICE CENTER	1991130020223031	6412	CINEMARK/MASON	75.50
12/8/2010	VISA CARD SERVICE CENTER	199136CT00191APS	6412	SLEEPINN/MERCER	898.68
12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	HOLIDAYINN/TERRAL	103.79
12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	HOLIDAYINN/TERRAL	103.79
12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	HOLIDAYINN/TERRAL	103.79
12/8/2010	VISA CARD SERVICE CENTER	1991360004199C41	6412	COMFORTSUITES/HADNOT	(6.30)
12/8/2010	VISA CARD SERVICE CENTER	1991360004199C41	6412	COMFORTSUITES/HADNOT	(44.97)
12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	134.83

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12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	152.16
12/8/2010	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	164.25
12/8/2010	VISA CARD SERVICE CENTER	1991360004199C41	6412	COMFORTSUITES/HADNOT	481.25
12/8/2010	VISA CARD SERVICE CENTER	1991360004199C41	6412	COMFORTSUITES/HADNOT	48.12
12/8/2010	VISA CARD SERVICE CENTER	1991360004199C41	6412	COMFORTSUITES/HADNOT	6.30
12/8/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	EASTERWOOD/ROBINSON	14.00
12/8/2010	VISA CARD SERVICE CENTER	1991360000122038	6412	HOLIDAYINN/ROBINSON	105.93
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191APS	6412	RENAISSANCE/WELLMANN	395.67
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	COURTYARD/WELLMANN	127.33
12/8/2010	VISA CARD SERVICE CENTER	199136CC00191APS	6412	RESIDENCEINN/SKINNER	151.51
12/8/2010	VISA CARD SERVICE CENTER	199136CC00191APS	6412	RESIDENCEINN/SKINNER	140.61
12/8/2010	VISA CARD SERVICE CENTER	199136CC00191APS	6412	RESIDENCEINN/SKINNER	140.61
12/8/2010	VISA CARD SERVICE CENTER	199136CC00191APS	6412	RESIDENCEINN/SKINNER	140.61
12/8/2010	VISA CARD SERVICE CENTER	199136CC00191APS	6412	RESIDENCEINN/SKINNER	140.61
12/8/2010	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	SLEEPINN/MCKOWN	454.70
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	88.79
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	88.79
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	110.99
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	110.99
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	110.99
12/8/2010	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTE/RODRIGUEZ	88.79
12/8/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	HOLIDAYINN/POEHL	966.40
12/8/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	CON.AIR BAGS/BARRETT	50.00
12/8/2010	VISA CARD SERVICE CENTER	1991130010221033	6411	HILTONHOTEL/MURPHY	152.48
12/8/2010	VISA CARD SERVICE CENTER	1991130010721033	6411	HILTON/BROWN&OWEN	214.42
12/8/2010	VISA CARD SERVICE CENTER	1991130010121033	6411	HILTONHOTEL/ROTH	107.22
12/8/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	HILTONHOTEL/COULSON	257.86
12/8/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	EASTERWOOD/BARRETT	30.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	SYED TAXI BALT./CSMS	22.50
12/8/2010	VISA CARD SERVICE CENTER	19911300105990RP	6411	HILTONHOTEL/WELDON	108.46
12/8/2010	VISA CARD SERVICE CENTER	19911300105990RP	6411	HILTONHOTEL/GALLAGHER	120.92
12/8/2010	VISA CARD SERVICE CENTER	19913100105990RP	6411	HILTONHOTEL/GERMENIS	120.93
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	OMNIHOTEL/BISHOP	138.71
12/8/2010	VISA CARD SERVICE CENTER	1991410081399024	6411	TASA REG./EALY	195.00

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12/8/2010	VISA CARD SERVICE CENTER	199113AR00199001	6411	HILTONHOTEL/MAXWELL	306.32
12/8/2010	VISA CARD SERVICE CENTER	199113AR00199001	6411	HILTONHOTEL/BEVANS	368.42
12/8/2010	VISA CARD SERVICE CENTER	199113AR00199001	6411	HILTONHOTEL/BEVANS	306.31
12/8/2010	VISA CARD SERVICE CENTER	1991210081199021	6411	HILTONHOTEL/OBERG	598.08
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	SHERATON/CAMPBELL	552.63
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	CFW GARAGE/CAMPBELL	10.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	SHERATON/CAMPBELL	310.96
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	CFW GARAGE/CAMPBELL	10.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	CFW GARAGE/CAMPBELL	10.00
12/8/2010	VISA CARD SERVICE CENTER	1991130010425033	6411	RIVERBENDGARAGE/VEGA	8.00
12/8/2010	VISA CARD SERVICE CENTER	1991130010425033	6411	HILTONPALACIO/VEGATIR	102.95
12/8/2010	VISA CARD SERVICE CENTER	1991210081131033	6411	HOLIDAYINN/OBERG	188.28
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/SHAFFER	280.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	CFW GARAGE/CAMPBELL	10.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	CFW GARAGE/CAMPBELL	10.00
12/8/2010	VISA CARD SERVICE CENTER	1991330004199041	6411	WESTIN/CLARKE	90.78
12/8/2010	VISA CARD SERVICE CENTER	1991330004299042	6411	WESTIN/ANDERSON	90.79
12/8/2010	VISA CARD SERVICE CENTER	1991330004199041	6411	WESTIN/CLARKE	131.20
12/8/2010	VISA CARD SERVICE CENTER	1991330004299042	6411	WESTIN/ANDERSON	131.20
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	NABSE REG./BANKS	270.00
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/HOGAN	303.56
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SHOEMAKE	303.56
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/HICKMAN	287.96
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/HOGAN	(15.60)
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	SYED TAXI BALT./AMCMS	22.50
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SHOEMAKE	(15.60)
12/8/2010	VISA CARD SERVICE CENTER	19911300107990PC	6411	DOUBLETREE/DOUGLASS	268.56
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	NABSE REG./CAMPBELL	270.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	NABSE REG./HODGE	270.00
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	NABSE REG./CUNNINGHAM	270.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/MERRITT	420.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/MATTHEWS	420.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/SANFORD	140.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	BWI TAXI BALT./CSMS	20.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/WALKER	290.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/CORBELLO	225.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/SORRELLS	140.00
12/8/2010	VISA CARD SERVICE CENTER	19911300202990CG	6411	MERIDIENHOTEL/NOVASAD	375.60
12/8/2010	VISA CARD SERVICE CENTER	1991510092599065	6411	EMBASSYSUITES/JOHNSON	215.82

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12/8/2010	VISA CARD SERVICE CENTER	1991410070199080	6411	TASA/DR.COULSON	195.00
12/8/2010	VISA CARD SERVICE CENTER	19911300102990CH	6411	MARRIOTT/GERIK	(11.94)
12/8/2010	VISA CARD SERVICE CENTER	19911300104990SV	6411	SHERATON/CAMPBELL	(16.22)
12/8/2010	VISA CARD SERVICE CENTER	199136CT00191AAA	6411	SPRINGHILL/MERCER	226.72
12/8/2010	VISA CARD SERVICE CENTER	199113FO00199001	6411	HYATTPLACE/ESCOBEDO	234.80
12/8/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HYATTHOTEL/SMITH	184.21
12/8/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HYATTHOTEL/SMITH	12.00
12/8/2010	VISA CARD SERVICE CENTER	3941130000124000	6411	HYATTHOTEL/SANDERS	184.21
12/8/2010	VISA CARD SERVICE CENTER	19911100105110RP	6411	HILTONHOTEL/GRAFE	633.63
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR BAGS/DIXON	50.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR BAGS/DIXON	125.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTONBALTIMORE/PARK	886.70
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTONBALT./ST.JOHN	862.80
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTONBALTIMORE/MACIK	862.80
12/8/2010	VISA CARD SERVICE CENTER	19911300107990PC	6411	DOUBLETREE/DAVIDSON	259.42
12/8/2010	VISA CARD SERVICE CENTER	19911300107990PC	6411	DOUBLETREE/DAVIDSON	259.42
12/8/2010	VISA CARD SERVICE CENTER	19911300107990PC	6411	DOUBLETREE/DAVIDSON	259.42
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	MAGNOLIAHOTEL/MILES	51.96
12/8/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SKILLPATH/JACKSON	155.95
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	BWI TAXI BALT./AMCMS	20.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	EXEC. TAXI BALT./CSMS	25.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	EXEC.TAXI BALT./AMCMS	25.00
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTONBALTIMORE/DIXON	886.70
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	CON.AIR BAGS/DIXON	138.00
12/8/2010	VISA CARD SERVICE CENTER	205133HE81124000	6499	WASHBANGERS/EDELSTEIN	140.15
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	BROOK TAXI BALT./CSMS	22.50
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	BROOKTAXI BALT./AMCMS	22.50
12/8/2010	VISA CARD SERVICE CENTER	1991230004199041	6411	MARRIOTT/HADNOT	336.11
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	MARRIOTT/CHAPMAN	336.11
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	MARRIOTT/C.HAM./MACIK	672.21
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	MARRIOTT/KURTZ	672.21
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	MARRIOTT/SAUL	672.20
12/8/2010	VISA CARD SERVICE CENTER	1991130004199041	6411	AMPCO PARK/CSMS	28.00
12/8/2010	VISA CARD SERVICE CENTER	205113PD81124000	6411	SKILLPATH/JACKSON	199.00
12/8/2010	VISA CARD SERVICE CENTER	1991130000122038	6411	CROWNEPLAZA/POESMITH	258.80
12/8/2010	VISA CARD SERVICE CENTER	1991130000122038	6411	HOLIDAYINN/PETERSON	113.42
12/8/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	SHERATON/RAND	109.81
12/8/2010	VISA CARD SERVICE CENTER	1991130000125033	6411	CROWNEPLAZA/ELLERBROC	154.87
12/8/2010	VISA CARD SERVICE CENTER	1991130010425033	6411	CROWNEPLAZA/BYARS	7.62

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12/8/2010	VISA CARD SERVICE CENTER	1991130010525033	6411	CROWNEPLAZA/BYARS	147.25
12/8/2010	VISA CARD SERVICE CENTER	1991130000125033	6411	CROWNEPLAZA/SHELLEY	240.30
12/8/2010	VISA CARD SERVICE CENTER	1991130004125033	6411	CROWNEPLAZA/FARMER	240.31
12/8/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	EASTERWOOD/HAYS	18.00
12/8/2010	VISA CARD SERVICE CENTER	205113TQ811240EH	6411	HOLIDAYINN/HAYS	483.20
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	AGENT FEE/KURTZ	40.00
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	AGENT FEE/WEAVER	40.00
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	AM.AIR/KURTZ	360.80
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	AM.AIR/WEAVER	360.80
12/8/2010	VISA CARD SERVICE CENTER	19912300104990SV	6411	OMNIHOTEL/HAMILTON	40.00
12/8/2010	VISA CARD SERVICE CENTER	19912300104990SV	6411	OMNIHOTEL/HAMILTON	846.60
12/8/2010	VISA CARD SERVICE CENTER	19912300104990SV	6411	SMARTCITYWIFI/HAMILTO	25.90
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	DOUBLETREE/MCMILLIN	270.19
12/8/2010	VISA CARD SERVICE CENTER	2551130081124000	6411	DOUBLETREE/GERIK	280.96
12/8/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	HYATTGRAND/PERRY	145.08
12/8/2010	VISA CARD SERVICE CENTER	2831310088123000	6411	HYATTGRAND/HOLLIS	159.14
12/8/2010	VISA CARD SERVICE CENTER	1991210088123031	6411	HYATTGRAND/GEORGE	177.52
12/8/2010	VISA CARD SERVICE CENTER	1991410074399043	6411	TASA REG./WALKER	195.00
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REG./SWV	315.00
12/8/2010	VISA CARD SERVICE CENTER	1991130020125033	6411	NABE REG./SWANNER	157.50
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REG./SWANNER	157.50
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REG./VEGATIRADO	315.00
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REG./GLORIA	315.00
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REG./GRIFFEY	315.00
12/8/2010	VISA CARD SERVICE CENTER	1991130020125033	6411	SW AIR/SWANNER	58.95
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	SW AIR/SWANNER	58.95
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	SW AIR/VEGATIRADO	117.90
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	SW AIR/GLORIA	117.90
12/8/2010	VISA CARD SERVICE CENTER	2111130010424000	6411	SW AIR/GRIFFEY	117.90
12/8/2010	VISA CARD SERVICE CENTER	1991130004299042	6411	AMPCO PARK/AMCMS	28.00
12/8/2010	VISA CARD SERVICE CENTER	1991410074799047	6411	TASA REG./GLENWINKEL	195.00
12/8/2010	VISA CARD SERVICE CENTER	1991130010425033	6411	PALACIODELRIO/VEGATIR	234.79
12/8/2010	VISA CARD SERVICE CENTER	1991510092399063	6411	4SEASONS DEP./PANTEL	247.25
12/8/2010	VISA CARD SERVICE CENTER	1991510092399063	6411	4SEASONS DEP./HOLLIDA	247.25
12/8/2010	VISA CARD SERVICE CENTER	19911300201990OW	6411	HILTONHOTEL/AUSTIN	193.31
12/8/2010	VISA CARD SERVICE CENTER	1991340092299062	6411	TEEX/BUSDRIVERTRAININ	535.00
12/8/2010	VISA CARD SERVICE CENTER	1991340092299062	6411	TEEX/BUSDRIVERTRAININ	535.00
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SWANSON	136.60
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SCHOENER	116.75

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12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/DUBOIS	116.75
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SWANSON	(7.02)
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/SCHOENER	(6.00)
12/8/2010	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/DUBOIS	(6.00)
12/8/2010	VISA CARD SERVICE CENTER	1991210081199021	6411	TASA REG./MCINTYRE	195.00
12/8/2010	VISA CARD SERVICE CENTER	1991210081499021	6411	TASA REG./HESTER	195.00
12/8/2010	VISA CARD SERVICE CENTER	199136GV00191AAA	6411	EMBASSY/MCMILLIAN	357.52
12/8/2010	VISA CARD SERVICE CENTER	19912300105990RP	6411	HILTONHOTEL/BALLARD	108.45
12/8/2010	VISTAR CORPORATION	240135VS93299000	6343	PLANTERS SALTED PEANUTS	684.26
12/8/2010	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #361226 - LEBRONE	165.26
12/8/2010	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #361222 - GENERAL	2,441.19
12/8/2010	WEEKLY READER	199111PE04111041	6329	SHIPPING	20.60
12/8/2010	WEEKLY READER	199111PE04111041	6329	CURRENT HEALTH	205.00
12/8/2010	WEEKLY READER	4611360020299000	6399	REOPEN, OWE S&H \$10.20.AP	10.20
12/8/2010	WEEKLY READER	19911100101110SK	6399	WEEKLY READER FOR SCHOOL	469.80
12/8/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	E-29 KABC-II KIT	875.00
12/8/2010	WESTERN PSYCHOLOGICAL SERVICES	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	87.50
12/8/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ON-LINE ORDER PLACED 11/9	55.41
12/8/2010	WILTON'S OFFICEWORKS	2401350093299000	6399	SAFE	261.00
12/8/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	51.47
12/8/2010	WILTON'S OFFICEWORKS	1991330088123031	6399	MED GENERAL PURPOSE VINYL	56.85
12/8/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	ITEM #SHAE11 XSTAMPER CLA	89.85
12/8/2010	WILTON'S OFFICEWORKS	19911100109110CV	6399	WORKROOM SUPPLIES	68.19
12/8/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	151.22
12/8/2010	WILTON'S OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	170.93
12/8/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	9.58
12/8/2010	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	164.72
12/8/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	WILTON'S ONLINE ORDER # 2	150.44
12/8/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	OFFICE SUPPLIES- SEE ONLI	60.74
12/8/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	CHART TABLETS - UNV35601	639.80
12/8/2010	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	212.53
12/8/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	794.24
12/8/2010	WILTON'S OFFICEWORKS	199136BF00191AAA	6399	DVD'S	103.96
12/8/2010	WILTON'S OFFICEWORKS	199111FO00111001	6399	OFFICE SUPPLIES - ONLINE	495.58
12/8/2010	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 11/2	281.87
12/8/2010	WILTON'S OFFICEWORKS	19912300104990SV	6399	OFFICE SUPPLIES PER ONLIN	238.49
12/8/2010	WILTON'S OFFICEWORKS	211111PI10424000	6399	PAPER PER ONLINE ORDER #2	258.11
12/8/2010	WILTON'S OFFICEWORKS	19911100201110OW	6399	OFFICE ORDER ONLINE	129.99
12/8/2010	WILTON'S OFFICEWORKS	1991210088123031	6399	FOLDERS, PENS, TAPE, REPL	518.85

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12/8/2010	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	491.10
12/8/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	OFFICE SUPPLIES	212.23
12/8/2010	WILTON'S OFFICEWORKS	19911100102110CH	6399	WILTON'S ONLINE ORDER FOR	78.07
12/8/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER	78.91
12/8/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	MMM232-2 MASKING TAPE	19.63
12/8/2010	WILTON'S OFFICEWORKS	19911100101110SK	6399	AVE-5163 WHITE 2X4	43.58
12/8/2010	WILTON'S OFFICEWORKS	2401350093299000	6399	ON LINE ORDER	180.44
12/8/2010	WILTON'S OFFICEWORKS	1991110020121033	6399	TONER ORDER, GT CLASS	62.56
12/8/2010	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	176.38
12/8/2010	WILTON'S OFFICEWORKS	199111MT04111041	6399	ONLINE ORDER	104.43
12/8/2010	WILTON'S OFFICEWORKS	1991330004199041	6399	ONLINE ORDER # 261738	27.24
12/8/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOU OFFICE SUPPLIES	388.59
12/8/2010	WILTON'S OFFICEWORKS	19911100108110FR	6399	OFFICE SUPPLIES	145.91
12/8/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	53.17
12/8/2010	WILTON'S OFFICEWORKS	2051210081124000	6399	REST OF ORDER	470.59
12/8/2010	WILTON'S OFFICEWORKS	1991530072699TTK	6399	OFFICE SUPPLIES ONLINE OR	400.11
12/8/2010	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ON LINE	141.75
12/8/2010	WILTON'S OFFICEWORKS	205121OF811240EH	6399	STOW AND GO CART, 110 LB	193.98
12/8/2010	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	1,099.18
12/8/2010	WILTON'S OFFICEWORKS	1991110004124033	6399	ONLINE ORDER	310.05
12/8/2010	WILTON'S OFFICEWORKS	1991360000191AAA	6399	CALENDAR, STAPLER, WET ON	476.68
12/8/2010	WILTON'S OFFICEWORKS	199111CH04111041	6399	ONLINE ORDER-CD'S AND MEM	52.98
12/8/2010	WILTON'S OFFICEWORKS	205113OF811240EH	6399	EVE-CHFC; FAMILY BATTERY	39.99
12/8/2010	WILTON'S OFFICEWORKS	1991110004211042	6399	WORKROOM, CLASSROOM & OFF	1,478.76
12/8/2010	WILTON'S OFFICEWORKS	205113OF811240EH	6399	EVE-NH15BP-4; E NIMH RECH	130.06
12/8/2010	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	806.19
12/8/2010	WILTON'S OFFICEWORKS	19912300104990SV	6399	SELF INKING STAMP, 3 LINE	20.34
12/8/2010	WILTON'S OFFICEWORKS	19912300104990SV	6399	1 LINE SELF INKING STAMP	21.54
12/8/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	SEE ORDER ONLINE	331.80
12/8/2010	WILTON'S OFFICEWORKS	19911100202110CG	6399	HEAVY CARDSTOCK	47.96
12/8/2010	WILTON'S OFFICEWORKS	19911100107110PC	6399	PRINT CARTRIDGE - XER106R	299.99
12/8/2010	WILTON'S OFFICEWORKS	19912300201990OW	6399	OFFICE SUPPLY ORDER ONLIN	123.86
12/8/2010	WILTON'S OFFICEWORKS	199111SC04211042	6399	WORKROOM, CLASSROOM, AND	77.04
12/8/2010	WILTON'S OFFICEWORKS	199111PE04211042	6399	WORKROOM, CLASSROOM AND O	57.35
12/8/2010	WILTON'S OFFICEWORKS	199111DM04211042	6399	WORKROOM, CLASSROOM AND O	375.53
12/8/2010	WILTON'S OFFICEWORKS	1991340092299062	6319	INV. #135066, DATED 10/26	59.00
12/8/2010	WILTON'S OFFICEWORKS	1991310000199001	6339	OFFICE SUPPLIES - ONLINE	69.98
12/8/2010	WILTON'S OFFICEWORKS	1991210088123031	6396	LABLE MAKER, BLACK OUT FI	446.51
12/8/2010	WILTON'S OFFICEWORKS	1991340092299062	6319	ENCLOSED OUTDOOR BULLETIN	759.98

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/8/2010	WINGS & MORE PARTY ROOM	1991130004199041	6499	STAFF CHRISTMAS PARTY	685.20
12/8/2010	WOODWIND & THE BRASSWIND	199136BD00199C01	6397	YAMAHA YPC-62 PICCOLO	1,934.16
12/8/2010	WOODWIND & THE BRASSWIND	199136BD00199C01	6397	YAMAHA HD-20 HARMONY DIRE	2,164.84
12/8/2010	XEROX CORPORATION	1991110000111001	6399	1 YEAR WARRANTY RENEWAL F	219.00
12/8/2010	XEROX CORPORATION	1991120000199001	6399	ONE YEAR SERVICE AGREEMEN	219.00
12/8/2010	JING ZHANG	714100RD00000000	5739		23.21
12/8/2010	ZOO-PHONICS	205161PI811240EH	6399	SAC4358: SMALL APHABET CA	274.73
12/9/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
12/9/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,151.63
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0053 CCL	122.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
12/9/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
12/9/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,045.32
12/9/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
12/9/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,333.59
12/9/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	51.11
12/9/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	67.29
12/9/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
12/9/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56

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12/9/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
12/9/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
12/9/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
12/9/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
12/9/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
12/9/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	24.70
12/9/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	193,006.01
12/9/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(92.39)
12/9/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,193.64
12/9/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.06
12/9/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	6.97
12/9/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
12/9/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
12/9/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
12/9/2010	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
12/9/2010	TCTA	1991	2159	DED:V109 TCTA DUES	0.06
12/9/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
12/9/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
12/9/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.36
12/9/2010	TGSLC	1991	2159	DED:0315 TG	55.00
12/9/2010	TGSLC	1991	2159	DED:0316 TG	70.00
12/9/2010	TGSLC	1991	2159	DED:0314 TG	212.00
12/9/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
12/9/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
12/9/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
12/9/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
12/9/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
12/9/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
12/15/2010	A-1 SECURITY & FIRE EQUIPMENT CO IN	1991510092599065	6299	INV # 47506 \$1380.00	1,380.00
12/15/2010	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
12/15/2010	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-166938A \$206.0	206.06
12/15/2010	ANCO INSURANCE B/CS INC	1991510092699066	6429	GROUNDS VEHICLES	6,206.00

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12/15/2010	ANCO INSURANCE B/CS INC	1991510074899068	6429	SCHOOL BOARD ERRORS & OMI	18,843.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510074899068	6429	COMMERCIAL GENERAL LIABIL	14,038.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510074899068	6429	COMMERCIAL PACKAGE COVERA	154,181.00
12/15/2010	ANCO INSURANCE B/CS INC	1991110000111TTK	6429	TECHNOLOGY VEHICLES	4,354.00
12/15/2010	ANCO INSURANCE B/CS INC	2051410081124000	6429	HEADSTART VEHICLES	1,451.00
12/15/2010	ANCO INSURANCE B/CS INC	20514100811240EH	6429	EARLY HEADSTART VEHICLES	967.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510092399063	6429	WAREHOUSE VEHICLES	1,935.00
12/15/2010	ANCO INSURANCE B/CS INC	7141610089599000	6429	KIDS KLUB VEHICLES	1,451.00
12/15/2010	ANCO INSURANCE B/CS INC	3941410081124000	6429	LIFE SKILLS VEHICLE	484.00
12/15/2010	ANCO INSURANCE B/CS INC	1991110000122038	6429	AGRICULTURE VEHICLE	1,775.00
12/15/2010	ANCO INSURANCE B/CS INC	2401510093299000	6429	CHILD NUTRITION VEHCILES	484.00
12/15/2010	ANCO INSURANCE B/CS INC	1991340092299062	6429	TRANSPORTATION VEHICLES	30,484.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510092599065	6429	MAINTENANCE VEHCILES	10,887.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510092499064	6429	CUSTODIAL VEHCILES	1,451.00
12/15/2010	ANCO INSURANCE B/CS INC	1991510074899068	6429	UNDERGROUND STORAGE TANKS	878.00
12/15/2010	ANCO INSURANCE B/CS INC	1991110000122038	6429	10-11 STUDENT MEDICAL PRO	500.00
12/15/2010	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	27.00
12/15/2010	ANIXTER	1991530072699TTK	6399	WIRING AND CABLING SUPPLI	3,987.90
12/15/2010	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100164033, DATED 11	16.95
12/15/2010	APPLE INC	199111E2102110ET	6396	PC540LL/A IPOD TOUCH 8G (	1,110.00
12/15/2010	APPLE INC	1991110010525033	6399	MC540LL/A IPOD TOUCH 8GB	222.00
12/15/2010	APPLIED PRACTICE LTD	199111EH00111001	6399	SHIPPING & HANDLING	14.38
12/15/2010	APPLIED PRACTICE LTD	199111EH00111001	6399	TXR-02 LORD OF THE FLIES	39.95
12/15/2010	APPLIED PRACTICE LTD	199111EH00111001	6399	TXR-25 JULIUS CAESAR	39.95
12/15/2010	APPLIED PRACTICE LTD	199111EH00111001	6399	TXR-03 THE GREAT GATSBY	39.95
12/15/2010	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB SITE CELL PHONE	322.34
12/15/2010	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X12/05/201	212.93
12/15/2010	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X1205/2010	421.60
12/15/2010	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X120512010	1,267.39
12/15/2010	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 10/28/1	158.76
12/15/2010	ATLAS PEN AND PENCIL CORPORATION	199111MT202110CG	6399	SHIPPING	5.95
12/15/2010	ATLAS PEN AND PENCIL CORPORATION	199111MT202110CG	6399	T-293 MISPRINTED PENCILS	20.97
12/15/2010	ATLAS PEN AND PENCIL CORPORATION	199111MT202110CG	6399	T-461 WEDGE CAPS	19.95
12/15/2010	ATPE-ASSOCIATION TEACHERS PROF EDUC	1991	2159	DED:V096 ATPE DUES	4,151.63
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00

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12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0053 CCL	122.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	150.00
12/15/2010	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	NIKE BA 2485 LARGE DUFFLE	26.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE MAROON LONG SLEEVE S	826.20
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	SLIP NOT BASE AND PAD	200.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	KORNEY BOARD SHOOTING	48.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	KORNEY BOARD REBOUNDER	90.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	TIGHTS MAROON	1,364.40
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	SLIP NOT REFILLS	98.00
12/15/2010	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	CRAME WATER BOTTLES CARRI	104.85
12/15/2010	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # E730180 \$657.05	657.05
12/15/2010	BALDWIN COOKE COMPANY	1991410074399043	6399	INDIVIDUAL NAME	2.35
12/15/2010	BALDWIN COOKE COMPANY	1991410074399043	6399	BC510-EXECUTIVE MONTHLY	34.68
12/15/2010	BALDWIN COOKE COMPANY	1991410074399043	6399	BC520-REFILL EXECUTIVE MO	57.16
12/15/2010	BALDWIN COOKE COMPANY	1991410074499044	6399	BC520-REFILL EXECUTIVE MO	114.31
12/15/2010	BATTERIES PLUS	1991530072699TTK	6399	TRIPPLITE AGPS518 BATTERI	135.96
12/15/2010	BCS CHAMBER	1991410074799047	6499	HEALTH AND WELLNESS LUNCH	80.00
12/15/2010	BELTON ISD ATHLETICS	199136CS00191AAA	6412.F	ENTRY FEE GOR SWIM TEAM	350.00
12/15/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110004211042	6399	QUOTE#224061996 ITEM#BB1	155.53
12/15/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110004211042	6399	DELIVERY	9.42
12/15/2010	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2401350093299000	6396	CN TK SUPP P.MORAN	104.98
12/15/2010	BILINGUISTICS INC	1991310088123031	6299	11/3/2010 CARLOS B. (HOME	450.00
12/15/2010	BILINGUISTICS INC	1991310088123031	6299	11/2/2010 TRAVEL EXPENSE	456.00

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12/15/2010	BILINGUISTICS INC	1991310088123031	6299	11/2/2010 TRAVEL EXPENSE	(456.00)
12/15/2010	BILINGUISTICS INC	1991310088123031	6299	11/3/2010 CARLOS B. (HOME	(450.00)
12/15/2010	WHITNEY BINDER	199136GH04191AAA	6216	12/6 GAME REFEREE	60.00
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11308-1003 BLICK COLORED	9.50
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11306-9106 KOLORFAST LUS	13.64
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11300-1003 ANIMAL SKIN T	9.48
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00392-9500 SARGENT LIQUI	4.86
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00392-9330 SARGENT LIQUI	4.86
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00392-9010 SARGENT LIQUI	4.86
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00040-9505 SARGENT METAL	10.14
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00040-9335 SARGENT METAL	10.14
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A33205-3025 AMACO SELF-HA	22.43
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A57517-4860 FISKARS SOFTG	9.43
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A57494-4010 X-ACTO SNAP O	6.54
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A13410-1003 ILLUSTRATION	29.49
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A60506-8110 COLORFOIL ROL	5.18
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A12440-1001 DECORATIVE PA	11.65
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A24118-1002 GUMMED PAPER	4.91
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A21724-2011 FIXATIVE 11.7	6.48
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A61152-1005 MARDI GRAS MA	27.51
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A62984-8544 TWINE 4 PLY	1.15
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A62984-8542 TWINE 3 PLY	1.10
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A63202-8436 BURLAP 2 YDS	4.36
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A63104-1338 UNBLEACHED MU	4.14
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A60518-2050 AMACO ART EMB	18.16
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A07121-0088 STUDIO CANVAS	56.48
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A07147-1022 MINI CANVAS 2	21.34
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A24003-1003 ELMER'S ART P	7.71
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A30538-8142 PRANG DAS MOD	9.72
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A30538-1042 PRANG DAS MOD	9.72
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55475-1068 ELIPSE	4.75
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55476-0100 CHARTPAK TEMP	8.86
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55475-1008 C-THRU TEMPLA	5.08
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55475-1004 C-THRU TEMPLA	3.99
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A23819-1105 WELDBOND ADHE	5.43
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A70303-1352 CANVAS 3 YD.	25.67
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A33272-1125 CRAYOLA AIR D	5.29
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A12918-1009 SALLY'S GRAPH	14.97
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A40401-1009 SOFT CUT STAR	65.43

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A40417-1010 WONDER CUT LI	21.99
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A61517-2051 LEATHER CORD	3.36
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A60708-1000 WOOD BEAD ASS	5.70
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A61517-18001 LEATHER CORD	3.36
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00711-1039 BLICKRYLIC MI	19.89
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00711-1049 BLICKRYLIC BA	19.89
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A23820-1004 SOBO GLUE	5.17
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-3180 THAI UNRYU BU	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-5010 THAI UNRYU BL	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-1010 THAI UNRYU AU	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-4010 THAI UNRYU YE	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-3560 THAI UNRYU MA	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11234-7010 THAI UNRYU GO	2.31
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11224-2225 THAI BANANA P	2.13
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A11224-1375 THAI BANANA P	2.13
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55744-1016 ALVIN FLEXIBL	4.97
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A55452-1009 C-THRU FRENCH	9.14
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A33408-2360 SPARKLE MESH	5.69
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00688-9335 CHROMA MOLTEN	3.02
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00688-9015 CHROMA MOLTEN	3.02
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00040-9115 SARGENT METAL	10.14
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00688-9505 CHROMA MOLTEN	3.02
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00040-8155 SARGENT METAL	10.15
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00688-8155 CHROMA MOLTEN	3.02
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A01730-1003 LIQUID FRISKE	7.83
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00392-1090 SARGENT LIQUI	4.86
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A13115-2232 CHIP BOARD	13.93
12/15/2010	BLICK ART MATERIALS	199111TA00226002	6399	A00618-3086 LIQUITEX GEL	14.22
12/15/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	274.84
12/15/2010	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	94.59
12/15/2010	MADELEINE BOLIN	199136GH04191AAA	6216	12/6 GAME CLOCK	40.00
12/15/2010	CHRISTIAN BOND	199136BH04191AAA	6216	12/9 GAME REFEREE	60.00
12/15/2010	BOUNCE-A-LOT	4611110010411000	6499	MOONWALK RENTAL (DISCOUNT	175.00
12/15/2010	BRADY HULL & ASSOCIATES	19912300108990FR	6399	SET UP CHARGE FOR APRONS	55.12
12/15/2010	BRADY HULL & ASSOCIATES	19912300108990FR	6399	SET UP CHARGE FOR BAGS	55.12
12/15/2010	BRADY HULL & ASSOCIATES	19912300108990FR	6399	SHOPPING BAGS FOR GRANDPA	839.09
12/15/2010	BRADY HULL & ASSOCIATES	19912300108990FR	6399	APRONS	233.97
12/15/2010	MILES ENZOR	1991510092599065	6299	INV # 2ND DRAW FOR OPS GA	2,100.00
12/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1043 \$3030.00	3,030.00

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12/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1044 \$450.00	450.00
12/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1045 \$1938.00	1,938.00
12/15/2010	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1046 \$1292.00	1,292.00
12/15/2010	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,775.32
12/15/2010	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	205.00
12/15/2010	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 100209, DATED 12/06	19,129.67
12/15/2010	BRENHAM CUBETTE SOCCER	199136SO00191AAA	6412.F	ENTRY FEE GIRLS SOCCER	295.00
12/15/2010	KERI BROWN	20516100104240EX	6411	REIMB.NOV.MILEAGE	39.00
12/15/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130533:01, DAT	86.50
12/15/2010	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130378:01, DAT	232.02
12/15/2010	BRYAN WRESTLING	199136BW00191AAA	6412.F	ENTRY FEE BOYS WRESTLING	320.00
12/15/2010	DON BURT	199136BW00191AAA	6216	12/8 GAME TRAVEL	55.00
12/15/2010	DON BURT	199136BW00191AAA	6216	12/8 GAME REFEREE	55.00
12/15/2010	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - DECEMBER	691.23
12/15/2010	C C CREATIONS LTD	1991340092299062	6399	INV # 820238	540.00
12/15/2010	C C CREATIONS LTD	1991510092599065	6395	UNIFORM SHIRTS	2,216.50
12/15/2010	C C CREATIONS LTD	199136CY00191AAA	6399	WARM-UP JACKETS	100.90
12/15/2010	C C CREATIONS LTD	199136CY00191AAA	6399	WOMEN'S WARM UP PANTS	90.60
12/15/2010	C C CREATIONS LTD	199136GV00191AAA	6497	DISTRICT BANNER	230.00
12/15/2010	CAPITOL BEARING SERVICE	1991510092699066	6319	INV # 691409 \$20.13	20.13
12/15/2010	ROBERT CARROLL	199136BH04191AAA	6216	12/9 GAME REFEREE	60.00
12/15/2010	CAVENDER'S BOOT CITY	1991510092699066	6395	INV.# 12012010 \$1,26	1,260.14
12/15/2010	CAVENDER'S BOOT CITY	1991510092599065	6395	INV.# 12012010 \$1,56	1,569.47
12/15/2010	CDW GOVERNMENT INC	1991210088123031	6396	2180225 PNY MICRO SWIVEL	125.15
12/15/2010	CDW GOVERNMENT INC	1991210088123031	6396	1521849 KENSINGTON NOTEBO	83.48
12/15/2010	CDW GOVERNMENT INC	1991210088123031	6396	1742855 SAN DISK STANDARD	63.12
12/15/2010	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 767548-00 \$1519.18	1,503.99
12/15/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	MEALS	9.62
12/15/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	MEALS	7.05
12/15/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	12/2/10 TRAVEL	113.00
12/15/2010	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	12/2/10 CARA BROWN CONSUL	900.00
12/15/2010	ANDREW CHADICK	199136BH04191AAA	6216	12/9 GAME REFEREE	60.00
12/15/2010	CHRIST UNITED METHODIST CHURCH	199111TA00226002	6497	FINAL PAYMENT FOR TIMBER	900.00
12/15/2010	COCA COLA ENTERPRISES	240135VS93299000	6343	DR. PEPPER, DIET DR. PEPP	1,089.25
12/15/2010	COCO LOCO RESTAURANT #2	205113OF811240EH	6499	12/14/10 B-FAST TACOS EHS	45.15
12/15/2010	COCO LOCO RESTAURANT #2	2051327810424000	6499	12/7/10 FIELD TRIP TACOS	42.00
12/15/2010	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR JA	100.00
12/15/2010	CITY OF COLLEGE STATION	2401510004299000	6255		10.95
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6255		380.63

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12/15/2010	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6255		284.36
12/15/2010	CITY OF COLLEGE STATION	2401510020199000	6255		8.49
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6255		110.15
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6255		214.67
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6255		240.53
12/15/2010	CITY OF COLLEGE STATION	2401510020199000	6255		7.18
12/15/2010	CITY OF COLLEGE STATION	1991510010299068	6255		231.05
12/15/2010	CITY OF COLLEGE STATION	1991510010299068	6255	1991510010299068	1,674.32
12/15/2010	CITY OF COLLEGE STATION	2401510010299000	6255	1991510010299068	48.33
12/15/2010	CITY OF COLLEGE STATION	1991510010599068	6255	1991510010299068	948.72
12/15/2010	CITY OF COLLEGE STATION	2401510010599000	6255	1991510010299068	24.33
12/15/2010	CITY OF COLLEGE STATION	1991510010599068	6255	1991510010299068	311.15
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	411.08
12/15/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010299068	10.97
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	107.30
12/15/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010299068	2.86
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	30.05
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	203.95
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	292.31
12/15/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010299068	7.80
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6255	1991510010299068	236.92
12/15/2010	CITY OF COLLEGE STATION	2401510010199000	6255	1991510010299068	6.32
12/15/2010	CITY OF COLLEGE STATION	1991510010499068	6255	1991510010299068	1,060.18
12/15/2010	CITY OF COLLEGE STATION	2401510010499000	6255	1991510010299068	37.32
12/15/2010	CITY OF COLLEGE STATION	1991510010499068	6255	1991510010299068	53.87
12/15/2010	CITY OF COLLEGE STATION	1991510020299068	6255	1991510010299068	1,370.43
12/15/2010	CITY OF COLLEGE STATION	2401510020299000	6255	1991510010299068	23.85
12/15/2010	CITY OF COLLEGE STATION	1991510000299068	6255	1991510010299068	292.00
12/15/2010	CITY OF COLLEGE STATION	1991510000299068	6255	1991510010299068	144.99
12/15/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010299068	30.05
12/15/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010299068	949.66
12/15/2010	CITY OF COLLEGE STATION	2401510010799000	6255	1991510010299068	36.49
12/15/2010	CITY OF COLLEGE STATION	1991510010799068	6255	1991510010299068	30.05
12/15/2010	CITY OF COLLEGE STATION	1991510010899068	6255	1991510010299068	1,405.84
12/15/2010	CITY OF COLLEGE STATION	2401510010899000	6255	1991510010299068	29.76
12/15/2010	CITY OF COLLEGE STATION	1991510010999068	6255	1991510010299068	997.11
12/15/2010	CITY OF COLLEGE STATION	2401510010999000	6255	1991510010299068	35.10
12/15/2010	CITY OF COLLEGE STATION	1991510092599065	6255	1991510010299068	30.05

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12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6255		32.43
12/15/2010	CITY OF COLLEGE STATION	2401510004299000	6255		12.52
12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6255		404.78
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6255		255.44
12/15/2010	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6255		153.33
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6255		196.21
12/15/2010	CITY OF COLLEGE STATION	2401510004199000	6255		16.00
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6255		624.00
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6255		477.31
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6255		375.47
12/15/2010	CITY OF COLLEGE STATION	2401510000199000	6255		15.10
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,063.75
12/15/2010	CITY OF COLLEGE STATION	2401510000199000	6255		26.04
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6255		1,833.96
12/15/2010	CITY OF COLLEGE STATION	2401510000199000	6255		12.63
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6255		889.37
12/15/2010	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
12/15/2010	CITY OF COLLEGE STATION	1991510092599068	6255		138.44
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		1,888.26
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		116.71
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		718.51
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		164.05
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		188.26
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6255		417.51
12/15/2010	CITY OF COLLEGE STATION	1991510092299068	6255		558.48
12/15/2010	CITY OF COLLEGE STATION	1991510092299068	6255		122.55
12/15/2010	CITY OF COLLEGE STATION	1991510092299068	6255		342.05
12/15/2010	CITY OF COLLEGE STATION	1991510074899068	6255		77.99
12/15/2010	CITY OF COLLEGE STATION	1991510074899068	6255		533.86
12/15/2010	CITY OF COLLEGE STATION	1991510010999068	6257	1991510010299068	7,033.06
12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6255		773.07
12/15/2010	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
12/15/2010	CITY OF COLLEGE STATION	1991510074899068	6257		5,281.36
12/15/2010	CITY OF COLLEGE STATION	1991510092299068	6257		3,921.30
12/15/2010	CITY OF COLLEGE STATION	1991510000191A68	6257		5,382.23

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12/15/2010	CITY OF COLLEGE STATION	1991510004199A68	6257		372.39
12/15/2010	CITY OF COLLEGE STATION	1991510092599068	6257		529.46
12/15/2010	CITY OF COLLEGE STATION	1991510092599068	6257		2,286.60
12/15/2010	CITY OF COLLEGE STATION	1991510092599065	6257		31.53
12/15/2010	CITY OF COLLEGE STATION	1991510074899068	6257		362.11
12/15/2010	CITY OF COLLEGE STATION	1991510000199068	6257		37,954.49
12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
12/15/2010	CITY OF COLLEGE STATION	2401510000199000	6257		538.91
12/15/2010	CITY OF COLLEGE STATION	2401510010999000	6257	1991510010299068	247.54
12/15/2010	CITY OF COLLEGE STATION	1991510004199068	6257		13,705.18
12/15/2010	CITY OF COLLEGE STATION	2401510004199000	6257		351.42
12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6257		13.65
12/15/2010	CITY OF COLLEGE STATION	2401510004299000	6257		0.42
12/15/2010	CITY OF COLLEGE STATION	1991510004299068	6257		10,230.59
12/15/2010	CITY OF COLLEGE STATION	2401510004299000	6257		316.41
12/15/2010	CITY OF COLLEGE STATION	1991510020199068	6257		6,985.65
12/15/2010	CITY OF COLLEGE STATION	2401510020199000	6257		208.63
12/15/2010	CITY OF COLLEGE STATION	1991510010299068	6257	1991510010299068	7,767.04
12/15/2010	CITY OF COLLEGE STATION	2401510010299000	6257	1991510010299068	256.76
12/15/2010	CITY OF COLLEGE STATION	1991510010599068	6257	1991510010299068	8,225.42
12/15/2010	CITY OF COLLEGE STATION	2401510010599000	6257	1991510010299068	210.91
12/15/2010	CITY OF COLLEGE STATION	1991510010199068	6257	1991510010299068	7,889.58
12/15/2010	CITY OF COLLEGE STATION	2401510010199000	6257	1991510010299068	210.60
12/15/2010	CITY OF COLLEGE STATION	1991510010499068	6257	1991510010299068	6,980.32
12/15/2010	CITY OF COLLEGE STATION	2401510010499000	6257	1991510010299068	245.68
12/15/2010	CITY OF COLLEGE STATION	1991510020299068	6257	1991510010299068	7,463.22
12/15/2010	CITY OF COLLEGE STATION	2401510020299000	6257	1991510010299068	222.90
12/15/2010	CITY OF COLLEGE STATION	1991510000299068	6257	1991510010299068	2,151.75
12/15/2010	CITY OF COLLEGE STATION	1991510010799068	6257	1991510010299068	7,408.98
12/15/2010	CITY OF COLLEGE STATION	2401510010799000	6257	1991510010299068	284.66
12/15/2010	CITY OF COLLEGE STATION	1991510010899068	6257	1991510010299068	9,351.28
12/15/2010	CITY OF COLLEGE STATION	2401510010899000	6257	1991510010299068	319.12
12/15/2010	DR EDDIE COULSON	1991410070199080	6411	11/29 EXPENSE REIMB.	106.65
12/15/2010	DANIEL CRITES	199136GH04191AAA	6216	12/6 GAME REFEREE	60.00
12/15/2010	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
12/15/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	16,369.00
12/15/2010	CURRICULUM ASSOCIATES INC	1991110010524033	6399	WS12004-5 TAKS READY REA	239.80
12/15/2010	CURRICULUM ASSOCIATES INC	1991110010524033	6399	WS12005-5 TAKS READY R	239.80
12/15/2010	CURRICULUM ASSOCIATES INC	1991110010524033	6399	ESTIMATED SHIPPING/HANDLI	47.96

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12/15/2010	CYPRESS GROVE INTERMEDIATE	1991410074899048	6399	ENERGY FLAG INCENTIVE AWA	100.00
12/15/2010	MARYBETH CZAJKOWSKI	199136GH00191AAA	6495	REIMB.TGCA MEMBERSH.	42.50
12/15/2010	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	85.73
12/15/2010	DELL MARKETING LP	199111I2202110ET	6399	VLA PUBLISHER 2010 LICENS	861.00
12/15/2010	DELL MARKETING LP	199111I2202110ET	6399	PUBLISHER 2010 LICENSES O	57.40
12/15/2010	DICKEY'S BARBECUE PIT	2401350093299000	6341	FACULTY CHRISTMAS PARTY	700.00
12/15/2010	JESSICA DIEM	199136BL00191C01	6412	ADV.1/5 HOUSTON	90.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	LIGHTNING IN A BOTTLE CD	39.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	BOOK ORDER:WHY WE MUST RU	26.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	SHIPPING AND HANDLING	11.95
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	MORE THAN MEMORIZING BY A	49.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	THE GIGGLY GUIDE TO GRAMM	29.95
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	THE TORTOISE AND THE HARE	10.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	BARRY LANE'S RECYCLED FAI	12.00
12/15/2010	DISCOVER WRITING PRESS	2111110010224000	6399	LESSONS IN REVISION FOR T	39.00
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	LIMEAWAY 4 -1 GAL	82.37
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	LIMEAWAY 4 -1 GAL	82.39
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	LIMEAWAY 4 -1 GAL	115.32
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	LIMEAWAY 4 -1 GAL	96.10
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	LIMEAWAY 4 -1 GAL	384.41
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	LIMEAWAY 4 -1 GAL	109.83
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	LIMEAWAY 4 -1 GAL	90.61
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	LIMEAWAY 4 -1 GAL	82.37
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	LIMEAWAY 4 -1 GAL	89.24
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	LIMEAWAY 4 -1 GAL	68.65
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	LIMEAWAY 4 -1 GAL	82.37
12/15/2010	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	LIMEAWAY 4 -1 GAL	89.24
12/15/2010	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
12/15/2010	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003399	1,100.00
12/15/2010	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
12/15/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	#FA1018580M.KASPER	90.00
12/15/2010	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	#FA1018580R.CALHOUN	90.00
12/15/2010	EDUCATION SERVICE CENTER REGION 6	19912300108990FR	6411	10/27FALLLUNCHHAWKINS	25.00
12/15/2010	EDUCATION SERVICE CENTER REGION 6	1991230000199001	6411	10/27FALLLUNCH/SMITH	25.00
12/15/2010	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
12/15/2010	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
12/15/2010	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BD04199C41	6412	TXS0210/65N3/MONT.DIX	108.88
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	TXS0210/6546/RODRIGUE	294.00

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12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	TXS0210/65N3/TERRAL	108.89
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	TXS0210/65N3/TERRAL	263.33
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	TXS0210/6546/RODRIGUE	294.00
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/6546/MCKOWN	255.35
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GR00191APS	6412	TXS0210/65N2/WELLMANN	168.00
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BD00199C01	6412	TXS0210/65N3/DIXON	108.88
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136JZ00199C01	6412	TXS0210/65N3/DIXON	163.33
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	3971130000199000	6411	TXS0210/65N3/HICK.HOG	157.78
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	TXS0210/65N3/TERRAL	108.89
12/15/2010	ENTERPRISE RENT A CAR/EAN HOLDINGS	19912300202990CG	6411	TXS0210/65N2/HILL	49.00
12/15/2010	EQUIPMENT DEPOT INC	6909810074899091	6397	REF#010432FORKLIFTR	20,062.43
12/15/2010	VICTORIA ESAN	2401000010100000	5751		57.41
12/15/2010	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
12/15/2010	FASTENAL COMPANY	6909810074899050	6396	SAFETY HARNESS & LANYARD	119.26
12/15/2010	FISH DADDY'S GRILL HOUSE	1991530072699TTK	6499	TECHNOLOGY DECEMBER LUNCH	196.83
12/15/2010	FISH DADDY'S GRILL HOUSE	1991530072699TTK	6499	TECHNOLOGY DECEMBER LUNCH	(196.83)
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63300 RAINBOW KRAFT P	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 630180 RAINBOW KRAFT	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63150 RAINBOW KRAFT P	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63080 RAINBOW KRAFT P	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63140 RAINBOW KRAFT P	104.74
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63000 RAINBOW KRAFT P	52.38
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63020 RAINBOW KRAFT P	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63060 RAINBOW KRAFT P	52.37
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	4.94
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAC5461 RAILROAD BOARD, 6	217.39
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAC5461 RAILROAD BOARD, 6	173.91
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAC5461 RAILROAD BOARD, 6	79.05
12/15/2010	FLATT STATIONERS	19911100104110SV	6399	PAD 63260 RAINBOW KRAFT P	52.37
12/15/2010	LEONORA FLETCHER	205113PD81124000	6411	REIMB.FALL MILEAGE	16.91
12/15/2010	FLORIDA MICRO INC	199153AV99999TTK	6399	ANF212LP REPLACEMENT LAMP	2,150.00
12/15/2010	FLORISTS' REVIEW ENTER INC	1991110000122038	6329	FLORISTS' REVIEW MAGAZINE	42.00
12/15/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	LIBRARY BOOKS	70.20
12/15/2010	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING & PROCESSING	5.52
12/15/2010	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	93 LIBRARY BOOKS (SEE ATT	1,585.91
12/15/2010	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	CATALOGING& PROCESSING	150.78
12/15/2010	FOLLETT SOFTWARE	19911200201990OW	6399	SHIIPING & HANDLING	6.29
12/15/2010	FOLLETT SOFTWARE	19911200201990OW	6399	TITLE POLY THERMAL BARCOD	69.93
12/15/2010	GREGORY FRASHURE	199136PW00191AAA	6412	MEASL MONEY FOR POWER LIF	357.50

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12/15/2010	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID - 1144 EMPLOYEES	1,837.80
12/15/2010	G&K SERVICES	1991340092299062	6395	INV.# 1063433096, DATED 1	65.97
12/15/2010	GALE	1991120004199041	6329	GALE ONLINE SUBSCRIPTION	605.92
12/15/2010	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	UNDER ARMOR VARSITY BACK	1,413.96
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	1000455 UNDERARMOR LONGSL	337.34
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ZOOM VICTORY NIKE 33103	304.18
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ASICS GEL 1150	292.86
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE MD RIVAL WOMEN 1/8	32.80
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	33502 ZOOM CELAR 3 RACE S	297.98
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE ZOOM MD5 383823	218.47
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	CHAMPRO TAPE MEASURE CLOS	9.36
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ASICS KAYANO 1/9	89.02
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	CHAMPRO TAPE MEASURE CLOS	18.73
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	1026705 UNDERARMOR DOMIN	61.85
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	UNDERARMOR EAGLE SHORT 1	140.44
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	FRAAIZER IK DISCUS	74.90
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	FRAZIER SHOT PUT	62.42
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ADIDAS SPORT BACK PACK BL	37.48
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ACCUSPLIT STOPWATCHES	163.05
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE AIRBORN TOP CARDINAL	727.53
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE AIRBORN BOY CUT SHOR	466.11
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	UNDERARMOR BEAD BLACK JAC	250.73
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	INN SPORT TIGHTS BLACK L	249.68
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	UNDERARMOR BEAD BOTTOM BL	93.51
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	NIKE HJ ZOOM III	37.48
12/15/2010	GEORGETOWN SPORTING GOODS INC	199136GR00191AAA	6399	ASICS GEL 1150 WOMENS	175.72
12/15/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
12/15/2010	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	792.00
12/15/2010	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #9409769 BLACK HIGH	734.72
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #9882370 YELLOW RETU	370.90
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #7437782 BLACK SOLID	194.02
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #5825458 BLACK TONER	133.82
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #9882361 MAGENTA RET	370.90
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #8020284 BLACK SOLID	393.50
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #8929025 BLACK TONER	209.49
12/15/2010	GOV CONNECTION INC	1991110000111001	6399	ITEM #9308677 DRUM KIT FO	191.40
12/15/2010	DOUGH ROLLERS LTD DBA	7141610089599000	6499	COOKIE FOR CH	24.99

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12/15/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	3,719.10
12/15/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	FREIGHT COST \$27.83	27.83
12/15/2010	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV.# 229685 \$400.00	400.00
12/15/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	610.57
12/15/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	2,062.10
12/15/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV 115778	346.12
12/15/2010	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	345.56
12/15/2010	H&B SUPPLY INC	1991510092699066	6319	INV # 86085 \$57.13	57.13
12/15/2010	H&B SUPPLY INC	1991510092699066	6319	INV # 86530 \$18.22	18.22
12/15/2010	KRISTIANA HAMILTON	4611230010499000	6499	REIMB.PENNEY'S12/7	137.90
12/15/2010	LAURA HAMMER	2401000000100000	5751		2.50
12/15/2010	LAURA HAMMER	2401000010500000	5751		10.25
12/15/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	REG GR. 2-3 REGULAR DOU	59.70
12/15/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	CH GR. 3 - CURSIVE HANDW	838.50
12/15/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	SHIPPING	186.57
12/15/2010	HANDWRITING WITHOUT TEARS	19911100109110CV	6399	PP GR. 2 - PRINTING POWER	967.50
12/15/2010	HD SUPPLY INC	2401350010899000	6319	PROVALUE 3/4 X 1/2 IMP BR	12.40
12/15/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38326370.001 \$124	124.40
12/15/2010	HD SUPPLY INC	1991510092599065	6319	INV # SP38342685.001 \$139	139.15
12/15/2010	HEINEMANN WORKSHOPS INC	2551130081124021	6299	SEMINAR DOWN PAYMENT:	1,600.00
12/15/2010	HEINEMANN WORKSHOPS INC	2551130081124021	6299	SEMINAR DOWN PAYMENT:	(1,600.00)
12/15/2010	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
12/15/2010	KAREN HEINTZ	199136CY00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
12/15/2010	HERFF JONES	199111TA00226002	6497	DIPLOMA COVERS	540.05
12/15/2010	HERFF JONES	199111TA00226002	6497	200 DIPLOMAS	519.04
12/15/2010	ANITA R HOELSCHER	1991130081199021	6299	CONSULTING - 11/29 - 12/8	200.00
12/15/2010	HOGAN'S TRUCKS UNLIMITED INC	6909810074899091	6397	HUSTLER SUPER Z MOWER	8,849.00
12/15/2010	HOUSE OF RIBBONS	19911100108110FR	6399	FALCONS SOAR WITH PERFECT	280.39
12/15/2010	HOUSE OF RIBBONS	19911100108110FR	6399	A-B HONOR ROLL - GREEN S-	120.17
12/15/2010	HOUSE OF RIBBONS	19911100108110FR	6399	A HONOR ROLL RIBBONS - PU	120.17
12/15/2010	HOUSE OF RIBBONS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	15.02
12/15/2010	HOUSE OF RIBBONS	19911100108110FR	6399	HIGH FLYING FALCON! I LIV	180.25
12/15/2010	IF THE CROWN FITS	19911100108110FR	6299	CONTRACTED SERVICES - GRA	175.00
12/15/2010	INDY GLASS COMPANY	1991510092599065	6247	INV # 1009221 \$260.22	260.22
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	XEROX 108R00675 MAINTENAN	122.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #HON512PQ 510 SERIES	169.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2673A OEM MAGENTA OEM	138.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2672A OEM YELLOW OEM T	138.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2671A OEM CYAN OEM TON	138.99

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12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2670A OEM BLACK OEM TO	139.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	C9721A CYAN TONER	126.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991530074699046	6399	CC364A LASER CARTRIDGE, B	325.98
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #113R00711 XEROX 113	375.98
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CB541A OEM HP COLOR LJ CO	352.80
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CB543A OEM HP COLOR LJ CO	235.20
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	901XL BLACK OEM HP 901XL	158.21
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CD975AN (920XL) INKJET CA	107.20
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	Q1338A HP COMPATIBLE 4200	345.90
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	C9720A BLACK TONER FOR HP	213.98
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	C9722A YELLOW TONER	253.98
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	C9723A MAGENTA TONER	126.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6499	ITEM # CE252A; HP COLOR L	248.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6499	ITEM # CE253A; HP COLOR L	248.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6499	ITEM # CE2514A; HP COLOR	248.99
12/15/2010	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6499	ITEM # CE250X OEM; CE250X	182.99
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0010 CVC WORD FAMILIES	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0500 LOWER CASE LETTERS	44.85
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0005 VOWEL SUBSTITUTIONS	28.95
12/15/2010	INSTA-LEARN	19911100107110PC	6399	L400B LANGUAGE BOARD WITH	59.85
12/15/2010	INSTA-LEARN	4611110010711000	6399	SHIPPING	51.00
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0042 HIGH FREQUENCY WORD	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0041 HIGH FREQUENCY WORD	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0040 HIGH FREQUENCY WORD	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0039 ANTONYMS	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0038 DIRECTION WORDS	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0037 ACTION WORDS	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0036 R CONTROLLED VOWELS	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0035 SIGHT WORDS/CONSONA	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0030 CVC	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0025 SILENTE WORD FAMILI	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0020 CONSONANT BLENDS	28.95
12/15/2010	INSTA-LEARN	4611110010711000	6399	L0015 ONE SYLLABLE PHONET	28.95
12/15/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*XE EIC W/H	(99.68)
12/15/2010	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	192,452.37
12/15/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,621.88
12/15/2010	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
12/15/2010	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
12/15/2010	J TAYLOR EDUCATION	1991110010721033	6399	ISBN#0-9785255-7-4 Q3 CAR	21.20

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12/15/2010	J TAYLOR EDUCATION	1991110010721033	6399	SHIPPING	8.80
12/15/2010	JACQUES TOYS & BOOKS	205113OF811240EH	6399	CURRICULUM SUPPLIES FROM	291.66
12/15/2010	JASON'S DELI	205133HE811240EH	6399	MEDIUM FRESH VEGGIE TRAY	35.00
12/15/2010	JASON'S DELI	205133HE811240EH	6399	SMALL FRESH FRUIT TRAY	70.00
12/15/2010	JASON'S DELI	1991360000199C01	6499	BREAKFAST OR LUNCH MEETIN	117.00
12/15/2010	JASON'S DELI	1991110004224033	6399	WORKING DINNER FOR FOUNDA	128.97
12/15/2010	JASON'S DELI	1991360000199C01	6499	12/6/10 PROJECT SUNSH	38.82
12/15/2010	JASON'S DELI	205113OF811240EH	6499	LUNCH FOR EHS MONITORS &C	164.85
12/15/2010	JASON'S DELI	205113OF811240EH	6499	12/13/10: EHS FEDERAL MON	70.00
12/15/2010	JASON'S DELI	205113OF811240EH	6499	LUNCH FOR EHS MONITORS +S	165.00
12/15/2010	JASON'S DELI	205113OF811240EH	6499	LUNCH FOR 2 PREPARING FOR	12.37
12/15/2010	JIMMY JOHN'S GOURMET SANDWICHES	1991130004299042	6499	12/7/10 AMCMS ST DEV	27.49
12/15/2010	JIST PUBLISHING	2831110000123000	6399	9781593574451 BARRIERS TO	109.90
12/15/2010	JANA JOERNS	199136BL00191C01	6412	ADV.1/5 HOUSTON	187.57
12/15/2010	JOHNSON SUPPLY	1991510092599065	6319	INV.# 10192765 \$266	263.76
12/15/2010	JW PEPPER AND SON INC	19911100201110OW	6399	3301511 A WREATH OF CAROL	40.24
12/15/2010	JW PEPPER AND SON INC	199111CH202110CG	6399	EXPRESS NEXT DAY DELIVERY	27.99
12/15/2010	JW PEPPER AND SON INC	19911100201110OW	6399	3087939 RUDOLPH THE RED-N	37.62
12/15/2010	JW PEPPER AND SON INC	199111CH202110CG	6399	8045999 PACHELBELS CANON	24.99
12/15/2010	JW PEPPER AND SON INC	19911100201110OW	6399	3129350 HOLIDAY HAND JIVE	43.15
12/15/2010	JW PEPPER AND SON INC	19911100201110OW	6399	SHIPPING	14.07
12/15/2010	JW PEPPER AND SON INC	19911100201110OW	6399	5303532 HAIDA 2 PART, HEN	34.31
12/15/2010	DEBORAH KAISER	205113OF101240EH	6299	12/8/10: EHS POLICIES AND	3,750.00
12/15/2010	KAMINARI EDUCATION INC	199111E8108110ET	6399	INTERCLASS PC LAB CONTROL	600.00
12/15/2010	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 48600845 \$552.0	552.00
12/15/2010	KOLACHE ROLF'S	205113OF811240EH	6499	12/13/10. B-FAST FOR EHS	59.73
12/15/2010	KONE INC	1991510092599065	6299	INV # 220520066 \$1491.66	1,491.66
12/15/2010	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER	247.50
12/15/2010	MATT KRENEK	199136GH04291AAA	6216	11/15 GAME REFEREE	20.00
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#219 EHS E.PHILLIPS	39.76
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#219 EHS E.PHILLIPS	6.77
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	2051117910424000	6499	#110 SVHS J.HAMILTON	9.31
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	2051117910424000	6499	#110 SVHS J.HAMILTON	22.62
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991130099925033	6499	#128 C&I C.MARTINEZ	10.87
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#151 EHS E.PHILLIPS	20.37
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#177 EHS E.PHILLIPS	24.03
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	20516147811240EH	6499	#086 EHS B.GRAHAM	15.31
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#227 EHS R.WILLEY	50.93
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991130099921033	6499	#235 C&I C.MARTINEZ	19.99

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12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6341	#201 CN GOODLETT	57.66
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#201 CN GOODLETT	39.12
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#201 CN GOODLETT	3.87
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#136 CT S.CLINKSCALES	4.62
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991510092399063	6399	#169 CR J.HOLLIDAY	75.02
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#136 CT S.CLINKSCALES	8.81
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#136 CT S.CLINKSCALES	30.30
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#193 CT B.ROBINSON	127.40
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#102 CT E.STUTTS	50.77
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#102 CT E.STUTTS	26.95
12/15/2010	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#102 CT E.STUTTS	110.37
12/15/2010	LESLIE KURTZ	2551130081124000	6411	REIMB.12/2 PASOROBLES	54.00
12/15/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV12/1-12/31/10+METER	25.23
12/15/2010	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV12/1-12/31/10+METER	127.98
12/15/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK12/1-12/31/10+METER	599.62
12/15/2010	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST12/1-12/31/10+METE	275.32
12/15/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS12/1-12/31/10+METER	341.02
12/15/2010	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS12/1-12/31/10+METER	19.57
12/15/2010	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW12/1-12/31/10+METER	767.50
12/15/2010	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW12/1-12/31/10+METER	271.19
12/15/2010	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR12/1-12/31/10+METER	233.73
12/15/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR12/1-12/31/10+METER	38.50
12/15/2010	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR12/1-12/31/10+METER	127.98
12/15/2010	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR12/1-12/31/10+METER	329.66
12/15/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+METER	37.26
12/15/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+METER	44.73
12/15/2010	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+METER	152.57
12/15/2010	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS12/1-12/31/10+METER	329.66
12/15/2010	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP12/1-12/31/10+METE	353.04
12/15/2010	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC12/1-12/31/10+METER	228.86
12/15/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+METER	567.82
12/15/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+METER	449.12
12/15/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+METER	19.57
12/15/2010	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+METER	127.98
12/15/2010	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE12/1-12/31/10+METER	144.94
12/15/2010	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE12/1-12/31/10+METER	144.93
12/15/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK12/1-12/31/10+METER	167.71
12/15/2010	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK12/1-12/31/10+METER	14.70
12/15/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+METER	546.62

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12/15/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+METER	58.75
12/15/2010	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+METER	383.75
12/15/2010	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS12/1-12/31/10+METE	233.73
12/15/2010	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO12/1-12/31/10+METER	324.71
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	GG299 FILL IN THE BLANK P	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT141 UPPERCASE LETTER BU	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT142 LOWERCASE LETTER BU	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	FF468 MAGNETIC SIGHT WORD	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ130X SIGHT WORD PUZZLES	46.73
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	GG311 SPIN TO RHYME WORD	18.70
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RR124 TUB OF LETTERS PRAC	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LL309 FIND THE SOUND LIST	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LA125 STAMP, DRAW & WRITE	46.73
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LC735 LAKESHORE DISCOVERY	46.73
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	BA254 JUMBO MAGNETIC BALL	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LDA179 INDESTRUCTIBLE DIS	46.73
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LM365 PLAY FOOD ASSORTMEN	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RA236 BEST BUY POTS & PAN	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	FF316 SOUND SWITCH PHONIC	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ665 PORTABLE CD PLAYER	149.58
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LA802 8 STATION JUNCTION	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	FN2924C LISTENING CENTER	52.19
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	HD865 BUTCHER BLOCK TABLE	186.17
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	BR-353 BILINGUAL READING	14.03
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RE-940X SPANISH STORYBOOK	164.34
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RE-395X SPANISH STORYBOOK	161.03
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	JJ-825 ANYPLACE, ANYTIME	164.34
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RE-365X 2ND GR CD READ AL	128.00
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	136.48
12/15/2010	LAKESHORE LEARNING MATERIALS	19911151102110CH	6399	PO NOT TO EXCEED 190.00 F	190.00
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE512 MAGNET SET	46.73
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF-455X PHONICS MAGNETIC	81.76
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RR-789 SORT & MATCH PHONI	78.45
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF-360X SIGHT WORD MEMORY	57.76
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LL337 PICTURE WORD MATCH	9.31
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EV 212 DOT ART PAINTERS	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EV 213 SHIMMERING DOT ART	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ518 CLASSROOM MAGNETIC	37.37
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LC699 LETTR SOUNDS RUBBR	28.02

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12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LA1770X HANDS-ON MATH CEN	130.04
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT950X MATH INSTANT LEARN	167.46
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT420X EARLY MATH MATCH-U	33.68
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RA207 ATTRIBUTE BLOCKS	18.66
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RR214 ATTRIBUTE BLOCK ACT	12.11
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ779 BUTTON SORTING CENT	32.69
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT625 PEG NUMBER BOARDS	32.69
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RR916 TREASURE CHEST COUN	18.66
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE607 EASY GRIP SAFETY TW	10.24
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT 149 DESIGN BUILDER	37.37
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	DD 691 CVC WORD WORK CENT	32.69
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	DD692 BLEND/DIGRAPHS WORD	37.37
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT820X LANGUAGE INSTANT L	167.46
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE180X LANGUAGE INSTANT L	167.46
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RR321 WORD BANK FLIP BOOK	56.08
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT890 ALPHABET BOXES	167.46
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE690X PHONEMIC AWARENESS	33.68
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	RR729 RHYMING WORDS PICTU	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE538 HEAR MYSELF SOUND P	23.14
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	HH688 PHONEMIC AWARENESS	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ327 LISTEN & LEARN PHON	120.68
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LL435X MAGNETIC SOUND SOR	74.79
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ584 COUNT & SOLVE MAGNE	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT698 COLOR MIXING LEARNI	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT691 FIVE SENSES	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT697 WEATHER/SEASONS	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT693 MAGNETS	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LL-480X EXPAND YOUR VOCAB	57.76
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ466 3 LETTER WORD BUILD	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	JJ465 4 LETTER WORD BUILD	13.98
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT669 ALPHABET CARPET	420.05
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LA 444 HAND MAGNIFIERS-SE	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	LA 469 SAFETY MIRRORS-SET	18.66
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	AA722 UPPERCASE TRACING L	28.02
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	AA721 LOWERCASE TRACING L	23.34
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	BK200X BIG BOOKS ? SET 3	116.94
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	BK370 BIG BOOKS ? SET 2	116.94
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	VR308X TEMPERA BLOCKS-SET	25.21
12/15/2010	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	GG520X SINGLE STUDENT CD	307.78

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12/15/2010	LOCKHART HIGH SCHOOL	199136PW00191AAA	6412.F	ENTRY FEE GIRLS AND BOYS	480.00
12/15/2010	COURTNEY LOVELACE	199136GH04291AAA	6216	11/15 GAME REFEREE	20.00
12/15/2010	COURTNEY LOVELACE	199136GH04191AAA	6216	12/6 GAME REFEREE	60.00
12/15/2010	M-F ATHLETIC COMPANY INC	199136GR00191AAA	6399	7999 ECONOMY SLIDIDNG VA	233.00
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	ESTIMATED SHIPPING/HANDLI	14.89
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	7203 BANDAIDS FLEXIBLE 1	76.35
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	42966 THERMOMETER	14.05
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	3101 GLOVES	27.45
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1248 BACITRACIN	4.02
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1656 VISINE	11.24
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	4006 COMPRESSED SPONGES	13.44
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	6580 NICE & CLEAN WIPES	33.29
12/15/2010	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1218 ALCOHOL	2.72
12/15/2010	MHS/MULTI HEALTH SYSTEMS	2831110000123000	6399	CD2001 CDI 2 HANDSCORED K	1,929.48
12/15/2010	MHS/MULTI HEALTH SYSTEMS	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	115.77
12/15/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	40.00
12/15/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	36.00
12/15/2010	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	587.80
12/15/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	86.00
12/15/2010	MICROAGE INC	1991530072699TTK	6399	SET OF SIX WIRELESS PRESE	2,250.00
12/15/2010	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	42.20
12/15/2010	MICROAGE INC	1991530072699TTK	6399	REPLACEMENT 8000 UNITS	7,520.00
12/15/2010	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	48.00
12/15/2010	MICROAGE INC	19911100107110PC	6399	PRUS2 KEYSpan PRESENTATIO	52.00
12/15/2010	MICROAGE INC	4111110099911000	6396	30 HP ST5742 THIN CLIENT	15,758.80
12/15/2010	MICROAGE INC	6909810074899091	6396	SMART PODIUM W/SET-UP & I	3,219.00
12/15/2010	MICROAGE INC	69815100999990CI	6639	QUOTE # 125210 \$5705.00	5,705.00
12/15/2010	MEGAN MITCHELL	199136BL00191C01	6299	BELLE CHOREOGRAPHY	401.25
12/15/2010	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
12/15/2010	BRYAN MOCZGEMBA	199136BH04191AAA	6216	12/9 GAME REFEREE	60.00
12/15/2010	MONOGRAMS & MORE	199111BD04211042	6399	INVOICE#39090 BAND DIRECT	69.96
12/15/2010	MONOGRAMS & MORE	4611360020299000	6399	ORCHESTRA POLOS	1,523.82
12/15/2010	MONOGRAMS & MORE	4611360020299000	6399	XL SHIRT	13.98
12/15/2010	MONOGRAMS & MORE	4611360020299000	6399	ORCHESTRA TSHIRTS	780.00
12/15/2010	MONOGRAMS & MORE	4611360020299000	6399	SET UP FEE	25.00
12/15/2010	MONOGRAMS & MORE	4611360020199000	6399	BAND HOODIES	462.00
12/15/2010	MONOGRAMS & MORE	4611120020299000	6399	ART WORK	40.00
12/15/2010	MONOGRAMS & MORE	4611120020299000	6399	SET UP FEE	25.00
12/15/2010	MONOGRAMS & MORE	4611120020299000	6399	GILDAN 50/50 IRISH GREEN	2,670.00

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12/15/2010	MONOGRAMS & MORE	199136BB00191AAA	6399	CAPS GREEN/ACM IN MAROON	342.00
12/15/2010	MR GATTI'S	4611360020199000	6399	HAND CARRY P.O. FOR CHOIR	126.00
12/15/2010	MR GATTI'S	4611360020199000	6399	HAND CARRY FOR BAND PARTY	180.00
12/15/2010	MUSIC IN MOTION	199111BD04211042	6399	SUPPLIES FOR BAND STUDENT	280.89
12/15/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 132448, DATED 12/06	16.20
12/15/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.# 133282, DATED 12/09	69.24
12/15/2010	NAPA AUTO PARTS	1991510092599065	6319	\$34.65	34.65
12/15/2010	NAPA AUTO PARTS	1991510092599065	6319	\$12.39	12.39
12/15/2010	NAPA AUTO PARTS	1991510092599065	6319	\$16.81	16.81
12/15/2010	NAPA AUTO PARTS	1991340092299062	6319	INV.3 132863, DATED 12/07	23.40
12/15/2010	NASCO	19911100105110RP	6399	4100478 9X12 50#/500	7.69
12/15/2010	NASCO	19911100105110RP	6399	9718846 12X18	45.18
12/15/2010	NASCO	4611360004299000	6399	PERSONALIZED FLASH DRIVES	855.00
12/15/2010	NASCO	461111AR00111000	6399	ITEM #2100208 ALUMINUM RU	42.19
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9727091 SANFORD ART	12.56
12/15/2010	NASCO	461111AR00111000	6399	SHIPPING	53.62
12/15/2010	NASCO	19911100105110RP	6399	9728251 9X12 50#/500	9.83
12/15/2010	NASCO	19911100105110RP	6399	9728543 PAPER 60# 12X18/	16.61
12/15/2010	NASCO	19911100105110RP	6399	9728742 PAPER 80# 12X18/	36.42
12/15/2010	NASCO	19911100105110RP	6399	9715614 GLUE DOTS	22.00
12/15/2010	NASCO	19911100105110RP	6399	9722910 STEEL SCRAPER	6.30
12/15/2010	NASCO	19911100105110RP	6399	9701031 PINK PEARL ERASE	10.94
12/15/2010	NASCO	19911100105110RP	6399	9716260 WHITE PASTELS	13.48
12/15/2010	NASCO	19911100105110RP	6399	9716261 PASTEL/48 COUNT	99.40
12/15/2010	NASCO	19911100105110RP	6399	9727214 CLASSPACK CRAYON	48.75
12/15/2010	NASCO	19911100105110RP	6399	9726858 SHARPIES/36	29.73
12/15/2010	NASCO	19911100105110RP	6399	SB27930 DOT MARKERS	10.23
12/15/2010	NASCO	19911100105110RP	6399	SB41706 DOT MARKERS	10.27
12/15/2010	NASCO	19911100105110RP	6399	SB30340 DOT MARKERS	10.27
12/15/2010	NASCO	19911100105110RP	6399	9725752 COLOR POSTER	6.30
12/15/2010	NASCO	19911100105110RP	6399	SB27904 PAINT PIPETTES	11.89
12/15/2010	NASCO	19911100105110RP	6399	9720560 BULK-KRYLIC FLUO	36.26
12/15/2010	NASCO	19911100105110RP	6399	9721185X UNBLEACHED MUSL	18.63
12/15/2010	NASCO	19911100105110RP	6399	9711766 WHITE ERASERS	6.74
12/15/2010	NASCO	19911100105110RP	6399	9714719P PHTHALO RED BUL	3.61
12/15/2010	NASCO	19911100105110RP	6399	9714719J YELLOW OXIDE BU	3.61
12/15/2010	NASCO	19911100105110RP	6399	9714719H DEPP YELLOW BUL	3.61
12/15/2010	NASCO	19911100105110RP	6399	9100150 BULK-KRYLIC	43.20
12/15/2010	NASCO	19911100105110RP	6399	9728091 TEMPERA CAKES	129.60

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12/15/2010	NASCO	19911100105110RP	6399	9707562(Z) BLACK CONST.	7.73
12/15/2010	NASCO	19911100105110RP	6399	SB27930 DOT MARKERS	10.27
12/15/2010	NASCO	19911100105110RP	6399	9726259 PAINT SCRAPERS	29.25
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9726378 ART STYLES	210.47
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9726372 PRANG KNEAD	5.50
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9704643 NASCO CIRCL	26.15
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9727104 BRIGHT WHIT	77.61
12/15/2010	NASCO	461111AR00111000	6399	ITEM #9719101 FISKARS NON	51.10
12/15/2010	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
12/15/2010	NAVARRO COLLEGE	199136GV00191APS	6499	11/9 PLAYOFF EXP.	350.00
12/15/2010	NAVASOTA ISD	199136BH04291AAA	6412.F	ENTRY FEE BOYS BASKETBALL	150.00
12/15/2010	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	39.63
12/15/2010	NCS PEARSON INC	2831110000123000	6399	015-8004-71X ABAS-II SCHO	345.00
12/15/2010	NCS PEARSON INC	2831110000123000	6399	015-8004-655 ABAS-II TEAC	69.50
12/15/2010	NCS PEARSON INC	2831110000123000	6399	015-8338-839 DAS-II SCORI	239.00
12/15/2010	NCS PEARSON INC	2831110000123000	6399	015-8004-523 ABAS-II PARE	139.00
12/15/2010	OFFICE DEPOT	1991510092599065	6399	INV # 543362828.001 \$253.	253.47
12/15/2010	OFFICE MAX CONTRACT INC	1991230000226002	6399	#43 TA L.RATH	37.11
12/15/2010	OFFICE MAX CONTRACT INC	199111TA00226002	6497	#43 TA L.RATH	31.99
12/15/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#48 KK GARDNER	35.20
12/15/2010	OFFICE MAX CONTRACT INC	1991340092299062	6399	#49 TR T.GRAHAM	66.04
12/15/2010	OFFICE MAX CONTRACT INC	1991110010525033	6399	#50 RP P.BYARS	108.74
12/15/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#51 KK R.KRIPSTEIN	14.81
12/15/2010	OFFICE MAX CONTRACT INC	2051210081124000	6399	#56 EHS E.WEEKS	25.04
12/15/2010	OFFICE MAX CONTRACT INC	7141610089599000	6399	#57 KK M.VEAZEY	68.88
12/15/2010	OFFICE MAX CONTRACT INC	205113OF811240EH	6399	#58 EHS E.LONGORIA	107.84
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-4/4947 HOLIDAY ICON S	4.50
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-4/4061 CANDY CANE RUL	4.50
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/3344 PAPER PLATE	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-57/6399 GINGERBREAD HO	47.40
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IIN-48/5352 TISSUE PAPER	4.50
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/3028 SPARKLING EGG	9.01
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GS 4/2939 HOLIDAY TWIST P	3.79
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GS 4/3313 HOLIDAY BAG ASS	18.99
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GS 4/5044 HOLIDAY ACTIVIT	45.52
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GS-47/332 PERSONALIZED CA	22.76
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-32/1105 HAPPY VALENTI	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GS-4/699 JINGLE BELL NECK	30.34
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-12/1860 INSECT FINGER	5.48

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12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/4580 PAPER PLATE S	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/2828 FALL SAND ART	5.39
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/40082 SANTA'S WORKSH	5.68
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-56/1936 FANCY FABRIC	10.05
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/2041 TRIM A TREE STI	7.58
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GJ-57/2478 SELF ADHESIVE	7.59
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GJ-48/1580 SNOWFLAKE JEWEL	5.69
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/2043 SNOWMAN STICKER	2.84
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/3553 ORNAMENT STICKE	2.37
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/3976 HOLIDAY MAKE A	18.99
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/13320 HOLIDAY MAGIC	4.74
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-12/1975 FUNKY STAR ROL	2.37
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/43378 PEPPERMINT CAN	12.34
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/2313 SELF-ADHESIVE	7.31
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-56/2439 LEARNING LEAV	4.57
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-4/2677 HOLIDAY BAG AS	18.29
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-4/2042 GINGERBREAD STI	5.68
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG-48/2739 JINGLE BELL NE	47.40
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN 57-6672 COLOR YOUR OWN	56.91
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	GG 48/5015 MAGIC SCRATCH	28.45
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/9076 SILVERTONE JI	8.22
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/2225 CHRISTMAS TRE	23.77
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/2491 SELF-ADHESIVE	7.31
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	IN8/240 MINI SMILE FACE P	8.89
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	MC48/5511 MINI CRAFT GLUE	13.35
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	MC48/3308 SNOWMAN BUBBLEH	17.81
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	MC26/525 GIFT BAGS-WHITE	17.81
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	MC4/4915 PARTY FAVOR BAGS	5.56
12/15/2010	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	MC4/3056 REINDEER BENDABL	11.11
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117810224000	6399	SHIPPING & HANDLING	11.47
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117810224000	6399	PURCHASE ITEM# GJ-6015001	19.13
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117810224000	6399	PURCHASE ITEM#GJ-6013019	24.86
12/15/2010	ORIENTAL TRADING COMPANY INC	2051117810224000	6399	PURCHASE ITEM#GJ-5716928	28.68
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-48-4054 FLEECE WINTER	18.29
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-56/9006 WHITE CANVAS	54.86
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/2479 SELF-ADHESIVE	7.31
12/15/2010	ORIENTAL TRADING COMPANY INC	199111PK10911032	6399	GJ-57/2478 SELF-ADHESIVE	7.31
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/4551 HALLOWEEN MOB	8.11
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/6248 HALLOWEEN PHO	1.79

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12/15/2010	ORIENTAL TRADING COMPANY INC	2051117710424000	6399	GS-57/6819 SHOWFLAKE STIC	12.34
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/2728 HALLOWEEN MAS	2.15
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-32/187 MINI VALENTINE	4.50
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-5/4260 SMILE FACE VAL	3.60
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-32/1205 HEART SHAPED	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/9104 HOLIDAY ORNAM	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-48/4089 PAPER PLATE H	9.01
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-4/1598 HOLIDAY STAMPE	5.40
12/15/2010	ORIENTAL TRADING COMPANY INC	1991110010925033	6399	IN-4/17930 CANDY CANE PR	3.60
12/15/2010	PC MALL GOV INC	19911100001110ET	6399	ADOBE ACROBAT PRO 9	98.38
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	CASH DRAWER USB - ELECTRO	390.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	CASH DRAWER USB - ELECTRO	390.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	CASH DRAWER USB - ELECTRO	195.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	NKPO6 KEYPAD NED FLAT KEY	657.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	3D-POS TERMINAL SOFTWARE	790.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	3D-POS TERMINAL SOFTWARE	395.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	3D-POS TERMINAL SOFTWARE	790.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	SHIPPING FEE	38.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	SHIPPING FEE	19.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	SHIPPING FEE	38.00
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	NKPO6 KEYPAD NED FLAT KEY	328.50
12/15/2010	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	NKPO6 KEYPAD NED FLAT KEY	657.00
12/15/2010	PEARSON EDUCATIONAL MEASUREMENT	1991310081399035	6339	RELEASED TAKS BRAILLE TES	50.00
12/15/2010	PEARSON EDUCATIONAL MEASUREMENT	1991310081399035	6339	RELEASED TAKS BRAILLE TES	50.00
12/15/2010	PEARSON EDUCATIONAL MEASUREMENT	1991310081399035	6339	ESTIMATED SHIPPING/HANDLI	7.50
12/15/2010	PEARSON EDUCATIONAL MEASUREMENT	1991310081399035	6339	RELEASED TAKS-M BRAILLE T	50.00
12/15/2010	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	12/7/10 - 12/9/10 HOMEBOU	180.00
12/15/2010	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	12/8/10 -12/10/10 HOMEBOU	240.00
12/15/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	1,230,311.00
12/15/2010	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	4,793,170.00
12/15/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	8.56
12/15/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19913300104990SV	6399	" "	39.33
12/15/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6399	" "	18.52
12/15/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	8.47
12/15/2010	PETTY CASH-SOUTHWOOD VALLEY ELEM	4611130010499000	6399	" "	4.47
12/15/2010	PF DEBATE LLC	199136SP00199C01	6399	ITEM #403 CROSSFIRE BRIEF	20.00
12/15/2010	PF DEBATE LLC	199136SP00199C01	6399	ITEM #402 CROSSFIRE BRIEF	20.00
12/15/2010	PF DEBATE LLC	199136SP00199C01	6399	ITEM #407 CROSSFIRE BRIEF	20.00
12/15/2010	PF DEBATE LLC	199136SP00199C01	6399	ITEM #405 CROSSFIRE BRIEF	20.00

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12/15/2010	PF DEBATE LLC	199136SP00199C01	6399	ITEM #404 CROSSFIRE BRIEF	20.00
12/15/2010	THE PLAYWELL GROUP	2051510081124000	6299	SPRING FOR BERNIE BUS AND	215.00
12/15/2010	POLLY A MARTINEZ	1991310081199021	6499	12/9/10 COUNSRLORS MT	145.73
12/15/2010	JULIE PYE	3971130000199000	6411	REIMB.12/9 SANANTONIO	54.00
12/15/2010	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	25.49
12/15/2010	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
12/15/2010	RISO INC	19911100105110RP	6269	RP FINAL INVOICES	222.00
12/15/2010	RISO INC	19911100105110RP	6269	RP FINAL INVOICES	356.32
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	26.40
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21924340 BATERIA III COG	85.00
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21923537 WJ III NU ACHIE	264.00
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	95.90
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21924360 BATERIA III NU	437.00
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21923537 WJ III NU ACHIE	176.00
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21923607 WJ III NU COGNI	180.00
12/15/2010	RIVERSIDE PUBLISHING COMPANY	2831110000123000	6399	Y21924355 BATERIA III ACH	81.00
12/15/2010	BRODRICK ROSS	199136GH04191AAA	6216	12/6 GAME REFEREE	60.00
12/15/2010	ROUND ROCK ISD	199136SO00191AAA	6412.F	ENTRY FEE GIRLS SOCCER	200.00
12/15/2010	JEANNINE ROWDEN	199111CH04211042	6399	PIANIST FOR CHOIR RECORDI	100.00
12/15/2010	SAMMONS PRESTON ROLYAN	1991330088123031	6399	5564-27 CAREX RAISED TOIL	99.99
12/15/2010	SAMMONS PRESTON ROLYAN	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	14.90
12/15/2010	SCANTRON CORPORATION	1991110004211042	6399	FORM 882-E	564.20
12/15/2010	SCANTRON CORPORATION	1991110004211042	6399	850-E	467.47
12/15/2010	SCANTRON CORPORATION	1991110004211042	6399	FORM 883 E	311.65
12/15/2010	SCHOLASTIC BOOK FAIRS INC	4611120010199000	6329	BOOKFAIR PAYMENT	4,553.13
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB37183 - HOT/COLD PACKS	3.17
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB37181 - HOT/COLD PACKS	1.47
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB31126 - ELASTIC BANDAGE	7.57
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB28413 - COHESIVE BANDAG	4.55
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB27541 - NON STERILE 4X4	8.14
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB27539 - NON STERILE 2X2	14.74
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB32042 - PLASTIC SPOTS	1.47
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB32120 - X-LARGE FLEXIBL	8.39
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB32076 - FLEXIBLE FABRIC	127.57
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB44336 - ONE TOUCH TEST	51.86
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB53021 - DISPOSABLE SPEC	3.26
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB21394 - DISPOSABLE PROB	27.92
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB90404 - TOOTHSAYER TREA	18.16
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB49003 - ALCOHOL PREP PA	3.93

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12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB34334 - AVAGARD HAND AN	26.17
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB21325 - PREMIUM EXAM GL	37.65
12/15/2010	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AB44024 - COUGH DROPS CHE	16.80
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076350-030 X-ACTO PALM T	12.76
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	91301281-030 MASKING TAPE	4.50
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081906-030 MAGNET ASSORT	2.62
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075483-030 SCOTCH 810 MA	16.52
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085080-050 SCHOOL SMART	7.51
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084953-030 COLOR CODING	2.25
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084465-030 MAGNETIC DRY	2.22
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	SHIPPING	7.54
12/15/2010	SCHOOL SPECIALTY INC	199111PE04211042	6399	ITEM#9-085396-030 CARDINA	14.64
12/15/2010	SCHOOL SPECIALTY INC	1991110004211042	6399	ITEM#9-085542-030 WHITE P	23.24
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	1353097 MATH GAMES GALOR	8.41
12/15/2010	SCHOOL SPECIALTY INC	4611360010999000	6399	9067678 AVERY INKJET MAI	7.11
12/15/2010	SCHOOL SPECIALTY INC	19911100107110PC	6399	9-000003-030 SWINGLINE 40	5.62
12/15/2010	SCHOOL SPECIALTY INC	4611360010999000	6399	086532 SCHOOL SMART TRAN	10.35
12/15/2010	SCHOOL SPECIALTY INC	4611360010999000	6399	1314450 SPARCO WIRE DESK	8.73
12/15/2010	SCHOOL SPECIALTY INC	4611360010999000	6399	1330206 SWINGLINE SHARPE	32.35
12/15/2010	SCHOOL SPECIALTY INC	4611360010999000	6399	9087702 15 STANDARDS - B	7.76
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9084280 SCHOOL SMART DIG	8.14
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	1353096 MATH GAMES GALOR	8.41
12/15/2010	SCHOOL SPECIALTY INC	2111110010424000	6399	9-084810-030 SCHOOL SMART	63.24
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	91333767 25 TOTALLY TERR	7.76
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9087701 STANDARDS-BASED	7.76
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9087704 SODA BOTTLE SCIE	7.76
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6399	9087703 SANDWICH BAG SCI	7.76
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6397	SEE ATTACHED KINDERGARTEN	6,212.09
12/15/2010	SCHOOL SPECIALTY INC	6909810074899091	6397	ADDING ENCUMBRANCE BACK B	47,448.90
12/15/2010	SCHOOL SPECIALTY INC	19911100109110CV	6397	SEE ATTACHED FURNITURE FO	6,212.09
12/15/2010	SANG MAN SEONG	714100RD00000000	5739		17.40
12/15/2010	SEVCIK'S TEXACO	1991340092299062	6311	INV.# 441116, DATED 11/29	24.00
12/15/2010	SHELL	199136BD00199C01	6412	CARD#12/11-12/DIXON	24.50
12/15/2010	SHELL	199111SP00111001	6412	CARD13/11-21RODRIGUEZ	55.45
12/15/2010	SHELL	199136BD00199C01	6412	CARD#7/11-5/JONES	22.16
12/15/2010	SHELL	1991510092699066	6411	CARD#14/12-1/FLOWERS	53.68
12/15/2010	SHELL	199136BD00199C01	6412	CARD#12/11-12/DIXON	31.57
12/15/2010	SHELL	199136BD00199C01	6412	CARD#12/11-13/DIXON	47.10
12/15/2010	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 0205-5 \$17.98	17.98

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12/15/2010	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 1678-2 \$25.24	25.24
12/15/2010	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	MICROSOFT VISUAL STUDIO P	88.40
12/15/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1032610200 \$11.94	11.94
12/15/2010	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1032610201 \$18.00	18.00
12/15/2010	ROBERT SHUMAKER	199152GH04191AAA	6299	12/6 GAME SECURITY	90.00
12/15/2010	ROBERT SHUMAKER	199152GH04191AAA	6299	12/9 GAME SECURITY	75.00
12/15/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111I2202110ET	6399	MET23526 VERBATIM RF WIRE	1,710.00
12/15/2010	ZSMARTERVILLE EDUC (USE V#9199)	199111I2202110ET	6399	SHIPPING AND HANDLING	20.00
12/15/2010	MONICA SMITH	1991110000122038	6411	REIMB.OCT.NOV.MILEAGE	70.20
12/15/2010	MONICA SMITH	1991110000122038	6411	REIMB.NOV.DEC.MILEAGE	77.80
12/15/2010	MONICA SMITH	1991110000122038	6411	REIMB.NOV.MILEAGE	78.10
12/15/2010	MONICA SMITH	1991110000122038	6411	REIMB.OCT.MILEAGE	65.65
12/15/2010	MONICA SMITH	1991110000122038	6411	REIMB.OCT.NOV.MILEAGE	60.45
12/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
12/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
12/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
12/15/2010	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
12/15/2010	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	32.67
12/15/2010	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	65.95
12/15/2010	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 12-5-10 TO 1-	33.95
12/15/2010	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	16.00
12/15/2010	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	SERVICES FOR SUBCALLER &	70.00
12/15/2010	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	SERVICES FOR SUBCALLER &	67.10
12/15/2010	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.00
12/15/2010	KATHY SWITZER	1991110088123031	6411	REIMB.NOV.MILEAGE	68.00
12/15/2010	TAMU-STUDENT MEDIA/BATTALION	7141610089599000	6399	KIDS KLUB STAFF RECRUITIN	2,149.00
12/15/2010	TDEA	199136BL00191C01	6412	1/6 REG. J. DIEM	290.00
12/15/2010	TDEA	199136BL00191C01	6412	1/6JOERNS/LYUKSATOVA	570.00
12/15/2010	TEACHER TREASURES	2111130010224000	6399	SHIPPING & HANDLIING 10%	50.34
12/15/2010	TEACHER TREASURES	2111130010224000	6399	PURCHASE 4TAKSMSP 4TH GRA	71.91
12/15/2010	TEACHER TREASURES	2111130010224000	6399	PURCHASE 3 TAKSMSP 3RD. G	71.91
12/15/2010	TEACHER TREASURES	2111130010224000	6399	PURCHASE 4TAKSM 4TH GRADE	179.79
12/15/2010	TEACHER TREASURES	2111130010224000	6399	PURCHASE ITEMS 3 TAKS M 3	179.79
12/15/2010	TEACHER'S DISCOVERY	19911100102110CH	6397	PURCHASE CARPET FOR DUAL	380.00
12/15/2010	TEACHER'S DISCOVERY	19911100102110CH	6397	SHIPPING & HANDLING	45.60
12/15/2010	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
12/15/2010	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	24,761.00
12/15/2010	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PIC UP - STATEMEN	75.00
12/15/2010	TEXAS COMMERCIAL WASTE	1991510010899068	6255	RECYCLE PIC UP - STATEMEN	25.00

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12/15/2010	TEXAS COMMERCIAL WASTE	1991510010299068	6255	RECYCLE PIC UP - STATEMEN	25.00
12/15/2010	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PIC UP - STATEMEN	25.00
12/15/2010	TEXAS COMMUNICATIONS OF BRYAN INC	1991230004199041	6499	BATTERY FOR WALKIE-TALKIE	472.46
12/15/2010	TEXAS COMMUNICATIONS OF BRYAN INC	19911100202110CG	6399	REPLACEMENT BATTERY FOR R	45.24
12/15/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID - CIMINAL HISTORY	3.00
12/15/2010	TEXAS LETTER JACKETS	199136ST00199C01	6497	LETTER JACKETS FOR STUDEN	517.00
12/15/2010	TEXAS LETTER JACKETS	199136OR00199C01	6497	LETTER JACKETS FOR ORCHES	564.00
12/15/2010	TEXAS MULTI CHEM LTD	1991510092699066	6299	INV.# 2010-2002 \$6,7	6,703.00
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
12/15/2010	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
12/15/2010	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,811.23
12/15/2010	TGSLC	1991	2159	DED:0315 TG	55.00
12/15/2010	TGSLC	1991	2159	DED:0314 TG	212.00
12/15/2010	TGSLC	1991	2159	DED:0316 TG	70.00
12/15/2010	TGSLC	1991	2159	DED:0311 TGSLC	226.56
12/15/2010	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
12/15/2010	THORN MUSIC	199111OR202110CG	6399	2615 MINI CAKE ROSIN	14.00
12/15/2010	THSPA	1991360000191AAA	6495	MEMBERSHIP FOR GREG FREA	75.00
12/15/2010	THSWPA	1991360000191AAA	6495	MEMBERSHIP FOR GIRLS POWE	75.00
12/15/2010	TELVA KESLER	6909810074899091	6397	REF#011494	10,982.74
12/15/2010	TOPS PRINTING INC	1991230000226002	6399	TYPE & ART FOR 3 STAMPS	58.80
12/15/2010	TOPS PRINTING INC	1991230000226002	6399	BLACK INK STAMP PAD	3.92
12/15/2010	TOPS PRINTING INC	1991230000226002	6399	RETURN ADDRESS STAMP	13.47
12/15/2010	TOPS PRINTING INC	1991230000226002	6399	TWO STATE OF TX STAMPS FO	47.04
12/15/2010	TOPS PRINTING INC	1991210081199021	6399	HOLIDAY CARDS FOR CURRICU	34.84
12/15/2010	TOPS PRINTING INC	19911100202110CG	6399	CHRISTMAS CARDS WITH INSI	61.94
12/15/2010	TOPS PRINTING INC	19911100202110CG	6399	CHRISTMAS CARDS WITH BLAN	7.74
12/15/2010	TOPS PRINTING INC	1991410070199080	6399	2010 HOLIDAY CARDS	156.06
12/15/2010	TOPS PRINTING INC	1991230004299042	6399	HOLIDAY CARDS FOR AMCMS	61.94
12/15/2010	TOPS PRINTING INC	1991130081199021	6399	CHRISTMAS CARDS	54.19
12/15/2010	TOPS PRINTING INC	4611360010299000	6399	PO TO PURCHASE HOLIDAY CA	61.94
12/15/2010	TOPS PRINTING INC	1991210081199021	6399	CHRISTMAS CARDS FOR SPECI	104.52
12/15/2010	TOPS PRINTING INC	6909810074899050	6399	CHRISTMAS CARDS FOR CONST	66.58

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12/15/2010	TOPS PRINTING INC	1991210081499021	6399	HOLIDAY CARDS FOR STUDENT	34.84
12/15/2010	TOPS PRINTING INC	1991210080199038	6399	CHRISTMAS CARDS FOR CATE	201.29
12/15/2010	TOPS PRINTING INC	2401350093299000	6399	CHRISTMAS CARD	69.68
12/15/2010	TOPS PRINTING INC	19912300109990CV	6399	HOLIDAY CARDS - SEE ATTAC	46.45
12/15/2010	TOPS PRINTING INC	19911100108110FR	6399	215834/5/6/7&8 XMAS C	144.01
12/15/2010	TOPS PRINTING INC	199111MT04211042	6399	MATH FINALS	52.16
12/15/2010	TOPS PRINTING INC	199111DM04211042	6399	THEATRE ARTS REVIEWS AND	84.28
12/15/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING COPIES FOR CYPRE	197.61
12/15/2010	TOPS PRINTING INC	1991310081399035	6339	PRINTING CBM COPIES FOR O	138.00
12/15/2010	TOPS PRINTING INC	1991410074499044	6399	#10 ENVELOPES - MAROON RE	269.50
12/15/2010	TOPS PRINTING INC	1991340092299062	6399	INV. # 215868, DATED 12/0	46.55
12/15/2010	TOPS PRINTING INC	1991130081199021	6399	CHRISTMAS CARDS	54.19
12/15/2010	TOPS PRINTING INC	205121OF811240EH	6399	X-MAS CARDS TOTAL 150 (14	116.13
12/15/2010	TOPS PRINTING INC	1991510092399063	6399	70 HOLIDAY CARDS IN COLOR	54.19
12/15/2010	TOPS PRINTING INC	199111CH00111001	6399	400 CHRISTMAS PROGRAMS	564.48
12/15/2010	TOPS PRINTING INC	19911100201110OW	6399	PRINTING SERVICES-REFERRA	24.50
12/15/2010	TOPS PRINTING INC	19912300104990SV	6399	HOLIDAY CARDS, 2-SIDED, F	139.35
12/15/2010	TOPS PRINTING INC	205021OF811240EH	6399	200 EHS ANNUAL REPORTS	86.24
12/15/2010	TOPS PRINTING INC	199111SC04211042	6399	8TH GRADE SCIENCE TEST	72.03
12/15/2010	TOPS PRINTING INC	1991510092599065	6319	\$31.00 BOX OF BUSINESS CA	28.42
12/15/2010	TOPS PRINTING INC	19912300105990RP	6399	25 KN REPORT CARDS	31.36
12/15/2010	TRANSFINDER CORPORATION	1991340092299062	6319	INFOFINDER I, INTERNET SE	700.00
12/15/2010	TSHA	1991210088123031	6498	TX SPEECH LANG HEARING AS	20.00
12/15/2010	TSHA	1991210088123031	6498	TX SPEECH LANG HEARING AS	(20.00)
12/15/2010	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
12/15/2010	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
12/15/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004199C41	6399	UIL MATERIALS	39.75
12/15/2010	US GAMES/SPORT SUPPLY GROUP INC	199111PE04211042	6399	ITEM#US-MSLK1525 LOCKS	5.08
12/15/2010	US GAMES/SPORT SUPPLY GROUP INC	199111PE04211042	6399	ITEM#US-1201550 FLYING D	29.04
12/15/2010	US GAMES/SPORT SUPPLY GROUP INC	199111PE04211042	6399	ITEM#US-1275063 ADJ CHIPP	145.35
12/15/2010	US GAMES/SPORT SUPPLY GROUP INC	199111PE04211042	6399	SHIPPING	30.51
12/15/2010	US POSTAL SERVICE	1991360000199C01	6399	BULK MAIL-TIGER TAILS	502.98
12/15/2010	US POSTMASTER	1991110000122038	6399	100 \$1.05 STAMPS FOR CARE	105.00
12/15/2010	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	144.19
12/15/2010	GIBSON WARARI	2401000010900000	5751		15.70
12/15/2010	WE RENT IT	1991340092299062	6248	INV.# 4349, DATED 9/06/10	435.00
12/15/2010	WE RENT IT	1991340092299062	6248	INV.# 5750, DATED 9/06/10	1,372.20
12/15/2010	CAROL WEAVER	2551130081124000	6411	REIMB.12/2PASOROBLES	54.00
12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95836 - TIGER LO	72.00

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12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95835 - SEABACK	1,084.26
12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95831 - FIRE STA	567.50
12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95834 - NEW ELEM	249.79
12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95832 - CSISD -	225.00
12/15/2010	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #95833 - HAUPT TR	450.00
12/15/2010	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	14.00
12/15/2010	JENNIFER WHITFIELD	2401000010100000	5751		50.50
12/15/2010	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
12/15/2010	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
12/15/2010	XEROX CORP	7141610089599000	6269	KK10/21-11/23/10+NOV	292.77
12/15/2010	XEROX CORP	19911100107110PC	6269	PC10/21-11/22/10+NOV	364.65
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/21-11/23/10+NOV	2,283.16
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/21-11/23/10+NOV	721.63
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/20-11/22/10+NOV	1,172.69
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/21-11/23/10+NOV	402.43
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/20-11/22/10+NOV	371.43
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/21-11/23/10+NOV	859.47
12/15/2010	XEROX CORP	19911100102110CH	6269	CH10/20-11/22/10+NOV	1,280.13
12/15/2010	XEROX CORP	19911100102110CH	6269	CH10/21-11/22/10+NOV	14.42
12/15/2010	XEROX CORP	19911100102110CH	6269	CH10/21-11/22/10+NOV	780.70
12/15/2010	XEROX CORP	19911100102110CH	6269	CH10/20-11/22/10+NOV	152.40
12/15/2010	XEROX CORP	19911100102110CH	6269	CH10/20-11/22/10+NOV	428.30
12/15/2010	XEROX CORP	19912300109990CV	6269	CV10/22-11/22/10+NOV	152.40
12/15/2010	XEROX CORP	19911100109110CV	6269	CV10/22-11/22/10+NOV	780.70
12/15/2010	XEROX CORP	19911100109110CV	6269	CV10/22-11/22/10+NOV	141.96
12/15/2010	XEROX CORP	19911100109110CV	6269	CV10/22-11/22/10+NOV	1,021.50
12/15/2010	XEROX CORP	19911100109110CV	6269	CV10/22-11/22/10+NOV	31.93
12/15/2010	XEROX CORP	1991110004211042	6269	AMCMS10/21-11/23/10+N	862.20
12/15/2010	XEROX CORP	1991110004211042	6269	AMCMS10/21-11/23/10+N	862.20
12/15/2010	XEROX CORP	1991230004299042	6269	AMCMS10/20-11/22/10+N	604.85
12/15/2010	XEROX CORP	19911100202110CG	6269	CG10/21-11/23/10+NOV	281.76
12/15/2010	XEROX CORP	6909810074899050	6396	CON10/21-11/23/10+NOV	261.60
12/15/2010	XEROX CORP	6909810074899050	6396	CON10/21-11/23/10+NOV	53.36
12/15/2010	XEROX CORP	199111VC00228002	6269	AL10/22-11/23/10+NOV	3.17
12/15/2010	XEROX CORP	199111VC00228002	6269	AL10/22-11/23/10+NOV	295.65
12/15/2010	XEROX CORP	199111LE00228002	6269	AL10/22-11/23/10+NOV	9.55
12/15/2010	XEROX CORP	199111LE00228002	6269	AL10/22-11/23/10+NOV	136.53
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/20-11/22/10+NOV	380.16
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/20-11/22/10+NOV	2,283.16

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/15/2010	XEROX CORP	1991110000111001	6269	HS10/25-11/29/10+NOV	859.47
12/15/2010	XEROX CORP	1991230000226002	6269	AL10/22-11/23/10+NOV	295.65
12/15/2010	XEROX CORP	199111BD00111001	6269	HS10/25-11/29/10+NOV	208.80
12/15/2010	XEROX CORP	1991110004111041	6269	CSMS10/25-11/29/10+NO	354.90
12/15/2010	XEROX CORP	1991110004111041	6269	CSMS10/25-11/29/10+NO	662.51
12/15/2010	XEROX CORP	1991310004199041	6269	CSMS10/25-11/29/10+NO	77.85
12/15/2010	XEROX CORP	1991110004111041	6269	CSMS10/25-11/29/10+NO	662.51
12/15/2010	XEROX CORP	1991230004199041	6269	CSMS10/25-11/29/10+NO	208.80
12/15/2010	XEROX CORP	19911100202110CG	6269	CG11/2-11/30/10+NOV B	662.51
12/15/2010	XEROX CORP	19911100202110CG	6269	CG11/2-11/30/10+NOV	662.51
12/17/2010	ANCO INSURANCE B/CS INC	1991340092299062	6429	FINAL AUDIT - AUTO COVERA	3,953.00
12/17/2010	THE HARTFORD	2051410081124000	6429	RENEWAL POLICY - VOLUNTE	425.00
12/17/2010	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	4.80
12/17/2010	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.32
1/5/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV# 19007 \$159.85	159.85
1/5/2011	OLGA ACESKA	2401000000100000	5751		5.65
1/5/2011	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV# 31241313 \$89.54	89.54
1/5/2011	ACTION GYPSUM SUPPLY	69778100748990CI	6629	INV # 310841/3 \$662.40	662.40
1/5/2011	AMERICAN FOOTBALL COACHES ASSN	1991360000191AAA	6495	R.KAVANAUGH MEMBERSH	60.00
1/5/2011	AMERICAN FOOTBALL COACHES ASSN	1991360000191AAA	6411	1/10 REG. FEE CONV.	50.00
1/5/2011	AMERICAN FOOTBALL COACHES ASSN	199136BF00191AAA	6411	REG. FEE CONVENTION	50.00
1/5/2011	AMERICAN FOOTBALL COACHES ASSN	199136BF00191AAA	6411	D.PRYOR MEMBERSHIP	60.00
1/5/2011	CRAIG ANDERSON	199152BH00191AAA	6299	12/14 GAME SECURITY	90.00
1/5/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST 11/5/20	825.00
1/5/2011	TRAVIS L ANGEL	199136CH00199C01	6412	ADV.1/7 WACO	(18.00)
1/5/2011	TRAVIS L ANGEL	199136CH00199C01	6412	ADV.1/7 WACO	18.00
1/5/2011	TRAVIS L ANGEL	199136CH00199C01	6412	MEAL MONEY FOR STUDENTS G	90.00
1/5/2011	TRAVIS L ANGEL	199136CH00199C01	6412	MEAL MONEY FOR STUDENTS G	(90.00)
1/5/2011	APPLE INC	199111M2042110ET	6396	MC359LL/A IPAD 10W USB PO	86.37
1/5/2011	APPLE INC	199111M2042110ET	6396	MB292LL/A IPAD WI/FI 16GB	1,441.48
1/5/2011	APPLE INC	199111M2042110ET	6396	MC361ZM/B IPAD CASE	116.15
1/5/2011	ARCTIC WOLF ICE CENTER	199111PK10411032	6399	PREPAID ADMISSION FOR ALL	62.50
1/5/2011	ARCTIC WOLF ICE CENTER	2051117610424000	6399	PREPAID ADMISSION FOR ALL	62.50
1/5/2011	ARCTIC WOLF ICE CENTER	2051117910424000	6399	PREPAID ADMISSION FOR ALL	62.50
1/5/2011	ARCTIC WOLF ICE CENTER	2051117710424000	6399	PREPAID ADMISSION FOR ALL	62.50
1/5/2011	CHRISTOPHER ARDILA	199136BH00191AAA	6216	12/21 GAME REFEREE	40.00
1/5/2011	CHRISTOPHER ARDILA	199136BH00191AAA	6216	12/13 GAME REFEREE	40.00
1/5/2011	JASON ARNOLD	199152BH00191AAA	6299	12/14 GAME SECURITY	105.00
1/5/2011	ROSS ASKEY	199136BH00191AAA	6216	12/13 GAME REFEREE	80.00

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1/5/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	120.87
1/5/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	15.65
1/5/2011	ATMOS ENERGY	2401510020199000	6258		14.67
1/5/2011	ATMOS ENERGY	2401510000199000	6258		33.29
1/5/2011	ATMOS ENERGY	1991510000199068	6258		2,344.83
1/5/2011	ATMOS ENERGY	2401510004299000	6258		30.96
1/5/2011	ATMOS ENERGY	1991510004299068	6258		1,001.01
1/5/2011	ATMOS ENERGY	2401510020199000	6258		16.21
1/5/2011	ATMOS ENERGY	20515100811240EH	6258		126.31
1/5/2011	ATMOS ENERGY	1991510092299068	6258		708.91
1/5/2011	ATMOS ENERGY	2401510010999000	6258		17.16
1/5/2011	ATMOS ENERGY	1991510010999068	6258		487.43
1/5/2011	ATMOS ENERGY	2401510010899000	6258		39.86
1/5/2011	ATMOS ENERGY	1991510074899068	6258		37.03
1/5/2011	ATMOS ENERGY	2401510020299000	6258		32.46
1/5/2011	ATMOS ENERGY	1991510020299068	6258		1,086.83
1/5/2011	ATMOS ENERGY	2401510010799000	6258		29.70
1/5/2011	ATMOS ENERGY	1991510010799068	6258		773.13
1/5/2011	ATMOS ENERGY	1991510004199068	6258		3,734.13
1/5/2011	ATMOS ENERGY	2401510004199000	6258		95.75
1/5/2011	ATMOS ENERGY	1991510020199068	6258		542.78
1/5/2011	ATMOS ENERGY	2401510010599000	6258		30.49
1/5/2011	ATMOS ENERGY	1991510010599068	6258		1,189.13
1/5/2011	ATMOS ENERGY	2401510010199000	6258		11.90
1/5/2011	ATMOS ENERGY	2401510010499000	6258		15.42
1/5/2011	ATMOS ENERGY	1991510010199068	6258		445.75
1/5/2011	ATMOS ENERGY	1991510010499068	6258		438.22
1/5/2011	ATMOS ENERGY	1991510000191A68	6258		350.40
1/5/2011	ATMOS ENERGY	1991510092599065	6258		724.00
1/5/2011	ATMOS ENERGY	2401510010299000	6258		26.66
1/5/2011	ATMOS ENERGY	1991510010299068	6258		806.54
1/5/2011	ATMOS ENERGY	2401510010199000	6258		3.53
1/5/2011	ATMOS ENERGY	1991510010199068	6258		132.43
1/5/2011	ATMOS ENERGY	1991510000199068	6258		897.63
1/5/2011	ATMOS ENERGY	1991510020199068	6258		491.16
1/5/2011	ATMOS ENERGY	1991510010899068	6258		1,168.01
1/5/2011	EMMITT ATTAWAY	199136BH00191AAA	6216	12/14 GAME GATE	40.00
1/5/2011	EMMITT ATTAWAY	199136BH00191AAA	6216	12/13 GAME GATE	40.00
1/5/2011	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV# 1344449 \$55.00	55.00

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1/5/2011	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV# 13344450 \$351.54	351.54
1/5/2011	B&G CHEMICALS & EQUIPMENT CO INC	1991510092599065	6319	INV# 1345835 \$60.54	60.54
1/5/2011	DENNIS W. BAIN	199152BH00191AAA	6299	12/14 GAME SECURITY	90.00
1/5/2011	DENNIS W. BAIN	199152BH00191AAA	6299	12/13 GAME SECURITY	97.50
1/5/2011	BARNES & NOBLE INC	2051130F811240EH	6399	SPANISH HOLIDAY BOOKS	47.91
1/5/2011	BARNES & NOBLE INC	2051320010824000	6399	NIGHT BEFORE CHRISTMAS	66.92
1/5/2011	BARNES & NOBLE INC	2051320010824000	6399	TOOT AND PUDDLE	23.90
1/5/2011	BARNES & NOBLE INC	19911200202990CG	6329	1974875/9806/2882BOOK	404.05
1/5/2011	BARNES & NOBLE INC	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	96.64
1/5/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASED BOOKS FOR TEACH	332.47
1/5/2011	BATTERIES PLUS	1991510092599065	6319	INV# 224315 \$86.50 INV#	76.50
1/5/2011	SUSAN BEMUS	1991110088123031	6411	REIMB.DEC.MILEAGE	30.00
1/5/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4611120010999000	6669	QUOTATION # 224083819	600.00
1/5/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19911200109990CV	6399	QUOTATION # 224083819	29.99
1/5/2011	JUSTIN GARRETT BIRDWELL	199152BH00191AAA	6299	12/14 GAME SECURITY	105.00
1/5/2011	BLUE BAKER	205113MS811240EH	6499	FOOD FOR EHS STAFF TRAINI	26.85
1/5/2011	BLUE BELL CREAMERIES LP	2401350010599000	6341	DECEMBER INVOICES	77.76
1/5/2011	BLUE BELL CREAMERIES LP	2401350020299000	6341	DECEMBER INVOICES	172.80
1/5/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	DECEMBER INVOICES	689.22
1/5/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	DECEMBER INVOICES	528.43
1/5/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	DECEMBER INVOICES	704.38
1/5/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	DECEMBER INVOICES	138.24
1/5/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	DECEMBER INVOICES	138.26
1/5/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	DECEMBER INVOICES	112.30
1/5/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	DECEMBER INVOICES	95.04
1/5/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	DECEMBER INVOICES	129.60
1/5/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	DECEMBER INVOICES	120.96
1/5/2011	BLUE BELL CREAMERIES LP	2401350010499000	6341	DECEMBER INVOICES	103.68
1/5/2011	JANET MARIE BOSQUEZ	199136GV00191APS	6216	11/10 GAME TRAVEL	30.00
1/5/2011	JANET MARIE BOSQUEZ	199136GV00191APS	6216	11/10 GAME LINESMAN	35.00
1/5/2011	BRADY HULL & ASSOCIATES	19912300108990FR	6399	PEN SET UP CHARGE	40.03
1/5/2011	BRADY HULL & ASSOCIATES	19912300108990FR	6399	PAD FOLIOS	853.16
1/5/2011	BRADY HULL & ASSOCIATES	19912300108990FR	6399	SET UP FOR PAD FOLIOS	45.03
1/5/2011	BRADY HULL & ASSOCIATES	19912300108990FR	6399	PENS	137.61
1/5/2011	BRADY HULL & ASSOCIATES	19912300108990FR	6399	ESTIMATED SHIPPING/HANDLI	75.06
1/5/2011	MILES ENZOR	1991510092599065	6319	\$170.00 GATE LATCHES - DW	170.00
1/5/2011	MILES ENZOR	1991510092599065	6299	FINAL PAYMENT FOR OPS GAT	2,058.00
1/5/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV# 1048 \$2826.77	2,826.77
1/5/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV# 1047 \$ 2047.06	2,047.06

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1/5/2011	BRAZOS VALLEY WELDING SUPPLY	1991510092599065	6319	\$16.80 GRINDING DISC	16.80
1/5/2011	BRAZOS VALLEY WELDING SUPPLY	1991510092599065	6319	INV# 186968 \$26.75	26.75
1/5/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	581.85
1/5/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	168.50
1/5/2011	BRYAN HOSE AND GASKET INC	1991510092599065	6319	INV# B-26912 \$17.00	17.00
1/5/2011	BONNIE R BYRAM	19911300726990ET	6411	REIMB.12/10 HUNTSVILL	52.27
1/5/2011	C C CREATIONS LTD	1991110010221033	6399	PURCHASE TROPHIES FOR GIF	76.05
1/5/2011	C C CREATIONS LTD	1991111TA00226002	6497	AWARDS FOR GRADUATION	61.75
1/5/2011	RANDA FINCH CALHOUN	2831310088123000	6411	REIMB.12/13 AUSTIN	47.00
1/5/2011	CANDLES & MOORE	4611360020299000	6399	ORCHESTRA FUNDRAISER	3,810.25
1/5/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC12/1-12/31/10+MET	243.87
1/5/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	INV# 691521 \$115.22	115.22
1/5/2011	CATHY CARPIO	20513200811240EH	6411	REIMB.DEC.MILEAGE	85.00
1/5/2011	MILTON CATALINA	4611360020199000	6399	TRUMPET CONSULTATION PAYM	760.00
1/5/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV# 769637 \$48.79	48.30
1/5/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV# 0768921-00 \$1825.74	1,807.48
1/5/2011	CHANEY FIRE AND SECURITY SERVICES	1991520092599065	6299	INV# 4140 \$115.00	115.00
1/5/2011	CHIEF ARCHITECT INC	1991110000122038	6399	CHIEF ARCHITECT X3 - 25 S	4,995.00
1/5/2011	CHIEF ARCHITECT INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	20.00
1/5/2011	LUCIOUS CLEMMONS JR	199136GR00191AAA	6411	ADV.1/7 ARLINGTON	251.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 S.KRINHOP	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 M.LINEBERGER	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 JASON PRATT	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 B.RODRIGUEZ	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 L. ZAHN	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 APRIL FALCO	350.00
1/5/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.1/21 J.HUTCHISON	350.00
1/5/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR TA	149.15
1/5/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSITANCE FOR ROB	125.00
1/5/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR GA	100.00
1/5/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV# BCS/ 024763 \$31.70	31.70
1/5/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV# BCS024629 \$509.43	509.43
1/5/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV# 024657 \$30.64	30.64
1/5/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV# BCS/ 024766 \$10.35	10.35
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-411 SOCIAL SKILLS GAME	54.94
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-4B CATASTROPHIC SIGNS	10.94
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-4 CATASTROPHIC SIGNS	18.64
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	TCA-1A FEELINGS POSTER &	24.75
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-0411A SOCIAL SKILLS WOR	21.94

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1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-435 PSYMON	53.35
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-475 CLUE CARDS	68.75
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-10 DON'T STRESS GAME	60.44
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	PH-27 SOCIAL SKILLS ACTIV	37.95
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	ACO-5 VERBAL PROBLEM-SOLV	41.80
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	FR-73 STOP, THINK AND CHO	9.89
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	PH-38 READY TO USE CONFLI	42.88
1/5/2011	CREATIVE THERAPY STORE	1991210088123031	6399	ESTIMATED SHIPPING/HANDLI	8.42
1/5/2011	CREATIVE THERAPY STORE	1991210088123031	6399	SOUND SCREEN/WHITE NOISE	63.08
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-431 STOP THAT ANGRY THO	21.45
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-496 ANGRY ANIMALS 2	53.35
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-362 PEACETOWN	54.94
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	W-334 EMOTIONAL BINGO	43.94
1/5/2011	CREATIVE THERAPY STORE	2831110000123000	6399	TCT-8 ANY GAME CARDS	27.44
1/5/2011	CRISIS PREVENTION INSTITUTE	2831310088123000	6411	1/11 REG. AMY MASON	1,729.00
1/5/2011	CRISIS PREVENTION INSTITUTE	2831310088123000	6411	1/11 REG. V. MARTIN	1,529.00
1/5/2011	CRISIS PREVENTION INSTITUTE	2831310088123000	6411	1/11 REG. M. YBARRA	1,729.00
1/5/2011	CULLIGAN WATER	461123PS10599000	6499	RPO 9/1/10 - 8/31/11	87.00
1/5/2011	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	33.18
1/5/2011	DAVIS IRON WORKS	1991110000122038	6399	RUNNING PO FOR AG CLASS	298.68
1/5/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.DEC.MILEAGE	30.00
1/5/2011	STEVEN DAY	199136BW00191AAA	6412	WRESTLING MEAL MONEY - @	605.00
1/5/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV# 246594-00 \$342.80	335.94
1/5/2011	PRENTICE DEBOSE	199136BH00191AAA	6216	12/21 GAME REFEREE	40.00
1/5/2011	DEMCO INC	19911200102990CH	6399	PURCHASE ITEM# 12881860 C	13.26
1/5/2011	DEMCO INC	19911200102990CH	6399	PURCHASE ITEM# WS12850490	21.92
1/5/2011	DEMCO INC	19911200102990CH	6399	PURCHASE SUPPLIES FOR LIB	66.28
1/5/2011	DEMCO INC	19911200102990CH	6399	PURCHASE ITEM# WS12806630	30.60
1/5/2011	DEMCO INC	19911200102990CH	6399	PURCHASE ITEM# WS12802900	6.20
1/5/2011	DEMCO INC	1991120004299042	6399	QUOTE #G0286181 LABELS, B	61.03
1/5/2011	DFW NATIONAL TRACK CLINIC	199136GR00191AAA	6411	1/7 REG. R. WELLMANN	120.00
1/5/2011	DFW NATIONAL TRACK CLINIC	199136GR00191AAA	6411	1/7 REG. L. CLEMMONS	120.00
1/5/2011	ELLYN DIXON	20513200811240EH	6411	REIMB.DEC.MILEAGE	67.00
1/5/2011	CURTISS DONAHOE	199136BH00191AAA	6216	12/18 GAME TRAVEL	33.00
1/5/2011	CURTISS DONAHOE	199136BH00191AAA	6216	12/18 GAME REFEREE	55.00
1/5/2011	CURTISS DONAHOE	199136GH00191AAA	6216	12/17 GAME REFEREE	55.00
1/5/2011	CURTISS DONAHOE	199136GH00191AAA	6216	12/17 GAME TRAVEL	33.00
1/5/2011	JONATHAN DOUGHERTY	199136GH00191AAA	6216	12/17 GAME REFEREE	40.00
1/5/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB.DEC.MILEAGE	18.00

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1/5/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB.DEC.MILEAGE	55.00
1/5/2011	EDUCATION SERVICE CENTER REGION 6	1991230000226002	6411	#118868 LAURIE RATH	425.00
1/5/2011	EDUCATION SERVICE CENTER REGION 6	2841310088123000	6411	#119438 S. MOWERY	90.00
1/5/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 CHIHARU ALLEN	90.00
1/5/2011	EDUCATION SERVICE CENTER REGION 4	2831310088123000	6411	#659205 K. BALDAUF	35.00
1/5/2011	EDUCATION SERVICE CENTER REGION 4	2831310088123000	6411	#659205 MARY HOHL	35.00
1/5/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV# 2682781 \$159.62	159.62
1/5/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
1/5/2011	EXXON/MOBIL	19912300202990CG	6411	CARD#5 11/16 HILL	32.45
1/5/2011	EXXON/MOBIL	199136SP00199C01	6412	CARD#6 12/4 RODRIGUEZ	31.28
1/5/2011	EXXON/MOBIL	199136SP00199C01	6412	CARD#6 12/4 RODRIGUEZ	25.18
1/5/2011	EXXON/MOBIL	199136SP00199C01	6412	CARD#6 12/5 RODRIGUEZ	15.84
1/5/2011	EXXON/MOBIL	199136SP00199C01	6412	CARD#6 12/5 RODRIGUEZ	15.93
1/5/2011	FASTENAL COMPANY	1991510092599065	6319	INV# TXBRY61061 \$48.77	48.77
1/5/2011	FEDERAL EXPRESS CORPORATION	1991510092399063	6399	WAREHOUSE-JULIE H.	10.63
1/5/2011	FEDERAL EXPRESS CORPORATION	1991110000122038	6399	CAREERTECH-TAMMY H.	24.97
1/5/2011	KARLYN FEDORA	1991110088123031	6411	REIMB.DEC.MILEAGE	15.00
1/5/2011	FLINN SCIENTIFIC INC	1991110000122038	6399	RUBBERIZED, HEAVY DUTY AP	362.30
1/5/2011	FLOWERS BAKING CO	2401350004199000	6341	DECEMBER INVOICES	309.96
1/5/2011	FLOWERS BAKING CO	2401350010299000	6341	DECEMBER INVOICES	50.31
1/5/2011	FLOWERS BAKING CO	2401350000199000	6341	DECEMBER INVOICES	597.52
1/5/2011	FLOWERS BAKING CO	2401350010499000	6341	DECEMBER INVOICES	61.92
1/5/2011	FLOWERS BAKING CO	2401350004299000	6341	DECEMBER INVOICES	109.29
1/5/2011	FLOWERS BAKING CO	2401350010599000	6341	DECEMBER INVOICES	7.74
1/5/2011	FLOWERS BAKING CO	2401350010799000	6341	DECEMBER INVOICES	7.74
1/5/2011	FLOWERS BAKING CO	2401350010199000	6341	DECEMBER INVOICES	51.60
1/5/2011	FLOWERS BAKING CO	2401350010899000	6341	DECEMBER INVOICES	29.67
1/5/2011	FLOWERS BAKING CO	2401350010999000	6341	DECEMBER INVOICES	12.90
1/5/2011	FLOWERS BAKING CO	2401350020199000	6341	DECEMBER INVOICES	242.34
1/5/2011	FLOWERS BAKING CO	2401350020299000	6341	DECEMBER INVOICES	169.44
1/5/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	CATALOGING & PROCESSING	13.13
1/5/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	BOOKS FOR LIBRARY - SEE A	289.07
1/5/2011	FRANK'S ELECTRIC MOTOR SERVICE INC	2401350010599000	6249	INV# B22550 \$111.90	111.90
1/5/2011	FREY SCIENTIFIC	199111SC04211042	6399	ITEM #D597792-018 3.5"-4"	128.18
1/5/2011	FREY SCIENTIFIC	199111SC04211042	6399	ITEM#597972-018 SHEEP EYE	53.18
1/5/2011	FREY SCIENTIFIC	199111SC04211042	6399	S&H	21.76
1/5/2011	FUDDRUCKERS	4611360020199000	6399	12/16/10 STAFF MTG	14.46
1/5/2011	CHRISTEL GARCIA	199136BH00191AAA	6216	12/14 GAME GATE	40.00
1/5/2011	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00

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1/5/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	190.00
1/5/2011	GLAZIER FOODS CO	2401350004299000	6342	DECEMBER INVOICES	1,017.64
1/5/2011	GLAZIER FOODS CO	2401350010999000	6342	DECEMBER INVOICES	357.28
1/5/2011	GLAZIER FOODS CO	2401350020199000	6342	DECEMBER INVOICES	1,390.38
1/5/2011	GLAZIER FOODS CO	2401350020299000	6342	DECEMBER INVOICES	805.26
1/5/2011	GLAZIER FOODS CO	2401350010199000	6341	DECEMBER INVOICES	6,714.77
1/5/2011	GLAZIER FOODS CO	2401350010499000	6341	DECEMBER INVOICES	5,791.64
1/5/2011	GLAZIER FOODS CO	2401350004299000	6341	DECEMBER INVOICES	7,297.79
1/5/2011	GLAZIER FOODS CO	2401350000199000	6342	DECEMBER INVOICES	3,414.50
1/5/2011	GLAZIER FOODS CO	2401350004199000	6341	DECEMBER INVOICES	8,767.23
1/5/2011	GLAZIER FOODS CO	2401350004199000	6342	DECEMBER INVOICES	1,875.25
1/5/2011	GLAZIER FOODS CO	2401350000199000	6341	DECEMBER INVOICES	31,917.34
1/5/2011	GLAZIER FOODS CO	2401350010299000	6341	DECEMBER INVOICES	6,623.93
1/5/2011	GLAZIER FOODS CO	2401350010599000	6341	DECEMBER INVOICES	6,823.16
1/5/2011	GLAZIER FOODS CO	2401350010299000	6342	DECEMBER INVOICES	374.30
1/5/2011	GLAZIER FOODS CO	2401350010799000	6341	DECEMBER INVOICES	5,374.77
1/5/2011	GLAZIER FOODS CO	2401350010899000	6341	DECEMBER INVOICES	6,608.26
1/5/2011	GLAZIER FOODS CO	240135VS93299000	6343	DECEMBER INVOICES	6,490.81
1/5/2011	GLAZIER FOODS CO	2401350010999000	6341	DECEMBER INVOICES	7,888.17
1/5/2011	GLAZIER FOODS CO	2401350010899000	6342	DECEMBER INVOICES	455.24
1/5/2011	GLAZIER FOODS CO	2401350010199000	6342	DECEMBER INVOICES	964.76
1/5/2011	GLAZIER FOODS CO	2401350020199000	6341	DECEMBER INVOICES	9,768.77
1/5/2011	GLAZIER FOODS CO	2401350010799000	6342	DECEMBER INVOICES	528.75
1/5/2011	GLAZIER FOODS CO	2401350010599000	6342	DECEMBER INVOICES	588.44
1/5/2011	GLAZIER FOODS CO	2401350010499000	6342	DECEMBER INVOICES	659.99
1/5/2011	GLAZIER FOODS CO	2401350020299000	6341	DECEMBER INVOICES	9,289.48
1/5/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	40.20
1/5/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	48.72
1/5/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	51.16
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	36.54
1/5/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	170.53
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	39.59
1/5/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	42.63
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	36.53
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	36.54
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	30.45
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	36.54
1/5/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	39.59
1/5/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #5842813 DELL HIGH Y	340.15

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1/5/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
1/5/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB.DEC.MILEAGE	53.60
1/5/2011	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV# 133276 \$39.80	39.80
1/5/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	91.32
1/5/2011	HARCOURT OUTLINES INC	4611110004111000	6399	H-FW-CP PENCILS	108.00
1/5/2011	HARCOURT OUTLINES INC	1991310004199041	6399	TACKLE THE TAKS PENCILS P	37.46
1/5/2011	HARCOURT OUTLINES INC	4611360010499000	6399	PENCILS FOR PENCIL MACHIN	622.84
1/5/2011	HARCOURT OUTLINES INC	1991310004199041	6399	H-R-TAKS-TACK TACKLE THE	212.26
1/5/2011	HARCOURT OUTLINES INC	1991310004199041	6399	H-R-TAKS-TACK TACKLE THE	109.25
1/5/2011	HARCOURT OUTLINES INC	1991310004199041	6399	H-FW-PAW ASST COLOR PAW P	115.49
1/5/2011	HARCOURT OUTLINES INC	4611110004111000	6399	10-V PEN ASSORTMENT	80.00
1/5/2011	HARCOURT OUTLINES INC	1991310004199041	6399	SHIPPING	17.34
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38363935.001 \$33.1	33.18
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38383301.001 \$12.2	12.24
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38369455.001 \$12.1	12.11
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38336421.001 \$495.	495.00
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38429324.001 \$13.4	13.43
1/5/2011	HD SUPPLY INC	1991510092599065	6319	INV# SP38422331 \$192.82	192.82
1/5/2011	HD SUPPLY WATERWORKS LTD	1991510092599065	6319	INV# 2411566 \$16.94	16.94
1/5/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	DECEMBER INVOICES	40.80
1/5/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	DECEMBER INVOICES	71.40
1/5/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	DECEMBER INVOICES	249.90
1/5/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	DECEMBER INVOICES	2,708.10
1/5/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	DECEMBER INVOICES	591.60
1/5/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	DECEMBER INVOICES	1,305.60
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#11 KK GARDNER	193.02
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#11 KK GARDNER	213.93
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#11 KK GARDNER	46.14
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#21 KK M.VEAZEY	181.11
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#21 KK M.VEAZEY	11.64
1/5/2011	H.E.BUTT GROCERY CO	2051610F101240EH	6399	#23 EHS R.WILLEY	51.76
1/5/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#13 HSS J.LEONARD	11.28
1/5/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#13 HSS J. LEONARD	3.40
1/5/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#13 HSS J. LEONARD	14.36
1/5/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#13 HSS J. LEONARD	19.53
1/5/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#16 KK M.VEAZEY	344.24
1/5/2011	H.E.BUTT GROCERY CO	2051117910824000	6499	#25 FRHS S.RICE	64.23
1/5/2011	H.E.BUTT GROCERY CO	1991360000199C01	6499	#20 HS L.JACKSON	286.32
1/5/2011	H.E.BUTT GROCERY CO	1991230000226002	6499	#24 AL M.SLAUGHTER	34.95

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1/5/2011	H.E.BUTT GROCERY CO	4611610081299000	6499	#17 BBPC V.GARCIA	44.32
1/5/2011	H.E.BUTT GROCERY CO	205161MS101240EH	6499	#23 EHS R.WILLEY	2.96
1/5/2011	H.E.BUTT GROCERY CO	199111PK10911032	6499	#22 CV C.MCCORD	81.98
1/5/2011	H.E.BUTT GROCERY CO	1991130004299042	6499	#26 AMCMS K.FARRELL	121.18
1/5/2011	H.E.BUTT GROCERY CO	20516148811240EH	6499	#19 EHS E.DIXON	9.43
1/5/2011	H.E.BUTT GROCERY CO	4611610081299000	6499	#17 BBPC V.GARCIA	75.74
1/5/2011	H.E.BUTT GROCERY CO	4611360010299000	6499	#15 CH J.RANKIN	24.84
1/5/2011	H.E.BUTT GROCERY CO	2051320010824000	6499	#14 FRHS P.SANFORD	19.74
1/5/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#12 SS C.DEW	91.71
1/5/2011	H.E.BUTT GROCERY CO	4611610081299000	6499	#17 BBPC V.GARCIA	165.38
1/5/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	12/17 GAME BOOK	40.00
1/5/2011	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.12/29 COPPERAS	180.51
1/5/2011	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
1/5/2011	HERFF JONES	199111TA00226002	6497	REOPEN BACKORDER,\$1035.09	1,035.09
1/5/2011	HEWLETT PACKARD	1991530074699046	6249	AMP ID ML130098575	20,747.78
1/5/2011	MICHAEL HOBBS	199136BB00191AAA	6411	ADV. 1/13 WACO	90.00
1/5/2011	HOME DEPOT CREDIT SERVICES	1991340092299062	6399	#13 TR T.GRAHAM	84.65
1/5/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#12 KK GARDNER	15.91
1/5/2011	HOME DEPOT CREDIT SERVICES	199111DM04211042	6399	#11 AMCMS S.ERSKINE	65.18
1/5/2011	HOME DEPOT CREDIT SERVICES	205111OF10124000	6399	#10 HST B.DILLON	3.28
1/5/2011	HOME DEPOT CREDIT SERVICES	205111OF10124000	6399	#10 HST B.DILLON	1,132.98
1/5/2011	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	#09 HS M.GREENE	231.21
1/5/2011	TORI HUNTER	20513200811240EH	6411	REIMB.DEC.MILEAGE	60.80
1/5/2011	PATRICIA KAY HUTSON	199136GV00191APS	6216	11/10 GAME REFEREE	60.00
1/5/2011	PATRICIA KAY HUTSON	199136GV00191APS	6216	11/10 GAME TRAVEL	42.50
1/5/2011	ID WHOLESALER	1991230000226002	6399	CR8030 (30 MIL) PVC CARDS	40.50
1/5/2011	ID WHOLESALER	1991230000226002	6399	CSP-G ADJUSTABLE STAPLER	58.50
1/5/2011	ID WHOLESALER	1991230000226002	6399	44230 FARGO COLOR RIBBON	80.75
1/5/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV# 286438 \$64.70	64.70
1/5/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV# 286315 \$18.08	18.08
1/5/2011	IKON OFFICE SOLUTIONS	1991210088123031	6269	CANON, NP 6412F NUP21803	102.52
1/5/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR PHAS	242.99
1/5/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081499021	6399	INK CARTRIDGES FOR PRINTI	186.32
1/5/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR PHAS	242.99
1/5/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR PHAS	242.99
1/5/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR PHAS	209.99
1/5/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	401.60
1/5/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	451.80
1/5/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	440.00

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1/5/2011	ROBERT JACKSON	199136BB00191AAA	6411	ADV.1/13 WACO	90.00
1/5/2011	JACQUES TOYS & BOOKS	19911100108110FR	6399	OPEN PURCHASE ORDER TO PU	333.77
1/5/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ALPHABET STAMPERS	54.20
1/5/2011	RUSSELL JAMES	199136GH00191AAA	6216	12/17 GAME REFEREE	55.00
1/5/2011	JASON'S DELI	205113MS811240EH	6499	DELIVERY FEE	4.66
1/5/2011	JASON'S DELI	205113MS811240EH	6499	FOOD FOR EHS STAFF TRAINI	93.21
1/5/2011	JASON'S DELI	4611610081299000	6499	LUNCHEON/MEETING W/BLINN	134.94
1/5/2011	JASON'S DELI	1991230000226002	6499	BREAKFAST FOR TIMBER ON F	135.00
1/5/2011	JASON'S DELI	19912300108990FR	6499	OPEN PURCHASE ORDER FOR F	368.00
1/5/2011	JASON JOHNSON	199136BH00191AAA	6216	12/13 GAME REFEREE	40.00
1/5/2011	JUNIOR SCIENCE BOWL-TAMU	199136SC04199C41	6499	JUNIOR SCIENCE BOWL REGIS	50.00
1/5/2011	DEBORAH KAISER	205113OF101240EH	6299	12/11/10: 10 HRS EHS FED	1,250.00
1/5/2011	DEBORAH KAISER	205113OF101240EH	6299	12/10/10: 8 HRS EHS FED M	1,000.00
1/5/2011	DEBORAH KAISER	205113OF101240EH	6299	MILEAGE - HOUSTON	95.00
1/5/2011	DEBORAH KAISER	205113OF101240EH	6299	12/9/10, 12/10, 12/11 HOT	616.88
1/5/2011	DEBORAH KAISER	205113OF101240EH	6299	12/12/10: 10 HRS EHS FED	1,250.00
1/5/2011	WILLIAM RAY KAVANAUGH	1991360000191AAA	6411	ADV.1/8 DALLAS	340.00
1/5/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV# 49601623 \$552.00	552.00
1/5/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV# 50558993 \$552.00	552.00
1/5/2011	KESCO SUPPLY INC	2401350010899000	6349	SMALLWARES	15.24
1/5/2011	KESCO SUPPLY INC	2401350010299000	6349	SMALLWARES	155.15
1/5/2011	KESCO SUPPLY INC	2401350010499000	6349	SMALLWARES	26.78
1/5/2011	KESCO SUPPLY INC	2401350010599000	6349	SMALLWARES	64.97
1/5/2011	KOLACHE ROLF'S	4611360020199000	6499	KOLACHES FOR BUS DRIVERS	47.60
1/5/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER	858.00
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	TT804 LAKESHORE KIDS PHOT	11.37
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	FF817 PEEL & STICK MIRROR	10.40
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	ESTIMATED SHIPPING/HANDLI	42.11
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	DS300X FEELS REAL BABY DO	47.45
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	GS672 GIANT SAFE & SOFT F	37.95
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	HH533 SYLLABLE COUNT ACTI	18.95
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	EE693 RHYMING SOUNDS MATC	9.49
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	DA362 BEST BUY GEO BOARDS	16.10
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	DD658 SUPER SAFE MAGNIFIE	18.94
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	AB451 PAINTING BOWLS	8.54
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	JJ370 TABLETOP POCKET CHA	18.95
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	AA711 GUMBO GLITTER PAINT	16.10
1/5/2011	LAKESHORE LEARNING MATERIALS	2051117710424000	6399	JJ439 BEST BUY WASHABLE B	66.45
1/5/2011	LEARNING A-Z	4041110099924000	6399	READING A-Z LICENSE RENEW	13,383.84

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1/5/2011	LIBERTY FLAG & SPECIALTY CO	19911100104110SV	6399	TEXAS STATE FLAG, POLYEST	76.00
1/5/2011	LIBERTY FLAG & SPECIALTY CO	19911100104110SV	6399	PF04062 4X6 US FLAG, POL	98.00
1/5/2011	LIBERTY FLAG & SPECIALTY CO	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	14.95
1/5/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB.DEC.MILEAGE	72.45
1/5/2011	STEVEN LOVE	199136GH00191AAA	6216	12/17 GAME REFEREE	40.00
1/5/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV# 14563 \$182.96	182.96
1/5/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV# 14931 \$55.68	55.68
1/5/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV# 56751 \$39.97	39.97
1/5/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV#02722 \$13.40	13.40
1/5/2011	BILLY T LUCE	199136BB00191AAA	6411	ADV. 1/13 WACO	90.00
1/5/2011	M&S TECHNOLOGIES	1991530072699TTK	6399	SOPHOS THREE YEAR RENEWAL	18,258.44
1/5/2011	PRENTISS MADISON	199136GH00191AAA	6216	12/17 GAME REFEREE	55.00
1/5/2011	PRENTISS MADISON	199136BH00191AAA	6216	12/21 GAME REFEREE	55.00
1/5/2011	CLINT MAGILL	199136GH00191AAA	6216	12/17 GAME REFEREE	40.00
1/5/2011	RANDY MALAZZO	199136BH00191AAA	6216	12/14 GAME REFEREE	55.00
1/5/2011	CHASE MANN	199136BB00191AAA	6411	ADV. 1/6 NASHVILLE	144.00
1/5/2011	CHASE MANN	199136BB00191AAA	6411	ADV. 1/13 WACO	182.00
1/5/2011	PATRICK MASSEY	199152GH00191AAA	6299	12/17 GAME SECURITY	105.00
1/5/2011	PATRICK MASSEY	199152BH00191AAA	6299	12/13 GAME SECURITY	97.50
1/5/2011	PATRICK MASSEY	199152BH00191AAA	6299	12/14 GAME SECURITY	90.00
1/5/2011	MATHCOUNTS FOUNDATION	199136MT04199C41	6499	MATHCOUNTS REGISTRATINO	190.00
1/5/2011	MEGAN MATZIG	199136GH00191AAA	6216	12/17 GAME CLOCK	40.00
1/5/2011	JEREMY MAUPIN	199136GH00191AAA	6216	12/17 GAME REFEREE	40.00
1/5/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB.DEC.MILEAGE	20.90
1/5/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV# 10312 \$783.00	783.00
1/5/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV# 10302 \$42.00	42.00
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	MOTIVATION MATH STUDENT E	1,305.98
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	MOTIVATION MATH DIGITAL P	131.14
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	343.99
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	MOTIVATION MATH TEACHER E	99.15
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	MOTIVATION MATH STUDENT E	870.65
1/5/2011	MENTORING MINDS LP	2111110010424000	6399	MOTIVATION MATH STUDENT E	1,033.90
1/5/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEAL MONEY FOR TENNIS TEA	132.00
1/5/2011	JAMES MEYER	199136BH00191AAA	6216	12/21 GAME REFEREE	40.00
1/5/2011	MICROAGE INC	19911100104110SV	6396	LAPTOP COMPUTER PER ATTAC	1,072.00
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	5.69
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	5.36
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	74.64
1/5/2011	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	831.00

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1/5/2011	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	64.00
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	4.35
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	60.65
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	79.31
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	139.95
1/5/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	10.05
1/5/2011	JON MIES	199136BH00191AAA	6216	12/21 GAME REFEREE	55.00
1/5/2011	MONOGRAMS & MORE	1991410074499044	6399	LADIES LIGHTWEIGHT SHIRT	28.85
1/5/2011	MONOGRAMS & MORE	1991410074499044	6399	LADIES NAILHEAD NON-IRON	76.97
1/5/2011	MONOGRAMS & MORE	1991410074499044	6399	LADIES NAILHEAD NON-IRON	40.09
1/5/2011	MONOGRAMS & MORE	1991410074499044	6399	LADIES SIDE BLOCKED SPORT	35.26
1/5/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV# 71032919 \$101.44	101.44
1/5/2011	NAEYC	205161OF101240EH	6399	EXTRA .01 PER ITEM - PLUS	10.00
1/5/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	3.99
1/5/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	SHIPPING/HANDLING	80.00
1/5/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	LMC-LASR, PRE-PRINTED 109	34.00
1/5/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	PS1288 PRESSURE SEAL W-2	570.00
1/5/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	LMA-LASER, PRE-PRINTED 10	42.50
1/5/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	LMB-LASER, PRE-PRINTED 10	34.00
1/5/2011	HARDY NEVILL	199136GV00191APS	6216	11/10 GAME REFEREE	60.00
1/5/2011	HARDY NEVILL	199136GV00191APS	6216	11/10 GAME TRAVEL	102.00
1/5/2011	OAK FARMS DAIRY	2401350000199000	6341	DECEMBER INVOICES	3,012.99
1/5/2011	OAK FARMS DAIRY	2401350004199000	6341	DECEMBER INVOICES	1,560.41
1/5/2011	OAK FARMS DAIRY	2401350004299000	6341	DECEMBER INVOICES	1,413.00
1/5/2011	OAK FARMS DAIRY	2401350010199000	6341	DECEMBER INVOICES	2,080.99
1/5/2011	OAK FARMS DAIRY	2401350010299000	6341	DECEMBER INVOICES	2,119.92
1/5/2011	OAK FARMS DAIRY	2401350010499000	6341	DECEMBER INVOICES	1,905.49
1/5/2011	OAK FARMS DAIRY	2401350010599000	6341	DECEMBER INVOICES	1,860.32
1/5/2011	OAK FARMS DAIRY	2401350010799000	6341	DECEMBER INVOICES	1,399.52
1/5/2011	OAK FARMS DAIRY	2401350010899000	6341	DECEMBER INVOICES	1,524.23
1/5/2011	OAK FARMS DAIRY	2401350010999000	6341	DECEMBER INVOICES	1,594.47
1/5/2011	OAK FARMS DAIRY	2401350020199000	6341	DECEMBER INVOICES	1,857.97
1/5/2011	OAK FARMS DAIRY	2401350020299000	6341	DECEMBER INVOICES	2,126.18
1/5/2011	OAK FARMS DAIRY	240135VS93299000	6343	DECEMBER INVOICES	28.80
1/5/2011	OFFICE DEPOT	1991510092599065	6399	INV# 545475172001 \$21.54	21.54
1/5/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#48 KK GARDNER	14.36
1/5/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#57 KK M.VEAZEY	42.99
1/5/2011	OFFICE MAX CONTRACT INC	19911300108990FR	6399	#59 FR KELLY	173.71
1/5/2011	OFFICE MAX CONTRACT INC	19911300108990FR	6399	#59 FR D.KELLY	129.37

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1/5/2011	OFFICE MAX CONTRACT INC	1991510092599065	6319	#64 OPS HECKLER	149.99
1/5/2011	OFFICE MAX CONTRACT INC	19911153102110CH	6399	#65 CH B.WIMBERLY	79.46
1/5/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#66 KK M.VEAZEY	52.56
1/5/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	63.22
1/5/2011	OL'ARMY COFFEE COMPANY	19911300108990FR	6499	COFFEE/HOT CHOCOLATE/CARA	125.50
1/5/2011	OL'ARMY COFFEE COMPANY	4611360020199000	6499	HOT CHOCOLATE FOR BUS DRI	31.50
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	JOSHUA HO - CELLO	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	TIFFANY WU - VIOLIN	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	8" X 24" WOOD SIGN	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	THOMAS YUM - VIOLIN	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	KATHERINE PARK - DOUBLE B	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	NICHOLAS SMITH - VIOLA	47.95
1/5/2011	OLD TIME WOOD SIGNS	199136OR00199C01	6499	ZACHARY WU - CELLO	47.95
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-9/598 SHIMMERING MARAB	6.60
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN/48-3909 WOODEN SHOWFLA	13.19
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	ITEM# GS-3/2520 2011 BAN	7.18
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	ITEM# GS-48/6333 HOLIDAY	14.37
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	PURCHASE ITEMS FOR 1ST. C	11.96
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/22090 SNOWMAN NOTEPA	5.49
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/4059 SNOWMEN PENS ON	5.49
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/3056 REINDEER BENDAB	5.49
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/2309 SNOWFLAKE GOODY	1.65
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/4500 HOLIDAY STICKER	2.19
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-4/3996 SANTA PHOTO HOL	3.29
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-8/255 NEON GLITTER PEN	4.39
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	ITEM# GS-K831 HOLIDAY GUM	5.97
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-5/1423 SMILE FACE PENC	11.00
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	ITEM# GS-5/834 CHRISTMAS	11.95
1/5/2011	ORIENTAL TRADING COMPANY INC	19911151102110CH	6399	SHIPPING & HANDLING	11.33
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN/4-2533 MOLDED SNOWMAN	8.80
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN-12/7074 DINOSAUR PADDL	6.60
1/5/2011	ORIENTAL TRADING COMPANY INC	19911100104110SV	6399	IN/12-1996 SNOWFLAKE ACTI	13.19
1/5/2011	DEBRA PARKS	1991410074499044	6411	ADV.1/12 SAN MARCOS	174.80
1/5/2011	PARTY TIME RENTALS	19911100109110CV	6399	POPCORN & OIL - FOR THE 4	37.50
1/5/2011	ANDREA PEACHEY	199136CH00199C01	6412	ADV.1/8 WACO	110.26
1/5/2011	PEARSON EDUCATION	205113OF811240EH	6399	0913476587: BOOK 1: YOU A	82.26
1/5/2011	PEARSON EDUCATION	205113OF811240EH	6399	EST. SHIPPING	14.45
1/5/2011	PEARSON EDUCATION	205113OF811240EH	6399	0913476595: BOOK 2: YOU A	82.26
1/5/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	REIMBURSE PETTY CASH	173.60

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1/5/2011	PHILIP BLACKBURN	205111OF101240EH	6299	EHS OFFICES RENT JAN 2011	10,044.00
1/5/2011	PITNEY BOWES SUPPLIES	1991110004111041	6399	SHIPPING	4.62
1/5/2011	PITNEY BOWES SUPPLIES	1991110004111041	6399	765-9 DM300C/DM400C	105.38
1/5/2011	JONATHAN A POE	199136BH00191AAA	6216	12/14 GAME REFEREE	55.00
1/5/2011	DOMINIQUE POWELL	199136BH00191AAA	6216	12/13 GAME REFEREE	80.00
1/5/2011	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6249	INV#666 \$2225.00	2,225.00
1/5/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV# 249799 \$443.00	443.00
1/5/2011	DOUGLAS STONEY PRYOR	199136BF00191AAA	6411	ADV. 1/9 DALLAS	304.00
1/5/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER TEAM	550.00
1/5/2011	RAINBOW BOOK COMPANY	1991120004299042	6329	NON FICTION LIBRARY BOOKS	1,204.86
1/5/2011	RAINBOW BOOK COMPANY	19911200202990CG	6329	ASSORTMENT OF HARDBACK BO	1,944.27
1/5/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB.DEC.MILEAGE	69.25
1/5/2011	RAPTOR TECHNOLOGIES, INC.	19912300109990CV	6399	RAPTORWARE OPTICAL ID SCA	395.00
1/5/2011	RAPTOR TECHNOLOGIES, INC.	19911100101110SK	6399	#51892RAP3 RAPTORWARE VI	100.00
1/5/2011	READ NATURALLY INC	1991110010724033	6399	SHIPPING/HANDLING	20.00
1/5/2011	READ NATURALLY INC	1991110010724033	6399	SES2001 SE NEWTWORK SOFTW	200.00
1/5/2011	REALLY GOOD STUFF INC	19911151102110CH	6399	REOPEN BACKORDER \$27.60.A	27.60
1/5/2011	RHYTHM BEE	4611360020199000	6399	BAND PROGRAM BUNDLE	200.00
1/5/2011	RITZ CAMERA CENTERS	199121PK81199032	6399	PHOTO BOOKS	59.97
1/5/2011	RITZ CAMERA CENTERS	199121PK81199032	6399	PHOTO BOOKS	(59.97)
1/5/2011	GREG RODGERS	199136BH00191AAA	6216	12/18 GAME REFEREE	95.00
1/5/2011	SAM'S CLUB DIRECT	2401350000199000	6341	BROWNIES	30.72
1/5/2011	SAM'S CLUB DIRECT	2051117910124000	6399	*RUNNING P.O. FOR FOOD/SU	5.98
1/5/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	65.58
1/5/2011	SAM'S CLUB DIRECT	2051117910124000	6499	FOOD	47.88
1/5/2011	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD AND SUPPLIES FOR FAC	913.29
1/5/2011	SAM'S CLUB DIRECT	19912300107990PC	6499	SUPPLIES	111.54
1/5/2011	SAM'S CLUB DIRECT	1991230000226002	6499	PURCHASE FOOD/ITEMS FOR C	225.66
1/5/2011	SAM'S CLUB DIRECT	1991230000226002	6499	PURCHASE 3 CAKES FOR GRAD	104.61
1/5/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	BLANKET PO FOR STAFF DEVE	166.14
1/5/2011	SAM'S CLUB DIRECT	1991130004299042	6499	CAMPUS FOOD SUPPLIES	86.53
1/5/2011	SAM'S CLUB DIRECT	4611360010299000	6499	PO TO PURCHASE CAKE FOR D	107.31
1/5/2011	SAM'S CLUB DIRECT	1991110004211042	6499	CAMPUS FOOD SUPPLIES	86.52
1/5/2011	MARTHA SANDERS RN	3941110000124000	6411	REIMB.DEC. MILEAGE	5.80
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	DECEMBER INVOICES	243.69
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	DECEMBER INVOICES	502.54
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	DECEMBER INVOICES	645.18
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	DECEMBER INVOICES	525.66
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	DECEMBER INVOICES	1,909.36

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1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	DECEMBER INVOICES	563.23
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	DECEMBER INVOICES	738.57
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	DECEMBER INVOICES	502.09
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	DECEMBER INVOICES	588.26
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	DECEMBER INVOICES	589.45
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	DECEMBER INVOICES	536.96
1/5/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	DECEMBER INVOICES	656.86
1/5/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#12515 WELCH ALLYN PROBE	11.84
1/5/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#22044 3 OUNCE CUPS	35.16
1/5/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#23415 2ML CLEAR BAGS	3.35
1/5/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#31400 18X125 FEET	32.45
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085861-030 WHITE ALL P	2.28
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006471-030 WHITE SENTE	2.02
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085341-030 RED & BLUE	3.03
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-084953-030 COLOR CODIN	2.02
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-086006-030 STANDARD 5	4.67
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-402813-030 GRAY - AIR	16.32
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-355478-030 MODELING TO	7.72
1/5/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	9-084936-030 1"X2 5/8"	13.48
1/5/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	9-015741-030 FOLDERS (1/2	9.16
1/5/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	9-059946-030 BRASS FASTE	5.53
1/5/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	9-078588-030 SCOTCH TAPE	2.35
1/5/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	9-077254-030 PINK ERASER	3.37
1/5/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-016256-030 BASKETBALL -	6.42
1/5/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1004633-030 BASKETBALL-	12.83
1/5/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-016287-030 FOOTBALLS-FU	17.58
1/5/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1005620-030 PLAYGROUND	28.16
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	2.98
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-077843-030 WHITE	8.91
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-054210-030 BROWN	3.56
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-054261-030 ORANGE	3.56
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-248491-030 HOLIDAY GRE	3.56
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-248488-030 BRIGHT BLUE	3.56
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-054306-030 GRAY	1.78
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	CONSTRUCTION PAPER	3.59
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	13.69
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-077254-030 PINK ERASER	3.35
1/5/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-016292-030 FOOTBALL - J	6.15
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-206300-030 WHITE DRAWI	15.51

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1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-708331-030 THROWDOWN P	5.73
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1293609-030 8 1/2" PLA	3.37
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1293616-030 10" PLAYGR	4.04
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-022158-030 7' JUMP ROP	1.21
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-002181-030 WHITE MASKI	2.69
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-086007-030 EARTHSTONE 5	4.67
1/5/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-048198-030 PRIMARY CHA	170.90
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-309351-030 YELLOW MASK	2.69
1/5/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085837-030 IMITATION	10.98
1/5/2011	CARMELLA R SHAFER	1991410074499044	6411	ADV.1/12 SAN MARCOS	(54.00)
1/5/2011	CARMELLA R SHAFER	1991410074499044	6411	ADV.1/12 SAN MARCOS	54.00
1/5/2011	DANIEL SHERROD	199136BH00191AAA	6216	12/21 GAME REFEREE	40.00
1/5/2011	SHSU CAREER SERVICES	199141RC74399043	6411	INV.#2168 G.WALKER	110.00
1/5/2011	ROBERT SHUMAKER	199152BH00191AAA	6299	12/14 GAME SECURITY	105.00
1/5/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KSC-24 RAPID RATE CHARGER	48.00
1/5/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6396	KNB-20N NIMH BATTERY	48.00
1/5/2011	JIM SLAUGHTER	1991360000191AAA	6411	ADV.1/8 DALLAS	347.67
1/5/2011	BRAD SMITH	199152BH00191AAA	6299	12/14 GAME SECURITY	90.00
1/5/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE 3/4 CONFIDENCE GK JE	84.41
1/5/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE LEGEEND POLY TOPSSS	572.57
1/5/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE LEGEND POLY TOP SS	572.58
1/5/2011	SOCCER 4 ALL	199136CK00191AAA	6399	ADIDAS FS ULTIMATE GK GLO	712.79
1/5/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE DRI-FIT GAME SHORT	367.65
1/5/2011	JIM SPRAYBERRY	1991510092599065	6319	INV# 30355 \$47.00	47.00
1/5/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	57.56
1/5/2011	STEVE SPANGLER SCIENCE	19911100201110OW	6399	SHIPPING	9.95
1/5/2011	STEVE SPANGLER SCIENCE	19911100201110OW	6399	WMLN-100 NEODYMIUM MAGNET	7.95
1/5/2011	STEVE SPANGLER SCIENCE	19911100201110OW	6399	WORB-100 ORBS TEST TUBE	3.95
1/5/2011	STEVE SPANGLER SCIENCE	19911100201110OW	6399	WMMM-700 MARSHMALLOW MASH	3.95
1/5/2011	STEVE SPANGLER SCIENCE	19911100201110OW	6399	W9850 WATER JELLY CRYSTAL	39.95
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	CASE DR536BKSP	101.00
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	CASE DR489BKSP	96.00
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	CASE DR503BKSP	123.00
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	PEARL VISION BIRCH SHELL	789.00
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	CASE DR508BKSP	188.00
1/5/2011	STRING & HORN SHOP	199136BD00199C01	6397	CASE DR474BKSP	99.00
1/5/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	69.95
1/5/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID - SERVICES FOR K.	80.10
1/5/2011	SUNTEX INTERNATIONAL INC	1991110010421033	6399	50 SINGLE STUDENT ONE SCH	400.00

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1/5/2011	SUNTEX INTERNATIONAL INC	1991110010421033	6399	ESTIMATED SHIPPING/HANDLI	8.00
1/5/2011	SUNTEX INTERNATIONAL INC	1991110010821033	6399	SINGLE STUDENT ONE-SCHOOL	327.50
1/5/2011	KATHY SWITZER	1991110088123031	6411	REIMB.DEC.MILEAGE	58.50
1/5/2011	TAMU/TEXAS TRANSITION CONF	2241310088123000	6411	REG.2/6 S. EDWARDS	235.00
1/5/2011	TAMU/TEXAS TRANSITION CONF	2831310088123000	6411	REG.2/6 D. GALLOWAY	235.00
1/5/2011	TAMU/TEXAS TRANSITION CONF	1991110000123031	6411	REG.2/6 NIKKI GRAFF	235.00
1/5/2011	TAMU/TEXAS TRANSITION CONF	2831310088123000	6411	REG.2/6 A. HOLLIS	235.00
1/5/2011	DR MARK TAPLETTE	199136BH00191AAA	6216	12/21 GAME REFEREE	55.00
1/5/2011	TARGET STORES	4611130010899000	6499	PTO PURCHASES	1,250.00
1/5/2011	TARGET STORES	205121OF811240EH	6399	SUPPLIES FOR EHS FEDERAL	11.43
1/5/2011	TARGET STORES	205161OF101240EH	6399	FURNITURE FOR PLAY GROUP	66.45
1/5/2011	TARGET STORES	19911100107110PC	6399	IHOME FOR ITOUCH	66.48
1/5/2011	TARGET STORES	19911100201110OW	6399	HAND CARRY P.O. FOR DRAMA	46.04
1/5/2011	TARGET STORES	19911100108110FR	6399	082-03-0121 WAGON	46.55
1/5/2011	TARYOL TAYLOR	2401000020200000	5751		32.75
1/5/2011	TARYOL TAYLOR	2401000004100000	5751		2.30
1/5/2011	TCASE	2831310088123000	6411	INV1964324 K. SWITZER	380.00
1/5/2011	TCASE	2831310088123000	6411	#1968278 K. BALDAUF	265.00
1/5/2011	TCASE	2831310088123000	6411	INV.1943095 M. PERRY	325.00
1/5/2011	TCEA	2831310088123000	6411	3237020 K. BALDAUF	165.00
1/5/2011	TCEA	1991530072699TTK	6411	INV3299330K.SLAUGHTER	50.00
1/5/2011	TEXAS PEST CONTROL ASSOCIATION	1991510092599065	6495	INV# 6648 \$ 200.00	200.00
1/5/2011	DENNA THOMPSON	1991510092699066	6411	ADV.1/11 AUSTIN	101.00
1/5/2011	TIGER DIRECT.COM	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	9.92
1/5/2011	TIGER DIRECT.COM	1991110000122038	6399	LG 22X DVD RW SATA W/O SOF	127.92
1/5/2011	TELVA KESLER	1991510092499064	6319	INV# 003624 \$5152.80	5,152.80
1/5/2011	TELVA KESLER	1991510092499064	6319	INV# 003391 \$4163.10 CUST	139.75
1/5/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES DW	6,299.92
1/5/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	8,114.40
1/5/2011	TELVA KESLER	2401350020199000	6342	XPRESSNAP NAPKIN, LUXURY	86.31
1/5/2011	TELVA KESLER	2401350020299000	6342	XPRESSNAP NAPKIN, LUXURY	103.58
1/5/2011	TELVA KESLER	2401350010999000	6342	XPRESSNAP NAPKIN, LUXURY	73.99
1/5/2011	TELVA KESLER	2401350010899000	6342	XPRESSNAP NAPKIN, LUXURY	73.98
1/5/2011	TELVA KESLER	2401350010799000	6342	XPRESSNAP NAPKIN, LUXURY	80.15
1/5/2011	TELVA KESLER	2401350010599000	6342	XPRESSNAP NAPKIN, LUXURY	73.98
1/5/2011	TELVA KESLER	2401350010499000	6342	XPRESSNAP NAPKIN, LUXURY	61.65
1/5/2011	TELVA KESLER	2401350010299000	6342	XPRESSNAP NAPKIN, LUXURY	80.15
1/5/2011	TELVA KESLER	2401350010199000	6342	XPRESSNAP NAPKIN, LUXURY	73.98
1/5/2011	TELVA KESLER	2401350004299000	6342	XPRESSNAP NAPKIN, LUXURY	81.38

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1/5/2011	TELVA KESLER	2401350004199000	6342	XPRESSNAP NAPKIN, LUXURY	98.64
1/5/2011	TELVA KESLER	2401350000199000	6342	XPRESSNAP NAPKIN, LUXURY	345.25
1/5/2011	TLA	19911300109990CV	6411	4/13 REG. D.LELAND	210.00
1/5/2011	TLA	19911300109990CV	6495	D. LELAND MEMBERSHIP	135.00
1/5/2011	TMEA REGION 8 VOCAL DIVISION	199136CH04199C41	6499	REGION AUDITION ENTRIES F	155.00
1/5/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS S.FLOWERS	34.95
1/5/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	OPS 11/30/10 R.NASH	199.98
1/5/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS R.NASH	18.96
1/5/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB.DEC.MILEAGE	99.60
1/5/2011	U-HAUL	205113OF101240EH	6299	JAN 2011 & FEB 2011 EHS S	349.90
1/5/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004299C42	6399	STOCK#240 JUNIOR HIGH ACA	22.00
1/5/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004299C42	6399	STOCK#215 SPELLING WORD L	13.25
1/5/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004299C42	6399	SORCK #217 READY WRITING	9.00
1/5/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004299C42	6399	STOCK#217 DEVELOPING MIDD	6.50
1/5/2011	US GAMES/SPORT SUPPLY GROUP INC	1991110004211042	6399	S&H	16.58
1/5/2011	US GAMES/SPORT SUPPLY GROUP INC	1991110004211042	6399	FLOOR MARKING TAPE 1"X 60	97.65
1/5/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,893.89
1/5/2011	VISTAR CORPORATION	240135VS93299000	6343	COKE, GATORADE, WATER	684.26
1/5/2011	THOMAS WALKOVIK	199136BH00191AAA	6216	12/18 GAME REFEREE	95.00
1/5/2011	THOMAS WALKOVIK	199136BH00191AAA	6216	12/18 GAME TRAVEL	23.10
1/5/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	34.76
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#49 EHS C.TUCKER	46.62
1/5/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	33.76
1/5/2011	WALMART COMMUNITY/GEMB	20516145811240EH	6399	#90 EHS E.LONGRIA	41.90
1/5/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#88 CN GOODLETT	7.30
1/5/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#88 CN GOODLETT	5.63
1/5/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#88 CN GOODLETT	4.69
1/5/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#88 CN GOODLETT	4.02
1/5/2011	WALMART COMMUNITY/GEMB	4611360010999000	6399	#18 CV M.ROGERS	96.49
1/5/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#88 CN GOODLETT	31.36
1/5/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#88 CN GOODLETT	3.35
1/5/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#88 CN GOODLETT	4.02
1/5/2011	WALMART COMMUNITY/GEMB	20516141811240EH	6399	#49 EHS C.TUCKER	15.04
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#48 SVHS J.HAMILTON	33.27
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#48 SVHS J.HAMILTON	24.02
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#48 SVHS J.HAMILTON	47.00
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#48 SVHS J.HAMILTON	51.32
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#48 SVHS J.HAMILTON	15.14
1/5/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#47 SVHS A.POEHL	38.97

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1/5/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#47 SVHS A.POEHL	57.67
1/5/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#47 SVHS A.POEHL	27.50
1/5/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#47 SVHS A.POEHL	59.84
1/5/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#47 SVHS A.POEHL	173.53
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#45 KK GARDNER	222.16
1/5/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#88 CN GOODLETT	4.36
1/5/2011	WALMART COMMUNITY/GEMB	19911112202110ET	6396	#11 CG B.BYRAN	79.76
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#17 KK TRAMPOTA	46.14
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#16 KK M.VEAZEY	51.76
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#16 CT L.PIEPER	48.03
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#45 KK GARDNER	266.38
1/5/2011	WALMART COMMUNITY/GEMB	2051117910524000	6399	#44 RPHS J.GOLDFINE	58.66
1/5/2011	WALMART COMMUNITY/GEMB	2051117910524000	6399	#44 RPHS J.GOLDFINE	141.73
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#42 KK TRAMPOTA	112.83
1/5/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6399	#41 CHHS M.GLOVER	253.80
1/5/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#88 CN GOODLETT	4.02
1/5/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#88 CN GOODLETT	4.02
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#18 CT J.PETERSON	43.96
1/5/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#19 CV K.HERRIAGE	99.64
1/5/2011	WALMART COMMUNITY/GEMB	1991210080199038	6399	#20 CT T.HARDIN	17.91
1/5/2011	WALMART COMMUNITY/GEMB	2051610F101240EH	6399	#21 EHS S.HAYS	280.00
1/5/2011	WALMART COMMUNITY/GEMB	2051117810224000	6399	#40 CHHS VULGAMOTT	35.44
1/5/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#38 CGSS C.SHELTON	75.43
1/5/2011	WALMART COMMUNITY/GEMB	20516142811240EH	6399	#36 EHS E.RAMIREZ	115.15
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#16 CT L.PIEPER	92.65
1/5/2011	WALMART COMMUNITY/GEMB	1991330004299042	6399	#15 AMCMS M.ANDERSON	146.60
1/5/2011	WALMART COMMUNITY/GEMB	2051130F811240EH	6399	#15 EHS R.WILLEY	8.72
1/5/2011	WALMART COMMUNITY/GEMB	4611120020299000	6399	#95 CG C.KUNZ	691.74
1/5/2011	WALMART COMMUNITY/GEMB	4611120020299000	6399	#95 CG C.KUNZ	111.88
1/5/2011	WALMART COMMUNITY/GEMB	199111BD04111041	6399	#94 CSMS G.MONTGOMERY	95.88
1/5/2011	WALMART COMMUNITY/GEMB	199111BD04111041	6399	#94 CSMS G.MONTGOMERY	39.64
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#93 KK DOMBROSKI	53.45
1/5/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#88 CN GOODLETT	4.42
1/5/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#88 CN GOODLETT	5.36
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#93 KK DOMBROSKI	246.33
1/5/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#92 HSSS J.POE	28.02
1/5/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#88 CN GOODLETT	26.23
1/5/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#87 SK K.TAYLOR	108.86
1/5/2011	WALMART COMMUNITY/GEMB	199111DM04211042	6399	#86 AMCMS S.ERSKINE	69.70

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1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	16.69
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	182.98
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	77.70
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	15.44
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#22 EHS M.BARRETT	23.66
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	226.71
1/5/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	56.79
1/5/2011	WALMART COMMUNITY/GEMB	2051117910824000	6399	#83 FR S.RICE	292.75
1/5/2011	WALMART COMMUNITY/GEMB	1991110004223031	6399	#82 AMCMS M.GUTHRIE	41.01
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6399	#50 SKHS J.JENKINS	92.33
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#22 EHS M.BARRETT	50.97
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6399	#50 SKHS J.JENKINS	23.66
1/5/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#75 EHS R.WILLEY	99.94
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6399	#50 SKHS J.JENKINS	37.53
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6399	#50 SKHS J.JENKINS	27.68
1/5/2011	WALMART COMMUNITY/GEMB	1991210080199038	6399	#51 CT T.HARDIN	32.91
1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#81 SVHS A.LIMA	35.60
1/5/2011	WALMART COMMUNITY/GEMB	1991230004299042	6399	#52 AMCMS K.FARRELL	106.23
1/5/2011	WALMART COMMUNITY/GEMB	1991110010223031	6399	#14 CHSS A.URRESTI	128.44
1/5/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#13 SS C.DEW	27.03
1/5/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#12 SS A.MASON	99.65
1/5/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#11 HSSS S.DAVIS	97.69
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#22 EHS M.BARRETT	45.22
1/5/2011	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#53 CSMS L.KURTZ	25.16
1/5/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#54 CV C.MCCORD	68.12
1/5/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#54 CV C.MCCORD	90.35
1/5/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#54 CV C.MCCORD	45.41
1/5/2011	WALMART COMMUNITY/GEMB	1991330000199001	6399	#55 HS B.MCKAY	113.83
1/5/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#56 TR T.GRAHAM	137.11
1/5/2011	WALMART COMMUNITY/GEMB	1991110000131033	6399	#57 HS K.DAILY	52.06
1/5/2011	WALMART COMMUNITY/GEMB	19911151102110CH	6399	#58 CH A.HINOJOSA	71.07
1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#81 SVHS A.LIMA	59.00
1/5/2011	WALMART COMMUNITY/GEMB	20516146811240EH	6399	#79 EHS C.CARPIO	51.28
1/5/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#77 HR B.SHULER	49.75
1/5/2011	WALMART COMMUNITY/GEMB	4611230010499000	6399	#10 SV R.RAINS	58.82
1/5/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#75 EHS R.WILLEY	12.97
1/5/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#75 EHS R.WILLEY	159.37
1/5/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#74 CH R.MARINO	78.73
1/5/2011	WALMART COMMUNITY/GEMB	1991510092699066	6319	#69 OPS D.THOMPSON	33.00

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1/5/2011	WALMART COMMUNITY/GEMB	1991340092299062	6319	#85 TR C.BUCKLEY	149.75
1/5/2011	WALMART COMMUNITY/GEMB	1991340092299062	6319	#85 TR C.BUCKLEY	166.49
1/5/2011	WALMART COMMUNITY/GEMB	19913100202990CG	6399	#10 CG S.RAMIREZ	77.92
1/5/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#09 HSSS C.MOYE	50.00
1/5/2011	WALMART COMMUNITY/GEMB	20516142811240EH	6399	#09 EHS E.RAMIREZ	94.90
1/5/2011	WALMART COMMUNITY/GEMB	1991410081399024	6399	#08 AD S. R.ALEMAN	5.33
1/5/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#08 CGSS P.NORWOOD	57.51
1/5/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#08 CGSS P.NORWOOD	172.01
1/5/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#07 CV S.MILLER	30.35
1/5/2011	WALMART COMMUNITY/GEMB	205121OF811240EH	6399	#06 HST S.JACKSON	44.56
1/5/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#23 HS E.SMITH	88.48
1/5/2011	WALMART COMMUNITY/GEMB	205121OF811240EH	6399	#06 HST S.JACKSON	76.42
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#06 KK GARDNER	171.27
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK M.VEAZEY	36.82
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK M.VEAZEY	7.32
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK M.VEAZEY	93.83
1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#24 SVHS A.LIMA	44.00
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#04 EHS M.BARRETT	75.70
1/5/2011	WALMART COMMUNITY/GEMB	20516142811240EH	6399	#03 EHS E.RAMIREZ	174.56
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#02 KK J.DENNARD	46.00
1/5/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#01 HST R.BLAS	117.77
1/5/2011	WALMART COMMUNITY/GEMB	1991110004223031	6399	#35 CSMSSS FRASHURE	71.35
1/5/2011	WALMART COMMUNITY/GEMB	2401350000199000	6342	#88 CN GOODLETT	18.91
1/5/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	12.91
1/5/2011	WALMART COMMUNITY/GEMB	2051117810224000	6399	#34 CHHS VULGAMOTT	313.61
1/5/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	11.80
1/5/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#32 RP J.BARRETT	42.08
1/5/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#30 HST D.EDELSTEIN	54.65
1/5/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#29 CT E.SMITH	120.30
1/5/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	60.06
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#28 KK DOMBROSKI	202.31
1/5/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#27 HSSS S.HAYES	45.00
1/5/2011	WALMART COMMUNITY/GEMB	2051117810524000	6399	#73 RP DEVINE/ELBEL	130.57
1/5/2011	WALMART COMMUNITY/GEMB	1991110010123031	6399	#72 SKSS S.MOWREY	122.03
1/5/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#49 EHS C.TUCKER	35.00
1/5/2011	WALMART COMMUNITY/GEMB	199111LE00228002	6399	#72 AL C.GARDNER	99.00
1/5/2011	WALMART COMMUNITY/GEMB	199111LE00228002	6399	#72 AL C.GARDNER	155.39
1/5/2011	WALMART COMMUNITY/GEMB	1991110010723031	6399	#71 PCSS P.MARTIN	99.54
1/5/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#68 HSSS B.HAYES	32.88

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1/5/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6399	#65 SV D.MENDOZA	48.23
1/5/2011	WALMART COMMUNITY/GEMB	1991110010123031	6399	#64 SKSS	38.05
1/5/2011	WALMART COMMUNITY/GEMB	1991110010823031	6399	#63 FRSS C.MANGHAM	44.41
1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#24 SVHS A.LIMA	50.63
1/5/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#25 FR O.POWELL	57.06
1/5/2011	WALMART COMMUNITY/GEMB	1991110020123031	6399	#26 OWSS C.MAY	169.34
1/5/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#59 SKHS G.MOON	117.61
1/5/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#59 SKHS G.MOON	30.00
1/5/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#60 CVSS K.SHIVE	68.01
1/5/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#62 RP L.TATE	134.61
1/5/2011	WALMART COMMUNITY/GEMB	1991110010823031	6399	#63 FRSS C.MANGHAM	35.28
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#45 KK GARDNER	135.53
1/5/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#38 CGSS C.SHELTON	11.76
1/5/2011	WALMART COMMUNITY/GEMB	2051210F811240EH	6399	#95 HST S.JACKSON	28.15
1/5/2011	WALMART COMMUNITY/GEMB	2051117810224000	6399	#96 CHHS VULGAMOTT	59.35
1/5/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#98 CVSS E.MCNULTY	19.50
1/5/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#45 KK GARDNER	15.66
1/5/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#76 HS M.GREENE	144.50
1/5/2011	WALMART COMMUNITY/GEMB	2051117810524000	6499	#73 RP DEVINE/ELBEL	54.82
1/5/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#67 HS G.ELDER	165.50
1/5/2011	WALMART COMMUNITY/GEMB	2051117810124000	6499	#59 SKHS G.MOON	23.02
1/5/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6499	#33 SK K.CALDERON	77.38
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6499	#50 SKHS J.JENKINS	25.88
1/5/2011	WALMART COMMUNITY/GEMB	2051110010124099	6499	#50 SKHS J.JENKINS	32.59
1/5/2011	WALMART COMMUNITY/GEMB	205161MS101240EH	6499	#22 EHS M.BARRETT	9.62
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#48 SVHS J.HAMILTON	30.70
1/5/2011	WALMART COMMUNITY/GEMB	4611360010299000	6499	#43 CH S.SMITH	44.52
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#48 SVHS J.HAMILTON	16.77
1/5/2011	WALMART COMMUNITY/GEMB	1991110000111001	6499	#31 HS A.SPURLOCK	59.70
1/5/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#02 CV C.MCCORD	130.18
1/5/2011	WALMART COMMUNITY/GEMB	4611610081299000	6499	#13 BBPC V.GARCIA	114.08
1/5/2011	WALMART COMMUNITY/GEMB	2051130081124000	6499	#14 HST B.DILLON	37.84
1/5/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#76 HS M.GREENE	146.40
1/5/2011	WALMART COMMUNITY/GEMB	205113MS811240EH	6499	#15 EHS R.WILLEY	79.19
1/5/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#76 HS M.GREENE	39.90
1/5/2011	WALMART COMMUNITY/GEMB	205161MS101240EH	6499	#04 EHS M.BARRETT	51.68
1/5/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#48 SVHS J.HAMILTON	5.82
1/5/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#80 HS A.DOTSON	176.67
1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6499	#81 SVHS A.LIMA	14.00

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1/5/2011	WALMART COMMUNITY/GEMB	2051117610424000	6499	#81 SVHS A.LIMA	87.06
1/5/2011	WALMART COMMUNITY/GEMB	2401350010999000	6499	#92 CN GOODLETT	20.88
1/5/2011	WALMART COMMUNITY/GEMB	205161MS101240EH	6499	#22 EHS M.BARRETT	9.63
1/5/2011	WALMART COMMUNITY/GEMB	2051117910524000	6499	#44 RPHS J.GOLDFINE	78.66
1/5/2011	WALMART COMMUNITY/GEMB	1991410081399024	6499	#08 AD S. R.ALEMAN	95.96
1/5/2011	WALMART COMMUNITY/GEMB	4611610081299000	6499	#12 BBPC V.GARCIA	73.79
1/5/2011	WALMART COMMUNITY/GEMB	2051117810224000	6499	#98 CHHS VULGAMOTT	(32.48)
1/5/2011	CHRISTOPHER WATSON	1991510092599065	6299	INV# 514601 \$220.00	220.00
1/5/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	RUNNING PO \$1446.00	482.00
1/5/2011	RODNEY WELLMANN	199136GR00191AAA	6411	ADV.1/7 ARLINGTON	251.00
1/5/2011	DOUG WILLIAMS	199136BH00191AAA	6216	12/14 GAME REFEREE	55.00
1/5/2011	MIKE YOUNG	199136GV00191APS	6216	11/10 GAME LINESMAN	35.00
1/5/2011	MIKE YOUNG	199136GV00191APS	6216	11/10 GAME TRAVEL	42.50
1/7/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0053 CCL	122.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	74.10
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
1/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
1/7/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,981.32
1/7/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00

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1/7/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	16,643.66
1/7/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
1/7/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
1/7/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
1/7/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
1/7/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
1/7/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
1/7/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
1/7/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	216,367.71
1/7/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	64,129.86
1/7/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
1/7/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
1/7/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
1/7/2011	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
1/7/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
1/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
1/7/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
1/7/2011	TGSLC	1991	2159	DED:0316 TG	70.00
1/7/2011	TGSLC	1991	2159	DED:0315 TG	55.00
1/7/2011	TGSLC	1991	2159	DED:0314 TG	212.00
1/7/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
1/7/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
1/7/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
1/7/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
1/7/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
1/7/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
1/12/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV.# 19041 \$2,464.8	2,464.86
1/12/2011	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	347.44
1/12/2011	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006456/1 \$13.9	13.94
1/12/2011	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006440/1 \$7.18	7.18
1/12/2011	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006264 \$347.85	347.85
1/12/2011	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006406/1 \$19.7	19.74

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1/12/2011	ACE OF AGGIELAND INC	2401350010599000	6319	INV.# 006525/1 \$28.6	28.60
1/12/2011	ACE OF AGGIELAND INC	1991510092599065	6319	INV.# 006268/1 \$43.1	43.15
1/12/2011	ACP DIRECT	3971110000111000	6399	ITEM #3066AV CALIFONE STE	761.25
1/12/2011	ACP DIRECT	3971110000111000	6399	FREIGHT	45.68
1/12/2011	AFRICAN AMERICAN NATIONAL	1991410074799047	6499	INVOICE # 101	500.00
1/12/2011	JUSTIN AGUIRRE	199136GH04191AAA	6216	1/7 GAME REFEREE	40.00
1/12/2011	WILLIE AGUIRRE	199136GH04191AAA	6216	1/7 GAME TRAVEL	44.00
1/12/2011	WILLIE AGUIRRE	199136GH04191AAA	6216	1/7 GAME REFEREE	80.00
1/12/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5019-1112 HARRY POT	54.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5010-1033 ECLIPSE P	16.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	SHIPPING	13.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5010-1011 NEW MOON	16.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5027-0816 VAMPIRE K	8.50
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5017-0508 PRIDE & P	16.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5010-0951 JONAS BRO	16.00
1/12/2011	AMERICAN LIBRARY ASSOCIATION	1991120000199001	6399	ITEM #5027-0818 MAXIMUM R	8.50
1/12/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-168106A \$174.1	174.18
1/12/2011	ANCO INSURANCE B/CS INC	1991410074399043	6219	INVOICE #282395 - NOTARY	71.00
1/12/2011	MARTHA ANDERSON	1991330004299042	6411	REIMB.11/30HUNTSVILLE	8.71
1/12/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 493179, DATED 12/16	247.50
1/12/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 485695, DATED 12/07	341.99
1/12/2011	CHRISTOPHER ARDILA	199136BH00191AAA	6216	1/11 GAME REFEREE	80.00
1/12/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	15.64
1/12/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	120.88
1/12/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	823.79
1/12/2011	AT&T MOBILITY	1991510092299062	6256	INV# 2870234718X12052010	162.75
1/12/2011	AT&T MOBILITY	1991510092599065	6256	INV.# 878667413X01052011	1,262.25
1/12/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X01052011	205.57
1/12/2011	AT&T MOBILITY	1991510092299062	6256	INV# 877562255X12052010	294.81
1/12/2011	AT&T MOBILITY	1991510092499064	6256	INV.# 878318477X01052011	409.48
1/12/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 11/28/1	158.76
1/12/2011	EMMITT ATTAWAY	199136GH04291AAA	6216	1/7 GAME BOOK	40.00
1/12/2011	EMMITT ATTAWAY	199136BH04291AAA	6216	1/7&8 GAME BOOK	40.00
1/12/2011	EMMITT ATTAWAY	199136BH04291AAA	6216	1/10 GAME BOOK	40.00
1/12/2011	AUSTIN ISD	199136BF00191APS	6499	1/7 FOOTBALL PLAYOFFS	489.15
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	213.36
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	A4 N5184 MAROON SHORTS	159.25
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	219.81

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1/12/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	A4 N5184 MAROON SHORTS	159.25
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	A4 N5184 MAROON SHORTS	159.25
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	RUSSELL 64030 MK OXFORD	110.13
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	RUSSELL 64030 MK OXFORD	110.13
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	RUSSELL 64030 MK OXFORD	113.46
1/12/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	NIKE MEDIUM DUFFLE BLACK	213.36
1/12/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	UNDERARMOR WARMUP MALE AN	3,060.00
1/12/2011	B/CS BUS CHARTERS	199136OR00199C01	6412	REGION CHARTER BUS TO BAY	2,140.00
1/12/2011	DONNA BAIRINGTON	1991210081199021	6411	REIMB.1/3 BUFFALO	84.00
1/12/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV.# E951842 \$9.70	9.70
1/12/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV.# E953276 \$413.6	413.68
1/12/2011	PUBALI BANERJEE	714100RD00000000	5739		145.50
1/12/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE TEN BOOKS FOR TE	276.30
1/12/2011	BARNES & NOBLE INC	205161PI81124000	6399	BOOKS FOR HEALTH PARENT T	347.00
1/12/2011	BARNES & NOBLE INC	2551130081124021	6329	THAT WORKSHOP BOOK: NEW	552.60
1/12/2011	BARNES & NOBLE INC	4831110000122000	6321	ADOBE INDESIGN CS5 STEP B	1,690.00
1/12/2011	BARNES & NOBLE INC	4831110000122000	6321	NEW PERSPECTIVES ON CREAT	2,109.60
1/12/2011	BATTERIES PLUS	2401350010499000	6396	12V - 3.3AH AGM BATTERY	2.85
1/12/2011	BATTERIES PLUS	2401350010299000	6396	12V - 3.3AH AGM BATTERY	3.70
1/12/2011	BATTERIES PLUS	2401350010199000	6396	12V - 3.3AH AGM BATTERY	3.42
1/12/2011	BATTERIES PLUS	2401350004299000	6396	12V - 3.3AH AGM BATTERY	3.76
1/12/2011	BATTERIES PLUS	2401350004199000	6396	12V - 3.3AH AGM BATTERY	4.56
1/12/2011	BATTERIES PLUS	2401350000199000	6396	12V - 3.3AH AGM BATTERY	55.93
1/12/2011	BATTERIES PLUS	2401350020299000	6396	12V - 3.3AH AGM BATTERY	4.79
1/12/2011	BATTERIES PLUS	2401350020199000	6396	12V - 3.3AH AGM BATTERY	3.99
1/12/2011	BATTERIES PLUS	2401350010599000	6396	12V - 3.3AH AGM BATTERY	3.42
1/12/2011	BATTERIES PLUS	2401350010799000	6396	12V - 3.3AH AGM BATTERY	3.70
1/12/2011	BATTERIES PLUS	2401350010899000	6396	12V - 3.3AH AGM BATTERY	3.42
1/12/2011	BATTERIES PLUS	2401350010999000	6396	12V - 3.3AH AGM BATTERY	3.41
1/12/2011	COREY BAYSINGER	199136BH04291AAA	6216	1/10 GAME REFEREE	60.00
1/12/2011	BBTSHM-IMAX THEATRES	19911100102110CH	6412	PAYMENT TO MUSEUM FOR 4TH	50.00
1/12/2011	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER HEALTH AND WE	80.00
1/12/2011	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER HEALTH AND WE	(80.00)
1/12/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205133DB81124000	6399	HST A.POEHL SUPPLIES	79.99
1/12/2011	BLAT SCHOOL VENDING	19911100105110RP	6399	"HAPPY VISIT" PENCILS	200.00
1/12/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	77.58
1/12/2011	DANA BRADICICH	714100RD00000000	5739		25.00
1/12/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	NOVEMBER 8 - 30; F. HERRE	202.26
1/12/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1050 \$1135.00	1,135.00

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1/12/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1049 \$2100.00	2,100.00
1/12/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
1/12/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV.# 483 \$103.50	103.50
1/12/2011	KIMBERLY BROWN	4611000010200000	5749	REFUND T28594	17.43
1/12/2011	THOMAS BROWN	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130513:01, DAT	95.40
1/12/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130832:03, DAT	14.34
1/12/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130832:01, DAT	30.38
1/12/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130832:02, DAT	305.92
1/12/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220130832:04, DAT	115.98
1/12/2011	BRYAN HS GIRL'S SOCCER	199136SO00191AAA	6412.F	ENTRY GEE GIRLS SOCCER	100.00
1/12/2011	BRYAN IRON & METAL COMPANY INC	1991340092299062	6319	INV.# 092809, DATED 12/17	842.04
1/12/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #319 - RFP CARPEN	270.80
1/12/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB.DEC. MILEAGE	168.00
1/12/2011	BUDGETEXT INC	1991	2181.20	6200 0130534781 SCIENCE	73.60
1/12/2011	BUDGETEXT INC	1991	2181.20	5120 978032827278 SCOTT	41.15
1/12/2011	BUDGETEXT INC	1991	2181.00	9509 1401834108 LANDSCA	170.00
1/12/2011	BUDGETEXT INC	1991	2181.00	94F1 0078667429 FRENCH	41.90
1/12/2011	REBECCA L BURGHARDT	1991130081199021	6411	REIMB.11/15HUNTSVILLE	55.00
1/12/2011	REBECCA L BURGHARDT	1991130081199021	6411	REIMB.12/9HUNTSVILLE	55.00
1/12/2011	C C CREATIONS LTD	199136CY00191AAA	6399	MEN'S POLO SHIRT	36.60
1/12/2011	C C CREATIONS LTD	199136CY00191AAA	6399	TWO POLO SHIRTS	68.90
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	LONG SLEEVE SHIRT	42.00
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	SCREEN AND ART FEE	70.00
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	POWERLIFTING SHIRTS	201.60
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	POWERLIFING SHIRTS	60.90
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	GIRLS POWERLIFTING SHIRTS	281.25
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	COACHING SHIRTS	240.00
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	COACHING SHIRT	50.00
1/12/2011	C C CREATIONS LTD	199136PW00191AAA	6399	LONG SLEEVE POLO	80.00
1/12/2011	C C CREATIONS LTD	7141610089599000	6497	STAFF END OF SEMESTER AWA	372.00
1/12/2011	C C CREATIONS LTD	7141610089599000	6499	STAFF SWEATSHIRTS AND TSH	2,845.78
1/12/2011	CANDLES & MOORE	4611360020199000	6399	ORCHESTRA FUNDRAISER PAYM	3,675.25
1/12/2011	CANEY CREEK ATHLETICS	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	170.00
1/12/2011	TAYLOR CANNETTI	199136BH04291AAA	6216	1/10 GAME REFEREE	60.00
1/12/2011	CARD & PARTY FACTORY	2051210081124000	6399	12/6/10 SUPPLIES	80.03
1/12/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.#15128078-00	343.42
1/12/2011	ROBERT CARROLL	199136BH04291AAA	6216	1/10 GAME REFEREE	60.00
1/12/2011	CAYLOR SPORTS SAND LT	1991510092699066	6319	INV# 3425 \$819.26	819.26

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1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #1553305 HP LJ CP202	234.00
1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #1553306 HP LJ CP202	234.00
1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #854443 HP LJ 3600 T	417.00
1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #1553302 HP LJ CP202	234.00
1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #1459698 XEROX 3250	206.00
1/12/2011	CDW GOVERNMENT INC	1991110000111001	6399	ITEM #1553294 HP LJ CP202	238.00
1/12/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0770697-00 \$48	48.50
1/12/2011	CHAMPIONSHIP SSE PRODUCTS	199136GR00191AAA	6411	REG.1/29 M. SKINNER	75.00
1/12/2011	MI HEE CHANG	714100RD00000000	5739		230.09
1/12/2011	CHEMSEARCH	1991340092299062	6319	INV.# 208855, DATED 12/13	466.72
1/12/2011	CHILD PLUS MGT INFO INC	20511100102240EX	6299	EXP CHILDPLUS.NET 18 RENE	294.33
1/12/2011	CHILD PLUS MGT INFO INC	2051130F101240EH	6299	EHS CHILDPLUS.NET RENEWAL	1,635.14
1/12/2011	CHILD PLUS MGT INFO INC	2051130081124000	6219	HS CHILDPLUS.NET RENEWAL	2,910.54
1/12/2011	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6411	REG. FEB. P. SANFORD	75.00
1/12/2011	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6411	REG. FEB. BRITT HOEFS	75.00
1/12/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161PD81224000	6411	REG. FEB. B. MCCULLAR	75.00
1/12/2011	CITY OF COLLEGE STATION	205161PI811240EH	6399	COFFEE & CUPS PERMIT #213	13.53
1/12/2011	CITY OF COLLEGE STATION	205161PI811240EH	6399	COFFEE & CUPS PERMIT #213	(13.53)
1/12/2011	CITY OF COLLEGE STATION	2051130F101240EH	6299	EHS 208 UTIL BILL 11-17-1	104.51
1/12/2011	COMPUMASTER	1991340092299062	6411	REG.1/13 M.MCDONOUGH	199.00
1/12/2011	COMPUMASTER	1991340092299062	6411	REG. 1/13 C. WILLIAMS	199.00
1/12/2011	COMPUMASTER	1991340092299062	6411	REG.1/13 HECTOR SILVA	199.00
1/12/2011	COMPUMASTER	1991340092299062	6499	BOOK--CREATING CUSTOM	56.90
1/12/2011	COMPUTER NETWORK ACCESSORIES INC	199111E2102110ET	6399	SHIPPING & HANDLING	10.33
1/12/2011	COMPUTER NETWORK ACCESSORIES INC	199111E2102110ET	6399	88-508 CLIP ON COMPUTER M	87.00
1/12/2011	CONNECT TECHNOLOGIES	1991530072699TTK	6299	CONTRACT SERVICES ON THE	285.00
1/12/2011	CONNECT TECHNOLOGIES	1991530072699TTK	6299	CONTRACT SERVICES ON THE	237.50
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256	199151074899068	4.26
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		4.80
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		11.22
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		12.30
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256	199151074899068	301.22
1/12/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		2.19
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		33.94
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		7.95
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		1.28
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		7.10
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		2.55
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		4.78

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1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		21.28
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		33.04
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.66
1/12/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		2.34
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		29.04
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		8.17
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		4.73
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		11.00
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		7.01
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		10.72
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		1.00
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		9.09
1/12/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.93
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		3.17
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		5.33
1/12/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		7.43
1/12/2011	JEREMY CORONA	199136BH00191AAA	6216	1/11 GAME REFEREE	40.00
1/12/2011	CELESTE COX	2051320081124000	6411	REIMB.DEC.MILEAGE	52.50
1/12/2011	CELESTE COX	2051320081124000	6411	ADV.1/18 TEMPLE	151.67
1/12/2011	CRISIS PREVENTION INSTITUTE	1991210088123031	6495	CUSTOMER ID 04-PE-A000X8X	100.00
1/12/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1029	546.00
1/12/2011	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	34.50
1/12/2011	CUSTOM FABRICATORS & REPAIRS INC	2401350000199000	6319	TACK SS DOOR	20.00
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5559 \$331.00	331.00
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5558 \$221.00	221.00
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.#5557 \$180.80	180.80
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5556 \$136.35	136.35
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV# 5554 \$172.30	172.30
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5555 \$172.30	172.30
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV# 553 \$248.50	248.50
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5552 \$163.90	163.90
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5563 \$175.00	175.00
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5562 \$669.50	669.50
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5561 \$218.00	218.00
1/12/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV.# 5560 \$116.00	116.00
1/12/2011	ROD DAVIS	714100RD00000000	5739		206.15
1/12/2011	JOHN M DEMPSEY	1991530072699TTK	6399	COLLEGE HILLS GYM REWIRIN	481.31
1/12/2011	JOHN M DEMPSEY	1991530072699TTK	6399	CABLE, SUPPLIES, AND LABO	1,358.36
1/12/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB.NOV/DEC.MILEAGE	57.05

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1/12/2011	DIDAX	205111OF102240EX	6399	2-9547: MATHSTART LEVEL 1	109.00
1/12/2011	DIDAX	199121PK81199032	6399	2-9547: MATHSTART LEVEL 1	436.00
1/12/2011	DIDAX	205113TQ81124000	6229	2-9547: MATHSTART LEVEL 1	1,199.00
1/12/2011	DIME BOX ISD	199136BH00191AAA	6412.F	ENTRY FEE BOYS BASKETBALL	125.00
1/12/2011	TJUNA DOUGLASS	19911300107990PC	6411	REIMB.11/7HOTEL PAY.	268.56
1/12/2011	CLARK EALY	1991410081399024	6411	REIMB.12/14 AUSTIN	100.54
1/12/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 ASHLEY ASSEL	160.00
1/12/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 R. CALHOUN	160.00
1/12/2011	EDUCATION SERVICE CENTER REGION 7	1991410074399043	6411	#026126 J. HOPPERS	175.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 C. FRASHURE	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 M. GUTHRIE	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	19911300107990PC	6411	#108404 C. ANDERSON	125.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	19911300107990PC	6411	#108404 J. WESTBROOK	125.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 MOLLEY PERRY	150.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 R. CALHOUN	150.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 P. FARLEY	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 A. HOLLIS	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	1991130010823031	6411	#119438 G. LUNDELL	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	19911300107990PC	6411	#108404 JOE HASTINGS	125.00
1/12/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 C. SHELTON	90.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 S. ASHCRAFT	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 J. PORTER	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 P. MCCANN	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 J. SMITH	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 S. MCKNIGHT	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 K. MCCLENDON	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 KATHY BARKER	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2551130081124020	6411	#626879 PAT WILSON	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#626879 B. BURGHARDT	240.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	1991130010823031	6411	#643259 G. LUNDELL	35.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2831310088123000	6411	#642975 K. BALDAUF	35.00
1/12/2011	EDUCATION SERVICE CENTER REGION 4	2831310088123000	6411	#642975 K. SWITZER	35.00
1/12/2011	ENNIS ISD	199136BF00191APS	6499	11/19 PLAYOFFS	567.57
1/12/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BD04199C41	6494	TXS0210/65N3/MONTGOME	40.56
1/12/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136PF00199C01	6412	TXS0210/6546/RODRIGUE	49.00
1/12/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136SP00199C01	6412	TXS0210/6546/RODRIGUE	294.00
1/12/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136PF00199C01	6412	TXS0210/6531/RODRIGUE	54.44
1/12/2011	APRIL FALCO	3971130000199000	6411	ADV. 1/20 RICHARDSON	72.00
1/12/2011	FCCLA LOCK BOX OPERATION	1991360000122038	6412	STUDENT REGISTRATION - FC	144.00

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1/12/2011	FCCLA LOCK BOX OPERATION	1991360000122038	6412	REG.2/18 MONICA SMITH	16.00
1/12/2011	FCCLA LOCK BOX OPERATION	1991360000122038	6412	REG.2/18 C. RIEDEL	16.00
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181	5040 0153202432 HARCOURT	280.11
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.0	9211 0323031927 ANTHONY	42.00
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.2	5123 9780328291052 SCOT	255.50
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.0	9180 0618751785 PRE	94.76
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.0	94F2 0788667453 FRENCH	35.09
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.1	4320 032801897X SCOTT FO	24.90
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.2	5320 0328017876 THE UNI	211.32
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.2	6200 0130534781 SCIENCE	149.68
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181	8230 0130534803 SCIENCE	36.69
1/12/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181	7320 013053479X SCIENCE	177.92
1/12/2011	GREGORY FRASHURE	199136PW00191AAA	6412	MEAL MONEY FOR GIDDINGS	357.50
1/12/2011	G&K SERVICES	1991340092299062	6395	INV.# 91509982, DATED 12/	280.95
1/12/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063438957, DATED 1	65.97
1/12/2011	GEORGETOWN ISD ATHLETIC DEPT	199136SO00191AAA	6412.F	ENTRY FEE GIRLS SOCCER	300.00
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	210024990 BROOK SHORTS	543.40
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	349014 NIKE WORKOUT TEES	80.50
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	NIKE SOCKS	32.00
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	SHIPPING	40.25
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	ASICS NIMBUS 1/10	90.57
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	ASICS 2150 1/12	64.40
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	378243 NIKE DRYFIT POLO	123.77
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	769603 WHITE NIKE TRACK	644.04
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	410631 NIKE MEET TOPS	80.50
1/12/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	299406 NIKE FLEECE CREW	90.57
1/12/2011	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
1/12/2011	GIDDINGS HIGH SCHOOL	199136PW00191AAA	6412.F	BOYS AND GIRLS ENTRY FEE	600.00
1/12/2011	GUARDIAN REPAIR & PARTS	1991340092299062	6319	INV# 230780	(3,746.93)
1/12/2011	GUARDIAN REPAIR & PARTS	1991340092299062	6319	INV# 230780	3,746.93
1/12/2011	HASTINGS ENTERTAINMENT, INC	199111002011100W	6399	HAND CARRY FOR SPELLING B	17.24
1/12/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38471858.001	285.00
1/12/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38444207	73.58
1/12/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38449423 \$4	42.98
1/12/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38446606 \$77.	77.58
1/12/2011	HEAD START RESOURCE CENTER	20511300811240EX	6411	REG. 2/14 S. JACKSON	100.00
1/12/2011	CLARENCE HEARD	199136BH00191AAA	6216	1/4 GAME REFEREE	55.00
1/12/2011	HEAT TRANSFER SOLUTIONS INC	1991510092599065	6319	INV# 53001 \$3100.00	3,100.00
1/12/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	1/7 GAME BOOK	40.00

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1/12/2011	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
1/12/2011	HEREFORD LYNCH SELLARS & KIRKHAM	1991410074899048	6212	PROGRESS BILL FOR ANNUAL	11,000.00
1/12/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	EHS OFFICE & PLAY SPACE C	184.00
1/12/2011	HOBART	2401350010599000	6319	PROBE & SWITCH	310.84
1/12/2011	HOBBY LOBBY	19912300108990FR	6399	#01 FR D.KELLEY	55.30
1/12/2011	HOBBY LOBBY	19912300108990FR	6399	#01 FR D.KELLEY	100.73
1/12/2011	HOBBY LOBBY	205161PI811240EH	6399	#01 HST R.BLAS	85.38
1/12/2011	HOBBY LOBBY	7141610089599000	6399	#02 KK GARDNER	120.82
1/12/2011	HOBBY LOBBY	19911100102110CH	6399	#02 CH M.CASPER	30.10
1/12/2011	HOBBY LOBBY	7141610089599000	6399	#02 KK GARDNER	185.26
1/12/2011	HOBBY LOBBY	1991510092399063	6399	#03 CR J.HOLLIDAY	10.99
1/12/2011	HOBBY LOBBY	1991410074499044	6399	#03 BO C.MERRITT	18.48
1/12/2011	HOBBY LOBBY	1991410074399043	6399	#04 HR S.COOMBS	13.68
1/12/2011	HOBBY LOBBY	1991110000123031	6399	#04 HSSS S.DAVIS	54.79
1/12/2011	HOBBY LOBBY	1991410074799047	6499	#04 PR J.MISSLIN	25.97
1/12/2011	HOBBY LOBBY	4611610081299000	6499	#05 BBPC V.GARCIA	32.91
1/12/2011	HOBBY LOBBY	4611610081299000	6499	#05 BBPC V.GARCIA	59.83
1/12/2011	HOBBY LOBBY	205161OF101240EH	6399	#05 EHS M.BARRETT	44.59
1/12/2011	HOBBY LOBBY	205161OF101240EH	6399	#05 EHS M.BARRETT	91.14
1/12/2011	HOBBY LOBBY	205161OF101240EH	6399	#05 EHS M.BARRETT	10.79
1/12/2011	HOBBY LOBBY	2051117810124000	6399	#06 SKHS G.MOON	81.56
1/12/2011	HOBBY LOBBY	4611610081299000	6499	#07 BBPC V.GARCIA	64.33
1/12/2011	HOBBY LOBBY	1991360000199C01	6499	#07 HS L.JACKSON	208.80
1/12/2011	HOBBY LOBBY	4611610081299000	6499	#07 BBPC V.GARCIA	101.49
1/12/2011	HOBBY LOBBY	4611610081299000	6499	#07 BBPC V.GARCIA	41.53
1/12/2011	HOBBY LOBBY	1991210088123031	6399	#08 SS C.DEW	153.41
1/12/2011	HOBBY LOBBY	1991210088123031	6399	#08 SS C.DEW	116.34
1/12/2011	HOBBY LOBBY	4611110010411000	6399	#09 SVHS S.HOLT	80.26
1/12/2011	HOBBY LOBBY	1991110004211042	6399	#10 AMCMS K.FARRELL	37.98
1/12/2011	HOBBY LOBBY	2051210081124000	6399	#10 HST L.FLETCHER	14.99
1/12/2011	HOBBY LOBBY	2051210081124000	6399	#10 HST L.FLETCHER	116.58
1/12/2011	HOBBY LOBBY	1991210080199038	6399	#10 CT J.MCLEOD	11.49
1/12/2011	HOBBY LOBBY	199111TU00111001	6399	#11 HS C.PAULL	86.67
1/12/2011	HOBBY LOBBY	20516142811240EH	6399	#11 EHS E.RAMIREZ	92.87
1/12/2011	HOBBY LOBBY	1991210081199021	6399	#11 C&I J.GOODLETT	4.33
1/12/2011	HOBBY LOBBY	1991210081199021	6399	#11 C&I J.GOODLETT	88.86
1/12/2011	HOBBY LOBBY	2051210081124000	6399	#12 HST A.POEHL	13.49
1/12/2011	HOBBY LOBBY	20516147811240EH	6399	#12 EHS B.GRAHAM	39.07
1/12/2011	HOBBY LOBBY	2051210081124000	6399	#12 HST A.POEHL	194.86

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1/12/2011	HOBBY LOBBY	2051210F811240EH	6399	#134 HST S.JACKSON	13.88
1/12/2011	HOBBY LOBBY	2401350093299000	6399	#134 CN GOODLETT	74.92
1/12/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK M.VEAZEY	107.17
1/12/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK M.VEAZEY	26.94
1/12/2011	HOBY REGISTRATION	1991310000199001	6499	INV #43742 HOBY REGISTRAT	150.00
1/12/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB.NOV.MILEAGE	67.00
1/12/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB.DEC.MILEAGE	76.50
1/12/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P150523, DATED 12/2	396.05
1/12/2011	ALISHA HOLLAWAY	714100RD00000000	5739		17.56
1/12/2011	HOLMAN BOILER WORKS INC	199151NA82199061	6247	INV# 1020055 \$845.78	845.78
1/12/2011	HOUGHTON MIFFLIN HARCOURT	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	17.72
1/12/2011	HOUGHTON MIFFLIN HARCOURT	2111110010424000	6399	978-0-757-89364-3 PM COLE	177.15
1/12/2011	WAYNE HUNG	46110000202000RD	5749	LIBRARY REFUND THE LAST H	18.99
1/12/2011	HUNTON SPECIALTY PRODUCTS	1991510092599065	6319	INV# 22501 \$93.71	93.71
1/12/2011	JAMES HUTCHISON	3971130000199000	6411	ADV.1/20 RICHARDSON	72.00
1/12/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV# 286237 \$68.40	68.40
1/12/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV#286405 \$15.32	15.32
1/12/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV12/1-12/31/10+METER	1,143.54
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	96 OEM BLACK HP BRAND	89.97
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CD973AN (920XL) INKJET CA	43.47
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	97OEM C9363 COLOR OEM C93	101.97
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CD972AN (920XL) INKJET CA	43.47
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #625-0 PITNEY BOWES	133.92
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	PURCHASE TONER FOR LIBRAR	253.99
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	DELL PF030 BLACK TONER FO	124.99
1/12/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CD974AN (920XL) INKJET CA	43.47
1/12/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	MATH SUPPLIES-HAND CARRY	80.95
1/12/2011	JACQUES TOYS & BOOKS	2111130010224000	6399	PO TO PURCHASE MATH SUPPL	452.97
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5642 SUMMARIZING	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5035 SEQUENCING GRADES	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5637 STORY TELLING ELEM	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5622 COMPARE AND CONTRA	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IFINFERENCING GRADES 5-6	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5628 CAUSE AND EFFECT	6.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	EMC2728 DAILY PARAGRAPH E	19.79
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	EZ5703 EZ GRADER	6.25
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	GANZ2009 WEBKINZ CHIPMUNK	14.40
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	0-545168333 5-MINUTE PROO	15.29
1/12/2011	JACQUES TOYS & BOOKS	199111LA202110CG	6399	IF5632 MAIN IADEA GRADES	6.29

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1/12/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV.# 4778, DATED 12/21/2	623.27
1/12/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV.# 4793, DATED 12/23/2	541.00
1/12/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV.# 4794, DATED 1/03/20	3,735.66
1/12/2011	JASON JOHNSON	199136BH00191AAA	6216	1/11 GAME REFEREE	80.00
1/12/2011	LAKEDREIA JOHNSON	199152BH04291AAA	6299	1/10 GAME SECURITY	90.00
1/12/2011	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.DEC.MILEAGE	180.50
1/12/2011	JW PEPPER AND SON INC	199111CH04211042	6399	CHOIR MUSIC ORDER (SEE AT	386.85
1/12/2011	JW PEPPER AND SON INC	199111CH04211042	6399	SHIPPING	16.24
1/12/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 51433548 \$351.	351.90
1/12/2011	JESSICA KOUBA	199136CY00191AAA	6412	MEAL MONEY GYMNASTICS TEA	247.50
1/12/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEAL MONEY BOYS SOCCER	858.00
1/12/2011	MATT KRENEK	199136GH04191AAA	6216	1/7 GAME REFEREE	55.00
1/12/2011	SAMANTHA KRINHOP	3971130000199000	6411	ADV. 1/20 RICHARDSON	72.00
1/12/2011	LAKESHORE LEARNING MATERIALS	4611110010211000	6397	PURCHASE CARPET FOR CLASS	312.55
1/12/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6397	PURCHASE CARPET FOR CLASS	312.55
1/12/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6397	PURCHASE CARPET FOR CLASSR	379.05
1/12/2011	LAKESHORE LEARNING MATERIALS	4611110010211000	6397	PURCHASE CARPET FOR CLASS	426.55
1/12/2011	LAKESHORE LEARNING MATERIALS	4611110010211000	6397	PURCHASE CARPET FOR CLASS	426.55
1/12/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	45.92
1/12/2011	LEGAL DIGEST	205161PD81224000	6411	#3721 BREN MCCULLAR	69.00
1/12/2011	MALLORY LINEBERGER	3971130000199000	6411	ADV. 1/20 RICHARDSON	72.00
1/12/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97377, DATED 12/13/	50.01
1/12/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97313, DATED 12/09/	82.01
1/12/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97523, DATED 12/17/	384.56
1/12/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97508, DATED 12/16/	63.70
1/12/2011	LOWE'S HOME CENTERS INC	1991410074499044	6399	INV.# 02240 \$9.97	9.97
1/12/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 02233 \$95.00	95.00
1/12/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 02239 \$11.84	11.84
1/12/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	1.79
1/12/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	6.10
1/12/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	51.96
1/12/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 53968 \$15.96	15.96
1/12/2011	KEVIN MACIK	199136BB00191AAA	6411	ADV.1/13 WACO	83.00
1/12/2011	STACEY MACIK	199136BH04291AAA	6216	1/7&8 GAME BOOK	180.00
1/12/2011	STACEY MACIK	199136BH04291AAA	6216	1/10 GAME BOOK	40.00
1/12/2011	STACEY MACIK	199136GH04291AAA	6216	1/7 GAME CLOCK	40.00
1/12/2011	MADISONVILLE HIGH SCHOOL	199136PW00191AAA	6412.F	ENTRY FEE FOR MADISONVILL	300.00
1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-0-7614-4474-9 CULTURE	179.70
1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-0-7614-4851-8 CULTURE	179.70

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1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-0-7614-4794-8 COLONIA	209.50
1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-1-60870-020-2 CULTURE	179.70
1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-1-60870-075-2 COOL SC	119.70
1/12/2011	MARSHALL CAVENDISH COMPANY	19911200201990OW	6329	978-0-7614-1844-0 CULTURE	179.70
1/12/2011	PATRICK MASSEY	199152BH00191AAA	6299	1/4 GAME SECURITY	120.00
1/12/2011	PATRICK MASSEY	199152GH00191AAA	6299	1/7 GAME SECURITY	97.50
1/12/2011	PATRICK MASSEY	199152BH00191AAA	6299	1/11 GAME SECURITY	105.00
1/12/2011	MEGAN MATZIG	199136GH00191AAA	6216	1/7 GAME BOOK	40.00
1/12/2011	WENDY MCCORD	46110000202000RD	5749	LIBRARY REFUND THE STALKE	10.46
1/12/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	DEC. ATTORNEY FEES	20,328.66
1/12/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	DEC.ATTORNEYFEES BP	0.04
1/12/2011	JACE MCNEILL	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR TENNIS TEAM	132.00
1/12/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
1/12/2011	AYAZ MERCHANT	1991340092299062	6499	DPS REIMBURSEMENT FOR CDL	11.00
1/12/2011	MICROAGE INC	1991110000226002	6396	MICRO AGE QUOTE # 128571	353.02
1/12/2011	MICROAGE INC	199111VC002110ET	6396	4 LAP TOPS	346.18
1/12/2011	MICROAGE INC	199111VC00228002	6396	17 COMPUTER LICENSE	37.29
1/12/2011	MICROAGE INC	199111VC002110ET	6396	17 COMPUTER LICENSE	26.85
1/12/2011	MICROAGE INC	199111TA00226002	6396	17 COMPUTER LICENSE	37.29
1/12/2011	MICROAGE INC	199111LE00228002	6396	17 COMPUTER LICENSE	13.42
1/12/2011	MICROAGE INC	1991110000226002	6396	17 COMPUTER LICENSE	34.31
1/12/2011	MICROAGE INC	199111VC00228002	6396	4 LAP TOPS	210.90
1/12/2011	MICROAGE INC	199111VC00228002	6396	4 LAP TOPS	480.81
1/12/2011	MICROAGE INC	1991110000226002	6396	17 COMPUTER LICENSE	78.22
1/12/2011	MICROAGE INC	199111LE00228002	6396	17 COMPUTER LICENSE	30.61
1/12/2011	MICROAGE INC	199111TA00226002	6396	17 COMPUTER LICENSE	85.02
1/12/2011	MICROAGE INC	199111VC002110ET	6396	17 COMPUTER LICENSE	61.21
1/12/2011	MICROAGE INC	199111VC002110ET	6396	4 LAP TOPS	151.85
1/12/2011	MICROAGE INC	199111TA00226002	6396	4 LAP TOPS	210.90
1/12/2011	MICROAGE INC	199111VC00228002	6396	17 COMPUTER LICENSE	85.02
1/12/2011	MICROAGE INC	199111LE00228002	6396	4 LAP TOPS	75.92
1/12/2011	MICROAGE INC	199111LE00228002	6396	13 COMPUTERS	399.87
1/12/2011	MICROAGE INC	1991110000226002	6396	4 LAP TOPS	194.02
1/12/2011	MICROAGE INC	199111VC00228002	6396	13 COMPUTERS	487.21
1/12/2011	MICROAGE INC	1991110000226002	6396	13 COMPUTERS	1,021.90
1/12/2011	MICROAGE INC	199111TA00226002	6396	13 COMPUTERS	1,110.75
1/12/2011	MICROAGE INC	199111VC002110ET	6396	13 COMPUTERS	799.74
1/12/2011	MICROAGE INC	199111VC00228002	6396	13 COMPUTERS	1,110.75

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1/12/2011	MICROAGE INC	1991110000226002	6396	4 LAP TOPS	442.35
1/12/2011	MICROAGE INC	199111VC00228002	6396	ONE SMART BOARD	383.71
1/12/2011	MICROAGE INC	199111VC002110ET	6396	ONE SMART BOARD	276.27
1/12/2011	MICROAGE INC	199111VC002110ET	6396	13 COMPUTERS	350.79
1/12/2011	MICROAGE INC	199111TA00226002	6396	13 COMPUTERS	487.21
1/12/2011	MICROAGE INC	199111LE00228002	6396	13 COMPUTERS	175.39
1/12/2011	MICROAGE INC	1991110000226002	6396	13 COMPUTERS	448.23
1/12/2011	MICROAGE INC	199111VC00228002	6396	ONE SMART BOARD	168.30
1/12/2011	MICROAGE INC	199111VC002110ET	6396	ONE SMART BOARD	121.18
1/12/2011	MICROAGE INC	199111TA00226002	6396	ONE SMART BOARD	168.30
1/12/2011	MICROAGE INC	199111LE00228002	6396	ONE SMART BOARD	60.59
1/12/2011	MICROAGE INC	1991110000226002	6396	ONE SMART BOARD	154.84
1/12/2011	MICROAGE INC	199111VC00228002	6396	MICRO AGE QUOTE # 128571	168.30
1/12/2011	MICROAGE INC	199111VC002110ET	6396	MICRO AGE QUOTE # 128571	121.18
1/12/2011	MICROAGE INC	199111TA00226002	6396	MICRO AGE QUOTE # 128571	168.30
1/12/2011	MICROAGE INC	199111LE00228002	6396	MICRO AGE QUOTE # 128571	60.59
1/12/2011	MICROAGE INC	1991110000226002	6396	MICRO AGE QUOTE # 128571	154.84
1/12/2011	MICROAGE INC	1991130081199021	6396	PART #RX932UT - SMART BUY	179.00
1/12/2011	MICROAGE INC	1991130081199021	6396	PART #XT936UT#ABA - SMART	1,699.00
1/12/2011	MICROAGE INC	199111TA00226002	6396	ONE SMART BOARD	383.71
1/12/2011	MICROAGE INC	199111LE00228002	6396	4 LAP TOPS	173.09
1/12/2011	MICROAGE INC	199111TA00226002	6396	4 LAP TOPS	480.81
1/12/2011	MICROAGE INC	199111LE00228002	6396	ONE SMART BOARD	138.13
1/12/2011	MICROAGE INC	1991110000226002	6396	ONE SMART BOARD	353.01
1/12/2011	MICROAGE INC	199111VC00228002	6396	MICRO AGE QUOTE # 128571	383.71
1/12/2011	MICROAGE INC	199111VC002110ET	6396	MICRO AGE QUOTE # 128571	276.27
1/12/2011	MICROAGE INC	199111TA00226002	6396	MICRO AGE QUOTE # 128571	383.71
1/12/2011	MICROAGE INC	199111LE00228002	6396	MICRO AGE QUOTE # 128571	138.13
1/12/2011	MICROAGE INC	199136CH00199C01	6397	HP ELITEBOOK 8440P	1,136.02
1/12/2011	MICROAGE INC	199136CH00199C01	6397	HP PROBOOK 4720S	3,038.38
1/12/2011	MIDWAY HIGH SCHOOL	199136UL00199C01	6412	ENTRY FEES FOR UIL PRACTI	585.00
1/12/2011	JON MIES	199136BH00191AAA	6216	1/4 GAME REFEREE	55.00
1/12/2011	ROSEMARY MILLSAP	1991340092299062	6499	DPS REIMBURSEMENT FOR CDL	21.00
1/12/2011	MIRACLE RECREATION EQUIP CO	1991510092599065	6319	INV#707504 \$219.92	219.92
1/12/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
1/12/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
1/12/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
1/12/2011	BRYAN MOCZGEMBA	199136GH04191AAA	6216	1/7 GAME REFEREE	80.00
1/12/2011	MONOGRAMS & MORE	199136BB00191AAA	6399	GREY BADGER SHIRTS	97.43

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1/12/2011	MONOGRAMS & MORE	199136BB00191AAA	6399	BLACK BADGER SHORTS	106.57
1/12/2011	ANGELA MONSIVAIS	2551130081124020	6411	REIMB.12/9HUNTSVILLE	9.62
1/12/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV.# 53422178, DATED 12/	656.85
1/12/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.#800005150 \$8.93	8.93
1/12/2011	NAPA AUTO PARTS	1991510092599065	6319	INV#136081 \$49.20	49.20
1/12/2011	NAPA AUTO PARTS	1991510092599065	6319	INV#136378 \$215.28	215.28
1/12/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 138361, DATED 1/03/	811.80
1/12/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 135175, DATED 12/17	753.80
1/12/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 137315, DATED 12/28	412.20
1/12/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 136328, DATED 12/22	19.26
1/12/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 136327, DATED 12/22	19.26
1/12/2011	NATIONAL GEOGRAPHY CHALLENGE	199136SS00199C01	6499	NATIONAL GEOGRAPHY CHALLE	70.00
1/12/2011	NATIONAL STAGE EQUIPMENT COMPANY	1991510092599065	6319	INV.# 10104-1 \$1,800	1,800.00
1/12/2011	LISA NELSON	2051320081124000	6411	ADV. 1/18 TEMPLE	148.00
1/12/2011	NORMANGEE TRACTOR AND IMPL CO	1991510092699066	6319	INV# 97420 \$222.48	222.48
1/12/2011	ON ALERT SECURITY	1991510092599065	6299	INV.# 9713 \$165.00	165.00
1/12/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 9830 \$710.00	710.00
1/12/2011	ON ALERT SECURITY	1991520092599065	6299	INV#12MOX19.95 \$239.40	19.95
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	PURCHASE SUPPLIES FOR COU	26.18
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	PURCHASE ITEM#MC 12/1884	28.33
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	ITEM# MC/4/4983 HAT	6.54
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	ITEM# MC 4/5031 SLAP BRAC	21.81
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	ITEM#MC 4/1515 PENCILS	17.45
1/12/2011	ORIENTAL TRADING COMPANY INC	19913100102990CH	6399	ITEM# MC 4/2613	81.74
1/12/2011	PARTY TIME RENTALS	7141610089599000	6399	CHAIRS FOR DANCE RECITAL	193.28
1/12/2011	PEARSON EDUCATION INC	3971110000111000	6399	PAYMENT DIFFERENCE FOR PO	105.84
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025350794	401.67
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025517210	188.98
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025463853	356.24
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025346959	559.65
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025350795	364.00
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025535554	242.00
1/12/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025350827	313.18
1/12/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	891,228.00
1/12/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	32,952.00
1/12/2011	PEPSI-COLA	199136GH00191AAA	6412	PEPSI INVOICE - 01215518	103.50
1/12/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	" "	62.52
1/12/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	REIMBURSE PETTY CASH	23.29
1/12/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	" "	85.73

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1/12/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	REIMBURSE PETTY CASH	169.27
1/12/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	2051117710424000	6399	" "	36.52
1/12/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	62.33
1/12/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19913300104990SV	6399	" "	28.70
1/12/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	35.54
1/12/2011	DIANE PIERI	4611110010811000	6219	CONSULTANT FEE FOR "FORES	3,000.00
1/12/2011	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 37145	420.00
1/12/2011	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 36212	812.00
1/12/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV# 33296 \$100.27	100.27
1/12/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV# 33693 \$243.75	243.75
1/12/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV# 33692 \$93.49	93.49
1/12/2011	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE METER REFILL JANU	1,000.00
1/12/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	19911100201110OW	6269	POSTAGE METER RENTAL	54.00
1/12/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004111041	6269	POSTAGE MACHINE RENTAL	393.00
1/12/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	LEASING CHARGES FOR POSTA	528.00
1/12/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	PROGRAM FEES	36.00
1/12/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	SALES TAX	46.53
1/12/2011	JONATHAN A POE	199136GH04291AAA	6216	1/6 GAME REFEREE	60.00
1/12/2011	JONATHAN A POE	199136BH00191AAA	6216	1/11 GAME REFEREE	55.00
1/12/2011	POST OAK FLORIST	1991410081399024	6399	FLOWER ARRANGEMENT FOR MA	57.50
1/12/2011	JASON PRATT	3971130000199000	6411	ADV.1/20 RICHARDSON	72.00
1/12/2011	PRODUCERS COOPERATIVE ASSOCIATION	1991340092299062	6248	INV.# 12406773, DATED 12/	5.00
1/12/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER TEAM	962.50
1/12/2011	PTP-AUSTIN	1991110000122038	6329	PHOTOSHOP USER MAGAZINE S	179.00
1/12/2011	RADIO SHACK	19911100105110RP	6399	32-2038 BULLHORN (10 WAT	84.99
1/12/2011	RADIO SHACK	1991110000122038	6399	HANDS-FREE TIE-CLIP OMNID	79.47
1/12/2011	RASTRAC	1991340092299062	6397	INV#14819 ITEM RVTS101	3,075.00
1/12/2011	REDTAIL EQUIPMENT RENTAL	1991510092599065	6319	INV.# 28350 \$55.25	55.25
1/12/2011	REGION 4 ESC	1991410074399043	6499	PREPAID - REGION 4 BACKGR	4,963.00
1/12/2011	RISO INC	19911100108110FR	6269	FR12/1-12/31/10+METER	328.59
1/12/2011	RISO INC	19911100101110SK	6269	SK1/1-1/31/11+METER	344.26
1/12/2011	RISO INC	19911100107110PC	6269	PC12/1-12/31/10+METER	12.82
1/12/2011	RISO INC	19911100201110OW	6269	OW12/1-12/31/10+METER	178.35
1/12/2011	GREGORY RIVERA	199136BH04291AAA	6216	1/10 GAME REFEREE	60.00
1/12/2011	GREG RODGERS	199136BH00191AAA	6216	1/11 GAME REFEREE	55.00
1/12/2011	BOBBI RODRIGUEZ	3971130000199000	6411	ADV. 1/20 RICHARDSON	72.00
1/12/2011	ROESSLER EQUIPMENT CO INC	1991510092599065	6319	INV# 35960 \$6120.00	6,120.00
1/12/2011	BRODRICK ROSS	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	SCOTT SAXBY	199136GH04291AAA	6216	1/6 GAME REFEREE	60.00

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1/12/2011	SCHOOL HEALTH CORPORATION	1991410074499044	6499	11403-000002 REPLACEMENT	151.36
1/12/2011	SCHOOL NUTRITION ASSOCIATION	2401350093299000	6495	MEMBERSHIP DUES	95.00
1/12/2011	SCHOOL SPECIALTY INC	1991230000226002	6397	FOLDING TABLE - 30" X 72"	355.48
1/12/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH1/1-1/31/11+METER	191.70
1/12/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM1/1-1/31/11+METER	196.45
1/12/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM1/1-1/31/11+METER	9.31
1/12/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM1/1-1/31/1METER	534.20
1/12/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH1/1-1/31/11+METER	191.70
1/12/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV# 206271 \$109.00	104.55
1/12/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV# 1033610800 \$720.96	720.96
1/12/2011	ROBERT SHUMAKER	199152BH04191AAA	6299	1/7 GAME SECURITY	90.00
1/12/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CS	37,980.38
1/12/2011	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE EXPENSES FOR	826.93
1/12/2011	SIGN PRO INC	19911100102110CH	6399	INV# 15890 \$129.14	129.14
1/12/2011	RODNEY SIMMS	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	PAUL SIMS	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	NATHAN SINCLAIR	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	ZSMARTERVILLE EDUC (USE V#9199)	1991110010125033	6399	ME72099 HEA CAF 3064 USB	500.00
1/12/2011	ZSMARTERVILLE EDUC (USE V#9199)	1991110010125033	6399	SHIPPING	25.00
1/12/2011	CHESTER SMITH	199136GH04191AAA	6216	1/7 GAME REFEREE	55.00
1/12/2011	CHESTER SMITH	199136GH04291AAA	6216	1/6 GAME REFEREE	60.00
1/12/2011	CARRIE SOFKA	2551130081124020	6411	REIMB.12/9HUNTSVILLE	9.50
1/12/2011	SOUTHEASTERN PERFORMANCE APPAREL	199136BD00199C01	6395	MELISMA DRESS YOUTH D449,	176.16
1/12/2011	SOUTHEASTERN PERFORMANCE APPAREL	199136BD00199C01	6395	MARCATA TUXEDO WINDSOR TI	377.50
1/12/2011	SOUTHEASTERN PERFORMANCE APPAREL	199136BD00199C01	6395	MELISMA DRESS ADULT D605,	185.60
1/12/2011	SOUTHEASTERN PERFORMANCE APPAREL	199136BD00199C01	6395	MELISMA DRESS YOUTH D449,	234.89
1/12/2011	SOUTHEASTERN PERFORMANCE APPAREL	199136BD00199C01	6395	MELISMA DRESS YOUTH D449,	58.72
1/12/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	167.28
1/12/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	REOPEN,FINAL PD BY MISTAK	96.26
1/12/2011	LAURA ST. JOHN	1991130004299042	6411	REIMB. 11/3 BALTIMORE	168.00
1/12/2011	LAURA ST. JOHN	2551130081124020	6411	REIMB.12/9HUNTSVILLE	8.16
1/12/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	21.37
1/12/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV# 7149-47801	70.48
1/12/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY - DE	9,491.51
1/12/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	16.00
1/12/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 5601363, DATED 12/1	33.65
1/12/2011	DNU SMARTERVILLE EDUCATIONAL LLC	19911100001110ET	6396	ME2291798 QUICKCAM PRO 90	79.99
1/12/2011	DNU SMARTERVILLE EDUCATIONAL LLC	19911100001110ET	6396	HANDLING	5.00
1/12/2011	DNU SMARTERVILLE EDUCATIONAL LLC	19911100001110ET	6399	ME52659 3066AV HEADPHONES	500.00

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1/12/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6399	SHIPPING	20.00
1/12/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6399	MET23526 VERBATIM RF WIRE	2,025.00
1/12/2011	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.75
1/12/2011	T E A M SOLUTIONS INC	1991510092599065	6299	INV# 4157 \$875.00	875.00
1/12/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
1/12/2011	DR MARK TAPLETTE	199136BH00191AAA	6216	1/4 GAME REFEREE	55.00
1/12/2011	BART TAYLOR	1991130000122038	6411	REIMB.12/9BEAUMONT	155.94
1/12/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	25,823.50
1/12/2011	TETA INC	1991360004299C42	6495	S. ERSKINE MEMBERSHIP	50.00
1/12/2011	TETA INC	1991360004299C42	6411	REG.1/26 S. ERSKINE	175.00
1/12/2011	TEXAS AGRILIFE EXTENSION SERVICE	2401350093299000	6411	REG.2/4 DIANE DAHM	100.00
1/12/2011	TEXAS AGRILIFE EXTENSION SERVICE	2401350093299000	6411	REG. 2/4 B. GOODLETT	100.00
1/12/2011	TEXAS DEPARTMENT OF AGRICULTURE	1991510092599065	6495	INV#00795495 \$12.00	12.00
1/12/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID - CRIMINAL HISTOR	3.00
1/12/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	INV# 2011004241 \$140.00	140.00
1/12/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	IN.# 2011004507 \$350	350.00
1/12/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	INV.# 2011004568 \$14	140.00
1/12/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	INV.# 201004814 \$70.0	70.00
1/12/2011	TEXAS LETTER JACKETS	199136BW00191AAA	6497	LETTER JACKET WRESTLING	47.00
1/12/2011	TEXAS LETTER JACKETS	199136GH00191AAA	6497	LETTER JACKETS GIRLS BASK	235.00
1/12/2011	TEXAS LETTER JACKETS	199136SO00191AAA	6497	SOCCER LETTERS	40.00
1/12/2011	TEXAS LETTER JACKETS	199136SO00191AAA	6497	SOCCER BALL	160.00
1/12/2011	TEXAS LETTER JACKETS	199136GR00191AAA	6497	LETTER JACKET GIRLS TRACK	47.00
1/12/2011	TEXAS LETTER JACKETS	199136SO00191AAA	6497	GIRLS SOCCER LETTER JACKE	47.00
1/12/2011	TEXAS LETTER JACKETS	199136BF00191AAA	6497	LETTER JACKETS FOR FOOTBA	282.00
1/12/2011	TEXAS LETTER JACKETS	199136BD00199C01	6497	LETTER JACKETS FOR BAND	1,081.00
1/12/2011	TEXAS LETTER JACKETS	199136BF00191AAA	6497	LETTER JACKETS FOOTBALL	1,316.00
1/12/2011	TEXAS LETTER JACKETS	199136GG00191AAA	6497	LETTER JACKET GIRLS GOLF	47.00
1/12/2011	TEXAS LETTER JACKETS	199136CC00191AAA	6497	LETTER JACKETS CROSS COU	235.00
1/12/2011	TEXAS LETTER JACKETS	199136CY00191AAA	6497	LETTER JACKETS GYMNASTICS	94.00
1/12/2011	TEXAS LETTER JACKETS	199136CC00191AAA	6497	LETTER JACKET BOYS TRACK	94.00
1/12/2011	TEXAS LETTER JACKETS	199136GV00191AAA	6497	LETTER JACKETS FOR VOLLEY	282.00
1/12/2011	TEXAS LETTER JACKETS	199136CS00191AAA	6497	LETTER JACKET SWIMMING	47.00
1/12/2011	TEXAS LETTER JACKETS	199136GR00191AAA	6497	LETTER JACKET GIRLS TRACK	47.00
1/12/2011	TEXAS LETTER JACKETS	199136SB00191AAA	6497	LETTER JACKET SOFTBALL	47.00
1/12/2011	TEXAS LETTER JACKETS	199136CK00191AAA	6497	LETTER JACKETS BOYS SOCCE	141.00
1/12/2011	TEXAS LIBRARY ASSOCIATION	19911200108990FR	6495	TEXAS LIBRARY ASSOCIATION	125.00
1/12/2011	TEXAS PRECISIONAIRE LTD	6909810074899091	6629	HVAC SYSTEMS TESTING AND	1,000.00
1/12/2011	TEXAS STATE BD OF PLUMBING EXAMINER	1991510092599065	6499	INV # SEE ATTACHED \$10.00	10.00

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1/12/2011	TEXAS STATE MATH LEAGUE	199136MT04199C41	6399	ALG COURSE 1 CONTEST - SE	30.00
1/12/2011	TEXAS STATE MATH LEAGUE	199136MT04199C41	6399	SHIPPING	6.00
1/12/2011	TEXAS STATE MATH LEAGUE	199136MT04199C41	6399	8TH GRADE CONTEST - SET 0	30.00
1/12/2011	TEXAS TOLLWAYS	1991360000122038	6412	TOLL CHARGES 12/10/10	4.13
1/12/2011	TEXAS TURFGRASS ASSOCIATION	1991510092599065	6495	\$75.00 RENEWAL MEMBERSHIP	75.00
1/12/2011	TEXAS TURFGRASS ASSOCIATION	1991510092599065	6495	\$75.00 MEMBERSHIP RENEWAL	75.00
1/12/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB.DEC.MILEAGE	44.50
1/12/2011	THORN MUSIC	199111OR00111001	6399	ITEM #0491S SUZUKI VIOLA	8.95
1/12/2011	THORN MUSIC	199111OR00111001	6399	ITEM #0492S SUZUKI VIOLA	11.95
1/12/2011	THORN MUSIC	199111OR00111001	6399	SELMER GUITARRON STRINGS	74.00
1/12/2011	THORN MUSIC	199111OR00111001	6399	SELMER GUITARRON STRINGS	74.00
1/12/2011	THORN MUSIC	199111BD202110CG	6249	INSTRUMENT REPAIR	99.00
1/12/2011	THORN MUSIC	199111BD04211042	6249	REPAIRS ON BAND INSTRUMEN	395.00
1/12/2011	THORN MUSIC	199111BD202110CG	6249	INSTRUMENT REPAIR	94.00
1/12/2011	THSGCA	1991360000191AAA	6495	MEMBERSHIP FOR ANN LIPSCO	40.00
1/12/2011	TIGER DIRECT.COM	2051130F811240EH	6396	REOPEN,BACKORDER\$917.02.A	917.02
1/12/2011	TIGERT CO INC	1991510092599065	6319	INV.# 0070765-IN \$2	215.11
1/12/2011	TLA	19911200108990FR	6411	REG.4/13 C. RHODES	195.00
1/12/2011	TOPS PRINTING INC	19912300109990CV	6399	PRINTING - 500 CV BUSINES	49.00
1/12/2011	TOPS PRINTING INC	19912300109990CV	6399	PRINTING - 2000 RETURN AD	106.00
1/12/2011	TOPS PRINTING INC	19912300109990CV	6399	PRINTING -	43.50
1/12/2011	TOPS PRINTING INC	19912300101990SK	6399	#10 SOUTH KNOLL RETURN EN	64.00
1/12/2011	TOPS PRINTING INC	199111SC04211042	6399	7TH GRADE SCIENCE TESTS	65.00
1/12/2011	TOPS PRINTING INC	1991410074799047	6499	TOPS PRINTING	129.50
1/12/2011	TOPS PRINTING INC	199111NS00211021	6399	500 PRINTED ENVELOPES AND	80.00
1/12/2011	TOPS PRINTING INC	199111EH00111001	6329	655 JUNIOR BENCHMARK TEST	563.40
1/12/2011	TOPS PRINTING INC	199111EH00111001	6329	450 SOPHOMORE BENCHMARK T	409.50
1/12/2011	TOPS PRINTING INC	1991310081399035	6339	PRINTING CBM 3 COPIES	163.21
1/12/2011	TOPS PRINTING INC	2441310000122000	6499	POST CARDS FOR COMMUNITY	627.20
1/12/2011	TOPS PRINTING INC	2441310000122000	6499	FLYERS FOR COMMUNITY WIDE	495.88
1/12/2011	TOPS PRINTING INC	2441310000122000	6499	INVITATIONS W/ENVELOPES &	409.64
1/12/2011	TOPS PRINTING INC	1991230004299042	6399	LETTERHEAD ENVELOPES (4	103.88
1/12/2011	TOPS PRINTING INC	1991110004211042	6399	BENCHMARK TESTING	632.39
1/12/2011	TOPS PRINTING INC	2441110000122000	6399	3500 COURSE DESCRIPTION B	4,874.52
1/12/2011	TOPS PRINTING INC	1991310000199001	6399	3500 COURSE DESCRIPTION B	4,874.52
1/12/2011	TRIUMPH LEARNING LLC	1991110004224033	6399	PCM-23 2TX SCIENCE TAKS C	362.67
1/12/2011	TRIUMPH LEARNING LLC	1991110004224033	6399	PCM-392TX READING TAKS CO	230.77
1/12/2011	TRIUMPH LEARNING LLC	1991110004224033	6399	PCM-178TX LADDERS TO SUCE	296.67
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 A.LABOSIER	130.00

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1/12/2011	TSHA	2831310088123000	6411	REG.3/3 S.WILLIAMS	130.00
1/12/2011	TSHA	2831310088123000	6411	REG. 3/3 H. SCHOPPE	30.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 J.VILLASANA	165.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 KATHY ASKINS	130.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 MOLLIE ALLEN	290.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 K.YOUNGBLOOD	130.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 CLARA PECH	255.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 D.SPRINGER	130.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 CHRISTA WADE	130.00
1/12/2011	TSHA	2831310088123000	6411	REG.3/3 KATHY SWITZER	165.00
1/12/2011	TSPRA	199141VL74799047	6411	REG.2/22TERESA BENDEN	530.00
1/12/2011	UNITED PARCEL SERVICE	1991110000122038	6399	CAREER TECH-T.HARDIN	7.42
1/12/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-B LESHER	25.64
1/12/2011	UNITED PARCEL SERVICE	1991210088123031	6399	SS-BALDAUF	14.46
1/12/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-B LESHER	28.45
1/12/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-G.CROW	1.19
1/12/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CHILD NUTRITION	8.61
1/12/2011	UNITED PARCEL SERVICE	1991510092599065	6499	MAINT/OPS	5.21
1/12/2011	US POSTAL SERVICE	2441310000122000	6499	BULK MAIL 1/7/11	801.97
1/12/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV#206271 \$109.00	109.00
1/12/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV# 206162 \$43.27	43.27
1/12/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV# 205327 \$24.50	24.50
1/12/2011	VISA CARD SERVICE CENTER	19911300202990CG	6411	MOODYGARDENS/MURSKI	114.45
1/12/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	HILTON/COULSON	219.00
1/12/2011	VISA CARD SERVICE CENTER	199113DM00199001	6411	HYATT/CREELGREENE	195.39
1/12/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	MOODYGARDENS/SILLAVAN	171.68
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/TEEL	226.72
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/BROESCHE	316.10
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/ALLEN	316.10
1/12/2011	VISA CARD SERVICE CENTER	19911300107990PC	6411	DOUBLETREE/DOUGLASS	(268.56)
1/12/2011	VISA CARD SERVICE CENTER	1991310081399024	6411	HOMWOODSTS./EALY	180.83
1/12/2011	VISA CARD SERVICE CENTER	1991510092399063	6411	MOODYGARDENS/PANTEL	274.68
1/12/2011	VISA CARD SERVICE CENTER	1991510092699066	6411	OMNI/FLOWERS	607.80
1/12/2011	VISA CARD SERVICE CENTER	199113NC00131033	6411	GAYLORD/DAILYDUDO	410.22
1/12/2011	VISA CARD SERVICE CENTER	1991230004199041	6411	GAYLORD/HADNOT	455.22
1/12/2011	VISA CARD SERVICE CENTER	199113NC04131033	6411	GAYLORD/BRYANT	478.44
1/12/2011	VISA CARD SERVICE CENTER	199113NC04231033	6411	GAYLORD/PEABODY	455.22
1/12/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	GAYLORD/WHITE	227.61
1/12/2011	VISA CARD SERVICE CENTER	199113NC04231033	6411	GAYLORD/LANDRENEAU	227.61

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1/12/2011	VISA CARD SERVICE CENTER	199113NC04131033	6411	GAYLORD/PRITCHARD	455.22
1/12/2011	VISA CARD SERVICE CENTER	199136BL00199C01	6412	CON.AIR/JOERNS	23.00
1/12/2011	VISA CARD SERVICE CENTER	199136BL00199C01	6412	CON.AIR/DIEM	23.00
1/12/2011	VISA CARD SERVICE CENTER	199136BL00199C01	6412	PARKINGSPOT/JOERNS	85.44
1/12/2011	VISA CARD SERVICE CENTER	199136BL00199C01	6412	SIXSTARS/JOERNS	94.08
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	160.50
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	181.90
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	181.90
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	160.50
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	181.90
1/12/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6412	COMFORTSTS/HEINTZ	181.90
1/12/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTA/PIEPER	121.44
1/12/2011	VISA CARD SERVICE CENTER	199136PF00199C01	6412	STATEPLAZA/RODRIGUEZ	602.29
1/12/2011	VISA CARD SERVICE CENTER	199136PF00199C01	6412	CA TAXI/RODRIGUEZ	63.50
1/12/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTS/RODRIGUEZ	96.30
1/12/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTS/RODRIGUEZ	96.30
1/12/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTS/RODRIGUEZ	90.95
1/12/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTS/RODRIGUEZ	96.30
1/12/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	COMFORTSTS/RODRIGUEZ	90.95
1/12/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/PATRICK	287.96
1/12/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/PATRICK	287.96
1/12/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/PATRICK	287.96
1/12/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	SANLUISHOTEL/HERLIHY	114.45
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HOLIDAYINN/WEAVER	110.88
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	AM.AIR/WEAVER	25.00
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	AM.AIR/KURTZ	25.00
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	EASTERWOOD/KURTZ	24.00
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HOLIDAYINN/KURTZ	279.90
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	ENTERPRISE/WEAVER	78.31
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	AVID/WEAVER	400.00
1/12/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	AVID/KURTZ	400.00
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/PERRY	182.85
1/12/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	HILTON/WILLIAMS	182.85
1/12/2011	VISA CARD SERVICE CENTER	1991210088123031	6411	HILTON/TCASE CONV.	182.85
1/12/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	TASBO/SHULER	405.00
1/12/2011	VISA CARD SERVICE CENTER	19911300105990RP	6411	HOLIDAYINN/WEIR	277.95
1/12/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	NABE REFUND/TIRADO	(315.00)
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/TSHA CONF.	198.90
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/TSHA CONF.	198.90

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1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/TSHA CONF.	198.90
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/TSHA CONF.	198.90
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/TSHA CONF.	198.90
1/12/2011	VISA CARD SERVICE CENTER	1991230004299042	6411	HOTELDEREK/DIXON	327.52
1/12/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR/POEHL	617.80
1/12/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR/HAMILTON	617.80
1/12/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	AM.AIR/JACKSON	578.50
1/12/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR/NELSON	617.80
1/12/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	SOUTHERNEARLYCHILDHOOD	185.00
1/12/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	TASN/MORAN	375.00
1/12/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	TASN/GOODLETT	375.00
1/12/2011	VISA CARD SERVICE CENTER	1991310081399035	6411	HILTON/SCHUECKLER	311.74
1/12/2011	VISA CARD SERVICE CENTER	2051117910724000	6499	ATAMI STEAK/SANFORD	45.00
1/12/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA/GAMMILL	180.00
1/12/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	TCEA/MCDERMOTT	180.00
1/12/2011	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/BUS.OFFICE	1,095.00
1/12/2011	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/PARKS	260.00
1/12/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	RENAISSANCE/FRENCH	365.98
1/12/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6411	MARRIOTT/HICKS	313.68
1/12/2011	VISA CARD SERVICE CENTER	1991410074499044	6411	TASBO/MATTHEWS	(140.00)
1/12/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	SANLUISHOTEL/WARHOL	228.90
1/12/2011	VISA CARD SERVICE CENTER	1991410074499044	6498	LORMAN ED./SHAFER	164.25
1/12/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	EMBASSYSTS/KASPER	124.13
1/12/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	SANLUISHOTEL/FLEENER	108.69
1/12/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	SANLUISHOTEL/HALL	343.35
1/12/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	SANLUISHOTEL/FLEENER	120.75
1/12/2011	VISA CARD SERVICE CENTER	4831110000122000	6399	PASSASSURED/CATE	1,772.00
1/12/2011	VISA CARD SERVICE CENTER	1991410074499044	6399	GFOA/MATTHEWS	43.40
1/12/2011	THOMAS WALKOVIK	199136BH00191AAA	6216	1/11 GAME TRAVEL	23.10
1/12/2011	THOMAS WALKOVIK	199136BH00191AAA	6216	1/11 GAME REFEREE	55.00
1/12/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #363363 - GENERAL	97.50
1/12/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #363364 - TAMMIE	258.50
1/12/2011	WASHING EQUIPMENT OF TEXAS	1991340092299062	6319	INV.# SCAUS0008588, DATED	65.95
1/12/2011	WE RENT IT	1991510092599065	6269	INV#10195 \$130.70	130.70
1/12/2011	JAMES WEINBERG	1991530072699TTK	6299	REIMB.PEARSON VUE FEE	239.00
1/12/2011	DAVID WELLMANN	199136GH04191AAA	6216	1/7 GAME REFEREE	40.00
1/12/2011	DAVID WELLMANN	199136GH04191AAA	6216	1/7 GAME REFEREE	55.00
1/12/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INOVICE #96071 - CSISD 20	150.00
1/12/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	24.00

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1/12/2011	KERRI WHITE	1991130004299042	6411	REIMB.12/8 GRAPEVINE	195.88
1/12/2011	MARK WHITE	199136BH00191AAA	6216	1/11 GAME REFEREE	40.00
1/12/2011	MARK WHITE	199136BH00191AAA	6216	1/4 GAME REFEREE	40.00
1/12/2011	MARK WHITE	199136GH04291AAA	6216	1/6 GAME REFEREE	60.00
1/12/2011	RANEY WHITWELL	1991340092299062	6499	DPS REIMBURSEMENTON CDL A	60.00
1/12/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	COLORED PAPER FOR FCS CLA	80.58
1/12/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	USST5440 DATE STAMP TO RE	67.99
1/12/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER OFFICE SUPP	181.00
1/12/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	CUSTOM STAMP - USST5440 -	67.99
1/12/2011	WILTON'S OFFICEWORKS	205161PI811240EH	6399	SUPPLIES CD JAN 2011 PARE	211.68
1/12/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	FOLDERS	364.95
1/12/2011	WILTON'S OFFICEWORKS	199111CX04111041	6399	ONLINE ORDER	269.98
1/12/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	PURCHASED MAP FOR MUSIC T	29.98
1/12/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	DUAL LANGUAGE ORDER	100.45
1/12/2011	WILTON'S OFFICEWORKS	2051210081124000	6399	FURN. ESTIMATE #4817	1,507.53
1/12/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	CATE SUPPLIES - ONLINE OR	111.14
1/12/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	PURCHASE SUPPLIES FOR OFF	34.34
1/12/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	WORKROOM SUPPLIES	66.85
1/12/2011	WILTON'S OFFICEWORKS	1991120000199001	6399	OFFICE SUPPLIES - ONLINE	323.40
1/12/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 12/3	40.44
1/12/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER PURCHASE SUP	155.94
1/12/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	ORDER #262908	594.55
1/12/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	261.90
1/12/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	CATE DEPARTMENT SUPPLIES	175.04
1/12/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	CATE OFFICE SUPPLIES	12.80
1/12/2011	WILTON'S OFFICEWORKS	199111SS00111001	6399	OFFICE SUPPLIES - ONLINE	437.12
1/12/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	366.83
1/12/2011	WILTON'S OFFICEWORKS	1991110010724033	6399	MAGAZINE FILE	26.99
1/12/2011	WILTON'S OFFICEWORKS	1991110010724033	6399	LABELS	5.99
1/12/2011	WILTON'S OFFICEWORKS	199136BF00191AAA	6399	PADDED ENVELOPES, DVD COV	201.33
1/12/2011	WILTON'S OFFICEWORKS	205161OF101240EH	6399	EPST5846; PICTUREMATE 200	75.98
1/12/2011	WILTON'S OFFICEWORKS	19912300104990SV	6399	OFFICE SUPPLIES PER ONLIN	45.99
1/12/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	SEE ORDER ONLINE	53.01
1/12/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	153.16
1/12/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	ONLINE ORDER	416.01
1/12/2011	WILTON'S OFFICEWORKS	1991410070199080	6397	#RLS-MHA.4.O.L.CBK.KM01.A	699.00
1/12/2011	WILTON'S OFFICEWORKS	1991210088123031	6396	MOUSE, KEYBOARD, KEYBOARD	248.27
1/12/2011	WILTON'S OFFICEWORKS	1991110000122038	6397	ESTIMATED SHIPPING/HANDLI	75.00
1/12/2011	WILTON'S OFFICEWORKS	1991110000122038	6397	2-DOOR STORAGE CABINET -	713.47

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1/12/2011	WINSTON CHURCHILL HS TOURNAMENT	199111SP00111001	6412	ENTRY FEES FOR CHURCHILL	330.00
1/12/2011	WIRED RANCH INC	1991410074799047	6299	WIRED RANCH JANUARY INVOI	2,000.00
1/12/2011	XEROX CORP	1991120004299042	6269	AMCMS9/15-12/17/10+NO	18.27
1/12/2011	XEROX CORP	1991120004299042	6269	AMCMS9/15-12/17/10+NO	21.03
1/12/2011	XEROX CORP	1991310004299042	6269	AMCMS11/5-12/17/10+NO	76.91
1/12/2011	XEROX CORP	7141610089599000	6269	KK11/23-12/22/10+DEC	292.77
1/12/2011	XEROX CORP	1991120004299042	6269	AMCMS DEC BASE	21.03
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/23-12/21/10+DEC	22.48
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/23-12/21/10+DEC	2,283.16
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/22-12/21/10+DEC	2,283.16
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/22-12/21/10+DEC	206.86
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/22-12/21/10+DEC	1,172.69
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/23-12/21/10+DEC	402.43
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/22-12/21/10+DEC	371.43
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/23-12/21/10+DEC	859.47
1/12/2011	XEROX CORP	19911100102110CH	6269	CH11/22-12/21/10+DEC	780.70
1/12/2011	XEROX CORP	19911100102110CH	6269	CH11/22-12/21/10+DEC	90.51
1/12/2011	XEROX CORP	1991110004211042	6269	AMCMS11/23-12/21/10+D	862.20
1/12/2011	XEROX CORP	1991230004299042	6269	AMCMS11/22-12/21/10+D	604.85
1/12/2011	XEROX CORP	19911100202110CG	6269	CG11/23-12/21/10+DEC	281.76
1/12/2011	XEROX CORP	6909810074899050	6396	CON11/23-12/21/10+DEC	261.60
1/12/2011	XEROX CORP	6909810074899050	6396	CON11/23-12/21/10+DEC	53.36
1/12/2011	XEROX CORP	19911100107110PC	6269	PC11/22-1/4+DEC BASE	364.65
1/12/2011	XEROX CORP	1991110000111001	6269	HS11/29-1/3/10+DEC	859.47
1/12/2011	XEROX CORP	19912300109990CV	6269	CV11/22/10-1/4/11+DEC	152.40
1/12/2011	XEROX CORP	19911100109110CV	6269	CV11/22/10-1/4/11+DEC	780.70
1/12/2011	XEROX CORP	19911100109110CV	6269	CV11/22/10-1/4/11+DEC	47.70
1/12/2011	XEROX CORP	19911100109110CV	6269	CV11/22/10-1/4/11+DEC	1,021.50
1/12/2011	XEROX CORP	19911100202110CG	6269	CG11/30/10-1/4/11+DEC	662.51
1/12/2011	XEROX CORP	19911100202110CG	6269	CG11/30/10-1/4/11+DEC	662.51
1/12/2011	XEROX CORP	199111BD00111001	6269	HS11/29/10-1/3/11+DEC	208.80
1/12/2011	XEROX CORP	1991110004111041	6269	CSMS11/29/10-1/5/11+D	662.51
1/12/2011	XEROX CORP	1991310004199041	6269	CSMS11/29/10-1/5/11+D	77.85
1/12/2011	XEROX CORP	1991110004111041	6269	CSMS11/29/10-1/5/11+D	662.51
1/12/2011	XEROX CORP	1991230004199041	6269	CSMS11/29/10-1/5/11+D	208.80
1/12/2011	CRAIG YATES	199136BH04191AAA	6216	1/7&8 GAME CLOCK	180.00
1/12/2011	LINDSAY ZAHN	3971130000199000	6411	ADV.1/20 RICHARDSON	72.00
1/19/2011	A1-PUMP INC	1991340092299062	6219	INV.# 11-51293, DATED 1/0	9.96
1/19/2011	AAA OVERHEAD DOOR COMPANY	1991510092599065	6249	INV # 12580 \$155.00	155.00

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1/19/2011	ABCTEACH LLC	2241310088123000	6396	ADD 10 NEW ACCOUNTS FOR 1	249.90
1/19/2011	ABCTEACH LLC	2241310088123000	6396	RENEW 34 ACCOUNTS FOR 1 Y	849.66
1/19/2011	ABCTEACH LLC	2241310088123000	6396	ADD 10 ACCOUNTS FOR 2 MON	40.00
1/19/2011	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV.# 31265613 \$54.5	54.50
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #CI03 COMMUNITY OPIN	195.60
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #PI03 PARENT/ENGLISH	880.22
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #SSI01W SUPPORT STAF	195.60
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #SI05W MIDDLE/HIGH S	195.60
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM # TI03W TEACHER OPIN	195.60
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	SHIPPING & HANDLING	64.55
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #WI02 LEVEL 2 REPORT	293.41
1/19/2011	ADVANCE EDUCATION INC	1991110000111001	6399	ITEM #WI00 WEB SURVEY ACC	195.62
1/19/2011	AGGIELAND MOONWALK	7141610089599000	6399	MOONBOUNCE FOR CG ON 12-1	150.00
1/19/2011	CASEY AKIN	3971130000199000	6411	ADV. 1/27 SANANTONIO	61.00
1/19/2011	ALAMO IRON WORKS	1991340092299062	6319	INV.# D120030, DATED 10/2	400.00
1/19/2011	AMERICAN TIRE DISTRIBUTORS	1991510092599065	6319	INV # S011847017 \$370.80	370.80
1/19/2011	ANCO INSURANCE B/CS INC	1991210088123031	6429	RENEWAL POLICY - ACCIDENT	335.00
1/19/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	627.50
1/19/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100169345, DATED 12	16.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #108011P55 - LEADIN	20.95
1/19/2011	ASCD	19912300107990PC	6411	REG.1/26 CONNIE WOOD	343.00
1/19/2011	ASCD	1991130081199021	6329	STOCK #109013P55 MOTIVATI	12.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #110004P55 RAISING	21.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #111017P55 GUIDED I	16.95
1/19/2011	ASCD	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	14.00
1/19/2011	ASCD	1991130081199021	6329	STOCK #110085P55 STRENGTH	19.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #111003P55 0 LEARNI	18.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #107059P55 THE STRA	21.95
1/19/2011	ASCD	1991130081199021	6329	STOCK #108010P55 BETTER L	18.95
1/19/2011	AT&T MOBILITY	1991340092299062	6256	INV#287023471618	162.75
1/19/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB SITE CELL PHONE	324.13
1/19/2011	AT&T MOBILITY	1991340092299062	6256	INV#877562255X01052011	301.90
1/19/2011	ATLAS PEN AND PENCIL CORPORATION	19911100107110PC	6399	T-17 PERSONALIZED PENCILS	23.23
1/19/2011	ATLAS PEN AND PENCIL CORPORATION	19911100107110PC	6399	T-900005 MINI CHALKBOARDS	9.92
1/19/2011	ATLAS PEN AND PENCIL CORPORATION	19911100107110PC	6399	T-1750A SCHOOLHOUSE ID HO	1.85
1/19/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	LIFE SIZE FOOTBALL TROPHY	229.00
1/19/2011	BARNES & NOBLE INC	1991110000122038	6329	PACKAGING TEMPLATES: THE	19.96
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE LETTERS AND PICT	25.62
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE WORD STUDY FOR D	35.34

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1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE WORD STUDY FOR S	29.55
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE ENERGIZING STAFF	26.43
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PUR. ITEMS FOR GRADE LEV	77.63
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE WORD SORTS FOR W	35.34
1/19/2011	BARNES & NOBLE INC	2111130010224000	6399	PURCHASE WORD SORTS FOR L	35.22
1/19/2011	BATTERIES PLUS	1991510092599065	6319	INV # 200544 \$415.96	415.96
1/19/2011	BATTERIES PLUS	1991510092499064	6319	INV # 200583-01 \$1053.00	1,053.00
1/19/2011	MARIBEL BELLARD	714100RD00000000	5739		61.90
1/19/2011	BJ'S PARK & RECREATION PRODUCTS	4611110010711000	6399	CONCAVE BENCH, ARM PACKAG	1,769.68
1/19/2011	BOUND TO STAY BOUND BOOKS INC	4611120010299000	6329	BOUND TO STAY BOUND BOOKS	247.55
1/19/2011	WILLIAM TREY BRANSOM	199136GH00191AAA	6216	1/14 GAME REFEREE	40.00
1/19/2011	MILES ENZOR	1991510092599065	6299	\$5,230.00	3,200.00
1/19/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.#1052 \$1,605.00	1,605.00
1/19/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1051 \$2,219.00	2,219.00
1/19/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
1/19/2011	KERI BROWN	20516100104240EX	6411	REIMB. DEC. MILEAGE	32.00
1/19/2011	BRYAN-COLLEGE STATION EAGLE	2441310000122000	6499	ADVERTISING FOR CATE COMM	420.00
1/19/2011	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 12/09	1,076.60
1/19/2011	BUPPY'S CATERING	7141610089599000	6499	END OF SEMESTER AWRADS BR	1,156.30
1/19/2011	C C CREATIONS	1991110004211042	6399	INVOICE#819506	351.00
1/19/2011	C C CREATIONS	1991110004231033	6399	INVOICE #820622 AVID TSHI	653.25
1/19/2011	TERRY CADLE	199136GH04191AAA	6216	1/13 GAME REFEREE	60.00
1/19/2011	TERRY CADLE	199136GH00191AAA	6216	1/18 GAME REFEREE	40.00
1/19/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC JAN BASE+METER	243.87
1/19/2011	CARD & PARTY FACTORY	1991210080199038	6399	SUPPLIES FOR COMMUNITY WI	61.04
1/19/2011	TYLER CARPENTER	199136GH04191AAA	6216	1/13 GAME REFEREE	60.00
1/19/2011	ANDREW CHADICK	199136GH00191AAA	6216	1/14 GAME REFEREE	40.00
1/19/2011	CHANNEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4159 \$285.00	285.00
1/19/2011	CHICKEN EXPRESS	2051320010824000	6499	PARENT MEETING LUNCHEON O	250.00
1/19/2011	CITY OF COLLEGE STATION	2051117710424000	6399	PREPAID ADMISSIONS FOR 3	38.40
1/19/2011	CITY OF COLLEGE STATION	2051117910424000	6399	PREPAID ADMISSIONS FOR 3	38.40
1/19/2011	CITY OF COLLEGE STATION	2051117610424000	6399	PREPAID ADMISSIONS FOR 3	38.40
1/19/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	PREPAY	1,453.50
1/19/2011	COACH CONCEPTS, LLC	199136BF00191AAA	6411	REG.1/21 KYLE WALSH	95.00
1/19/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE, DIET COKE,	1,118.00
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6257		6,393.16
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6257		8,379.44
1/19/2011	CITY OF COLLEGE STATION	2401510004299000	6257		259.16
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6257		5,698.68

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1/19/2011	CITY OF COLLEGE STATION	2401510020199000	6257		170.20
1/19/2011	CITY OF COLLEGE STATION	1991510010299068	6257		6,006.92
1/19/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,127.11
1/19/2011	CITY OF COLLEGE STATION	2401510010299000	6257		198.58
1/19/2011	CITY OF COLLEGE STATION	1991510010599068	6257		6,274.21
1/19/2011	CITY OF COLLEGE STATION	2401510010599000	6257		160.88
1/19/2011	CITY OF COLLEGE STATION	1991510010999068	6257		5,422.74
1/19/2011	CITY OF COLLEGE STATION	1991510092599065	6257		31.53
1/19/2011	CITY OF COLLEGE STATION	1991510074899068	6257		349.31
1/19/2011	CITY OF COLLEGE STATION	1991510092599068	6257		1,785.10
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6257		34,320.69
1/19/2011	CITY OF COLLEGE STATION	2401510000199000	6257		487.31
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6257		11,532.30
1/19/2011	CITY OF COLLEGE STATION	2401510004199000	6257		295.70
1/19/2011	CITY OF COLLEGE STATION	1991510092599068	6257		541.02
1/19/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		370.19
1/19/2011	CITY OF COLLEGE STATION	2401510010199000	6255		6.44
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6257		8.88
1/19/2011	CITY OF COLLEGE STATION	1991510010999068	6255		851.59
1/19/2011	CITY OF COLLEGE STATION	2401510004299000	6257		9.96
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		166.74
1/19/2011	CITY OF COLLEGE STATION	2401510010999000	6257		190.86
1/19/2011	CITY OF COLLEGE STATION	2401510010899000	6257		252.22
1/19/2011	CITY OF COLLEGE STATION	1991510010899068	6257		7,390.74
1/19/2011	CITY OF COLLEGE STATION	2401510010799000	6257		241.04
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		4,332.49
1/19/2011	CITY OF COLLEGE STATION	2401510010199000	6255		4.45
1/19/2011	CITY OF COLLEGE STATION	1991510010499068	6255		914.66
1/19/2011	CITY OF COLLEGE STATION	1991510010799068	6257		6,273.52
1/19/2011	CITY OF COLLEGE STATION	2401510010499000	6255		32.19
1/19/2011	CITY OF COLLEGE STATION	1991510010499068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510020299068	6255		848.55
1/19/2011	CITY OF COLLEGE STATION	2401510020299000	6255		21.95
1/19/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
1/19/2011	CITY OF COLLEGE STATION	1991510000299068	6255		295.64
1/19/2011	CITY OF COLLEGE STATION	1991510010799068	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	1991510010799068	6255		728.89
1/19/2011	CITY OF COLLEGE STATION	2401510010799000	6255		28.01
1/19/2011	CITY OF COLLEGE STATION	1991510010799068	6255		30.05

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1/19/2011	CITY OF COLLEGE STATION	1991510000299068	6257		2,122.15
1/19/2011	CITY OF COLLEGE STATION	2401510020299000	6257		174.99
1/19/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,604.91
1/19/2011	CITY OF COLLEGE STATION	1991510010899068	6255		775.33
1/19/2011	CITY OF COLLEGE STATION	2401510010899000	6255		25.43
1/19/2011	CITY OF COLLEGE STATION	1991510020299068	6257		5,859.13
1/19/2011	CITY OF COLLEGE STATION	1991510092599065	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	2401510010999000	6255		29.97
1/19/2011	CITY OF COLLEGE STATION	2401510010499000	6257		190.03
1/19/2011	CITY OF COLLEGE STATION	1991510010499068	6257		5,399.01
1/19/2011	CITY OF COLLEGE STATION	2401510010199000	6257		170.66
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6255		598.75
1/19/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
1/19/2011	CITY OF COLLEGE STATION	1991510092599068	6255		112.24
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		928.82
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		77.41
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		281.67
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		225.69
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		286.51
1/19/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		253.76
1/19/2011	CITY OF COLLEGE STATION	1991510092299068	6255		108.24
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510092299068	6255		322.40
1/19/2011	CITY OF COLLEGE STATION	1991510074899068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510074899068	6255		494.56
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6255		265.28
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	2401510000199000	6255		8.50
1/19/2011	CITY OF COLLEGE STATION	2401510020199000	6255		7.92
1/19/2011	CITY OF COLLEGE STATION	2401510010199000	6255		2.35
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		88.16
1/19/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6255		1,833.96
1/19/2011	CITY OF COLLEGE STATION	2401510000199000	6255		26.04
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6255		715.00

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1/19/2011	CITY OF COLLEGE STATION	2401510000199000	6255		10.15
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6255		126.23
1/19/2011	CITY OF COLLEGE STATION	1991510000199068	6255		158.39
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6255		483.50
1/19/2011	CITY OF COLLEGE STATION	2401510004199000	6255		12.40
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	2401510020199000	6255		10.98
1/19/2011	CITY OF COLLEGE STATION	1991510010299068	6255		30.05
1/19/2011	CITY OF COLLEGE STATION	1991510010299068	6255		934.12
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
1/19/2011	CITY OF COLLEGE STATION	2401510010299000	6255		29.89
1/19/2011	CITY OF COLLEGE STATION	1991510010599068	6255		821.00
1/19/2011	CITY OF COLLEGE STATION	2401510010599000	6255		21.05
1/19/2011	CITY OF COLLEGE STATION	1991510010599068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510092299068	6255		129.10
1/19/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
1/19/2011	CITY OF COLLEGE STATION	1991510004199068	6255		277.85
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6255		322.19
1/19/2011	CITY OF COLLEGE STATION	2401510004299000	6255		0.27
1/19/2011	CITY OF COLLEGE STATION	1991510010199068	6255		241.27
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
1/19/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
1/19/2011	CITY OF COLLEGE STATION	1991510004299068	6255		654.85
1/19/2011	CITY OF COLLEGE STATION	2401510004299000	6255		10.36
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
1/19/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
1/19/2011	CITY OF COLLEGE STATION	1991510020199068	6255		367.73
1/19/2011	CONNECT TECHNOLOGIES	1991530072699TTK	6299	CONTRACT SERVICES ON THE	403.75
1/19/2011	CONROE ISD	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	125.00
1/19/2011	BETH CREEL	199113DM00199001	6411	ADV. 1/27 HOUSTON	205.57
1/19/2011	CSISD EDUCATION FOUNDATION	4611110010411000	6499	4 TICKETS FOR 50 MEN WHO	160.00
1/19/2011	CSISD EDUCATION FOUNDATION	4611130010499000	6499	4 TICKETS TO 50 MEN WHO C	160.00
1/19/2011	CULLIGAN WATER	461123PS10599000	6499	RPO 9/1/10 - 8/31/11	87.00
1/19/2011	DAVIS IRON WORKS	1991110000122038	6399	INCREASE PO,MORE INVS\$543	302.19
1/19/2011	MICHAEL DEAN	199136GH00191AAA	6216	1/14 GAME REFEREE	55.00
1/19/2011	MICHAEL DEAN	199136GH00191AAA	6216	1/14 GAME TRAVEL	38.95

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1/19/2011	DELL MARKETING LP	199111E8108110ET	6399	MICROSOFT ACCESS 2010 AL	20.73
1/19/2011	DIANNE DUSOLD	3941130000124000	6411	ADV. 1/23 HOUSTON	90.00
1/19/2011	CLARK EALY	1991410081399024	6411	ADV. 1/21 LOST PINES	174.19
1/19/2011	CLARK EALY	1991410081399024	6411	ADV. 1/21 LOST PINES	(174.19)
1/19/2011	SARAH EDER	3971130000199000	6411	ADV.1/27 SANANTONIO	61.00
1/19/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 TERRY RAND	160.00
1/19/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	NOTEBOOKS-S.PILGER	30.00
1/19/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 SUSAN PILGER	160.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 ROBIN BUTTON	150.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438KRISTEN DEVINE	90.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 E. KEANE	90.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 MISTI MOSER	90.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 P. NORWOOD	90.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 TERRY RAND	150.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 KIM WILLIAMS	150.00
1/19/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 K. EDDENS	90.00
1/19/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#655843SUSAN BAILLIE	80.00
1/19/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#655843 BETH BLAND	80.00
1/19/2011	BRIAN EDWARDS	199136PW00191AAA	6412	MEAL MONEY FOR ELGIN POWE	165.00
1/19/2011	STACY EDWARDS	1991110088123031	6411	REIMB. DEC. MILEAGE	74.50
1/19/2011	ELGIN INDEPENDENT SCHOOL DISTRICT	199136PW00191AAA	6412.F	ENTRY FEE ELGIN POWERLIFT	300.00
1/19/2011	ELITE SPORTSWEAR LP	199136CY00191AAA	6399	1707 MEN'S ADULT STEP-IN	161.34
1/19/2011	ELITE SPORTSWEAR LP	199136CY00191AAA	6399	1715 MEN'S COMPRESSION S	224.37
1/19/2011	ELITE SPORTSWEAR LP	199136CY00191AAA	6399	SHIPPING	22.24
1/19/2011	ESRI INC	1991410081399024	6399	ARCVIEW SINGLE USE LAB KI	250.00
1/19/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2729874 \$264.00	264.00
1/19/2011	SCOTT FAULK	1991130000122038	6411	ADV. 1/23 SANANTONIO	277.44
1/19/2011	FOLLETT EDUCATIONAL SERVICES	199111EH00111001	6329	ISBN 0679734775 HOUSE ON	705.00
1/19/2011	FOLLETT LIBRARY RESOURCES	19911200102990CH	6329	BOOK ORDER FOR SCHOOL LIB	921.05
1/19/2011	FOLLETT LIBRARY RESOURCES	19911200105990RP	6329	28 BOOKS WITH PROCESSING	451.58
1/19/2011	ERIC FOSTER	199136GH00191AAA	6216	1/14 GAME REFEREE	40.00
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE ITEM# MH-103 DRO	14.95
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE ITEM# MH-105 DRO	14.95
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE BOOKS FOR TEACHE	14.95
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	SHIPPING & HANDLING	13.46
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE ITEM# MH-107 DRO	29.90
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE ITEM# MH-101 DRO	29.90
1/19/2011	FROG PUBLICATIONS	2111130010224000	6399	PURCHASE ITEM# MH-102 DRO	29.90
1/19/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063456623, DATED	65.97

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1/19/2011	GEORGETOWN TENNIS	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	115.00
1/19/2011	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
1/19/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	447.50
1/19/2011	LAURA GONZALEZ	3971130000199000	6411	ADV. 1/27 SANANTONIO	61.00
1/19/2011	GOODYEAR AUTO SERVICE CENTER	205161PI811240EH	6499	MAINTENANCE ON VEHICLE US	437.80
1/19/2011	GOPHER SPORT	7141610089599000	6399	REOPEN,BACKORDER\$49.95.AP	49.95
1/19/2011	GRAINGER PARTS INC	1991510092599065	6319	INV.# 9431187773 \$12	128.48
1/19/2011	THE GREAT BOOKS FOUNDATION	4611110010711000	6399	REOPEN,BACKORDERS\$409.59,	409.59
1/19/2011	MICHELLE GREENE	199113DM00199001	6411	ADV.1/27 HOUSTON	108.00
1/19/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BACKORDER INV 126244	51.44
1/19/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BACKORDER INV 128714	80.00
1/19/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BACKORDER INV 123893	42.80
1/19/2011	HARBOR FREIGHT TOOLS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	97.92
1/19/2011	HARCOURT OUTLINES INC	2111110010424000	6399	432 H-R-SN PENCILS PER AT	71.28
1/19/2011	HARCOURT OUTLINES INC	1991110004224033	6399	S/H	7.00
1/19/2011	HARCOURT OUTLINES INC	1991110004224033	6399	TACKLE THE TAKS PENCILS S	244.80
1/19/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38483926.001	18.57
1/19/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38497330.001	40.35
1/19/2011	HEINEMANN	2551130081124000	6399	UNITS OF STUDY FOR PRIMAR	19,952.00
1/19/2011	HEINEMANN	2551130081124000	6399	SHIPPING	2,359.84
1/19/2011	HEINEMANN	2551130081124000	6399	UNITS OF STUDY FOR TEACHI	13,760.00
1/19/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	1/14 GAME BOOK	40.00
1/19/2011	CHARLIE HEINTZ	199136GH04291AAA	6216	1/18 GAME BOOK	40.00
1/19/2011	BETTY J HELFELDT	1991130099925033	6499	REIMBURSEMENT FOR ESL MTG	53.24
1/19/2011	HIGH SCHOOL VASE REGION 6	199136AR00199C01	6412	ENTRY FEES FOR ART STUDEN	1,185.00
1/19/2011	HIGHSMITH COMPANY INC	19911200105990RP	6399	BOOKMARKS & FREE ILIVE IP	309.50
1/19/2011	HISTORY EDUCATION	1991120004299042	6399	ITEM#3849-69979 MODERN MA	43.90
1/19/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.#P150613,DATED 1/06/2	173.64
1/19/2011	HOSA TA	1991360000122038	6412	HOSA STUDENT REGISTRATION	475.00
1/19/2011	HOSA TA	1991360000122038	6412	ADVISOR REGISTRATION	25.00
1/19/2011	IKON OFFICE SOLUTIONS	1991210088123031	6269	1069220 CANON, NP 6412F,	104.84
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	BLACK INK CARTRIDGE - ITE	60.98
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. T079620 - LIGHT	37.98
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. T079520 - LIGHT	37.98
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. T079220 - CYAN	56.97
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. T079320 - MAGENT	56.97
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES - ITEM N	37.98
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. T079420 - YELLOW	37.98
1/19/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000125033	6399	CC530A BLANK PRINT CARTRI	231.98

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1/19/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	2,560.20
1/19/2011	JACQUES TOYS & BOOKS	2051130F811240EH	6399	EDUCATIONAL SUPPLIES	118.68
1/19/2011	RUSSELL JAMES	199136GH04191AAA	6216	1/13 GAME REFEREE	60.00
1/19/2011	JASON'S DELI	1991110004211042	6499	DBL PD REF CK#235738	(7.12)
1/19/2011	JASON'S DELI	1991310081199021	6499	EL.CO. MTG 1/6/11	182.40
1/19/2011	JASON'S DELI	1991410070299081	6499	EX BRD CTE MTG1/12/11	85.99
1/19/2011	JASON'S DELI	2051130081124000	6499	DELIVERY CHARGE	20.00
1/19/2011	JASON'S DELI	2051130081124000	6499	1/18/11: LUNCH FOR WINTER	261.50
1/19/2011	JASON'S DELI	1991410070299081	6499	EX BRD CTE MTG12/8/10	80.82
1/19/2011	JASON'S DELI	1991410070299081	6499	REG BRD MTG 12/14/10	179.85
1/19/2011	MICHELLE JEDLICKA	3971130000199000	6411	ADV. 1/27 SANANTONIO	230.33
1/19/2011	MELANIE KASPER	2831310088123000	6411	REIMB.12/13 AUSTIN	153.65
1/19/2011	KELBY MEDIA GROUP	1991130000122038	6411	REG.2/4 BARBARA KLEIN	79.00
1/19/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 52364218 \$303.60	303.60
1/19/2011	KLEIN COLLINS	199136BW00191AAA	6412.F	ENTRY FEE WRESTLING TEAM	250.00
1/19/2011	KOLACHE ROLF'S	2051130081124000	6499	1/19/11: WINTER INST. TEA	59.06
1/19/2011	JESSICA KOUBA	199136CY00191AAA	6412	MEAL MONEY GYMNASTICS TEA	247.50
1/19/2011	KELLY KOVACS	1991230000199001	6411	REIMB. 1/12 HUNTSVILL	104.54
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	199113PK81199032	6499	#243 HST L.FLETCHER	129.98
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004299042	6499	#250 AMCMS B.HORAK	28.99
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	2051117910524000	6499	#268 RPHS J.GOLDFINE	41.76
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004299042	6499	#250 AMCMS B.HORAK	12.47
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#102 CT E.STUTTS	27.91
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#102 CT E.STUTTS	5.00
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6341	#201 CN GOODLETT	174.53
1/19/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#201 CN GOODLETT	44.87
1/19/2011	LAWSON PRODUCTS INC	1991340092299062	6319	INV.# 9894446, DATED 12/1	138.71
1/19/2011	LIBRARY VIDEO COMPANY DBA	19911200105990RP	6329	3 VIDEO PKGS + PROCESSING	82.56
1/19/2011	CHAUNCEY LINDNER	3971130000199000	6411	ADV. 1/27 HOUSTON	61.00
1/19/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# INV.# 97716, DATED	127.27
1/19/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97767, DATED 1/06/2	200.40
1/19/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 97719, DATED 1/05/2	768.59
1/19/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.#97723, DATED 1/05/20	33.93
1/19/2011	STEVEN LOVE	199136GH00191AAA	6216	1/18 GAME REFEREE	40.00
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	SPMAT SAFE PLACE MATS	57.39
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	SH107 SHUBERTS NEW FRIEND	8.61
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	KROCK KIDS ROCK TOO	14.35
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	FUNCKY GET FUNCKY AND MUS	14.35
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	AT113 I LOVE YOU RITUALS	14.35

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1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	SKUSHVP SEVEN BOOK SET	187.47
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	C100 IT STARTS IN THE HEA	14.35
1/19/2011	LOVING GUIDANCE INC	4611110010711000	6399	SHIPPING	46.63
1/19/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	353.58
1/19/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	12.20
1/19/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	41.45
1/19/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 14705 \$94.80	94.80
1/19/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 14880 \$107.92	107.92
1/19/2011	BILLY T LUCE	1991130000122038	6411	ADV. 1/23 SANANTONIO	277.44
1/19/2011	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ITEM #49815 SCORE (3) AND	26.58
1/19/2011	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ITEM #55566 SCORE (3) PRE	29.53
1/19/2011	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ITEM #43605 SCORE (3) SPR	26.58
1/19/2011	LUCK'S MUSIC LIBRARY	199136OR00199C01	6499	ITEM #55564 SCORE (3) OVE	23.63
1/19/2011	FRANCES MANESS	2401000020100000	5751		77.90
1/19/2011	PATRICK MASSEY	199152GH00191AAA	6299	1/18 GAME SECURITY	105.00
1/19/2011	PATRICK MASSEY	199152GH00191AAA	6299	1/14 GAME SECURITY	90.00
1/19/2011	MEGAN MATZIG	199136GH04291AAA	6216	1/18 GAME BOOK	40.00
1/19/2011	MEGAN MATZIG	199136GH00191AAA	6216	1/14 GAME BOOK	40.00
1/19/2011	MCCALLUM HIGH SCHOOL	199136BW00191AAA	6412.F	ENTRY FEE WRESTLING TEAM	200.00
1/19/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV.# 3480753 \$165.7	165.76
1/19/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6299	INV.# 3480882 \$67.49	67.49
1/19/2011	MCI FOOD INC	2401350010499000	6341	NACHO CHILI	40.71
1/19/2011	MCI FOOD INC	2401350010299000	6341	NACHO CHILI	52.93
1/19/2011	MCI FOOD INC	2401350010199000	6341	NACHO CHILI	48.86
1/19/2011	MCI FOOD INC	2401350004299000	6341	NACHO CHILI	53.74
1/19/2011	MCI FOOD INC	2401350020299000	6341	NACHO CHILI	68.40
1/19/2011	MCI FOOD INC	2401350004199000	6341	NACHO CHILI	65.14
1/19/2011	MCI FOOD INC	2401350020199000	6341	NACHO CHILI	57.00
1/19/2011	MCI FOOD INC	2401350000199000	6341	NACHO CHILI	227.99
1/19/2011	MCI FOOD INC	2401350010999000	6341	NACHO CHILI	48.83
1/19/2011	MCI FOOD INC	2401350010899000	6341	NACHO CHILI	48.86
1/19/2011	MCI FOOD INC	2401350010799000	6341	NACHO CHILI	52.93
1/19/2011	MCI FOOD INC	2401350010599000	6341	NACHO CHILI	48.86
1/19/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV # 10384 \$51.00	51.00
1/19/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	220.00
1/19/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	132.00
1/19/2011	METRO MINI STORAGE	1991210088123031	6269	UNIT 0A129	152.00
1/19/2011	MICROAGE INC	461136YB00199000	6399	PART #US186E HP 3YR HW SU	479.20
1/19/2011	MICROAGE INC	461136YB00199000	6399	PART #CC494A#BGJ HP COLOR	1,450.53

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1/19/2011	MICROAGE INC	1991110010925033	6399	HP COLOR LASERJET CP2025N	324.00
1/19/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	71.37
1/19/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	53.72
1/19/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	28.06
1/19/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 139226, DATED 1/06/	21.85
1/19/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 139223, DATED 1/06/	11.99
1/19/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 139448, DATED 1/07/	52.02
1/19/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 138898, DATED 1/05/	90.24
1/19/2011	NASCO	199111AR00111001	6399	ITEM #1100589 X-ACTO NO 1	21.97
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9722252 SHARPIE CHI	8.91
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9727868 NOVELTY PEN	5.83
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9720094 ALVIN WHITE	8.07
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9719689 RAPID ECONO	14.64
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9728677 SOFT KUT LI	44.37
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9725987 NASCO FLEXI	22.58
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9728988 FISKARS REC	34.78
1/19/2011	NASCO	199111AR00111001	6399	ITEM #6100344(G)AV NASCO	9.13
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9701230 SPECTRA DEL	13.65
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9722326 SPEEDBALL S	8.88
1/19/2011	NASCO	199111AR00111001	6399	SHIPPING	79.64
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9726910 BLENDING ST	16.84
1/19/2011	NASCO	199111AR00111001	6399	ITEM #6100344(H)AV NASCO	9.13
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9701402 SPEEDBALL L	55.29
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9700449 PRANG 8-COL	78.38
1/19/2011	NASCO	199111AR00111001	6399	ITEM #6200104 NASCO THRIF	95.01
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9727104 BRITE WHITE	77.10
1/19/2011	NASCO	199111AR00111001	6399	ITEM #1100647 PRISMACOLOR	112.78
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9725240 CAMEL HAIR	24.21
1/19/2011	NASCO	199111AR00111001	6399	ITEM #7100130 CRAYOLA CLA	62.16
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9716261 QUARTET ALP	46.00
1/19/2011	NASCO	199111AR00111001	6399	ITEM #9728936 NIJI OIL PA	25.53
1/19/2011	LISA NELSON	205113PD81124000	6411	REIMB.10/11 SUGARLAND	5.00
1/19/2011	OAK RIDGE HIGH SCHOOL BAND	199136BD00199C01	6412	PERCUSSION CONTEST ENTRY	125.00
1/19/2011	OFFICE MAX CONTRACT INC	205113OF811240EH	6399	878915&914 EHS CARPIO	65.96
1/19/2011	OFFICE MAX CONTRACT INC	1991230000226002	6399	927588/842828 AL MAUR	139.20
1/19/2011	OFFICE MAX CONTRACT INC	2401350093299000	6396	#75 CN MP.MORAN	276.65
1/19/2011	OFFICE MAX CONTRACT INC	2401350004199000	6396	#75 CN MP.MORAN	44.09
1/19/2011	OFFICE MAX CONTRACT INC	2401350004299000	6396	#75 CN MP.MORAN	144.08
1/19/2011	OFFICE MAX CONTRACT INC	2401350010199000	6396	#75 CN MP.MORAN	99.99

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1/19/2011	OFFICE MAX CONTRACT INC	205113OF811240EH	6399	#80 EHS C.TUCKER	262.12
1/19/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#81 KK GARDNER	204.57
1/19/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	965908/4544&45 WILEY	310.79
1/19/2011	OFFICE MAX CONTRACT INC	1991530072699TTK	6399	#83 TK B.LESHER	101.56
1/19/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#88 KK TYDLACKA	100.85
1/19/2011	KAREN OSBORNE	1991360000122038	6412	STUDENT MEAL MONEY - HOSA	475.00
1/19/2011	KAREN OSBORNE	1991360000122038	6412	BUS DRIVER MEAL MONEY	65.00
1/19/2011	KAREN OSBORNE	1991360000122038	6412	STUDENT MEAL MONEY - HOSA	(475.00)
1/19/2011	KAREN OSBORNE	1991360000122038	6412	BUS DRIVER MEAL MONEY	(65.00)
1/19/2011	OZEN HIGH SCHOOL	199136CY00191AAA	6412.F	ENTRY FEE GYMNASTICS TEAM	180.00
1/19/2011	ROBERT PAGE	199136GH00191AAA	6216	1/18 GAME REFEREE	40.00
1/19/2011	PCI EDUCATIONAL PUBLISHING	1991110000123031	6399	PCI2411SCM TYPES OF WRITI	29.95
1/19/2011	PCI EDUCATIONAL PUBLISHING	1991110000123031	6399	ESTIMATED SHIPPING/HANDLI	38.37
1/19/2011	PCI EDUCATIONAL PUBLISHING	1991110000123031	6399	SAD2656SCM BOTH BEGINNING	65.95
1/19/2011	PCI EDUCATIONAL PUBLISHING	1991110000123031	6399	PCI2603SCM REAL WORLD WRI	69.95
1/19/2011	PCI EDUCATIONAL PUBLISHING	1991110000123031	6399	PCI2543SCM BIO SHORTS-BOT	89.95
1/19/2011	PENDERS MUSIC CO	199111BD04111041	6399	SOLO AND ENSEMBLE MUSIC	179.50
1/19/2011	PENDERS MUSIC CO	199111BD04111041	6399	BASSOON SOLOS #000285907	46.81
1/19/2011	PENDERS MUSIC CO	199111BD04111041	6399	CONTEST SCORES #0002864	134.30
1/19/2011	PENDERS MUSIC CO	199111BD04111041	6399	SOLOS #0002859374	14.45
1/19/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	35,722.29
1/19/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	47,642.92
1/19/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	2,545,377.00
1/19/2011	PEPSI-COLA	240135VS93299000	6343	ROOT BEER, LEMONADE, BIG	500.30
1/19/2011	PETTY CASH-OAKWOOD INTERMEDIATE	19911100201110OW	6499	" "	81.88
1/19/2011	PETTY CASH-OAKWOOD INTERMEDIATE	19911100201110OW	6399	REPLACE PETTY CASH	57.66
1/19/2011	PETTY CASH-OAKWOOD INTERMEDIATE	1991110020124033	6399	" "	23.95
1/19/2011	JONATHAN A POE	199136GH00191AAA	6216	1/18 GAME REFEREE	55.00
1/19/2011	MELVIN POWELL	199136GH00191AAA	6216	1/18 GAME REFEREE	55.00
1/19/2011	MELVIN POWELL	199136GH00191AAA	6216	1/18 GAME TRAVEL	49.50
1/19/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	INV.# 38530795 \$41.6	41.62
1/19/2011	HEATHER PRESTRIDGE	7141610089599000	6219	KIDS KLUB STAFF TRAINING	1,500.00
1/19/2011	ANTHONY PRIMES	199136GH00191AAA	6216	1/14 GAME TRAVEL	35.20
1/19/2011	ANTHONY PRIMES	199136GH00191AAA	6216	1/14 GAME REFEREE	40.00
1/19/2011	PRO STAR INDUSTRIES	1991340092299062	6319	INV.#, S1122962.001, DATE	87.08
1/19/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV.# 249964 \$310.00	310.00
1/19/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER ATEAM	1,100.00
1/19/2011	R & R PRODUCTS INC	1991510092699066	6319	INV CD1391370 FOR \$86.50	89.23
1/19/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 KIM WILLIAMS	45.00

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1/19/2011	GREGORY RIVERA	199136GH04191AAA	6216	1/13 GAME REFEREE	60.00
1/19/2011	KRISTEEN ROE TAX A/C	1991110000122038	6249	AG TRAILER REGISTRATION R	7.30
1/19/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	ROTARY INTERNATIONAL NEW	25.00
1/19/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	PRO-RATED QUARTERLY DUES	190.00
1/19/2011	RUDY'S TEXAS BAR-B-Q	2051130081124000	6499	1/18/11: WINTER INS. TEAC	75.00
1/19/2011	MARTHA SANDERS RN	3941130000124000	6411	ADV.1/23 HOUSTON	90.00
1/19/2011	PAULA SANFORD	2051320081124000	6411	REIMB.DEC. MILEAGE	72.00
1/19/2011	PAULA SANFORD	2051320081124000	6411	REIMB. NOV. MILEAGE	43.50
1/19/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	REOPEN,BACKORDER\$77.09.AP	77.09
1/19/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#22021 FIRST AID CREAM UN	11.41
1/19/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#18197 CALLERGY LOTION PL	4.00
1/19/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#18136 BACTINE PLEASE MAK	6.53
1/19/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#6350 3/4 X 3 BANDAIDS	34.15
1/19/2011	SCHOOL NUTRITION ASSOCIATION	2401350093299000	6495	MEMBERSHIP DUES	95.00
1/19/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	7085361-405 MARKERBOARD E	90.71
1/19/2011	ROBERT SHUMAKER	199152CK00191AAA	6299	1/17 GAME SECURITY	105.00
1/19/2011	SIGN PRO INC	1991510092599065	6319	INV.# 16022 \$58.91	58.91
1/19/2011	KATHY SILLAVAN	19911300102990CH	6499	REIMB. 12/1 GALVESTON	35.00
1/19/2011	JOHN SINGER	199136GH00191AAA	6216	1/14 GAME REFEREE	55.00
1/19/2011	ZSMARTERVILLE EDUC (USE V#9199)	1991110010225033	6399	SHIPPING AND HANDLING	50.00
1/19/2011	ZSMARTERVILLE EDUC (USE V#9199)	1991110010225033	6399	ME72099 HEA CAF 3064USB H	1,375.00
1/19/2011	ELAINE SMITH	3971130000199000	6411	ADV. 1/27 SANANTONIO	61.00
1/19/2011	MONICA SMITH	3941130000124000	6411	ADV. 1/23 HOUSTON	186.26
1/19/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74016145, DATED 12/	1,482.00
1/19/2011	INDUMATHI SRINATH	714100RD00000000	5739		159.35
1/19/2011	INDUMATHI SRINATH	714100RD00000000	5739		(159.35)
1/19/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	176.19
1/19/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	214.62
1/19/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 1-2-11 TO 1-2	33.95
1/19/2011	STATE COMPTROLLER	4611000020100000	5755	4TH QTR SALES TAX	19.41
1/19/2011	STATE COMPTROLLER	4611000000100000	5755	4TH QTR SALES TAX	288.20
1/19/2011	STATE COMPTROLLER	4611000010400000	5755	4TH QTR SALES TAX	17.54
1/19/2011	STATE COMPTROLLER	4611000020200000	5755	4TH QTR SALES TAX	557.49
1/19/2011	STATE COMPTROLLER	4611000004200000	5755	4TH QTR SALES TAX	946.85
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9071 0658004042 JOURNAL	12.65
1/19/2011	SUPERIOR TEXT LLC	1991	2181.20	6043 0030643449 ELEMENT	6.87
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9262 047132146X PHYSIC	68.70
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9271 0937049581 BIOLOG	37.18
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9371 0072340363 AP ECON	69.98

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1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9474 0078290066 CLOTH	16.14
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9062 0658002996 COMMUNI	22.93
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9659 0078258596 INTRODU	31.76
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9492 1401815634 AGRICU	59.41
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	97H1 0030379814 TEXAS H	170.56
1/19/2011	SUPERIOR TEXT LLC	1991	2181.20	57H0 0153375299 HARCOURT	14.35
1/19/2011	SUPERIOR TEXT LLC	1991	2181.00	9488 0078462924 FOOD F	57.07
1/19/2011	SXSW INC	1991130081199021	6411	REG.3/8 DONNA ADAMS	200.00
1/19/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	19911100001110ET	6249	CONTINUING COMMITMENT FOR	3,000.00
1/19/2011	TAMU/TEXAS TRANSITION CONF	2831310088123000	6411	REG.2/6LUCINDA THELEN	235.00
1/19/2011	TAMU/TEXAS TRANSITION CONF	2831310088123000	6411	REG.2/6HELEN CARSTENS	235.00
1/19/2011	TAYLOR HIGH SCHOOL	199136PW00191AAA	6412.F	POWERLIFTING FEE FOR VARS	750.00
1/19/2011	TAYLOR HIGH SCHOOL	199136PW00191AAA	6412.F	POWERLIFTING FEE FOR VARS	(750.00)
1/19/2011	BART TAYLOR	1991130000122038	6411	ADV.1/23 SANANTONIO	277.44
1/19/2011	TCASE	2551130081124000	6411	REG.2/17 M. CASPER	175.00
1/19/2011	TCASE	2551130081124000	6411	REG.2/17 R. HANNATH	175.00
1/19/2011	TCASE	2551130081124000	6411	REG.2/17 TERRESA KATT	175.00
1/19/2011	TCASE	2551130081124000	6411	REG.2/17 CONNIE WOOD	175.00
1/19/2011	TCASE	2551130081124000	6411	REG.2/17 J. HAWKINS	175.00
1/19/2011	TEXAS AGRILIFE EXTENSION CONF. SERV	20511300811240EX	6411	REG.2/4 LISA NELSON	100.00
1/19/2011	TEXAS AGRILIFE EXTENSION CONF. SERV	20511300811240EH	6411	REG.2/4EMILY PHILLIPS	100.00
1/19/2011	TEXAS LETTER JACKETS	199136OR00199C01	6497	REOPEN,BACKORDER\$47.00.AP	47.00
1/19/2011	TEXAS TRUCK RIGGINS	1991510092599065	6319	INV.# 13661 \$59.00	59.00
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	FM9311 TEXTURED POP BEAD	18.55
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	SS7254 FITBALL JR. WEDGE	46.38
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	FM9296 LACING-TRACING SHA	29.66
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	25.78
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	SS7204 PLEATED DISC CUSHI	46.38
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	SS7295 BALANCE/SEATING DI	44.53
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	SS7253 FITBALL DISC	48.24
1/19/2011	THERAPY SHOPPE INC	2111110010424000	6399	FM9332 TONGS & TOOLS ADD	24.10
1/19/2011	THORN MUSIC	199111BD04111041	6399	#8352 FOUNDATION BOOKS, R	290.23
1/19/2011	THORN MUSIC	199111BD04111041	6399	#8488 TUBA RHYTHM MASTER	58.35
1/19/2011	THORN MUSIC	199111BD04111041	6399	#7808 CLIP ON MICS, FOUN	101.35
1/19/2011	THORN MUSIC	199111BD04211042	6399	SUPPLIES FOR BAND STUDENT	126.75
1/19/2011	THORN MUSIC	199111BD04211042	6399	INVOICE #7105	43.35
1/19/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#7204	497.00
1/19/2011	THORN MUSIC	199111BD04111041	6399	#7756 FOUNDATIONS BOOKS	52.90
1/19/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	1,099.39

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1/19/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. &	125.25
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003506 \$72.50	72.50
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003701 \$77.56	77.56
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003403 \$396.80	396.80
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003451 \$172.50	172.50
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 0034021 \$90.00	90.00
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003014B \$200.00	200.00
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003014C \$110.00	110.00
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003703 \$27.50	27.50
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003435 \$146.24	146.24
1/19/2011	TELVA KESLER	1991510092499064	6249	INV # 003014AA \$45.00	45.00
1/19/2011	TMEA	199113BD00199001	6411	REG.2/10 E. TRUITT	100.00
1/19/2011	TMEA REGION 8 VOCAL DIVISION	199136CH04299C42	6498	CHOIR AUDTION FEES	150.00
1/19/2011	TOPS PRINTING INC	2051210081124000	6399	A. POEHL BUSINESS CARDS	48.02
1/19/2011	TOPS PRINTING INC	2441310000122000	6499	COLOR PRINTS & MOUNTING,	1,862.98
1/19/2011	TRIARCH INCORPORATED	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.00
1/19/2011	TRIARCH INCORPORATED	1991110000122038	6399	MITOSIS, COREGONUS (WHITE	96.80
1/19/2011	DOUGLAS TUCKER	199136GH00191AAA	6216	1/18 GAME REFEREE	40.00
1/19/2011	RANDELL TULLOS	1991510092599065	6411	ADV. 1/24 AUSTIN	215.00
1/19/2011	UIL MUSIC REGION 8	199136OR04199C41	6499	FEES FOR 2 GROUPS UIL CON	860.00
1/19/2011	VANITA VANCE	3971130000199000	6411	ADV. 1/27 SANANTONIO	61.00
1/19/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,929.21
1/19/2011	VICTORIA EAST GIRLS GOLF	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	400.00
1/19/2011	VISTAR CORPORATION	240135VS93299000	6343	BIG RED SODA	531.90
1/19/2011	THOMAS WALKOVIK	199136GH00191AAA	6216	1/14 GAME REFEREE	55.00
1/19/2011	THOMAS WALKOVIK	199136GH00191AAA	6216	1/14 GAME TRAVEL	17.22
1/19/2011	KYLE WALSH	199136BF00191AAA	6411	ADV.1/21 AUSTIN	142.65
1/19/2011	WE RENT IT	69815100999990CI	6639	INVOICE 1803-RBV6	560.00
1/19/2011	WE RENT IT	69815100999990CI	6639	INVOICE 1803-RB7	560.00
1/19/2011	COURTNEY WELLMANN	3971130000199000	6411	ADV. 1/27 HOUSTON	61.00
1/19/2011	BRIAN WESSEL	199136BW00191AAA	6412	REIMB.AUSTINISD FEE	260.00
1/19/2011	BRIAN WESSEL	199136BW00191AAA	6412	MEALS MONEY WRESTLING TEA	110.00
1/19/2011	BRIAN WESSEL	199136BW00191AAA	6412	MEAL MONEY WRESTLING TEAM	165.00
1/19/2011	CHARLOTTE WIGGINS	3971130000199000	6411	ADV. 1/27 SANANTONIO	230.33
1/19/2011	MILTON WILBERT	199136GH00191AAA	6216	1/18 GAME REFEREE	55.00
1/19/2011	GEORGE WILLEY	461136UL00199C01	6216	DISTRICT 12-5A COORDINATO	1,200.00
1/19/2011	MICHAEL WILLIAMS	3971130000199000	6411	ADV.1/27 HOUSTON	61.00
1/19/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	100.00
1/19/2011	XEROX CORP	19911100202110CG	6269	CG INITIAL INVOICE	270.16

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1/19/2011	XEROX CORP	199111VC00228002	6269	AL11/23/10-1/6/11+DEC	295.65
1/19/2011	XEROX CORP	199111VC00228002	6269	AL11/23/10-1/6/11+DEC	3.17
1/19/2011	XEROX CORP	199111LE00228002	6269	AL11/23/10-1/6/11+DEC	136.53
1/19/2011	XEROX CORP	199111LE00228002	6269	AL11/23/10-1/6/11+DEC	9.55
1/19/2011	XEROX CORP	1991230000226002	6269	AL11/23/10-1/6/11+DEC	295.65
1/19/2011	XEROX CORP	1991310004299042	6269	AMCMS12/17-1/6/11+DEC	76.91
1/24/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0053 CCL	122.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	197.50
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	175.90
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
1/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
1/24/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,235.32
1/24/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
1/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(1.39)
1/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	1.39
1/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,115.84
1/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.12)
1/24/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
1/24/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67

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1/24/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
1/24/2011	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
1/24/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
1/24/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
1/24/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
1/24/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
1/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,761.50
1/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	26.52
1/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	30.57
1/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(11.74)
1/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.74
1/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(1.74)
1/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	219,324.95
1/24/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
1/24/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
1/24/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
1/24/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,173.00
1/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
1/24/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
1/24/2011	TGSLC	1991	2159	DED:0314 TG	212.00
1/24/2011	TGSLC	1991	2159	DED:0315 TG	55.00
1/24/2011	TGSLC	1991	2159	DED:0316 TG	70.00
1/24/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
1/24/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
1/24/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
1/24/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
1/24/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
1/24/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
1/26/2011	4 IMPRINT	4611360004299000	6399	SET UP CHARGE	65.00
1/26/2011	4 IMPRINT	4611360004299000	6399	FREIGHT	131.96
1/26/2011	4 IMPRINT	4611360004299000	6399	QUOTE #5529754 UMBRELLA	529.00
1/26/2011	4 IMPRINT	4611360004299000	6399	RUSH SERVICE	40.00

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1/26/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	PART #SPVCULTRA ULTRACARD	180.00
1/26/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	SHIPPING	15.00
1/26/2011	A&M CONSOLIDATED HIGH SCHOOL FFA	1991340092299062	6499	MEAT FROM FFA DEPARTMENT	285.00
1/26/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV.# 19090 \$277.47	277.47
1/26/2011	A+ GLASS & MIRROR	1991510092599065	6319	INV.# 19075 \$159.85	159.85
1/26/2011	DERRICK ABNER	199136CL00191C01	6299	STOMP CHOREOGRAPHY 12/15/	100.00
1/26/2011	SPORT DECALS INC	1991230000226002	6399	CUSTOM TABLE COVER	217.91
1/26/2011	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	7.99
1/26/2011	ADOLPH KIEFER & ASSOCIATES	199151NA82199061	6319	INV.# 1668574 \$348.9	348.99
1/26/2011	ADVANCED GRAPHICS	1991510092599065	6319	INV.# 57420 \$125.11	125.11
1/26/2011	JUDY ANDERSON	199111CH04211042	6299	CHOIR ACCOMPANIST 10/6, 1	100.00
1/26/2011	ARMSTRONG REPAIR CENTER INC	2401350010799000	6319	TRAP, STEAM	439.19
1/26/2011	ASCD	19911300107990PC	6411	REG.3/26 A.RORABACK	279.00
1/26/2011	EMMITT ATTAWAY	199136GH04291AAA	6216	1/20 GAME BOOK	40.00
1/26/2011	EMMITT ATTAWAY	199136BH04291AAA	6216	1/24 GAME BOOK	40.00
1/26/2011	EMMITT ATTAWAY	199136GH00191AAA	6216	1/25 GAME GATE	40.00
1/26/2011	MICHELLE AUCOIN	1991360000122038	6412	ADV.2/4 HOUSTON	65.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	FOX 40 WHISTLES	71.40
1/26/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	NIKE 399133 BLACK/WHITE S	460.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	NIKE 349014 POLY TOP MARO	300.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	NIKE 384407 POLY TOP	300.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	NIKE 399200 SKIRT	460.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	RUSSELL 72447LP CUSTOM PA	1,675.00
1/26/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	RUSSELL 726VTXK JERSEY	1,350.00
1/26/2011	B&B ATHLETIC SUPPLY LC	1991360000191AAA	6397	GOAL REPLACEMENTS FOR OLD	420.00
1/26/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	COMPREHENSIVE-C S-VDIEO 4	217.76
1/26/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	ZOOM H2 HANDY RECORDER/RE	257.38
1/26/2011	B&H PHOTO-VIDEO INC	1991110000122038	6399	PANASONIC AY-DVM63HD - IT	53.40
1/26/2011	B&H PHOTO-VIDEO INC	1991110000122038	6399	PANASONIC AY-DVM63PQUS -	101.50
1/26/2011	B/CS CHAMBER OF COMMERCE	1991410070299081	6419	REG.2/1 PITCOCKS	150.00
1/26/2011	B/CS CHAMBER OF COMMERCE	1991410070299081	6419	REG.2/1 C. SLACK	100.00
1/26/2011	B/CS CHAMBER OF COMMERCE	1991410070299081	6419	REG.2/1 G. WATSON	75.00
1/26/2011	B/CS CHAMBER OF COMMERCE	1991410070299081	6419	REG.2/1 PAUL DORSETT	75.00
1/26/2011	KAREN L BALDAUF	2831310088123000	6411	REIMB.1/18 AUSTIN	83.00
1/26/2011	BARNES & NOBLE INC	1991110000122038	6399	ADOBE AFTER EFFECTS CS5:	41.88
1/26/2011	BARNES & NOBLE INC	205113OF811240EH	6399	EDUCATIONAL BOOKS	93.39
1/26/2011	MARY BATES	199113NC81131033	6411	ADV.2/2 MCKINNEY	145.10
1/26/2011	BRYNN GAYLE BATSON	46110000202000RD	5749	LIBRARY REFUND: THE CASE	4.99
1/26/2011	BATTERIES PLUS	1991510092599065	6319	INV.# 225933 \$199.90	199.90

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1/26/2011	BBSILENTPARDNER LLC	1991340092299062	6219	INV#4	650.00
1/26/2011	KENYA BENER	199136GH04291AAA	6216	1/20 GAME REFEREE	30.00
1/26/2011	KENYA BENER	199136GH04291AAA	6216	1/20 GAME REFEREE	30.00
1/26/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	72.28
1/26/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	44.85
1/26/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	21,952.56
1/26/2011	BOSWORTH PAPERS INC	1991	1311	110 LB WHITE INDEX 8 1/2	1,491.20
1/26/2011	BOUNCE-A-LOT	7141610089599000	6399	BOUNCE HOUSE FOR SWV ON 1	50.00
1/26/2011	JUDY BRATCHER	4611130010599000	6411	REG. FEE REIMB.	50.00
1/26/2011	JUDY BRATCHER	4611130010599000	6411	ADV.2/9 SANANTONIO	126.00
1/26/2011	MILES ENZOR	1991510092599065	6299	INV.# SEE PROPOSAL	3,589.00
1/26/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1054 \$765.00	765.00
1/26/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1055 \$500.00	500.00
1/26/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1053 \$1,000.8	1,000.83
1/26/2011	BRODART COMPANY	19911200201990OW	6399	SHIPPING & HANDLING	35.76
1/26/2011	BRODART COMPANY	19911200201990OW	6399	85795001 S SIGN HOLDER/AC	9.10
1/26/2011	BRODART COMPANY	19911200201990OW	6399	85794001 S CLR PAPBK TOP	129.04
1/26/2011	BRODART COMPANY	19911200201990OW	6399	85793001 S PAPBK REV BASE	102.57
1/26/2011	BUPPY'S CATERING	2051610081124000	6499	PARENT INVOLVE1/12/11	118.07
1/26/2011	BUPPY'S CATERING	2051610081124000	6499	DELIVERY CHARGE	16.91
1/26/2011	C C CREATIONS	1991110000111001	6499	SPECIAL SERVICE	105.00
1/26/2011	C C CREATIONS	1991110000111001	6499	ART	20.00
1/26/2011	C C CREATIONS	1991110000111001	6499	BADGE HOLDER W/CLIPS	390.00
1/26/2011	C C CREATIONS	1991110000111001	6499	INBOUND	9.61
1/26/2011	CAPSTONE PRESS INC	19911200102990CH	6329	PLEASE SEE ORDER LIST ATT	1,014.43
1/26/2011	CAVENDER'S BOOT CITY	1991510092499064	6395	INV.# 398121 \$74.67	74.67
1/26/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 770778-00 \$514	508.98
1/26/2011	CHICK FIL-A	1991360000199C01	6499	STAFF BRKFAST1/18/11	375.05
1/26/2011	CHICK FIL-A	1991360000199C01	6499	STAFF BRKFAST1/18/11	42.95
1/26/2011	CITY OF COLLEGE STATION	199111PK10411032	6412	MAY 19, 2011 ADAMSON LAGO	80.00
1/26/2011	COLLEGE STATION HOSPITAL LP	205133HE81124000	6299	1/19/11. PAYMENT ON PROCE	540.41
1/26/2011	COMMONWEALTH AUSTIN CH LP	199100RD00000000	5719	INTEREST DUE PER SEC. 42.	7,097.11
1/26/2011	COMMONWEALTH AUSTIN CH LP	199100RD00000000	5719	INTEREST DUE PER SEC. 42.	(7,097.11)
1/26/2011	JEREMY CORONA	199136BH00191AAA	6216	1/21 GAME REFEREE	40.00
1/26/2011	CREATIVE MATHEMATICS	2111130010224000	6399	PO TO CREATIVE MATHEMATIC	642.00
1/26/2011	CRISIS PREVENTION INSTITUTE	19911300102990CH	6495	PREPAID ANNUAL MEMBERSHIP	100.00
1/26/2011	RON CROZIER	199136BH04291AAA	6216	1/24 GAME REFEREE	60.00
1/26/2011	RON CROZIER	199136GH04291AAA	6216	1/20 GAME REFEREE	60.00
1/26/2011	CUSTOM FABRICATORS & REPAIRS INC	199111BD00111001	6249	INV #6045 REPAIR ON CART	100.00

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1/26/2011	CVS WHOLESALE FLAGS	19911100104110SV	6399	Z02440103121P COMPLETE TX	149.54
1/26/2011	CVS WHOLESALE FLAGS	19911100104110SV	6399	Z010103028P COMPLETE US P	149.54
1/26/2011	CVS WHOLESALE FLAGS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	20.92
1/26/2011	JOHN M DEMPSEY	1991530072699TTK	6399	TECH OFFICE REWIRE	3,213.50
1/26/2011	DELL MARKETING LP	1991410074499044	6399	DELL 3110 CYAN TONER CART	214.69
1/26/2011	DELL MARKETING LP	1991410074499044	6399	YELLOW DELL 3110CN TONER	214.69
1/26/2011	DELL MARKETING LP	1991410074499044	6399	MAGENTA 3110 CN TONER CAR	214.69
1/26/2011	DELL MARKETING LP	1991410074499044	6399	BLACK TONER CARTRIDGE FOR	115.89
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 211171 ACTIVITY CAR	521.52
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 900592 DEV. NO. CO	65.33
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 959244 DEV.NO. CON	42.90
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 211172 K-3 ACT. CAR	413.10
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 211173 K-3 ACT. CAR	413.10
1/26/2011	DIDAX	2111130010224000	6399	PURCHASE ITEMS FOR CLASS	365.72
1/26/2011	DIDAX	2111130010224000	6399	ITEM# 900584 DEV. NUMBER	65.33
1/26/2011	CURTISS DONAHOE	199136GH00191AAA	6216	1/25 GAME TRAVEL	38.50
1/26/2011	CURTISS DONAHOE	199136GH00191AAA	6216	1/25 GAME REFEREE	55.00
1/26/2011	JONATHAN DOUGHERTY	199136BH04291AAA	6216	1/24 GAME REFEREE	60.00
1/26/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6319	INV # TX67-741571 \$38.25	38.25
1/26/2011	LARRY EALOMS	199136GH00191AAA	6216	1/25 GAME REFEREE	40.00
1/26/2011	LARRY EALOMS	199136GH00191AAA	6216	1/25 GAME TRAVEL	33.00
1/26/2011	CLARK EALY	1991410081399024	6411	ADV.1/30 AUSTIN	214.65
1/26/2011	EDUCATION SERVICE CENTER REG 13	2831310088123000	6411	#SP1118543 W.FRAMESTED	90.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 T. BURBULES	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 PENNY BYRNE	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 C.CHAMBERLAIN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 LAUREN GIVEN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653366 BROOKE HORAK	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 V. HUGHES	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 REVA HUMMEL	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653248 R. KUBIN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 R. LANDMANN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653366 H. LAWRENCE	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653248 M. MARTINEZ	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 SUZY MILLS	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 C. MORING	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 NICOLE ROSEN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 A. SIMMONS	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 S. WEAVER	80.00

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1/26/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 AMY WYNN	80.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130010125033	6411	#123771 E. BOENIG	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130010525033	6411	#123771 PEGGY BYARS	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130020225033	6411	#123771 S.CUTSHALL	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130010225033	6411	#123771 DANA GROVE	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130010725033	6411	#123771 B. HELFELDT	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 N. HODGE	90.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	1991130000125033	6411	#123771 VICKI SHELLEY	15.00
1/26/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 JACK TEEL	150.00
1/26/2011	EDUPRO GROUP LLC	2831310088123000	6411	REG.3/11 C.WILLIAMS	500.00
1/26/2011	ERIC ARMIN INC	19911100109110CV	6399	533822 SMARTPAL JR. SLEE	40.03
1/26/2011	ERIC ARMIN INC	19911100109110CV	6399	531810 CLEANWIPE CLOTH -	13.73
1/26/2011	ESC REGION VI	2111210081124000	6219	TITLE W PART A FEE SERVIC	3,900.00
1/26/2011	KEARBY L ETHEREDGE	199136CH04299C42	6499	REIMB.1/14JASON'SDELI	170.00
1/26/2011	FACTORY BUILDER STORES	1991510092599065	6319	INV.# 461153 \$849.00	849.00
1/26/2011	KATHY FISHER	1991360000122038	6412	STUDENT REGISTRATION FOR	180.00
1/26/2011	KATHY FISHER	1991360000122038	6412	BPA REGIONAL LEADERSHIP C	160.00
1/26/2011	KATHY FISHER	1991360000122038	6412	STUDENT REGISTRATIO FOR K	200.00
1/26/2011	FISK ELECTRIC COMPANY	1991510092599065	6299	INV.# 269764 \$567.50	567.50
1/26/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	BOOKS FOR LIBRARY - SEE A	838.33
1/26/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	CATALOGING & PROCESSING	43.31
1/26/2011	FONTANA'S	2051130081124000	6499	1/19/11: WINTER INSTITUTE	184.00
1/26/2011	FONTANA'S	2051130081124000	6499	DELIVERY CHARGE	20.00
1/26/2011	FOREST RIDGE ELEMENTARY	1991410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
1/26/2011	GREGORY FRASHURE	199136PW00191AAA	6412	MEAL MONEY FOR MADSONVILL	165.00
1/26/2011	GREGORY FRASHURE	199136PW00191AAA	6412	MEAL MONEY FOR TAYLOR POW	467.50
1/26/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID (1144 EMPLOYEES N	1,837.80
1/26/2011	GANDY INK	4611360020299000	6399	CHOIR TSHIRTS SEE ATTACHE	945.00
1/26/2011	CHAD GARDNER	199113TA00226002	6411	ADV.2/2 AUSTIN	108.00
1/26/2011	JARED BLAKE GARLICK	46110000202000RD	5749	REFUND LOST LIBRARY BOOK:	12.95
1/26/2011	GEORGETOWN TENNIS	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	105.00
1/26/2011	GEORGETOWN TENNIS	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	95.00
1/26/2011	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	57.12
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	74.25
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	74.25
1/26/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	91.39
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	68.54
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	68.54

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1/26/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	79.96
1/26/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	95.96
1/26/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	319.86
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	68.54
1/26/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	68.54
1/26/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	75.39
1/26/2011	GRAY TECHNOLOGIES	1991110000122038	6329	DESIGNING YOUR DREAM HOUS	30.00
1/26/2011	GRAY TECHNOLOGIES	1991110000122038	6329	CHIEF ARCHITECT FOR INTER	69.95
1/26/2011	GRAY TECHNOLOGIES	1991110000122038	6329	ESTIMATED SHIPPING/HANDLI	15.00
1/26/2011	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV.# 132358 \$23.45	23.45
1/26/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 136999 \$14.91	14.91
1/26/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 134616 \$4,932	4,932.66
1/26/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 136969 \$142.69	142.69
1/26/2011	H A FRANZ & CO	240135VS93299000	6343	G6XUS BD COINCO GUARDIAN	150.00
1/26/2011	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	BB - BLACKBOARD WITH DOUB	49.68
1/26/2011	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	SLT - SLATE CHALKBOARD	482.79
1/26/2011	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	SING - GET SET FOR SCHOOL	13.14
1/26/2011	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	WP - WOOD PIECES SET FOR	1,072.22
1/26/2011	HANDWRITING WITHOUT TEARS	19911100108110FR	6399	LC - CAPITAL LETTER CARDS	61.21
1/26/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	1/25 GAME BOOK	40.00
1/26/2011	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
1/26/2011	KAREN HEINTZ	199136GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	341.00
1/26/2011	HEREFORD LYNCH SELLARS & KIRKHAM	1991410074899048	6212	INVOICE #47504 - NEW ARRA	3,000.00
1/26/2011	HEREFORD LYNCH SELLARS & KIRKHAM	1991410074899048	6212	INVOICE #47504 - PROGRESS	2,000.00
1/26/2011	CHRISSY R HESTER	1991210081499021	6411	ADV.1/30 AUSTIN	215.92
1/26/2011	BILLY HICKS	199136SB00191AAA	6412	MEALS SOFTBALL TEAM	165.00
1/26/2011	BILLY HICKS	199136SB00191AAA	6412	MEALS SOFTBALL TEAM	165.00
1/26/2011	JEFFREY HILL	199136OR00199C01	6412	STUDENT FOOD ALLOWANCE FO	1,050.00
1/26/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ LUFKI	192.50
1/26/2011	THOMAS HOLDER	199136BH00191AAA	6216	1/21 GAME REFEREE	80.00
1/26/2011	HOUSE OF RIBBONS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	12.00
1/26/2011	HOUSE OF RIBBONS	19911100105110RP	6399	CUSTOM HIGH LUSTER "PERFE	168.00
1/26/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV.# 287224 \$27.00	27.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991120000199001	6399	ITEM #LOG981000014 LOGITE	98.97
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #K3756 DELL 53756 BL	245.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE #1943 PRINTER CARTR	3,231.17
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	HPQ1338 BLACK HP 4200 PRI	299.97
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	HPC9723A MAGENTA HP4600 C	126.99

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1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	HPC9722A YELLOW HP4600 CO	126.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9721A CYAN HP4600 COLOR	126.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	C9720A BLACK HP4600 COLOR	106.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100104110SV	6399	DELL 5110CN IMAGING DRUM/	172.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	TONER CARTRIDGES - HP 78	164.97
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	TONER CARTRIDGES - HP 15	89.97
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911200109990CV	6399	IMAGING DRUM AND TRANSFER	85.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9720A OEM BLACK TONER	157.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9721A OEM CYAN	409.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9722A OEM YELLOW TONER	204.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9723A OEM MAGENTA TONER	204.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	Q1338A HP 4200 TONER	99.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE205X OEM CE205X LASER	182.29
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	248.04
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	248.04
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	248.04
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6470A HP 3800 PRINTER CA	149.43
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	382.54
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	C4127X BLACK TONER (FOR H	74.71
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP60XL BLK OEM BLACK HP B	139.47
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP60XL TRICOLOR OEM TRICO	159.39
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X OEM CE250X LASER C	365.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP352	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	320.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	330.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP 78XL OEM HP 78XL TRICO	299.90
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	151.12
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN OEM TONER	164.70
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	164.70
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A OEM MAGENTA OEM TO	164.70
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	45 OEM BLACK HP BRAND	160.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X OEM CE350X LASER C	365.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	480.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	33.00

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1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	226.68
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q60001 OEM CYAN OEM TONER	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A MAGENTA OEM TONER	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	45 OEM BLACK HP BRAND	320.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X OEM CE250X LASER C	365.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252 HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	320.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	330.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	226.68
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN OEM TONER	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100109110CV	6399	IMAGING DRUM AND TRANSFER	87.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A OEM MAGENTA OEM TO	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X IEN CE250X LASER C	182.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	248.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	248.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	248.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	256.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	132.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP78XL OEM HP 78XL TRICOL	149.95
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	226.68
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN OEM TONER	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A OEM MAGENTA OEM TO	247.05
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE205X OEM CE250X LASER C	365.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP 352	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	160.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	66.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP 78XL OEM HP 78XL TRICO	149.95
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	75.56
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN OEM TONER	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A OEM MAGENTA OEM TO	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X OEM CE250X LASER C	365.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	497.98

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1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	497.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	160.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	66.00
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	HP 78XL OEM HP 78XL TRICO	149.95
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	75.56
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN OEM TONER	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6002A OEM YELLOW OEM TON	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6003A OEM MAGENTA OEM TO	82.35
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	XEROX MAINTENANCE KIT, EX	174.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR HP C	64.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. CB543A OEM - MAG	64.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. CB541A - CYAN	64.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	ITEM NO. CB540A OEM - BLA	72.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	199111MT00111001	6399	ITEM #026B001AA CANON 106	89.99
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991530074699046	6399	CANON LBP/HP 9000 ALL IN	1,119.93
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	1991310081399035	6399	QUOTE # 1941 - COLOR INK	758.97
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	PURCHASE TONERS FOR OFFIC	249.98
1/26/2011	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	PURCHASE DELL 3110CN NF55	257.98
1/26/2011	JACQUES TOYS & BOOKS	2051130081124000	6399	FOLKMANIS FINGER PUPPETS	191.57
1/26/2011	RUSSELL JAMES	199136GH04291AAA	6216	1/20 GAME REFEREE	60.00
1/26/2011	RUSSELL JAMES	199136BH00191AAA	6216	1/21 GAME REFEREE	55.00
1/26/2011	JASON'S DELI	1991360000199C01	6499	TAKS MTG 1/19/11	95.59
1/26/2011	JASON'S DELI	205161PI81124000	6499	1/20/11 DELIVERY CHARGE	10.00
1/26/2011	JASON'S DELI	205161PI81124000	6499	1/20/11: PC BUDGET MEETIN	133.89
1/26/2011	KAI JERRELS	199136BH04291AAA	6216	1/24 GAME REFEREE	60.00
1/26/2011	JIM MELHART PIANO AND ORGAN CO	199136BD00199C01	6397	SHIPPING	50.00
1/26/2011	JIM MELHART PIANO AND ORGAN CO	199136BD00199C01	6397	ITEM #8408STD 8'X4' SECTI	405.00
1/26/2011	JOHNSON SUPPLY	2401350004199000	6319	A 19ABC -24 C	51.73
1/26/2011	EVERETT JOHNSON	199136BH00191AAA	6216	1/21 GAME REFEREE	80.00
1/26/2011	LAKEDREIA JOHNSON	199152BH00191AAA	6299	1/24 GAME SECURITY	90.00
1/26/2011	WALLY JOHNSON	199136BH04291AAA	6216	1/24 GAME REFEREE	60.00
1/26/2011	MELANIE KASPER	2831310088123000	6411	REIMB.12/13 AUSTIN	153.65
1/26/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 01513030 \$552.00	552.00
1/26/2011	KEMPNER HS ACTIVITY FUND	199111SP00111001	6412	STUDENT ENTRY FEES FOR KE	422.00
1/26/2011	KMS,LLC	1991330088123031	6399	GKT14125 2" BEIGE BULK RO	58.59
1/26/2011	KMS,LLC	1991330088123031	6399	BK5 KINESIO TAPING FOR PE	44.06
1/26/2011	KMS,LLC	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	10.10
1/26/2011	KNIFE RIVER CORPORATION-SOUTH	1991510092599065	6319	INV.# 272204 \$215.00	215.00

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1/26/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
1/26/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV12/1-12/31/10+JAN B	2.81
1/26/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV12/1-12/31/10+JAN B	25.23
1/26/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV12/1-12/31/10+JAN B	127.98
1/26/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK1/1-1/31/11 BASE	599.62
1/26/2011	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST12/1-12/31/10+JAN	275.32
1/26/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS12/1-12/31/10+JAN B	341.02
1/26/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS12/1-12/31/10+JAN B	19.57
1/26/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW12/1-12/31/10+JAN B	767.50
1/26/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW12/1-12/31/10+JAN B	271.19
1/26/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR12/1-12/31/10+JAN B	233.73
1/26/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR12/1-12/31/10+JAN B	127.98
1/26/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR12/1-12/31/10+JAN B	38.50
1/26/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR12/1-12/31/10+JAN B	329.66
1/26/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+JAN B	44.73
1/26/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+JAN B	152.57
1/26/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN12/1-12/31/10+JAN B	37.26
1/26/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS12/1-12/31/10+JAN B	329.66
1/26/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU12/1-12/31/10+JAN B	353.04
1/26/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO12/1-12/31/10+JAN B	324.71
1/26/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC12/1-12/31/10+JAN B	228.86
1/26/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+JAN B	449.12
1/26/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+JAN B	127.98
1/26/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP12/1-12/31/10+JAN B	19.57
1/26/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE12/1-12/31/10+JAN B	144.94
1/26/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE12/1-12/31/10+JAN B	144.93
1/26/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK12/1-12/31/10+JAN B	14.70
1/26/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK12/1-12/31/10+JAN B	167.71
1/26/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+JAN B	546.62
1/26/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+JAN B	40.70
1/26/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR12/1-12/31/10+JAN B	383.75
1/26/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS 12/1-12/31/10+JAN	233.73
1/26/2011	TERESA LAFFIN	199113EH00199001	6411	REIMB.1/6 HUNTSVILLE	7.08
1/26/2011	ZANE LAKER	199136BH04191AAA	6216	1/19 GAME GATE	40.00
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	GG 347 CLASSIC WILD ANIMA	34.95
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	ESTIMATED SHIPPING/HANDLI	12.74
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	EZ 210X GIANT SAND TIMERS	49.95
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	JJ341 SPANISH WORD BANK	46.01
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1753 HANDS ON PATTERNIN	19.14

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1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1755 HANDS ON SORTING	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1757 HANDS ON GRAPHING	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1758 HANDS ON MEASURING	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TT954 GRAPHING LEARNING C	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF119 EXPLORING 3D SHAPES	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	JJ568 MATCH & LEARN PATTE	26.82
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LL766 SORT-A-BUG ATTRIBUT	38.32
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	GG163 COOKIES ON A PLATE	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	72.65
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF257 LAKESHORE NUMBER RI	19.14
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	CG190X SEQUENCE CARDS	26.82
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	BF198 BILINGUAL FLASH CAR	17.61
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	GG979 SPANISH INK STAMPS	15.31
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	AA238 BUILDING LANGUAGE P	38.32
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RA770 SPANISH PAPERBACK B	75.96
1/26/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	EE328 SPANISH ALPHA BOOKS	46.00
1/26/2011	LAQUINTA MOTEL	19911300201990OW	6411	2/9 ELAINE TRUITT	177.00
1/26/2011	SANDY LEWELLEN	199113NC81131033	6411	ADV.2/2 MCKINNEY	145.10
1/26/2011	DARLENE LEWIS	1991	2181.00	TEXTBOOK REFUND PATRICK L	57.99
1/26/2011	LIGHTNING PREDICTION	1991510092599065	6247	INV # 2188 \$200.00	200.00
1/26/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	VIOLIN REPAIR	40.00
1/26/2011	LISLE VIOLIN SHOP	199111OR202110CG	6399	MINI ROSEN	14.00
1/26/2011	CHRISTY LOVELACE	199113VC00228002	6411	ADV.2/2 AUSTIN	108.00
1/26/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	10.78
1/26/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	91.94
1/26/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	3.17
1/26/2011	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV.# 14870 \$141.45	141.45
1/26/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.#17043 \$11.94	11.94
1/26/2011	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV.# 36128 \$24.17	24.17
1/26/2011	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV.# 36129 \$145.02	145.02
1/26/2011	LOWE'S HOME CENTERS INC	2401350020299000	6319	INV.# 36504 \$35.08	35.08
1/26/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 56098 \$36.44	36.44
1/26/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56680 \$8.16	8.16
1/26/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 13555 \$39.94	39.94
1/26/2011	MACGILL DISCOUNT SCHOOL	1991110010223031	6399	36764 POWDER FREE SAFESKI	88.80
1/26/2011	MANSFIELD ISD AQUATICS	199136CS00191APS	6412.F	SWIM ENTRY FEES FOR UIL R	396.00
1/26/2011	PAIGE MARTIN	199113TA00226002	6411	ADV.2/2 AUSTIN	108.00
1/26/2011	VICKIE MARTIN	2831310088123000	6411	REIMB.1/10 DALLAS	307.61
1/26/2011	AMY MASON	2831310088123000	6411	REIMB.1/10 DALLAS	126.00

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1/26/2011	PATRICK MASSEY	199152BH00191AAA	6299	1/21 GAME SECURITY	97.50
1/26/2011	JEREMY MAUPIN	199136BH00191AAA	6216	1/21 GAME REFEREE	40.00
1/26/2011	JACK BRENT MAXWELL	199111AR00111001	6412	REIMB.1/18 AUSTIN	17.00
1/26/2011	GREG MCINTYRE	1991210081199021	6411	ADV.1/30 AUSTIN	215.92
1/26/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
1/26/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS MONEY TENNIS TEAM	132.00
1/26/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
1/26/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	(121.00)
1/26/2011	JAMES MEYER	199136BH04191AAA	6216	1/19 GAME REFEREE	60.00
1/26/2011	JENNIFER MISSLIN	199141VL74799047	6411	REIMB. JAN. MILEAGE	85.00
1/26/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
1/26/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
1/26/2011	MUSIC IS ELEMENTARY	19911100104110SV	6399	MIE-205 RENAISSANCE SOPRA	356.25
1/26/2011	NAPA AUTO PARTS	6909810074899091	6397	ITEM #JDP-17MF 16-1/2" FL	599.99
1/26/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 140621 \$204.51	204.51
1/26/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 141966 \$6.93	6.93
1/26/2011	NAPA AUTO PARTS	1991510092699066	6319	INV.# 141139 \$6.57	6.57
1/26/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 141215 \$111.07	111.07
1/26/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 141228 \$238.46	238.46
1/26/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 800005150 \$15.	15.99
1/26/2011	NAPA AUTO PARTS	6909810074899091	6397	FREIGHT	35.00
1/26/2011	NATA	1991360000191AAA	6495	MEMBERSHIP TO NATA FOR JE	480.00
1/26/2011	NCS PEARSON INC	2831110088123000	6399	015-8004-698 ABAS-II SCOR	156.73
1/26/2011	NCS PEARSON INC	2831110000123000	6399	46240 BEERY VMI FORMS FUL	99.04
1/26/2011	NCS PEARSON INC	2831110000123000	6399	46237 BEERY VMI 6TH EDITI	670.44
1/26/2011	NCS PEARSON INC	2831110000123000	6399	46249 BEERY VMI FORMS MOT	16.51
1/26/2011	NCS PEARSON INC	2831110088123000	6399	30081 BASC-2 ASSIST PLUS	535.92
1/26/2011	NCS PEARSON INC	2831110088123000	6399	ESTIMATED SHIPPING/HANDLI	34.63
1/26/2011	NCS PEARSON INC	2831110000123000	6399	46246 BEERY VMI FORMS VIS	16.51
1/26/2011	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	40.13
1/26/2011	NCTM	2551130081124020	6329	FOCUS IN GRADE 6: TEACHI	129.79
1/26/2011	NCTM	2551130081124020	6329	FOCUS IN GRADE 5: TEACHI	77.88
1/26/2011	NCTM	2551130081124020	6329	FOCUS IN GRADE 7: TEACHI	129.79
1/26/2011	NCTM	2551130081124020	6329	ESTIMATED SHIPPING/HANDLI	20.77
1/26/2011	NCTM	2551130081124020	6329	FOCUS IN GRADE 8: TEACHI	77.87
1/26/2011	NELI	2831310088123000	6411	REG.2/25 HOUSTON	140.00
1/26/2011	NORTHPOINTE INTERMEDIATE SCHOOL	4611360020299000	6412	SEE ATTACHED LIST OF STUD	265.00
1/26/2011	ROBIN OBERG	1991210081131033	6411	ADV. 2/1 MCKINNEY	163.10
1/26/2011	OFFICE DEPOT	1991510092599065	6399	INV.# 548195510-001	14.75

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1/26/2011	OFFICE DEPOT	1991510092699066	6399	INV.# 548495510-001 \$	17.70
1/26/2011	OFFICE DEPOT	1991510092599065	6319	INV.# 548195511 \$16.35	16.35
1/26/2011	ORIGINAL WORKS YOURS INC	4611110010511000	6399	PAYMENT FOR: INVOICE # 8	1,324.50
1/26/2011	ORIGINAL WORKS YOURS INC	4611110010511000	6399	PAYMENT FOR: INVOICE # 8	36.25
1/26/2011	KAREN OSBORNE	1991360000122038	6412	ADV.2/4 HOUSTON	65.00
1/26/2011	KAREN OSBORNE	1991360000122038	6412	ADV.2/4 HOUSTON	(65.00)
1/26/2011	ROBERT PAGE	199136GH00191AAA	6216	1/25 GAME REFEREE	40.00
1/26/2011	DEBRA PARKS	1991410074499044	6411	REIMB.1/12 SANMARCOS	431.64
1/26/2011	DEBRA PARKS	1991410074499044	6495	REIMB.STATE BOARD	240.00
1/26/2011	PASF OF TEXAS	199136PF00199C01	6412	STUDENT MEMBERSHIP DUES F	24.00
1/26/2011	PASF OF TEXAS	199136PF00199C01	6412	CONVENTION REGISTRATION F	180.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	1/18/11, 1/20/11, 1/21/11	280.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	1/19/11, 1/20/11, 1/21/11	130.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	JANUARY 12, 2011 PATIENT	40.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	JANUARY 14, 2011 PATIENT	80.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	JANUARY 13, 2011 PATIENT	40.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	JANUARY 11, 2011 PATIENT	100.00
1/26/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	JANUARY 13, 2011 PATIENT	80.00
1/26/2011	MOLLEY PERRY	2831310088123000	6411	REIMB.1/18 AUSTIN	72.00
1/26/2011	PETAL PATCH FLORIST	4611230020299000	6399	SYMPATHY GREEN PLANT CHER	75.00
1/26/2011	PETAL PATCH FLORIST	4611230020299000	6399	SYMPATHY ARRANGEMENT FOR	75.00
1/26/2011	PETTY CASH - CYPRESS GROVE	19911100202110CG	6399	" "	44.40
1/26/2011	PETTY CASH - CYPRESS GROVE	1991110020224033	6399	REIMBURSE PETTY CASH	28.68
1/26/2011	PETTY CASH - CYPRESS GROVE	4611230020299000	6499	" "	9.78
1/26/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	REIMBURSE PETTY CASH	88.99
1/26/2011	PETTY CASH-SPECIAL SERVICES	199111TA00223031	6399	" "	50.00
1/26/2011	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	REIMBURSE PETTY CASH	92.74
1/26/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV.#34196 \$2,480.20	2,480.20
1/26/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	LATE CHARGES FOR LEASING	36.63
1/26/2011	MELVIN POWELL	199136BH00191AAA	6216	1/21 GAME TRAVEL	49.50
1/26/2011	MELVIN POWELL	199136BH00191AAA	6216	1/21 GAME REFEREE	55.00
1/26/2011	RANDALL PRATT	199113VC00228002	6411	ADV. 2/2 AUSTIN	108.00
1/26/2011	JAYSON PRITCHARD	199113VC00228002	6411	ADV. 2/2 AUSTIN	108.00
1/26/2011	PROMETRIC INC	1991110000122038	6399	NETWORK + VOUCHERS	1,250.00
1/26/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER TEAM	220.00
1/26/2011	PVAMU-PRAIRIE VIEW A&M UNIV	199141RC74399043	6411	REG.3/29 G. WALKER	200.00
1/26/2011	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM# CONTINENTAL 2818GY	57.60
1/26/2011	PYRAMID SCHOOL PRODUCTS	1991	1311	MEDIUM LATEX GLOVES POWDE	2,574.00
1/26/2011	LAURIE RATH	199113TA00226002	6411	ADV. 2/2 AUSTIN	108.00

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1/26/2011	LAURIE RATH	1991230000226002	6411	REIMB.1/8&15HUNTSVILL	118.64
1/26/2011	RBC MUSIC COMPANY INC	199111BD00111001	6399	SONS OF LIBERTY FOR CONCE	47.58
1/26/2011	RBC MUSIC COMPANY INC	199111BD00111001	6399	SHIPPING	7.93
1/26/2011	RBC MUSIC COMPANY INC	199111BD00111001	6399	ROUND MIDNIGHT FOR JAZZ B	58.15
1/26/2011	READY BODIES LEARNING MINDS	19911300107990PC	6411	REG.3/3 ARCENIA DURAN	275.00
1/26/2011	READY BODIES LEARNING MINDS	205113PD81124000	6411	REG. 3/3 K. HASTINGS	285.00
1/26/2011	REDTAIL EQUIPMENT RENTAL	1991510092699066	6269	INV.# 10724 \$497.53	497.53
1/26/2011	REGION 4 ESC	199111MT00111001	6399	SHIPPING AND HANDLING	3.00
1/26/2011	REGION 4 ESC	199111MT00111001	6399	ITEM #407-1604 ENGAGING M	50.00
1/26/2011	REGION 4 ESC	199111MT00111001	6399	ITEM #407-1603 ENGAGIN MA	50.00
1/26/2011	REGION 4 ESC	199111MT00111001	6399	ITEM #407-1469 ENGAGING M	50.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 ROBIN BUTTON	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 R. CALHOUN	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 O. ESPITIA	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 M.MARTINDALE	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 MOLLEY PERRY	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 S. PILGER	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 C. HAHN	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 TERRY RAND	45.00
1/26/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 JACK TEEL	45.00
1/26/2011	JASON RICHARDS	199136BF00191AAA	6411	REIMB.1/20 CORPUS	108.00
1/26/2011	HECTOR RIVERA	199136BH04191AAA	6216	1/19 GAME REFEREE	60.00
1/26/2011	GREG RODGERS	199136BH00191AAA	6216	1/21 GAME REFEREE	55.00
1/26/2011	ROSETTA STONE LTD	1991110010225033	6399	LEVEL 1 RS VERSION 3 CD-R	2,555.00
1/26/2011	JAKE RUSS	199136BH04191AAA	6216	1/19 GAME REFEREE	30.00
1/26/2011	SCOTT SAXBY	199136BH04191AAA	6216	1/19 GAME REFEREE	60.00
1/26/2011	SCANTRON CORPORATION	199111SS00111001	6399	ITEM #882-E SCANTRON FORM	407.93
1/26/2011	SCANTRON CORPORATION	199111SS00111001	6399	SHIPPING	61.07
1/26/2011	SCANTRON CORPORATION	199111SS00111001	6399	ITEM #884-E SCANTRON FORM	202.68
1/26/2011	SCHOLASTIC BOOKS	211111PI10124000	6399	BOOKS FOR READING NIGHT	42.00
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086279-030 RHYMING SOUN	10.81
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086270-030 HANDS ON LEA	12.78
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086276-030 HANDS ON LEA	10.80
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086282-030 HANDS ON LEA	10.80
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086272-030 HANDS ON LEA	12.78
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086281-030 HANDS ON LEA	10.80
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085337-030 24? X 16 CHA	11.94
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-082928-030 MY FIRST AB	13.69
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090543-030 RHYMING WORD	9.14

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1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090545-030 EASY WORDS M	9.14
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1302321-030 SET OF 4 DO	41.54
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1335474-030 CLOTHES FOR	19.12
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-391148-030 CRAYOLA DOUG	7.31
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-391154-030 CRAYOLA DOUG	7.31
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-391142-030 CRAYOLA DOUG	7.31
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-520848-237 NUTS AND BOL	14.13
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	ONLINE #9004145 COLORAMA	24.94
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	ONLINE #9070494 SNAIL'S P	24.94
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	ONLINE #9375500 DOODLE PR	49.86
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-220956-030 MINI AVALANC	20.79
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-079455-030 BLACK, FINE	25.16
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085397 LT. BLUE 4PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	4611360010999000	6399	REOPEN BACKORDERS\$43.99.A	43.99
1/26/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	REOPEN,BACKORDERS \$33.04.	33.04
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-003354-030 PUSH PINS, C	0.83
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-1328441-030 COMMAND ADH	30.99
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084874-030 POST IT NOTE	4.61
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084878-030 POST IT NOTE	4.51
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084877-030 POST IT NOTE	4.51
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084876-030 YELLOW POST	9.01
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-1326616-030 FINGERTIP K	7.44
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-1326605-030 SCISSORS, 8	18.60
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9061458-030 WHITE OUT	2.98
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9061092-030 SWINGLINE STA	11.40
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9040725-030 INVISIBLE TAP	4.50
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9040587-030 MASKING TAPE	2.99
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9040551-030 POST IT NOTES	8.35
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9059949-030 BRASS FASTENE	7.95
1/26/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9084082-030 SMALL MINUTE	4.51
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-085057-030 INTERCAMPUS	36.84
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	RAILROAD BOARD	15.34
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085388 BLACK 4 PLY	30.70
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085390 RED 4-PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	3008393 PINK 4PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085396 CARDINAL 4PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-070314-030 HANGING FILE	13.39
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085398 MAGENTA 4PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085402 GREEN 4PLY	15.35

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1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30087116 GRAY 4PLY	15.35
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	30085542 WHITE 4PLY	100.14
1/26/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	20.29
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084951-030 LABELS, FILE	5.86
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-084858-020 DUCT TAPE	5.86
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-078588-030 TAPE DISPENS	8.77
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-633747-030 DRY ERASE BO	5.02
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9081043 BILINGUAL FLOOR P	12.85
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9081045 BILINGUAL FLOOR P	12.85
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	029040 PEABODY ARCTIC DEC	19.70
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	1351561 BILINGUAL ZINGO	18.81
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	028134 FONOLOGIA ON ESPAN	77.13
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9081568030 SPANISH ALPHA	28.27
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	027452 SPANISH ACCION	24.85
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9090946 ORACIONES DIVERTI	21.42
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	090656 POCKET CHART	25.70
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-077846-030 CONSTRUCTION	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-027066-030 CONSTRUCTION	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-026927-030 CONSTRUCTION	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-248494-030 CONSTRUCTIO	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-026794-030 CONSTRUCTIO	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-026437-030 CONSTRUCTIO	8.21
1/26/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-026789-030 CONSTRUCTION	8.21
1/26/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-332595-030 DRY ERASE GH	7.11
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085683-030 ALL PLASTIC	10.34
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085928-030 POMPOMS	3.38
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-074834-238 FAVORITE AUT	66.52
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-076291-030 LEGO TOWN SE	74.80
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1328077-030 LEGO DUPLO	66.49
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-201562-030 DUPLO COMMUN	37.41
1/26/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086275-030 BEGINNING SO	10.80
1/26/2011	SCHOOL SPECIALTY INC	6909810074899091	6397	115292 BOOKCASE HUTCH- 36	271.99
1/26/2011	SCHOOL SPECIALTY INC	6909810074899091	6397	11579 DESK SHELL - FULL	379.02
1/26/2011	SCHOOL SPECIALTY INC	6909810074899091	6397	F 23 C LOCK KIT - BRUSHED	25.00
1/26/2011	SCHOOL SPECIALTY INC	6909810074899091	6397	18723 X PEDESTAL - MOBILE	278.95
1/26/2011	SCHOOL SPECIALTY INC	6909810074899091	6397	18823 X MOBILE PESESTAL -	278.95
1/26/2011	HANNAH SCHUESSLER	199136GH04291AAA	6216	1/20 GAME REFEREE	60.00
1/26/2011	SCIENCE KIT,LLC	19911100109110CV	6399	WW66659M00 THERMOMETER,	24.83
1/26/2011	SCIENCE KIT,LLC	19911100109110CV	6399	WW01758M26 INDOOR/OUTDOO	14.57

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1/26/2011	JAY SENN	199113TA00226002	6411	ADV. 2/2 AUSTIN	108.00
1/26/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 3093-2 \$44.28	44.28
1/26/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 3194-8 \$8.99	8.99
1/26/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 2961 \$37.10	37.10
1/26/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 3147-6 \$19.62	19.62
1/26/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 2926-4 \$8.99	8.99
1/26/2011	ROBERT SHUMAKER	199152BH04191AAA	6299	1/19 GAME SECURITY	90.00
1/26/2011	ROBERT SHUMAKER	199152GH04191AAA	6299	1/13 GAME SECURITY	105.00
1/26/2011	JOHN SINGER	199136GH00191AAA	6216	1/25 GAME REFEREE	55.00
1/26/2011	MICHAEL SKINNER	199136GR00191AAA	6411	ADV.1/28 DALLAS	249.41
1/26/2011	KRISTOPHER SMITH	1991340092299062	6499	REIMBURSE K. SMITH FOR C	57.00
1/26/2011	TYIESHA SNEED	199136CL00191C01	6299	STOMP CHOREOGRAPHY 12/15/	100.00
1/26/2011	SOUTHWEST SECURITIES	599171009999000	6599	CONTINUING DISCLOSURE FEE	1,500.00
1/26/2011	SOUTHWEST STRINGS	199136OR00199C01	6397	PRODUCT #LS100F SEVILLANO	925.00
1/26/2011	SOUTHWEST STRINGS	199136OR00199C01	6397	PRODUCT #LS200 SEVILLANO	625.00
1/26/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	80.77
1/26/2011	SPIO INC	2831110000123000	6399	AP ASSESSMENT KIT PANTS I	228.00
1/26/2011	SPIO INC	2831110000123000	6399	S ASSESSMENT KIT SHIRTS I	228.00
1/26/2011	STAGES LEARNING MATERIALS	1991110010923031	6399	SLM-001 LANGUAGE BUILDER:	162.91
1/26/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV.# 25576 \$273.70	273.70
1/26/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	63.33
1/26/2011	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	COFFEE SUPPLIES FOR TEACH	77.98
1/26/2011	STRING & HORN SHOP	199111OR04111041	6249	REPAIR BASS BOW EYELET	10.00
1/26/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	JAN-FEB 2011 BILL. EHS OF	199.95
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6396	MECL5268 CANON A490 10.2	110.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6399	MEL82068 SDHC SANDISK CAR	15.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111I2202110ET	6399	MECL5268 CANON A490 10.2	110.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111I2202110ET	6399	MEL82068 SDHC SANDISK CAR	30.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6399	MET43949 ENERGIZER AA BAT	34.99
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111I2202110ET	6399	MET43949 ENERGIZER AA BAT	34.99
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111E2102110ET	6399	SHIPPING	10.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111I2202110ET	6399	MET51518 PEKING TOP LOADI	135.00
1/26/2011	DNU SMARTERVILLE EDUCATIONAL LLC	199111I2202110ET	6399	SHIPPING	15.00
1/26/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	LICENSED SOFTWARE, TRAINI	12,142.00
1/26/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	LICENSED SOFTWARE, TRAINI	24,493.33
1/26/2011	SYSTEM TOOLS LLP	1991530072699TTK	6399	SOFTWARE RENEWAL	207.40
1/26/2011	TAMU-DEPT TEACHING LEARNING CULTURE	199141RC74399043	6411	REG.3/28 RECRUITERS	250.00
1/26/2011	TARGET STORES	19911100201110OW	6399	HAND CARRY P.O. FOR CLUB	91.33
1/26/2011	TASBO	1991410074399043	6219	MEMBERSHIP FEE-GAYLE BRAK	125.00

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1/26/2011	ELAINE TAYLOR	1991130081199021	6299	COACHING AND MENTORING NE	952.60
1/26/2011	ELAINE TAYLOR	1991130081199021	6299	COACHING AND MENTORING NE	932.20
1/26/2011	TCASE	2551130081124000	6411	REG.2/17 TERRESA KATT	175.00
1/26/2011	TCASE	2551130081124000	6411	REG.2/17 TERRESA KATT	(175.00)
1/26/2011	TCASE	2551130081124000	6411	REG.2/17JASON HAWKINS	(175.00)
1/26/2011	TCASE	2551130081124000	6411	REG.2/17JASON HAWKINS	175.00
1/26/2011	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF	231.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP STATEMENT	25.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE PICK UP STATEMENT	25.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP STATEMENT	25.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP STATEMENT	50.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLE PICK UP STATEMENT	25.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	50.00
1/26/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	25.00
1/26/2011	TEXAS OCCUPATIONAL THERAPY ASSN	1991330088123031	6399	OT/COTA MAILING LABELS	15.75
1/26/2011	TEXAS PARKS & WILDLIFE	1991110000122038	6399	FRESHWATER FISHES OF TEXA	16.95
1/26/2011	TEXAS PARKS & WILDLIFE	1991110000122038	6329	FRESHWATER FISHES OF TEXA	16.95
1/26/2011	THERAPRO INC	2831110000123000	6399	TAS1546BK SLANT BOARD 19"	162.50
1/26/2011	THERAPRO INC	2831110000123000	6399	THS5901 GRIP STAR	4.99
1/26/2011	THERAPRO INC	2831110000123000	6399	PP11704 TEST DRIVE BOOK A	35.00
1/26/2011	THERAPRO INC	2831110000123000	6399	PP1504 CURRICULUM BASED A	35.00
1/26/2011	THERAPRO INC	2831110000123000	6399	THC32501 TEACHER GUIDE TO	18.95
1/26/2011	THERAPRO INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	48.64
1/26/2011	THERAPRO INC	2831110000123000	6399	TAS1510K MAKING IT LEGIBL	19.95
1/26/2011	THERAPRO INC	2831110000123000	6399	THC5912 BABY BUZZ'R	14.99
1/26/2011	THERAPRO INC	2831110000123000	6399	TAS1545BK SLANT BOARD 12"	195.00
1/26/2011	THORN MUSIC	19911100201110OW	6399	RHYTHM MASTER-FRENCH HORN	20.00
1/26/2011	THORN MUSIC	19911100201110OW	6399	RHYTHM MASTER-METHOD BOOK	55.65
1/26/2011	MICHAEL THORNTON	199136GH00191AAA	6216	1/25 GAME REFEREE	55.00
1/26/2011	TELVA KESLER	1991510092499064	6249	INV.# 003486 \$426.72	426.72
1/26/2011	TELVA KESLER	2401350004299000	6342	XPRESSNPA NAPKING 8.5X13,	16.54
1/26/2011	TELVA KESLER	2401350004199000	6342	XPRESSNPA NAPKING 8.5X13,	20.05
1/26/2011	TELVA KESLER	2401350010299000	6342	XPRESSNPA NAPKING 8.5X13,	16.29
1/26/2011	TELVA KESLER	2401350000199000	6342	XPRESSNPA NAPKING 8.5X13,	70.17
1/26/2011	TELVA KESLER	2401350010499000	6342	XPRESSNPA NAPKING 8.5X13,	12.53
1/26/2011	TELVA KESLER	2401350010199000	6342	XPRESSNPA NAPKING 8.5X13,	15.04
1/26/2011	TELVA KESLER	2401350010599000	6342	XPRESSNPA NAPKING 8.5X13,	15.04
1/26/2011	TELVA KESLER	2401350010799000	6342	XPRESSNPA NAPKING 8.5X13,	16.29
1/26/2011	TELVA KESLER	2401350010899000	6342	XPRESSNPA NAPKING 8.5X13,	15.04

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1/26/2011	TELVA KESLER	2401350010999000	6342	XPRESSNPA NAPKING 8.5X13,	15.02
1/26/2011	TELVA KESLER	2401350020199000	6342	XPRESSNPA NAPKING 8.5X13,	17.54
1/26/2011	TELVA KESLER	2401350020299000	6342	XPRESSNPA NAPKING 8.5X13,	21.05
1/26/2011	TLA	19911200202990CG	6411	REG.4/11 C. KUNZ	110.00
1/26/2011	STARR COMMONWEALTH	19913100104990SV	6399	WHAT COLOR IS YOUR HURT	120.00
1/26/2011	STARR COMMONWEALTH	19913100104990SV	6399	I FEEL BETTER NOW! TRAUMA	120.00
1/26/2011	STARR COMMONWEALTH	19913100104990SV	6399	ESTIMATED SHIPPING/HANDLI	26.95
1/26/2011	TMEA	19911300108990FR	6411	REG.2/9 OLIVIA POWELL	70.00
1/26/2011	TOPS PRINTING INC	199111CH00111001	6399	POSTERS FOR MUSICAL	63.70
1/26/2011	TOPS PRINTING INC	199111SC04211042	6399	8TH GRADE SCIENCE TESTS	74.09
1/26/2011	TOPS PRINTING INC	1991310004299042	6399	360 8TH GRADE POSTCARDS	59.29
1/26/2011	TOPS PRINTING INC	1991310004299042	6399	375 7TH GRADE POSTCARDS	59.78
1/26/2011	TSHA	1991210088123031	6498	TX SPEECH LANG HEARING AS	20.00
1/26/2011	TYLER ISD ATHLETIC DEPT	461136UL00199C01	6498	REGION II TEAM TENNIS TOU	333.48
1/26/2011	UIL MUSIC REGION 8	199136OR00199C01	6412	ORCHESTRA CONTEST STRING	1,290.00
1/26/2011	US POSTAL SERVICE	1991510092899065	6399	BULKMAIL 1/14/11-EXTR	2,920.63
1/26/2011	US POSTAL SERVICE	1991410074899048	6499	BULK MAIL RENEWAL FEE	185.00
1/26/2011	VALLEY VALVE & PIPE SUPPLY CO INC	2401350010599000	6319	BRASS NIPPLE	88.61
1/26/2011	WALMART COMMUNITY/GEMB	2401350010999000	6396	#88 CN GOODLETT	30.00
1/26/2011	WALMART COMMUNITY/GEMB	2401350010299000	6396	#88 CN GOODLETT	30.00
1/26/2011	WALMART COMMUNITY/GEMB	2401350093299000	6396	#58 CN GOODLETT	44.97
1/26/2011	WALMART COMMUNITY/GEMB	1991510092499064	6319	#53 OPS J.HADLEY	66.97
1/26/2011	WALMART COMMUNITY/GEMB	2401350010899000	6396	#88 CN GOODLETT	30.00
1/26/2011	WALMART COMMUNITY/GEMB	2401350000199000	6341	#58 CN GOODLETT	48.06
1/26/2011	WALMART COMMUNITY/GEMB	20513200104240EX	6499	#41 SVHS K.BROWN	54.62
1/26/2011	WALMART COMMUNITY/GEMB	2051117610424000	6499	#44 SVHS A.LIMA	30.14
1/26/2011	WALMART COMMUNITY/GEMB	2051110010124000	6499	#50 SKHS J.JENKINS	21.76
1/26/2011	WALMART COMMUNITY/GEMB	2051110010124000	6499	#50 SKHS J.JENKINS	20.64
1/26/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#20 SV D.MENDOZA	68.55
1/26/2011	WALMART COMMUNITY/GEMB	2051117810124000	6499	#59 SKHS G.MOON	36.02
1/26/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#25 HS A.DOTSON	80.68
1/26/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6499	#62 PC J.HASTINGS	41.46
1/26/2011	WALMART COMMUNITY/GEMB	2051117710424000	6499	#32 SVHS S.HEATON	17.21
1/26/2011	WALMART COMMUNITY/GEMB	1991130004199041	6499	#34 CSMS S.SHERROD	21.76
1/26/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#40 SVHS J.HAMILTON	2.68
1/26/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#58 CN GOODLETT	5.95
1/26/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#58 CN GOODLETT	4.96
1/26/2011	WALMART COMMUNITY/GEMB	2051117910524000	6399	#63 SVHS J.GOLDFINE	62.57
1/26/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#64 CT J.PETERSON	146.44

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1/26/2011	WALMART COMMUNITY/GEMB	4611120020299000	6399	#65 CG C.KUNZ	127.50
1/26/2011	WALMART COMMUNITY/GEMB	205161PI811240EX	6399	#67 SVHS K.BROWN	118.88
1/26/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#68 KK DOMBROSKI	56.59
1/26/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#69 CVSS J.POWELL	72.18
1/26/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#71 SS J.HALLING	92.76
1/26/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#72 HSSS J.WEINBURG	28.82
1/26/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#73 EHS E.LONGORIA	92.29
1/26/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#58 CN GOODLETT	2.28
1/26/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#58 CN GOODLETT	4.25
1/26/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#58 CN GOODLETT	4.60
1/26/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#58 CN GOODLETT	4.25
1/26/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#58 CN GOODLETT	3.54
1/26/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#58 CN GOODLETT	4.60
1/26/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#58 CN GOODLETT	4.25
1/26/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#58 CN GOODLETT	4.67
1/26/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#58 CN GOODLETT	5.66
1/26/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#58 CN GOODLETT	21.80
1/26/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#75 EHS E.PHILLIPS	58.74
1/26/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#58 CN GOODLETT	2.88
1/26/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#58 CN GOODLETT	10.94
1/26/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#84 CT E.STUTTS	27.18
1/26/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#88 CN GOODLETT	15.00
1/26/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#88 CN GOODLETT	9.98
1/26/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#58 CN GOODLETT	49.24
1/26/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#57 SKHS B.DILLON	118.88
1/26/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#88 CN GOODLETT	11.88
1/26/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#56 CT E.STUTTS	87.10
1/26/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#55 CV C.MCCORD	73.90
1/26/2011	WALMART COMMUNITY/GEMB	1991310004199041	6399	#54 CSMS C.GARRETT	29.91
1/26/2011	WALMART COMMUNITY/GEMB	199111TA00223031	6399	#52 ALSS P.MARTIN	100.04
1/26/2011	WALMART COMMUNITY/GEMB	199111AR202110CG	6399	#51 CG C.GRAFE	199.02
1/26/2011	WALMART COMMUNITY/GEMB	199111AR202110CG	6399	#51 CG C.GRAFE	5.98
1/26/2011	WALMART COMMUNITY/GEMB	199111AR202110CG	6399	#51 CG C.GRAFE	163.97
1/26/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#91 EHS E.PHILLIPS	17.97
1/26/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#50 CV R.MCCALLEY	149.76
1/26/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#16 KK M.VEAZEY	10.81
1/26/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#49 HST L.NELSON	56.52
1/26/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#49 HST L.NELSON	92.91
1/26/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#48 HSSS C.MOYE	57.76

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1/26/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#47 KK GARDNER	724.61
1/26/2011	WALMART COMMUNITY/GEMB	6909810074899050	6399	#45 CON D.GARRETT	48.73
1/26/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#16 KK M.VEAZEY	0.50
1/26/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#44 SVHS A.LIMA	94.78
1/26/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#59 HS J.SEARS	17.02
1/26/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#59 HS J.SEARS	89.00
1/26/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#58 CN GOODLETT	25.98
1/26/2011	WALMART COMMUNITY/GEMB	211111PI10124000	6399	#43 SK D.PATTERSON	188.85
1/26/2011	WALMART COMMUNITY/GEMB	1991110020123031	6399	#42 OW M.KORCZYNSKI	91.07
1/26/2011	WALMART COMMUNITY/GEMB	199111002011100W	6399	#42 OW M.KORCZYNSKI	38.48
1/26/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#40 SVHS J.HAMILTON	39.36
1/26/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#40 SVHS J.HAMILTON	11.64
1/26/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#40 SVHS J.HAMILTON	76.75
1/26/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#40 SVHS J.HAMILTON	37.53
1/26/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#38 CT B.ROBINSON	44.99
1/26/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#36 HST L.NELSON	46.57
1/26/2011	WALMART COMMUNITY/GEMB	2051117810224000	6399	#35 CHHS VULGAMOTT	52.69
1/26/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#16 KK M.VEAZEY	192.75
1/26/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#17 CV C.MCCORD	4.62
1/26/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#17 CV C.MCCORD	89.74
1/26/2011	WALMART COMMUNITY/GEMB	1991210081199021	6399	#19 C&I L.MCNALLEY	50.39
1/26/2011	WALMART COMMUNITY/GEMB	4611230010899000	6399	#21 FR D.KELLEY	81.00
1/26/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#23 HSSS L.STILL	74.91
1/26/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#24 HST M.WARREN	49.38
1/26/2011	WALMART COMMUNITY/GEMB	2051210081124000	6399	#26 HST A.POEHL	39.68
1/26/2011	WALMART COMMUNITY/GEMB	2051210081124000	6399	#26 HST A.POEHL	86.72
1/26/2011	WALMART COMMUNITY/GEMB	2051210081124000	6399	#26 HST A.POEHL	14.97
1/26/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#27 HS C.SMITH	67.87
1/26/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#28 EHS M.BARRETT	59.70
1/26/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#28 EHS M.BARRETT	69.88
1/26/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#29 ATH S.PRYOR	10.76
1/26/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#29 ATH S.PRYOR	170.62
1/26/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#30 AL M.SLAUGHTER	168.15
1/26/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#30 AL M.SLAUGHTER	69.75
1/26/2011	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#31 CSMS M.GERLAND	81.60
1/26/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#32 SVHS S.HEATON	98.69
1/26/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#33 HS L.SERICANO	116.19
1/26/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#33 HS L.SERICANO	2.91
1/26/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.11/27 WACO	97.00

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1/26/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.11/19 ENNIS	151.00
1/26/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.11/12 ENNIS	151.00
1/26/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.10/29 KILLEEN	109.00
1/26/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.10/15 KILLEEN	109.00
1/26/2011	LATERRENCE WATSON	1991	2181.00	TEXTBOOK REFUND DEVON DAN	57.99
1/26/2011	WEEKLY READER	4611360020299000	6399	CURRENT SCIENCE CS-RN 15	10.20
1/26/2011	BRENDA WELCH	4611110010711000	6399	REIMB.1/17AMAZON.COM	119.99
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96074 - SCOTT &	2,782.50
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96077 - TIGER LO	162.00
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96073 - HAUPT TR	540.00
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96076 - T-MOBILE	2,061.92
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96072 - FIRE STA	863.30
1/26/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96075 - SEABACK	500.00
1/26/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	50.00
1/26/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	(50.00)
1/26/2011	LAURA YOUNG	1991410074399043	6299	REIMB. FINGERPRINTING	42.25
1/26/2011	SKYLAR RAY ZACH	46110000202000RD	5749	REFUND OF LOST LIBRARY BO	11.20
2/2/2011	A+ GLASS & MIRROR	1991510092599065	6319	INV # 19097 \$4.19	4.19
2/2/2011	DINA ABDELZAHER	1991310088123031	6299	INTERPRETING SERVICES 11/	195.00
2/2/2011	DIGITAL RIVER EDUCATION SERV.,INC	199111BD00111001	6399	SHIPPING	12.50
2/2/2011	DIGITAL RIVER EDUCATION SERV.,INC	199111BD00111001	6399	PART #981517 M-AUDIO MIDI	69.00
2/2/2011	ACET	1991130081199021	6411	REG.5/5 DONNA ADAMS	300.00
2/2/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 36535 \$60.00	60.00
2/2/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
2/2/2011	ALVIN ISD	199136GR04191AAA	6397	ENTRY FEE GYMNASTICS MEET	130.00
2/2/2011	ALVIN ISD	199136GR04191AAA	6397	ENTRY FEE GYMNASTICS MEET	(130.00)
2/2/2011	APPLE INC	1991530072699TTK	6399	BELKIN HEADPHONE SPLITTER	18.40
2/2/2011	ROSS ASKEY	199136BH00191AAA	6216	1/31 GAME REFEREE	55.00
2/2/2011	EMMITT ATTAWAY	199136SO00191AAA	6216	1/31 GAME BOOK	40.00
2/2/2011	B&H PHOTO-VIDEO INC	1991110000122038	6397	ARRILITE-FRESNEL FOUR-LIG	2,099.95
2/2/2011	B/CS CHAMBER OF COMMERCE	1991110000111001	6399	MAILING LABELS FOR SAKS R	35.00
2/2/2011	SUSAN BAILLIE	1991130081199021	6411	REIMB.1/25 HOUSTON	7.03
2/2/2011	DONNA BAIRRINGTON	199123SU110990GP	6411	REIMB.1/17 DALLAS	261.00
2/2/2011	BARNES & NOBLE INC	205111OF102240EX	6399	1/18/11 CLASSROOM SUPPLIE	82.17
2/2/2011	BARNES & NOBLE INC	4611610081299000	6399	BOOKS FOR PARENT TRAINING	106.19
2/2/2011	GEORGE T. BARNES	1991310088123031	6411	ADV.2/9 AUSTIN	196.66
2/2/2011	MARTIE BARNES	19911300726990ET	6411	ADV.2/8 AUSTIN	126.00
2/2/2011	BATTERIES PLUS	1991510092599065	6319	INV # 226134 \$58.55	58.55
2/2/2011	TEOFILO BAUTISTA	199136SO00191AAA	6216	1/31 GAME REFEREE	35.00

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2/2/2011	BCS CHAMBER	1991410070199080	6411	INV.#83790 E. COULSON	75.00
2/2/2011	WHITNEY BINDER	199136GH00191AAA	6216	1/28 GAME REFEREE	40.00
2/2/2011	NANCY S BOLLER	2831310088123000	6411	ADV.2/9 AUSTIN	90.00
2/2/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1056 \$2,007.30	2,007.30
2/2/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1057 \$933.19	933.19
2/2/2011	DAVID CARLOS KELLEY	1991510092599065	6269	INV.# 1058 \$173.80	173.80
2/2/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 101366, DATED 1/07/	20,885.81
2/2/2011	BRENHAM HIGH SCHOOL FRIENDS	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF\	180.00
2/2/2011	BRENHAM HIGH SCHOOL FRIENDS	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	180.00
2/2/2011	BRITTANY TUCK MEMORIAL TOURNAMENT	199136SB00191AAA	6412.F	ENTRY FEE SOFTBALL	300.00
2/2/2011	DANA BROWN	19911300107990PC	6411	REIMB.1/25 HOUSTON	94.40
2/2/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220131711:01, DA	96.14
2/2/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220131744:01, DA	81.26
2/2/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220131718:01, DAT	18.22
2/2/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 13285, DATED 1/13/2	420.23
2/2/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - JANUARY	693.10
2/2/2011	BONNIE R BYRAM	19911300726990ET	6411	ADV.2/8 AUSTIN	232.65
2/2/2011	C C CREATIONS LTD	199136CY00191AAA	6399	WOMEN'SWARM UP JACKET	517.71
2/2/2011	C C CREATIONS LTD	199136CY00191AAA	6399	WOMEN'S WARM UP PANTS	464.88
2/2/2011	C C CREATIONS LTD	199136CY00191AAA	6399	SET UP FEE	26.41
2/2/2011	C C CREATIONS LTD	7141610089599000	6399	SUPERVISOR BAGS FOR KIDS	117.25
2/2/2011	CAPSTONE PRESS INC	19911200202990CG	6329	SEE ATTACHED ORDER	1,624.26
2/2/2011	CAPSTONE PRESS INC	19911200202990CG	6329	SEE ATTACHED ORDER	578.10
2/2/2011	CARD & PARTY FACTORY	205111OF102240EX	6399	1/18/11: CLASSROOM SUPPLI	172.38
2/2/2011	CATHY CARPIO	20513200811240EH	6411	REIMB. JAN. MILEAGE	105.00
2/2/2011	CDW GOVERNMENT INC	2241210088123000	6399	2178372 KINGSTON DATA TRA	217.50
2/2/2011	CDW GOVERNMENT INC	2241210088123000	6399	983337 EDGE DISKGO SECURE	37.71
2/2/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 772316-00 \$266.82	264.15
2/2/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	TROUBLE SHOOT HORN STROBE	990.00
2/2/2011	CITY OF AUSTIN	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	400.00
2/2/2011	SHERIDAN CLINKSCALES	1991360000122038	6412	ADV.2/9 SANANTONIO	54.00
2/2/2011	CITY OF COLLEGE STATION	205113OF101240EH	6299	JAN 2011 EHS ELECTRIC BIL	117.85
2/2/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.56
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		5.22
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		7.26
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		300.60
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		35.54
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.31
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		10.29

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2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		5.63
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		11.49
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		5.22
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		8.80
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		3.52
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		4.67
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		18.62
2/2/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		11.39
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.67
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		33.61
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		11.49
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		1.33
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		6.10
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		4.45
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		3.52
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		7.85
2/2/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		2.14
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		8.22
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		8.93
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		8.08
2/2/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		5.51
2/2/2011	CONTINENTAL PRESS	1991110010723031	6399	EL1825-3 READING FOR COMP	66.83
2/2/2011	CONTINENTAL PRESS	1991110010723031	6399	EL1826-0 READING FOR COMP	66.83
2/2/2011	CONTINENTAL PRESS	1991110010723031	6399	EL1824-6 READING FOR COMP	66.81
2/2/2011	CONTINENTAL PRESS	1991110010723031	6399	ESTIMATED SHIPPING/HANDLI	29.70
2/2/2011	CONTINENTAL PRESS	1991110010723031	6399	EL1827-7 READING FOR COMP	66.83
2/2/2011	KAREN Y COOPER	2111130010224000	6411	ADV.2/9 SANANTONIO	144.00
2/2/2011	RANDI COSTENBADER	19911300726990ET	6411	ADV. 2/8 AUSTIN	126.00
2/2/2011	CELESTE COX	2051320081124000	6411	REIMB. JAN. MILEAGE	69.00
2/2/2011	CRISIS PREVENTION INSTITUTE	1991210088123031	6495	INVOICE IUSIO14444, CUSTO	100.00
2/2/2011	CROWD PLEASERS	199136BL00191C01	6412	CLEAR SPRINGS CONTEST REG	1,820.00
2/2/2011	CROWD PLEASERS	199136BL00191C01	6412	CY FALLS CONTEST REGISTRA	1,950.00
2/2/2011	CURRICULUM ASSOCIATES INC	2841110088123000	6399	WS11615 BRIGANCE IED II R	70.00
2/2/2011	CURRICULUM ASSOCIATES INC	2841110088123000	6399	ESTIMATED SHIPPING/HANDLI	216.30
2/2/2011	CURRICULUM ASSOCIATES INC	2841110088123000	6399	WS11619 BRIGANCE IED II C	2,093.00
2/2/2011	DIANA DAVIDSON	19911300726990ET	6411	ADV.2/7 AUSTIN	232.65
2/2/2011	JENNIFER J DAY	1991130004199041	6411	ADV.2/9 SANANTONIO	279.78
2/2/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 249417-00 \$399.90	391.90
2/2/2011	DEMCO INC	1991120000199001	6399	LIBRARY SUPPLIES	1,158.32

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2/2/2011	DEMCO INC	1991120000199001	6399	SHIPPING & HANDLING	17.65
2/2/2011	BEN DILLON	205161PI81124000	6499	REIMB.1/18 MCALISTERS	9.78
2/2/2011	MICHAEL DIXON	1991360004299C42	6411	ADV.2/9 SANANTONIO	119.00
2/2/2011	KORY DOUGLAS	199136GH00191AAA	6216	1/28 GAME REFEREE	55.00
2/2/2011	DRURY INN	19911300201990OW	6411	2/9 PAUL DUSTON	131.00
2/2/2011	MARY BETH DUFF	19911300726990ET	6411	ADV.2/8 AUSTIN	232.65
2/2/2011	DIANNE DUSOLD	3941130000124000	6411	REIMB.1/23 HOUSTON	11.00
2/2/2011	PAUL DUSTON	19911300201990OW	6411	ADV.2/9 SANANTONIO	155.00
2/2/2011	DYNAVOX LLC	2831110000123000	6399	BACKPACK FOR DYNAVOX V	58.61
2/2/2011	DYNAVOX LLC	2831110000123000	6399	PADDED ACCESSIBLE CASE FO	853.39
2/2/2011	CLARK EALY	1991410081399024	6411	ADV.2/10 AUSTIN	154.54
2/2/2011	EANES ISD	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	125.00
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	OASIS 146 MULTIQUAT 4 - 1	235.12
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	OASIS 146 MULTIQUAT 4 - 1	1,012.82
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	OASIS 146 MULTIQUAT 4 - 1	289.38
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	OASIS 146 MULTIQUAT 4 - 1	217.03
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	OASIS 146 MULTIQUAT 4 - 1	253.20
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	OASIS 146 MULTIQUAT 4 - 1	180.86
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	OASIS 146 MULTIQUAT 4 - 1	235.12
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	OASIS 146 MULTIQUAT 4 - 1	217.03
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	OASIS 146 MULTIQUAT 4 - 1	217.03
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	OASIS 146 MULTIQUAT 4 - 1	238.74
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	OASIS 146 MULTIQUAT 4 - 1	303.85
2/2/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	OASIS 146 MULTIQUAT 4 - 1	217.03
2/2/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 LENA E BANKS	80.00
2/2/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#665823 DIANE BRENT	80.00
2/2/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653376 JESSICA KOUBA	80.00
2/2/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653376 APRIL WILSON	80.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 ASHLEY ASSEL	150.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	1991130010223031	6411	#113006 JANET BEIER	45.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	1991330004199041	6411	#114573 BRENDA CLARKE	65.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	1991130004223031	6411	#113006 MAEGAN GUTHRIE	45.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 K. MANGHAM	90.00
2/2/2011	EDUCATION SERVICE CENTER REGION 6	1991130010223031	6411	#113006 A. SIEBERT	45.00
2/2/2011	EDUCATION WEEK	19911100201110OW	6399	SUBSCRIPTION FOR EDUCATIO	49.00
2/2/2011	STACY EDWARDS	1991110088123031	6411	REIMB. JAN. MILEAGE	122.00
2/2/2011	KEO EHRHARDT	199136GH00191AAA	6216	1/28 GAME REFEREE	40.00
2/2/2011	KEARBY L ETHEREDGE	1991130004299042	6411	TMEA MILEAGE	169.33
2/2/2011	KEARBY L ETHEREDGE	1991360004299C42	6411	ADV.2/9 SANANTONIO	144.00

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2/2/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2773594 \$29.40	29.40
2/2/2011	GREGORY FAORO	199136SO00191AAA	6216	1/31 GAME REFEREE	35.00
2/2/2011	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB. JAN. MILEAGE	21.00
2/2/2011	ALAINA FLORES	199136BL00191C01	6299	TEAM KICK CHOREOGRAPHY	386.40
2/2/2011	HECTOR FLORES	199136SO00191AAA	6216	1/31 GAME REFEREE	50.00
2/2/2011	FLORIDA MICRO INC	199153AV99999TTK	6399	30 REPLACEMENT PROJECTOR	7,310.00
2/2/2011	FOLLETT LIBRARY RESOURCES	4611360020199000	6399	SEE ATTACHED	3,878.69
2/2/2011	FONTANA'S	205161PI811240EH	6499	DELIVERY CHARGE	15.00
2/2/2011	FONTANA'S	205161PI811240EH	6499	1/25/11: HS/EHS PC MEETIN	161.00
2/2/2011	GREGORY FRASHURE	199136BF00191AAA	6411	REIMB.1/25&26HUNTSVIL	104.00
2/2/2011	GREGORY FRASHURE	199136PW00191AAA	6412	MEAL MONEY FOR POWERLIFTI	192.50
2/2/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063468372, DATED 1	65.97
2/2/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063462498, DATED 1	65.97
2/2/2011	GBC DOCUMENT FINISHING GROUP INC	19911100105110RP	6399	4000074G WHITE SPINE 9/1	172.56
2/2/2011	GBC DOCUMENT FINISHING GROUP INC	19911100105110RP	6399	4000032G BLACK SPINE 5/	22.94
2/2/2011	GBC DOCUMENT FINISHING GROUP INC	19911100105110RP	6399	4000062G WHITE SPINE 1/	140.32
2/2/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.1/19 AUSTIN	207.66
2/2/2011	RICK GERMAN	199136BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	319.00
2/2/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	352.50
2/2/2011	GLAZIER FOODS CO	2401350020299000	6341	JANUARY INVOICES	10,651.64
2/2/2011	GLAZIER FOODS CO	2401350020199000	6341	JANUARY INVOICES	9,889.22
2/2/2011	GLAZIER FOODS CO	2401350010999000	6341	JANUARY INVOICES	9,321.31
2/2/2011	GLAZIER FOODS CO	2401350000199000	6342	JANUARY INVOICES	4,978.70
2/2/2011	GLAZIER FOODS CO	2401350004199000	6342	JANUARY INVOICES	1,722.44
2/2/2011	GLAZIER FOODS CO	2401350010899000	6341	JANUARY INVOICES	7,213.08
2/2/2011	GLAZIER FOODS CO	2401350010799000	6341	JANUARY INVOICES	6,959.93
2/2/2011	GLAZIER FOODS CO	2401350010599000	6341	JANUARY INVOICES	9,298.49
2/2/2011	GLAZIER FOODS CO	2401350010499000	6341	JANUARY INVOICES	7,725.04
2/2/2011	GLAZIER FOODS CO	2401350010299000	6341	JANUARY INVOICES	9,417.25
2/2/2011	GLAZIER FOODS CO	2401350010199000	6341	JANUARY INVOICES	8,148.50
2/2/2011	GLAZIER FOODS CO	2401350004299000	6341	JANUARY INVOICES	7,750.50
2/2/2011	GLAZIER FOODS CO	2401350004199000	6341	JANUARY INVOICES	9,997.65
2/2/2011	GLAZIER FOODS CO	2401350000199000	6341	JANUARY INVOICES	31,746.19
2/2/2011	GLAZIER FOODS CO	2401350010999000	6342	JANUARY INVOICES	715.77
2/2/2011	GLAZIER FOODS CO	2401350020199000	6342	JANUARY INVOICES	1,336.00
2/2/2011	GLAZIER FOODS CO	2401350020299000	6342	JANUARY INVOICES	799.23
2/2/2011	GLAZIER FOODS CO	2401350010899000	6342	JANUARY INVOICES	437.79
2/2/2011	GLAZIER FOODS CO	2401350010799000	6342	JANUARY INVOICES	391.41
2/2/2011	GLAZIER FOODS CO	240135VS93299000	6343	JANUARY INVOICES	1,994.44

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2/2/2011	GLAZIER FOODS CO	2401350010599000	6342	JANUARY INVOICES	1,016.06
2/2/2011	GLAZIER FOODS CO	2401350010499000	6342	JANUARY INVOICES	599.32
2/2/2011	GLAZIER FOODS CO	2401350010299000	6342	JANUARY INVOICES	720.68
2/2/2011	GLAZIER FOODS CO	2401350010199000	6342	JANUARY INVOICES	545.65
2/2/2011	GLAZIER FOODS CO	2401350004299000	6342	JANUARY INVOICES	1,548.21
2/2/2011	DENISE GLOCKZIN	1991120000199001	6411	ADV.2/9 AUSTIN	178.66
2/2/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
2/2/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB.JAN. MILEAGE	68.80
2/2/2011	GRAINGER PARTS INC	1991510092699066	6319	INV.# 9442327228 \$2	2,346.75
2/2/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	2,913.38
2/2/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BO INVOICE #140823	168.00
2/2/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 139060 \$321.48	321.48
2/2/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BO INVOICE 132895	114.80
2/2/2011	JULIE HAMILTON	205113PD81124000	6411	REIMB.1/26 SAVANNAH	155.00
2/2/2011	HARBOR FREIGHT TOOLS	1991510092599065	6319	INV.# 02-00440925 \$6	63.92
2/2/2011	HD SUPPLY INC	1991340092299062	6319	INV. # SP38484219.001, 1/	1.83
2/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38537094.001 \$118	118.49
2/2/2011	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV.# 101515, DATED 1/13/	130.79
2/2/2011	H.E.BUTT GROCERY CO	4611360010299000	6499	#03 CH V.MURPHY	35.19
2/2/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#02 SS C.DEW	15.96
2/2/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#02 SS C.DEW	81.51
2/2/2011	H.E.BUTT GROCERY CO	4611360010299000	6499	#01 CH D.MORALES	51.66
2/2/2011	H.E.BUTT GROCERY CO	1991210088123031	6399	#11 SS C.DEW	36.57
2/2/2011	H.E.BUTT GROCERY CO	1991210080199038	6399	#08 CT J.MCLEOD	45.24
2/2/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	175.37
2/2/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#30 KK GARDNER	15.93
2/2/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#05 CT M.SMITH	29.24
2/2/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#30 KK GARDNER	225.76
2/2/2011	H.E.BUTT GROCERY CO	19911100201110OW	6399	#29 OW K.MARTIN	50.00
2/2/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#27 KK D.TRAMPOTE	69.83
2/2/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#27 KK D.TRAMPOTE	49.17
2/2/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	1/28 GAME BOOK	40.00
2/2/2011	VAN HENRY	199113BD00199001	6411	ADV.2/9 SANANTONIO	266.33
2/2/2011	HERFF JONES	199111TA00226002	6497	13 FEMALE CAP/GOWN/TASSEL	461.34
2/2/2011	HERFF JONES	199111TA00226002	6497	ESTIMATED SHIPPING/HANDLI	60.00
2/2/2011	HERFF JONES	199111TA00226002	6497	20 SILVER TASSELS	203.08
2/2/2011	HERFF JONES	199111TA00226002	6497	4 BACHELOR GOWNS @ 22.95	91.80
2/2/2011	HERFF JONES	199111TA00226002	6497	6 DOCTORAL GOWNS AT 23.95	143.70
2/2/2011	HERFF JONES	199111TA00226002	6497	7 MALE CAP/GOWN/TASSEL O	248.42

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2/2/2011	HERFF JONES	199111TA00226002	6497	FIVE YEAR '10 SILVER DROP	5.08
2/2/2011	HERFF JONES	199111TA00226002	6497	6 MASTERS GOWNS @ 23.95 E	143.70
2/2/2011	KELLY HERRIAGE	19911300109990CV	6411	ADV.2/9 SANANTONIO	161.33
2/2/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY FOR SOFTBALL T	165.00
2/2/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	1,155.00
2/2/2011	JEFFREY HILL	199136OR00199C01	6412	ADV.2/9 SANANTONIO	144.00
2/2/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	JAN 2011 EHS OFFICE CLEAN	130.00
2/2/2011	HOBART	2401350000199000	6319	PROBE & SWITCH	310.84
2/2/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ NEW C	192.50
2/2/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ KATY	192.50
2/2/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # P150633, DATED 1/1	541.20
2/2/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # P150664, DATED 1/1	210.78
2/2/2011	HOME DEPOT CREDIT SERVICES	1991510092499064	6319	#03 OPS J.HADLEY	60.04
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	SHIPPING	20.04
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	PAIR IT TURN AND LEARN BO	42.90
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	PAIR IT TURN AND LEARN BO	49.80
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	PAIR IT TURN AND LEARN BO	42.90
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	PAIR IT TURN AND LEARN BO	32.40
2/2/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	PAIR IT TURN AND LEARN BO	32.40
2/2/2011	TORI HUNTER	20513200811240EH	6411	REIMB. JAN. MILEAGE	82.95
2/2/2011	TORI HUNTER	20513200811240EH	6411	REIMB. JAN. MILEAGE	25.00
2/2/2011	COMPUTERS ELEC OFFICE ETC LTD	199111PK10811032	6399	PRINTER CARTRIDGE - IVEY	57.50
2/2/2011	COMPUTERS ELEC OFFICE ETC LTD	19913100202990CG	6399	QUOTE #1949 HP LASER JET	62.99
2/2/2011	COMPUTERS ELEC OFFICE ETC LTD	2051117910824000	6399	FR HP PRINTER CARTRIDGE (	57.50
2/2/2011	ISTE	19911300108990FR	6399	WEB 2.0 - HOW TO FOR EDUC	48.85
2/2/2011	ISTE	19911300108990FR	6399	WEB 2.0 - NEW TOOLS, NEW	48.86
2/2/2011	ISTE	19911300108990FR	6399	ESTIMATED SHIPPING/HANDLI	9.77
2/2/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEALS MONEY FOR BASEBALL	192.50
2/2/2011	SHARON JACKSON	2051130081124000	6399	REIMB.1/12 KOHLS	120.00
2/2/2011	SHARON JACKSON	205113PD81124000	6411	REIMB.1/26 SAVANNAH	173.00
2/2/2011	JACQUES TOYS & BOOKS	1991110010223031	6399	MAGNA TILES, DOLL HOUSE F	361.29
2/2/2011	JACQUES TOYS & BOOKS	211111PI10224000	6399	PO TO JACQUE'S TO PURCHAS	1,174.45
2/2/2011	JASON'S DELI	1991130081199021	6499	LUNCH FOR TEXTBOOK ADOPTI	234.75
2/2/2011	JASON'S DELI	1991130081199021	6499	LUNCH FOR TEXTBOOK ADOPTI	144.85
2/2/2011	JASON'S DELI	1991610081299023	6499	GRANDPARENT SUPPORT GROUP	259.69
2/2/2011	JASON'S DELI	1991610081299023	6499	FACILITATOR'S MEETING AT	184.93
2/2/2011	JASON'S DELI	1991360000199C01	6499	BREAKFAST OR LUNCH MEETIN	135.00
2/2/2011	CLIFTON JONES	19911300202990CG	6411	ADV.2/10 SANANTONIO	241.00
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	OVER THE SEA TO SKYE	37.19

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2/2/2011	JW PEPPER AND SON INC	199111CH04211042	6399	CHOIR SHEET MUSIS (SEE AT	497.19
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	LADY GAGA HIT MIX	42.26
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	DON'T STOP BELIEVIN'	38.04
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	CLOCKS	38.04
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	ALICE IN WONDERLAND	42.26
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	RUSSIAN SAILOR'S DANCE	40.57
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	EL TORO	38.04
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	CANYON SUNSET	35.50
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	WATER MUSIC SUITE	42.26
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	RUSSIAN GYPSY SONG	40.57
2/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SHIPPING/HANDLING	42.26
2/2/2011	KATY ISD ATHLETICS	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	150.00
2/2/2011	KELLEN COMMERCIAL INTERIORS INC	1991510092599065	6299	INV.# 1188-1 \$290.00	290.00
2/2/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 02529162 \$483.	483.00
2/2/2011	KILLEEN ELLISON ATHLETICS	199136BW00191AAA	6412.F	ENTRY FEE WRESTLING	230.00
2/2/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
2/2/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
2/2/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
2/2/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	EG430: SAND AND WATER ACI	68.94
2/2/2011	LISLE VIOLIN SHOP	4611360020199000	6399	CELLO REPAIRS	40.00
2/2/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	MVB10C DESPIAU 10C BRIDGE	6.00
2/2/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	NEW BRIDGE CHENFENG	34.00
2/2/2011	SHANNON LONG	19911300726990ET	6411	ADV.2/8 AUSTIN	126.00
2/2/2011	LOVING GUIDANCE INC	205113OF101240EH	6299	1/7/11 EHS CD STAFF TRAIN	3,033.90
2/2/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	347.56
2/2/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	40.74
2/2/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	12.00
2/2/2011	LOWE'S HOME CENTERS INC	1991340092299062	6399	OFFICE SUPPLIES	163.01
2/2/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02055 \$14.97	14.97
2/2/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02219 \$44.97	44.97
2/2/2011	BILLY T LUCE	1991130000122038	6411	REIMB.1/23 SANANTONIO	34.00
2/2/2011	BILLY T LUCE	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
2/2/2011	M&S TECHNOLOGIES	1991530072699TTK	6399	ONE YEAR RENEWAL OF ANTIV	24,392.81
2/2/2011	PHYLLIS MACKENZIE	19911300726990ET	6411	ADV. 2/9 AUSTIN	83.00
2/2/2011	CLINT MAGILL	199136GH00191AAA	6216	1/28 GAME REFEREE	40.00
2/2/2011	MAGNOLIA ISD ATHLETIC DEPT	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	175.00
2/2/2011	MAGNOLIA WEST HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	245.00
2/2/2011	MAKE MUSIC INC	4611360020199000	6399	SMART MUSIC SUBSCRIPTION	140.00
2/2/2011	MARGIE MARTINEZ	1991230000226002	6411	ADV. 2/9 AUSTIN	18.00

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2/2/2011	MARVIN DAMERON INVITATIONAL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	385.00
2/2/2011	PATRICK MASSEY	199152BH00191AAA	6299	1/31 GAME SECURITY	60.00
2/2/2011	PATRICK MASSEY	199152GH00191AAA	6299	1/28 GAME SECURITY	105.00
2/2/2011	MEGAN MATZIG	199136GH00191AAA	6216	1/28 GAME BOOK	40.00
2/2/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3482070 \$232.63	232.63
2/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	165.00
2/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	165.00
2/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	33.00
2/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	(33.00)
2/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	33.00
2/2/2011	JUDITH MCLEOD	1991210080199038	6411	ADV.2/7 AUSTIN	189.72
2/2/2011	SANDIE MENDEZ	4611110004111000	6399	LONE STAR TEXTBOOK - SAMA	60.00
2/2/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS MONEY TENNIS TEAM	121.00
2/2/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	132.00
2/2/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	155.81
2/2/2011	MICROAGE INC	2831110010123000	6396	920-002553 COMBO MK520 WI	988.00
2/2/2011	MICROAGE INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDED	99.00
2/2/2011	MICROAGE INC	1991210088123031	6396	920-002553 COMBO MK520 WI	104.00
2/2/2011	MICROAGE INC	2831110010123000	6396	NK128A8#ABA HP PROMO LE20	2,624.00
2/2/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	11.19
2/2/2011	MOHAWK RESOURCES LTD	1991340092299062	6319	INV.# P075672, DATED 12-0	757.14
2/2/2011	MONOGRAMS & MORE	199136BF00191AAA	6399	4104 LONG SLEEVE MAROON	300.00
2/2/2011	MONOGRAMS & MORE	199136BF00191AAA	6399	4104 LONG SLEEVE MAROON	96.00
2/2/2011	MONOGRAMS & MORE	199136BF00191AAA	6399	4101 LONG SLEEVE DRI FIT	1,820.00
2/2/2011	MONOGRAMS & MORE	199136GR04191AAA	6399	MAROON T-SHIRTS W/WHITE L	270.00
2/2/2011	MONOGRAMS & MORE	199136GR04191AAA	6399	WHITE T SHIRTS W MAROON L	220.00
2/2/2011	GREG MONTGOMERY	1991130004199041	6411	ADV.2/9 SANANTONIO	289.00
2/2/2011	STEPHANIE MORRIS	2111130010424000	6411	ADV.2/9 SANANTONIO	279.65
2/2/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV.# 53423502, DATED 12/	170.85
2/2/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV.# 53423272, DATED 12/	107.56
2/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	3.06
2/2/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 138949, DATED 1/05/	213.04
2/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	71.23
2/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	49.51
2/2/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 140146, DATED 1/10/	429.99
2/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	2.52
2/2/2011	NATL ASSN OF SCHOOL NURSES	1991330004199041	6495	MEMBERSHIP DUES	154.50
2/2/2011	NELI	2831310088123000	6411	REG.2/25 D. CLEMENS	140.00
2/2/2011	NELI	1991210088123031	6411	REG.2/25 C. GEORGE	140.00

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2/2/2011	NELI	2831310088123000	6411	REG. 2/25 K. WILLIAMS	140.00
2/2/2011	LISA NELSON	205113PD81124000	6411	REIMB.1/26 SAVANNAH	173.00
2/2/2011	OAK RIDGE HIGH SCHOOL BAND	199136BD04299C42	6412	PERCUSSION ENSEMBLE FESIV	125.00
2/2/2011	OFFICE DEPOT	1991510092599065	6399	INV.# 549389489-001	183.57
2/2/2011	OFFICE MAX CONTRACT INC	1991410074399043	6399	#02 HR B.SHULER	46.31
2/2/2011	OFFICE MAX CONTRACT INC	1991410074499044	6399	#03 BO C.MERRITT	15.40
2/2/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#09 KK DOMBROSKI	38.66
2/2/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	253075&112976 GARDNER	51.88
2/2/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#90 EHS R.WILLEY	85.00
2/2/2011	OFFICE MAX CONTRACT INC	205113OF811240EH	6399	#91 EHS E.RAMIREZ	99.13
2/2/2011	OFFICE MAX CONTRACT INC	1991330088123031	6399	#96 SS W.FRAMESTED	21.99
2/2/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	521.67
2/2/2011	OMEGA SEMINARS	205113PD81124000	6411	REG. 2/18 LISA NELSON	70.00
2/2/2011	ONION MOUNTAIN TECHNOLOGY	2831110000123000	6399	9203 ORGANIZATION AND TEC	20.18
2/2/2011	ONION MOUNTAIN TECHNOLOGY	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	8.58
2/2/2011	ONION MOUNTAIN TECHNOLOGY	2831110000123000	6399	9512 THE HOMEWORKER CD	20.19
2/2/2011	ORANGE CRUSH TOURNAMENT	199136SB00191AAA	6412.F	ENTRY FEE SOFTBALL	250.00
2/2/2011	ORIENTAL TRADING COMPANY INC	205161PI811240EH	6399	IN-16/951: NEON SMILE FAC	73.69
2/2/2011	ORIENTAL TRADING COMPANY INC	1991110020224033	6399	IN-42/4108 BLACK DOG TAG	43.13
2/2/2011	ORIENTAL TRADING COMPANY INC	1991110020224033	6399	STANDARD SHIPPING	9.58
2/2/2011	CARRIE OWEN	19911300107990PC	6411	REIMB.1/25 HOUSTON	7.37
2/2/2011	PC MALL GOV INC	1991340092299062	6399	2 LICENSES OF CS5 MC	956.18
2/2/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, 1/26,	240.00
2/2/2011	BRIE ANNA LOPEZ PENA	199136BL00191C01	6299	TEAM KICK CHOREOGRAPHY	579.04
2/2/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# CO25717948	217.40
2/2/2011	PETAL PATCH FLORIST	4611230020299000	6399	FUNERAL ARRANGEMENT FOR D	70.00
2/2/2011	PETAL PATCH FLORIST	4611230020299000	6399	FLORAL ARRANGEMENT FOR BE	77.95
2/2/2011	PETAL PATCH FLORIST	4611230010499000	6499	ARRANGEMENT FOR FUNERAL O	92.95
2/2/2011	PETCO INC	1991110000122038	6399	RUNNING PO FOR AG CLASS S	109.12
2/2/2011	PETTY CASH - A&M MIDDLE SCHOOL	199111MT04211042	6399	REIMBURSE PETTY CASH	45.14
2/2/2011	PETTY CASH - A&M MIDDLE SCHOOL	1991110004211042	6399	" "	105.23
2/2/2011	PETTY CASH - A&M MIDDLE SCHOOL	1991230004299042	6499	" "	30.83
2/2/2011	LISA PIEPER	1991360000122038	6412	ADV.2/4 SANANTONIO	29.00
2/2/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 34644 \$102.80	102.80
2/2/2011	JONATHAN A POE	199136BH00191AAA	6216	1/31 GAME REFEREE	55.00
2/2/2011	ANDREA POEHL	205113PD81124000	6411	REIMB.1/26 SAVANNAH	155.00
2/2/2011	DOMINIQUE POWELL	199136GH00191AAA	6216	1/28 GAME REFEREE	55.00
2/2/2011	OLIVIA POWELL	19911300108990FR	6411	ADV. 2/9 SANANTONIO	108.00
2/2/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV.# 38530795 \$ 38.	38.90

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2/2/2011	PRIORITY DISPATCH	1991110000122038	6321	EMERGENCY TELECOMMUNICATI	710.40
2/2/2011	PRIORITY DISPATCH	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	29.60
2/2/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER	220.00
2/2/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER TEAM	137.50
2/2/2011	RAINBOW BOOK COMPANY	19911200201990OW	6329	93 BOOKS	1,610.11
2/2/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB. JAN. MILEAGE	49.50
2/2/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 ASHLEY ASSEL	45.00
2/2/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 S. BROESCHE	45.00
2/2/2011	REGION SIX-CASE	1991210088123031	6411	REG. 1/18 C. GEORGE	45.00
2/2/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 RONNIE HELM	45.00
2/2/2011	REGION SIX-CASE	2831310088123000	6411	REG. 1/18 L. HORNE	45.00
2/2/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 M. TAFT	45.00
2/2/2011	REGION VI ESC	19911300726990ET	6249	CSISD DISTANCE LEARNING &	9,500.00
2/2/2011	CLARISSA RIEDEL	1991360000122038	6412	STUDENT MEAL MONEY - FCCL	315.00
2/2/2011	GREGORY RIVERA	199136GH00191AAA	6216	1/28 GAME REFEREE	55.00
2/2/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV. # 00718-594905, DATE	40.00
2/2/2011	SAM'S CLUB DIRECT	1991130000226002	6499	PURCHASE FOOD ITEMS FOR S	171.11
2/2/2011	SAM'S CLUB DIRECT	205161PI811240EX	6399	FEB PARENT TRAINING SUPPL	108.22
2/2/2011	SAM'S CLUB DIRECT	2401350000199000	6341	CHICKEN	35.94
2/2/2011	MARTHA SANDERS RN	3941130000124000	6411	REIMB.1/23 HOUSTON	11.00
2/2/2011	MARTHA SANDERS RN	3941110000124000	6411	REIMB. JAN. MILEAGE	12.70
2/2/2011	DEBBIE SAUL	1991130004199041	6411	ADV.2/9 SANANTONIO	119.00
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	JANUARY INVOICES	1,084.98
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	JANUARY INVOICES	1,373.17
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	JANUARY INVOICES	829.13
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	JANUARY INVOICES	1,410.52
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	JANUARY INVOICES	1,244.76
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	JANUARY INVOICES	1,514.58
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	JANUARY INVOICES	1,082.51
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	JANUARY INVOICES	4,612.80
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	JANUARY INVOICES	989.60
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	JANUARY INVOICES	995.22
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	JANUARY INVOICES	1,489.58
2/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	JANUARY INVOICES	1,325.40
2/2/2011	JONATHAN SEALE	1991360004299C42	6411	ADV.2/9 SANANTONIO	295.00
2/2/2011	JORDAN SEEWALD	199136BH00191AAA	6216	1/31 GAME ANNOUNCER	40.00
2/2/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH11/4-12/8/10+FEB B	191.70
2/2/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM FEB BASE+METER	534.20
2/2/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 3512-1 \$19.12	14.97

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2/2/2011	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	20 LICENSES OF WINDOWS 7	1,056.00
2/2/2011	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	MICROSOFT - PART#: 021-09	1,115.00
2/2/2011	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	20 LICENSES OF OFFICE STD	832.00
2/2/2011	SHI GOVERNMENT SOLUTIONS INC	1991340092299062	6397	SHI QUOTE NUM 4128725	940.34
2/2/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 156519 \$123.20	123.20
2/2/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 156519 \$123.20	(123.20)
2/2/2011	ROBERT SHUMAKER	199152SO00191AAA	6299	1/31 GAME SECURITY	60.00
2/2/2011	KEITH SLAUGHTER	1991530072699TTK	6399	REIMBURSEMENT FOR DNS SER	80.85
2/2/2011	PAM SLOUGH	1991120000199001	6411	ADV. 2/10 AUSTIN	160.66
2/2/2011	SMILEMAKERS	19912300109990CV	6399	SHIPPING	11.99
2/2/2011	SMILEMAKERS	19912300109990CV	6399	COUN - MY COUNSELOR STICK	53.91
2/2/2011	MONICA SMITH	3941130000124000	6411	REIMB. 1/23 HOUSTON	11.00
2/2/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
2/2/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
2/2/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
2/2/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
2/2/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092399063	6399	COFFEE SERVICE INVOICE#71	26.03
2/2/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV# 7149-49004	55.49
2/2/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	105.53
2/2/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-JANU	9,532.02
2/2/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 5601428, DATED 1/11	32.75
2/2/2011	LYNN SUBER	199136BH00191AAA	6216	1/31 GAME REFEREE	55.00
2/2/2011	SUSAN SOLICH	4611360010899000	6499	FUND RAISER FOR THE FLOWE	(5,063.95)
2/2/2011	SUSAN SOLICH	4611360010899000	6499	FUND RAISER FOR THE FLOWE	5,063.95
2/2/2011	KATHY SWITZER	2831310088123000	6411	REIMB. 1/18 AUSTIN	83.00
2/2/2011	TASSP	1991230004299042	6495	MEMBERSHIP DUES 2010-2011	185.00
2/2/2011	TASSP	1991230004299042	6495	MEMBERSHIP DUES 2010-2011	185.00
2/2/2011	BART TAYLOR	1991360000122038	6412	BUS DRIVER MEAL MONEY	270.00
2/2/2011	BART TAYLOR	1991360000122038	6412	SKILLS USA DISTRICT COMPE	3,500.00
2/2/2011	BART TAYLOR	1991360000122038	6412	CHAPERONE MEAL MONEY	90.00
2/2/2011	TEN ONE DESIGN	1991530072699TTK	6399	35 POGO SKETCH FOR IPAD	377.49
2/2/2011	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF	231.00
2/2/2011	TEXAS DEPT OF PUBLIC SAFETY	1991340092299062	6248	INV. # 405TM61204686, DAT	660.00
2/2/2011	THE OLD BRICKYARD GOLF COURSE	199136BG00191AAA	6412	ENTRY FEE BOYS GOLF	175.00
2/2/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB. JAN. MILEAGE	23.00
2/2/2011	THORN MUSIC	199111OR04211042	6399	INVOICE #6949 (ORCHESTRA)	178.64
2/2/2011	TOPS PRINTING INC	2441110000122000	6399	COURSE DESCRIPTION BOOKS	334.18
2/2/2011	TOPS PRINTING INC	2441310000122000	6399	GRADUATION REQUIREMENT PO	1,727.74
2/2/2011	TOPS PRINTING INC	19911100102110CH	6399	ORDER 10 KINDER SPANISH	6.27

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2/2/2011	TOPS PRINTING INC	19911100102110CH	6399	ORDER 20 KINDER ENGLISH R	5.88
2/2/2011	TOPS PRINTING INC	19911100102110CH	6399	ORDER 20 1ST. GRADE ENGLI	5.88
2/2/2011	TOPS PRINTING INC	19911100102110CH	6399	ORDER 10 FIRST GRADE SPAN	6.27
2/2/2011	TOPS PRINTING INC	1991230004299042	6399	TAKS POSTCARDS	61.74
2/2/2011	TOPS PRINTING INC	1991230000226002	6399	3-PART REFERRAL FORM 8.5	186.20
2/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT J.TEMPLETON	112.39
2/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991340092299062	6399	#463 TR T.GRAHAM	79.98
2/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS D.RILEY	30.96
2/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS R.NASH	25.98
2/2/2011	ELAINE TRUITT	199113BD00199001	6411	ADV. 2/9 SANANTONIO	266.33
2/2/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB.JAN. MILEAGE	95.30
2/2/2011	US GAMES/SPORT SUPPLY GROUP INC	19911100108110FR	6399	REOPEN,BACKORDER RECD \$40	40.77
2/2/2011	US POSTAL SERVICE	1991310004299042	6399	BULK MAIL 1/27/11	101.84
2/2/2011	US POSTMASTER	19911100202110CG	6399	ROLLS OF STAMPS	880.00
2/2/2011	WALLER HIGH SCHOOL	199136PW00191APS	6412.F	POWERLIFTING ENTRY FEE FO	450.00
2/2/2011	WE RENT IT	1991340092299062	6248	CON# 10922, DATED 1/14/20	160.00
2/2/2011	CAROL WEAVER	199113SC00199001	6411	REIMB.1/28NEWWAVERLY	65.35
2/2/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	225.00
2/2/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	150.00
2/2/2011	BRIAN WESSEL	199136BW00191AAA	6412	MEAL MONEY WRESTLING	137.50
2/2/2011	KIM WILLIAMS	1991310088123031	6411	REIMB.1/18 AUSTIN	179.65
2/2/2011	MANDY WILLIAMS	19911300107990PC	6411	ADV.2/9 SANANTONIO	277.33
2/2/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS	50.00
2/2/2011	THE WOODLANDS HIGH SCHOOL	199136PW00191AAA	6412.F	ENTRY FEE THE WOODLANDS P	200.00
2/2/2011	XEROX CORP	19911100102110CH	6269	CH11/22-1/11/11+DEC B	1,280.13
2/2/2011	XEROX CORP	19911100102110CH	6269	CH11/22-12/30/10+FEB	152.40
2/2/2011	XEROX CORP	19911100102110CH	6269	CH11/22-12/30/10+DEC	428.30
2/2/2011	XEROX CORP	1991110004211042	6269	AMMS11/23-12/30/10+FE	862.20
2/2/2011	DARRYL YOUNG	199136GH00191AAA	6216	1/28 GAME REFEREE	40.00
2/2/2011	ZERO TO THREE	2051110010124000	6329	ZERO TO THREE: TWO YEARS	138.00
2/3/2011	RYAN GOODWYN	199136CS00191APS	6412	MEALS SWIM TEAM UIL 2/3	1,881.00
2/3/2011	CHRIS SPEIER	1991530072699TTK	6411	ADV.2/7 AUSTIN	197.33
2/3/2011	CHRIS SPEIER	1991530072699TTK	6411	ADV.2/7 AUSTIN	(197.33)
2/3/2011	CHRIS SPEIER	1991530072699TTK	6411	ADV.2/7 AUSTIN	197.33
2/9/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV.# 18989 \$213.01	213.01
2/9/2011	AAA OVERHEAD DOOR COMPANY	1991510092599065	6247	INV.# 12972 \$784.00	784.00
2/9/2011	ACME ARCHITECTURAL HARDWARE	205111OF10124000	6399	INV.# 5131308 \$34.00	34.00
2/9/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
2/9/2011	AMC FLORAL DESIGN	199111TA00226002	6399	SYMMETRICAL PODIUM PIECE	85.00

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2/9/2011	AMC FLORAL DESIGN	199111TA00226002	6399	LATIN LADY ROSES WITH BOW	388.80
2/9/2011	AMC FLORAL DESIGN	199111TA00226002	6399	TABLE CENTERPIECE	25.00
2/9/2011	AMCMS TRUST & AGENCY	1991110004231033	6399	35 TICKETS FOR THE PERFOR	910.00
2/9/2011	AMERICAN TIRE DISTRIBUTORS	1991510092599065	6319	INV.# S012200983 \$37	370.80
2/9/2011	JUDY ANDERSON	199136CH00199C01	6299	ACCOMPANIST FOR CHOIR	837.65
2/9/2011	ANGONIA PRINT & COPY SERVICES	1991410074399043	6399	NOTARY STAMP-GAYLE BRAKEF	18.50
2/9/2011	APPLE INC	1991130081199021	6396	PART NO. MB292LL/A - IPAD	964.55
2/9/2011	APPLE INC	1991130081199021	6396	PART NO. MC359LL/A - IPAD	56.06
2/9/2011	APPLE INC	1991130081199021	6396	PART NO. MC361ZM/B - IPAD	75.39
2/9/2011	ASCD	1991210081499021	6329	ASCD SELECT MEMBERSHIP RE	89.00
2/9/2011	AT&T MOBILITY	1991510092699066	6256	INV.# 877473097X02052011	205.66
2/9/2011	AT&T MOBILITY	1991510092499064	6256	INV.# 878318477X02052011	418.74
2/9/2011	AT&T MOBILITY	1991510092599065	6256	INV.# 878667413X02052011	1,032.15
2/9/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	2/5 GAME CLOCK	40.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0072 CCL	100.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
2/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
2/9/2011	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	NIKE L S COACHES SHIRTSBL	350.00
2/9/2011	DR GARY BADGER	205133HE81124000	6399	FOR HS CHILD (C.G) DENTAL	300.00

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2/9/2011	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	83.72
2/9/2011	BARNES & NOBLE INC	2051210081124000	6399	CHILDREN'S FRIENDSHIPS: T	23.96
2/9/2011	SUSAN BEMUS	1991110088123031	6411	REIMB. JAN. MILEAGE	55.08
2/9/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	#650 TK C.SPEIER	149.99
2/9/2011	BILINGUISTICS INC	1991310088123031	6299	11/2/2010 TRAVEL EXPENSE	458.01
2/9/2011	BILINGUISTICS INC	1991310088123031	6299	11/3/2010 CARLOS B. (HOME	451.99
2/9/2011	CARMEN BILLINGS	1991310081399035	6499	MATH/SCIENCE CBM TRANSLAT	871.74
2/9/2011	BLINN JAZZ FESTIVAL	199136JZ00199C01	6412	16TH ANNUAL BLINN JAZZ FE	250.00
2/9/2011	BLUE BAKER	199113PK81199032	6499	1/24/11. LUNCH FOR TEACHE	182.04
2/9/2011	BLUE BAKER	205161PI81124000	6499	1/28/11: CHILDPLUS.NET WO	95.61
2/9/2011	JESSICA BORSKI	199111BD04211042	6249	FLUTE CONSULTANT FOR CONC	420.00
2/9/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1060 \$1,518.25	1,518.25
2/9/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1059 \$390.00	390.00
2/9/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,235.32
2/9/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136CK00191AAA	6216	1/3 SCRIMMAGE	50.00
2/9/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136SO00191AAA	6216	1/3&8 SCRIMMAGE	350.00
2/9/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV.# SEE ATTACHED	103.50
2/9/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV.# 611 SEE ATTACHED	578.63
2/9/2011	BRAZOS VALLEY WELDING SUPPLY	1991510092599065	6319	INV.# BV188376 \$49.9	49.95
2/9/2011	BRAZOS VALLEY WELDING SUPPLY	1991340092299062	6319	INV.# B 15033, DATED 1/03	269.75
2/9/2011	BRENCO MARKETING CORP	1991510092399063	6311	502 GALLONS OF DIESEL	1,391.19
2/9/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 101833, DATED 1/24/	22,100.01
2/9/2011	BRENCO MARKETING CORP	1991510092399063	6311	7878 GALLONS OF UNLEADED	18,926.14
2/9/2011	JORDAN NICHOLE BROOKS	46110000202000RD	5749	REFUND LOST LIBRARY BOOK:	14.99
2/9/2011	KERI BROWN	20516100104240EX	6411	REIMB. JAN. MILEAGE	56.61
2/9/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTL ASST DORA ACOSTA	134.30
2/9/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTL ASST LUPE SALAZAR	97.44
2/9/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB. JAN. MILEAGE	278.46
2/9/2011	BUDDY'S BRAZOS APPLIANCE	1991510092599065	6319	INV.# 46972 \$42.95	42.95
2/9/2011	DON BURT	199136BW00191AAA	6216	2/2 GAME TRAVEL	52.50
2/9/2011	DON BURT	199136BW00191AAA	6216	2/2 GAME REFEREE	55.00
2/9/2011	C C CREATIONS	4611110010711000	6399	SECOND GRADE MUSICAL T-SH	745.75
2/9/2011	TEJAS MINISTRIES INC.	1991360000199C01	6412	2ND INSTALLMENT FOR SENIO	7,514.00
2/9/2011	CAPITOL BEARING SERVICE	1991340092299062	6319	INV.# 691853, DATED 1/28/	100.79
2/9/2011	CAPITOL BEARING SERVICE	1991510092699066	6319	INV.# 691841 \$80.25	80.25
2/9/2011	MELINDA CASPER	2551130081124000	6411	ADV. 2/17 AUSTIN	47.00
2/9/2011	SUSAN M CATLETT	1991310088123031	6299	JAN 31, 2011, CLASSROOM O	950.00
2/9/2011	SUSAN M CATLETT	1991310088123031	6299	TRAVEL	95.00
2/9/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0773279-00 \$1	130.68

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2/9/2011	LESLEY CHAPMAN	199136OR00199C01	6299	UIL SOLO/ENSEMBLE ACCOMPA	1,260.00
2/9/2011	CITY OF BRYAN PARKS AND RECREATION	19911100109110CV	6494	RENTAL FOR TANGLEWOOD PAV	72.00
2/9/2011	CITY OF BRYAN PARKS AND RECREATION	19911100108110FR	6412	PAVILLION FEE FOR KINDERG	72.00
2/9/2011	CMC STEEL FABRICATORS INC	1991510092599065	6319	INV # 156519 \$123.20	123.20
2/9/2011	THE COLLEGE BOARD--SWRO	3971130000199000	6411	REG.3/26 R. WELLMANN	175.00
2/9/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTL ASSIST ERIC BAUGH	100.00
2/9/2011	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS FOR M	43.56
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	10 BLOCK CYCLE - GRADE 3	5,000.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	10 BLOCK CYCLE - KINDERGA	7,500.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	10 BLOCK CYCLE - GRADES 1	11,500.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	NUMBER LINES	2,200.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	DVD - 3-6	1,000.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6399	ESTIMATED SHIPPING/HANDLI	250.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	DVD - K-2	1,000.00
2/9/2011	CREATIVE MATHEMATICS	2551130081124020	6329	10 BLOCK CYCLE - GRADES 4	6,800.00
2/9/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
2/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(33.81)
2/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	33.81
2/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,641.15
2/9/2011	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	25.00
2/9/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 249955-00 \$176	173.42
2/9/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	REOPEN ADD'L INVREOPEN,AP	69.97
2/9/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB. JAN. MILEAGE	35.60
2/9/2011	DIANNE PURSCH PHOTOGRAPHY	199111TA00226002	6399	ONE 16 X 20 COMPOSITE OF	70.00
2/9/2011	ELLYN DIXON	20513200811240EH	6411	REIMB. JAN. MILEAGE	89.25
2/9/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. JAN. MILEAGE	96.39
2/9/2011	CLARK EALY	1991410081399024	6411	REIMB.1/30 AUSTIN	5.00
2/9/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
2/9/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
2/9/2011	EDUCATION SERVICE CENTER REGION 11	2241310088123000	6411	#003728 MARY HOHL	400.00
2/9/2011	EDUCATION SERVICE CENTER REGION 12	2831310088123000	6411	#34075 M. KASPER	190.00
2/9/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
2/9/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#655846 LINDA FERRIS	80.00
2/9/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653379 APRIL FALCO	80.00
2/9/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#653379 J.HUTCHISON	80.00
2/9/2011	EDUCATION SERVICE CENTER REGION 4	1991130081199021	6411	#655846 S. KRINHOP	80.00
2/9/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 K. CAPENER	90.00
2/9/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 BRYNN HAYES	90.00
2/9/2011	EDUCATION SERVICE CENTER REGION 6	1991130004299042	6411	#108404 BROOKE HORAK	125.00

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2/9/2011	EDUCATION SERVICE CENTER REGION 6	1991130004299042	6411	#108404 L. LOVIETTE	125.00
2/9/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 S. SNIDER	90.00
2/9/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 A. RICHARDS	90.00
2/9/2011	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
2/9/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
2/9/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
2/9/2011	PAUL ELKINS	199136GH00191AAA	6216	2/5 GAME REFEREE	55.00
2/9/2011	EQUIPMENT DEPOT INC	1991340092299062	6319	INV. # 50040338, DATED 1/	55.14
2/9/2011	EVAN-MOOR EDUCATIONAL PUBLISHERS	1991110020123031	6399	BACKORDERREF#010344	29.99
2/9/2011	SCOTT FAULK	1991360000122038	6412	ADV. 2/17 BEAUMONT	90.00
2/9/2011	SCOTT FAULK	1991360000122038	6412	ADV. 2/17 BEAUMONT	(90.00)
2/9/2011	FLATT STATIONERS	19911100107110PC	6399	SHIPPING	3.00
2/9/2011	FLATT STATIONERS	19911100107110PC	6399	PAC5476 RAILROAD BOARD -	88.00
2/9/2011	FLATT STATIONERS	19911100107110PC	6399	PAC 5461 RAILROAD BOARD -	68.00
2/9/2011	FLATT STATIONERS	19911100107110PC	6399	PAC 5478 RAILROAD BOARD -	44.00
2/9/2011	FLATT STATIONERS	19911100107110PC	6399	PAC 5473 RAILROAD BOARD -	44.00
2/9/2011	FLORENCE ATHLETICS	199136PW00191AAA	6412.F	ENTRY FEE POWERLIFTING	600.00
2/9/2011	HECTOR FLORES	199136CK00191AAA	6216	2/5 GAME REFEREE	50.00
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	A/V (3)	86.74
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING BOOKS	29.08
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	QUOTE ID#6191104 LIBRARY	2,542.84
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	CATALOGING & PROCESSING	347.68
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	BOOKS (19)	1,483.02
2/9/2011	FOLLETT LIBRARY RESOURCES	19911200108990FR	6329	OPEN PURCHASE ORDER FOR L	1,931.20
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING & PROCESSING	61.50
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	BOOKS (15)	185.30
2/9/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING A/V	6.33
2/9/2011	JAVIER GALVAN	199136CK00191AAA	6216	2/5 GAME REFEREE	35.00
2/9/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
2/9/2011	CHUCK GLENEWINKEL	1991410074799047	6411	REIMB.1/30 AUSTIN	198.79
2/9/2011	CHRISTINA GLORIA	2111130010424000	6411	ADV.2/16 NEWORLEANS	119.00
2/9/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
2/9/2011	REBECCA GRIFFEY	2111130010424000	6411	ADV.2/16 NEWORLEANS	216.57
2/9/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV.# 234673 \$370.36	370.36
2/9/2011	H&B SUPPLY INC	1991510092699066	6319	INV.# 86747 \$243.00	243.00
2/9/2011	H&B SUPPLY INC	1991510092599065	6319	INV.# 86743 \$104.88	104.88
2/9/2011	KRISTIANA HAMILTON	2551130081124000	6411	REIMB.2/3 HOUSTON	137.03
2/9/2011	KRISTIANA HAMILTON	2111130010424000	6411	REIMB. 2/2 AUSTIN	107.59
2/9/2011	HAMPTON INN	1991360000122038	6412	2/17-19 BART TAYLOR	4,994.38

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2/9/2011	JOSEPH HASTINGS	19911300107990PC	6411	REIMB. 1/27 HUNTSVILL	116.59
2/9/2011	HATCH	2051117810224000	6399	U100419: 50"X26" ANIMAL P	320.85
2/9/2011	HAYES SOFTWARE SYSTEMS INC	1991510092399063	6495	ANNUAL SOFTWARE MAINTENAN	200.00
2/9/2011	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6319	\$7016.94	6,540.57
2/9/2011	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6319	\$12,186.40	11,359.09
2/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38580520.001	21.38
2/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38573221.001	29.74
2/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38584571.001	147.30
2/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38520353.001	127.50
2/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38524943.001	137.42
2/9/2011	CHARLIE HEINTZ	199136GH00191AAA	6216	2/5 GAME BOOK	40.00
2/9/2011	KAREN HEINTZ	199136GH00191APS	6412	MEAL MONEY GIRLS BASKETBA	192.50
2/9/2011	KAREN HEINTZ	199136GH00191APS	6412	MEALS GIRLS BASKETBALL	192.50
2/9/2011	HOBBY LOBBY	2051210081124000	6399	#03 HST A.POEHL	70.51
2/9/2011	HOBBY LOBBY	2051210081124000	6399	#03 HST A.POEHL	57.20
2/9/2011	HOBBY LOBBY	1991111TA00226002	6399	#04 AL A.RIFE	147.29
2/9/2011	HOBBY LOBBY	19911100105110RP	6399	#05 RP K.ASKINS	134.10
2/9/2011	HOBBY LOBBY	19911200109990CV	6399	#06 CV D.LELAND	76.02
2/9/2011	HOBBY LOBBY	1991410074799047	6499	#07 PR J.MISSLIN	39.90
2/9/2011	HOBBY LOBBY	1991110020121033	6399	#08 OW K.MARTIN	117.71
2/9/2011	HOBBY LOBBY	1991610081299023	6399	#10 BBPC V.GARCIA	119.72
2/9/2011	HOBBY LOBBY	1991610081299023	6399	#10 BBPC V.GARCIA	143.69
2/9/2011	HOBBY LOBBY	199111SC04211042	6399	#11 AMCMS W.MILES	23.97
2/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	232.91
2/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	72.20
2/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	87.58
2/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	143.67
2/9/2011	KEVIN HODGE	1991000000000000	5743		240.00
2/9/2011	BROOKE HORAK	1991130004299042	6411	REIMB.1/27HUNTSVILLE	106.64
2/9/2011	HUMBLE ISD	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	50.00
2/9/2011	HYATT REGENCY	19911300201990OW	6411	2/10-12 VICKIE JORDAN	158.00
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110010425033	6399	Q3963A MAGENTA TONER CAR	79.99
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	TONER FOR WORKROOM PRINTE	207.00
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	19911159102110CH	6399	TONER FOR 2ND & 3RD GRADE	411.98
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	Q7551X HP LASERJET P3005	125.99
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	Q2612A HP 1010/1012B	99.98
2/9/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9720A OEM BLACK OEM TON	315.98
2/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	218,401.57
2/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,045.52

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2/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.68
2/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(5.68)
2/9/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	660.00
2/9/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
2/9/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
2/9/2011	SHARON JACKSON	20511300811240EX	6411	ADV. 2/14 BALTIMORE	126.00
2/9/2011	JACQUES TOYS & BOOKS	211111PI10224000	6399	PO FOR FAMILY FUN NIGHT N	489.80
2/9/2011	JACQUES TOYS & BOOKS	19911100102110CH	6399	PO TO JACQUE'S FOR KINDER	100.00
2/9/2011	JASON'S DELI	1991130081199021	6499	LUNCH FOR TEXTBOOK ADOPTI	144.85
2/9/2011	JASON'S DELI	1991230004299042	6499	COUN. REG 8TH 1/27/11	54.88
2/9/2011	JASON'S DELI	1991360000199C01	6499	PRIN MTG 2/1/11	34.77
2/9/2011	JASON'S DELI	1991360000199C01	6499	PRIN MTG 2/1/11	38.95
2/9/2011	JASON'S DELI	1991310081199021	6499	EL COUN MTG 2/3/11	60.85
2/9/2011	JASON'S DELI	1991310081199021	6499	EL COUN MTG 2/3/11	201.50
2/9/2011	JASON'S DELI	1991410074399043	6499	LUNCH FOR CSHS INTERVIEW	83.12
2/9/2011	JIMMY JOHN'S GOURMET SANDWICHES	1991130004299042	6499	COUN REG 8TH 12/16/11	27.49
2/9/2011	JOHNSON SUPPLY	1991510092599065	6319	INV.# 10194789 \$63.1	62.56
2/9/2011	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB. JAN. MILEAGE	190.74
2/9/2011	VICKIE JORDAN	19911300201990OW	6411	ADV. 2/10 SANANTONIO	83.00
2/9/2011	WILLIAM RAY KAVANAUGH	199136BF00191AAA	6411	REIMB. 1/20 CORPUS	108.00
2/9/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 03507642 \$496.	496.80
2/9/2011	BARBARA KLEIN	1991360000122038	6412	ADV. 2/17 BEAUMONT	90.00
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#292 CT E.STUTTS	77.57
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#292 CT E.STUTTS	30.11
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#300 CN GOODLETT	20.72
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#292 CT E.STUTTS	98.38
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#300 CN GOODLETT	45.12
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#300 CN GOODLETT	6.98
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#292 CT E.STUTTS	8.46
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#292 CT E.STUTTS	46.12
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#367 CN GOODLETT	45.93
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004299042	6499	#318 AMCMS H.SCHAEFER	166.88
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#326 EHS E.PHILLIPS	21.34
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#326 EHS E.PHILLIPS	18.42
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2051130081124000	6499	#334 HST L.FLETCHER	83.62
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205133HE811240EH	6499	#342 EHS E.PHILLIPS	35.19
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#359 EHS E.PHILLIPS	22.05
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2051130081124000	6499	#334 HST L.FLETCHER	7.98
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#276 EHS R.WILLEY	125.82

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2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130099921033	6499	#284 CT C.MARTINEZ	22.47
2/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004299042	6499	#318 AMCMS H.SCHAEFER	33.41
2/9/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	EX. COPIES 101213622	652.00
2/9/2011	LAKESHORE LEARNING MATERIALS	2051117810224000	6399	PURCHASE ITEM# LA623 LABE	16.95
2/9/2011	LAKESHORE LEARNING MATERIALS	2051117810224000	6399	SHIPPING FEES	5.00
2/9/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB. JAN. MILEAGE	72.64
2/9/2011	OSCAR LOPEZ MOLINA	199136CK00191AAA	6216	2/5 GAME REFEREE	35.00
2/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 53687 \$36.40	36.40
2/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56854 \$36.50	36.50
2/9/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 12862 \$262.05	262.05
2/9/2011	BILLY T LUCE	199136BB00191AAA	6412	MEALS BASEBALL TEAM	137.50
2/9/2011	BREN MCCULLAR	2051320081124000	6411	REIMB. JAN. MILEAGE	168.66
2/9/2011	MINDWORKS RESOURCES	1991110010523031	6399	201-101 STORIES FOR ELICI	87.45
2/9/2011	MINDWORKS RESOURCES	1991110010723031	6399	201-101 STORIES FOR ELICI	87.45
2/9/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
2/9/2011	MONOGRAMS & MORE	1991510092499064	6395	INV.# 39428 \$121.90	121.90
2/9/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV.# 9160083 \$218.6	218.64
2/9/2011	DANNY MORCHAT	19911100201110OW	6499	REIMBURSE FOR ESL CERT TE	120.00
2/9/2011	MYERS TIRE SUPPLY COMPANY	1991510092599065	6319	INV.# 13402056 \$369.	369.55
2/9/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV.# 13400362, DATED 1/1	179.14
2/9/2011	NABSE	19912300104990SV	6411	REG. 3/24 K.HAMILTON	175.00
2/9/2011	NAPA AUTO PARTS	1991510092699066	6319	INV.# 800005150 \$61.	61.26
2/9/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
2/9/2011	NCS PEARSON INC	2831110088123000	6399	ESTIMATED SHIPPING/HANDLI	61.18
2/9/2011	NCS PEARSON INC	2831110088123000	6399	19130 TORC-4 COMPLETE TES	227.61
2/9/2011	NCS PEARSON INC	2831110088123000	6399	19045 TOWL-4 COMPLETE KIT	238.76
2/9/2011	NCS PEARSON INC	2831110088123000	6399	0158984676 WIAT III ORAL	9.29
2/9/2011	NCS PEARSON INC	2831110088123000	6399	015-8038-24X CMS SCORING	747.86
2/9/2011	NELI	2831310088123000	6411	REG.2/25 M. KASPER	140.00
2/9/2011	NEUHAUS EDUCATION CENTER	2631130099925000	6411	REG.2/2 AMY EPPS	325.00
2/9/2011	NEUHAUS EDUCATION CENTER	2631130099925000	6411	REG.2/2 M. SWANNER	325.00
2/9/2011	NEUHAUS EDUCATION CENTER	2631130099925000	6411	REG.2/2 L. MARTINEZ	325.00
2/9/2011	NEUHAUS EDUCATION CENTER	2631130099925000	6411	REG.2/2 J. GRIMES	325.00
2/9/2011	OAKWOOD INTERMEDIATE SCHOOL	1991360004199C41	6499	UIL MEET	49.00
2/9/2011	OAKWOOD INTERMEDIATE SCHOOL	1991110020221033	6399	HAND CARRY	178.50
2/9/2011	OLEN WILLIAMS INC	1991360000191AAA	6397	MP70 SCOREBOARD CONTROL	695.00
2/9/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, CLAIM	240.00
2/9/2011	PERFORMING ARTS SUPPLY	199111CH00111001	6399	RENTAL OF PROP PISTOLS FO	75.00
2/9/2011	PERFORMING ARTS SUPPLY	199111CH00111001	6399	SHIPPING AND HANDLING	15.00

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2/9/2011	PETAL PATCH FLORIST	4611230020299000	6399	DELIVERY	10.00
2/9/2011	PETAL PATCH FLORIST	4611230020299000	6399	GREEN PLANT MORIAL SMITH	75.00
2/9/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	REIMBURSE PETTY CASH	97.65
2/9/2011	PITNEY BOWES PURCHASE POWER	1991230004299042	6399	POSTAGE BY PHONE	319.99
2/9/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	199123002019900W	6269	POSTAGE METER RENTAL 12/3	54.00
2/9/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004211042	6269	POSTAGE MACHINE RENTAL	273.00
2/9/2011	PITNEY BOWES SUPPLIES	199111TK04211042	6399	POSTAGE MACHINE SUPPLIES	154.00
2/9/2011	JONATHAN A POE	199136GH00191AAA	6216	2/5 GAME REFEREE	55.00
2/9/2011	POST OAK FLORIST	1991210081199021	6399	DISH GARDEN FOR MARTIE BA	50.00
2/9/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV.# 38779600 \$42.1	42.12
2/9/2011	PRODUCERS COOPERATIVE ASSOCIATION	1991340092299062	6248	INV.# 12428581, DATED 1/2	5.00
2/9/2011	PROFESSIONAL ASSOCIATES PUBLISHING	19911200109990CV	6329	BK-07 TIERED LEARNING ST	28.95
2/9/2011	PROFESSIONAL ASSOCIATES PUBLISHING	19911200109990CV	6329	SHIPPING	5.00
2/9/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV.# 250025 \$401.00	401.00
2/9/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 BECKY HALL	45.00
2/9/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 M. KASPER	45.00
2/9/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 B. PARTEE	45.00
2/9/2011	RESERVE ACCOUNT	1991410074499044	6399	ACC.#36262095 POSTAGE	3,000.00
2/9/2011	CLARISSA RIEDEL	1991360000122038	6412	ADV. 2/17 GALVESTON	83.00
2/9/2011	BRITINA ROBINSON PESAK	1991360000122038	6412	ADV.2/16 SANANTONIO	262.83
2/9/2011	MICHAEL ROWDEN	199113BD00199001	6411	ADV.2/11 SANANTONIO	262.72
2/9/2011	JAKE RUSS	199136BH04191AAA	6216	1/19 GAME REFEREE	30.00
2/9/2011	DNU USE - SEE VENDOR #48360	19911200109990CV	6329	G1243B01WN K-6 SUPPLEMENT	250.00
2/9/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-595019, DATED	80.00
2/9/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-595040, DATED	45.00
2/9/2011	SAM HOUSTON UNIVERSITY	199136JZ00199C01	6412	SHSU BILL WATROUS JAZZ FE	200.00
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067676-030 AVERY LABELS	24.52
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	93472213-030 HOLIDAY STIC	9.31
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081906-030 MAGNETIC ASSO	2.85
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9079046-030 MAGNETIC CEIL	8.17
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038443-030 RUBBER CEMENT	1.71
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9077665-030 FOLDERS	12.25
2/9/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038709-030 POST IT FLAGS	4.08
2/9/2011	CARMELLA R SHAFER	1991410074499044	6411	REIMB.1/12 SANMARCOS	54.00
2/9/2011	SIEGERT RADIATOR	1991510092599065	6248	INV.# 763104 \$74.	74.25
2/9/2011	SKILLS USA TEXAS DISTRICT 7	1991360000122038	6412	SKILLSUSA TEXAS DISTRICT	600.00
2/9/2011	SKILLS USA TEXAS DISTRICT 7	1991360000122038	6412	SKILLSUSA TEXAS DISTRCT C	615.00
2/9/2011	SKILLS USA TEXAS DISTRICT 7	1991360000122038	6412	SKILLS USA TEXAS DISTRICT	195.00
2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	275.00

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2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00
2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	(330.00)
2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00
2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	330.00
2/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	(330.00)
2/9/2011	ZSMARTERVILLE EDUC (USE V#9199)	4611110010711000	6399	ME72099 HEADPHONES	250.00
2/9/2011	MONICA SMITH	1991360000122038	6412	ADV.2/17 GALVESTON	83.00
2/9/2011	SHANNON SNIDER	2831310088123000	6411	REIMB.1/24 AUSTIN	11.00
2/9/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	126.32
2/9/2011	MARTA SWANNER	2111130010424000	6411	ADV.2/16 NEWORLEANS	119.00
2/9/2011	RAYMOND TAFT	2401000000100000	5751		12.70
2/9/2011	TAMU	1991210081199021	6299	CWS READING TUTOR PROGRAM	66.23
2/9/2011	TASB	1991410074899048	6299	LOCAL POLICY UPDATE	366.16
2/9/2011	BART TAYLOR	1991360000122038	6412	ADV. 2/17 BEAUMONT	90.00
2/9/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
2/9/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP STATEMENT	50.00
2/9/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	50.00
2/9/2011	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLE PICK UP STATEMENT	50.00
2/9/2011	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP STATEMENT	25.00
2/9/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	25.00
2/9/2011	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP STATEMENT	25.00
2/9/2011	TEXAS LETTER JACKETS	199136CH00199C01	6497	LETTERS "CHOIR"	60.00
2/9/2011	TEXAS LETTER JACKETS	199136CH00199C01	6497	LETTER JACKETS FOR CHOIR	940.00
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,135.00
2/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
2/9/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
2/9/2011	TGSLC	1991	2159	DED:0316 TG	70.00
2/9/2011	TGSLC	1991	2159	DED:0314 TG	212.00
2/9/2011	TGSLC	1991	2159	DED:0315 TG	55.00
2/9/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
2/9/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
2/9/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
2/9/2011	THOR GUARD	1991510092599065	6319	INV.# 29682 \$125.94	125.94

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2/9/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#7913	89.00
2/9/2011	THORN MUSIC	199111BD202110CG	6399	FRENCH HORN CASES	460.00
2/9/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#467641	89.00
2/9/2011	THORN MUSIC	199111BD04211042	6399	INSTRUMENT REPAIRS	460.00
2/9/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#467709	354.00
2/9/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#467642	89.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	FRENCH HORN VALVE BUMPERS	8.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	REPAIR ALTO CLARINET #182	59.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	REPAIR PICCOLO #4368	64.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	LAP VALVES ON BARITONE #3	49.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	REPAIR YAMAHA BARITONE #3	35.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	REPLACE VALVE SCREWS ON F	15.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BASS CLARINET #130	90.00
2/9/2011	THORN MUSIC	199111BD00111001	6249	ADJUST PICCOLO #558	45.00
2/9/2011	TIER TWO CHEMICAL REPORTING PROGRAM	1991510092399063	6299	TEXAS TIER TWO CHEMICAL R	200.00
2/9/2011	TIPMAPS	1991510092599065	6495	INV.# SEE ATTACHED	25.00
2/9/2011	CECILIA VEGA TIRADO	2111130010424000	6411	ADV. 2/16 NEWORLEANS	119.00
2/9/2011	TELVA KESLER	1991510092499064	6319	INV.# 003762 \$6,176.	6,176.37
2/9/2011	TELVA KESLER	1991510092499064	6319	INV.# 003856 \$750.00	750.00
2/9/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	4,798.00
2/9/2011	TELVA KESLER	1991510092499064	6319	REOPEN ADD'L INV,APS.	134.40
2/9/2011	TELVA KESLER	1991510092499064	6249	INV.# 003763 \$ 55.00	55.00
2/9/2011	TOPS PRINTING INC	6909810074899050	6399	500 - 3 X 5 POCKET CARDS,	73.50
2/9/2011	TOPS PRINTING INC	199136OR00199C01	6499	ORCHESTRA RECRUITMENT FLY	406.21
2/9/2011	TOPS PRINTING INC	1991310004199041	6399	PRINTING OF POSTCARD -	68.60
2/9/2011	TOPS PRINTING INC	1991110004111041	6399	PRINTING OF LETTERHEAD EN	259.70
2/9/2011	TOPS PRINTING INC	1991310081399035	6399	COPIES - SCIENCE CBM'S -	173.46
2/9/2011	UIL MUSIC REGION 8	199136OR04299C42	6498	ENTRY FEE FOR ORCHESTRA	430.00
2/9/2011	UNITED ROOFING & SHEETMETAL INC	1991510092599065	6247	INV.# 271072 \$430.00	430.00
2/9/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
2/9/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
2/9/2011	US POSTAL SERVICE	1991310004199041	6399	BULK MAIL - 2/2/11	130.82
2/9/2011	US POSTAL SERVICE	1991360004299C42	6399	BULK MAIL 2/4/11	106.64
2/9/2011	US POSTMASTER	19912300107990PC	6399	200 FOREVER STAMPS	88.00
2/9/2011	US POSTMASTER	19912300109990CV	6399	POSTAGE	264.00
2/9/2011	VARSITY FORD LINCOLN MERCURY	1991340092299062	6319	INV.# 249302, DATED 1/28/	69.12
2/9/2011	VISA CARD SERVICE CENTER	1991110000122038	6399	PASSASSURED/CATE	512.00
2/9/2011	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUITCHECKS/MATTHEWS	129.98
2/9/2011	VISA CARD SERVICE CENTER	19911300107990PC	6411	AM.AIR/REED	576.80

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2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COMFORTSUITES/DAY	102.99
2/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	76.42
2/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	76.42
2/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	76.42
2/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/PERRY	163.77
2/9/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	HILTON/WILLIAMS	163.77
2/9/2011	VISA CARD SERVICE CENTER	1991210088123031	6411	HILTON/GEORGE	163.77
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	COURTYARD/CHASEMANN	254.84
2/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	76.42
2/9/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	DASSAULTSOLID/LUCE	495.00
2/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	DEPEND.TRANSP./NELSON	50.00
2/9/2011	VISA CARD SERVICE CENTER	1991210080199038	6411	CTAT/MCLEOD	335.00
2/9/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/TAYLOR	339.68
2/9/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/TAYLOR	361.20
2/9/2011	VISA CARD SERVICE CENTER	1991510092599065	6411	MOTEL6/TULLOS	173.31
2/9/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	AM.AIR/HAWKINS	370.80
2/9/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	AM.AIR/KATT	370.80
2/9/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	HORSESHOE/MORAN	310.00
2/9/2011	VISA CARD SERVICE CENTER	3941130000124000	6411	HILTON/SMITH	261.96
2/9/2011	VISA CARD SERVICE CENTER	3941130000124000	6411	HILTON/SMITH	272.78
2/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	SECA/POEHL	200.00
2/9/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTON/SLAUGHTER	20.11
2/9/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTON/KAVANAUGH	378.21
2/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	AM.AIR BAGS/JACKSON	25.00
2/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	EMBASSYSUITES/YBARRA	710.43
2/9/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	CROWNEPLAZA/BAIRRINGT	373.89
2/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	87.49
2/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	EMBASSYSTS/MARTIN	464.42
2/9/2011	VISA CARD SERVICE CENTER	1991510092699066	6411	HILTON/THOMPSON	844.84

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2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	GAYLORD/CHASEMANN	(16.38)
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	CON.AIR BAGS/MANN	25.00
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	ENTERPRISE/MANN	101.97
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	RACEWAYGAS/MANN	22.75
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	EASTERWOOD/MANN	24.00
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	GAYLORD/MANN	306.23
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	GAYLORD/MANN	16.38
2/9/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6411	CON.AIR BAGS/MANN	25.00
2/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	AM.AIR/WILLIAMS	338.80
2/9/2011	VISA CARD SERVICE CENTER	199136GR00191AAA	6411	RESIDENCE/WELLMANN	303.02
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNI/JEDLICKA	256.03
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNI/JEDLICKA	256.03
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNI/JEDLICKA	256.03
2/9/2011	VISA CARD SERVICE CENTER	19912300107990PC	6411	AM.AIR/RORABACK	576.80
2/9/2011	VISA CARD SERVICE CENTER	19912300107990PC	6411	AM.AIR/WOOD	576.80
2/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	AM.AIR/JACKSON	393.80
2/9/2011	VISA CARD SERVICE CENTER	1991360004299C42	6411	HYATT/ERSKINE	195.39
2/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	COMFORTSUITES/ANGEL	(5.10)
2/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	COMFORTSUITES/ANGEL	(5.10)
2/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	COMFORTSUITES/ANGEL	96.05
2/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	COMFORTSUITES/ANGEL	90.95
2/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	COMFORTSUITES/ANGEL	96.05
2/9/2011	VISA CARD SERVICE CENTER	199136SO00191AAA	6412	HOLIDAYINN/PRYOR	636.65
2/9/2011	VISA CARD SERVICE CENTER	199136BL00191C01	6412	MARRIOTT/JOERNS	474.38
2/9/2011	VISA CARD SERVICE CENTER	199136BL00191C01	6412	MARRIOTT/JOERNS	1.07
2/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	RAMADAINN/DAY	686.63
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	LAQUINTA/KOVACS	847.44
2/9/2011	VISA CARD SERVICE CENTER	199136CK00191AAA	6412	SUPER8/KOVACS	117.70
2/9/2011	VISA CARD SERVICE CENTER	199141VL74799047	6411	SW AIRLINE/BENDEN	246.30
2/9/2011	VISA CARD SERVICE CENTER	199141VL74799047	6411	PAYPALSCHOOLS/BENDEN	229.00
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	RENAISSANCE/ZAHN	274.38
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	RENAISSANCE/ZAHN	246.34
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	RENAISSANCE/ZAHN	246.34
2/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	RENAISSANCE/ZAHN	246.34
2/9/2011	VISA CARD SERVICE CENTER	2051320081124000	6411	SCOTTWHITE/NELSON	15.07
2/9/2011	VISA CARD SERVICE CENTER	2631130081125000	6411	ESC13DUAL/RANKIN	100.00
2/9/2011	VISA CARD SERVICE CENTER	2631130081125000	6411	ESC13DUAL/BAIRRINGTON	100.00
2/9/2011	VISA CARD SERVICE CENTER	2051320081124000	6411	MCDONALDHOUSE/NELSON	25.00
2/9/2011	VISA CARD SERVICE CENTER	2051320081124000	6411	MCALISTERS/NELSON	12.27

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2/9/2011	VISA CARD SERVICE CENTER	1991410074499044	6498	LORMAN/SHAFER	59.70
2/9/2011	WALL STREET JOURNAL	1991210081199021	6329	THE WALL STREET JOURNAL S	119.88
2/9/2011	WASHING EQUIPMENT OF TEXAS	1991340092299062	6319	INV.# SCAU0009427, DATED	59.00
2/9/2011	MILTON WILBERT	199136GH00191AAA	6216	2/5 GAME REFEREE	55.00
2/9/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	C9722A PRINT CARTRIDGE	413.58
2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	C9721A PRINT CARTRIDGE	413.58
2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	C9720A PRINT CARTRIDGE	150.65
2/9/2011	WILTON'S OFFICEWORKS	19911154102110CH	6399	PURCHASED PENCIL SHARPNER	149.97
2/9/2011	WILTON'S OFFICEWORKS	205121OF811240EH	6399	DIVERSIFIED OF78903: DOOR	35.73
2/9/2011	WILTON'S OFFICEWORKS	205121OF811240EH	6399	DIVERSIFIED OFRELBC78023:	66.00
2/9/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	SCHOOL SUPPLIES	73.08
2/9/2011	WILTON'S OFFICEWORKS	4611360010999000	6399	KRAFT PAPER FOR CARNIVAL	79.99
2/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	SEE ONLINE ORDER: LONG AR	98.98
2/9/2011	WILTON'S OFFICEWORKS	205161PI811240EH	6399	2/1, 8 AND 15/11: CD PARE	268.94
2/9/2011	WILTON'S OFFICEWORKS	1991110010521033	6399	SEE ONLINE OFFICE SUPPLY	160.34
2/9/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER FOR SUPPLIES	69.80
2/9/2011	WILTON'S OFFICEWORKS	1991310004299042	6399	COUNSELOR SUPPLIES	140.95
2/9/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	WORKROOM SUPPLIES	801.66
2/9/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	471.50
2/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	168.66
2/9/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE OFFICE SUPPLY	50.99
2/9/2011	WILTON'S OFFICEWORKS	2111110010224000	6399	ONLINE ORDER FOR TEACHERS	55.86
2/9/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	153.70
2/9/2011	WILTON'S OFFICEWORKS	205121MS811240EH	6399	LIQUID PAPER- LEDGER BUFF	2.09
2/9/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	SUPPLIES FOR CATE DEPARTM	85.41
2/9/2011	WILTON'S OFFICEWORKS	2111110010224000	6399	ONLINE ORDER#263762. FILI	87.96
2/9/2011	WILTON'S OFFICEWORKS	199111PE00111001	6399	OFFICE SUPPLIES - ONLINE	200.87
2/9/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	ON LINE ORDER	10.77
2/9/2011	WILTON'S OFFICEWORKS	1991330004199041	6399	ONLINE PURCHASE # 263615	50.31
2/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	1,086.96
2/9/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	SUPPLIES PER ONLINE ORDER	76.18
2/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6397	SEE ONLINE ORDER	74.99
2/9/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	ON LINE ORDER	200.47
2/9/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	ONLINE ORDER #263812 FOR	48.99
2/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	166.05
2/9/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER	41.96
2/9/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	DRY ERASE MARKERS - ONLIN	13.47
2/9/2011	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	58.99

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2/9/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ON LINE	83.22
2/9/2011	WILTON'S OFFICEWORKS	1991410074899048	6399	OFFICE SUPPLIES - ON LINE	144.58
2/9/2011	WILTON'S OFFICEWORKS	19912300104990SV	6399	OFFICE SUPPLIES PER ONLIN	38.57
2/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	16.49
2/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	33.20
2/9/2011	WILTON'S OFFICEWORKS	1991110020224033	6399	CLASSROOM STAPLER	49.99
2/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	167.87
2/9/2011	WILTON'S OFFICEWORKS	1991110010825033	6399	VARIOUS OFFICE SUPPLIES	101.99
2/9/2011	WILTON'S OFFICEWORKS	19912300109990CV	6399	SUPPLIES	8.59
2/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	SEE ONLINE ORDER FOR CLAS	705.63
2/9/2011	WILTON'S OFFICEWORKS	2111110010424000	6399	OFFICE SUPPLIES PER ONLIN	17.49
2/9/2011	WILTON'S OFFICEWORKS	2111110010224000	6399	PURCHASE ITEMS FOR CELEBR	63.99
2/9/2011	WILTON'S OFFICEWORKS	2111110010224000	6399	AVE-24280 TAB DIVIDERS (A	6.69
2/9/2011	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	205.62
2/9/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ORDER #	88.27
2/9/2011	WILTON'S OFFICEWORKS	199111EH04111041	6399	ONLINE ORDER - ENGLISH SU	79.21
2/9/2011	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	51.88
2/9/2011	WILTON'S OFFICEWORKS	199111FO00111001	6399	OFFICE SUPPLIES - ONLINE	146.77
2/9/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER #263982 ELEC	138.34
2/9/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER - WORKROOM S	326.24
2/9/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	116.08
2/9/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	SUPPLIES FOR CAMPUS	1,353.34
2/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	BRIGHT PAPER FOR CLASSROO	299.76
2/9/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER FOR TEACHER	271.86
2/9/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	221.92
2/9/2011	WILTON'S OFFICEWORKS	205161PI811240EH	6399	SUPPLIES FOR PARENT TRAIN	497.32
2/9/2011	WILTON'S OFFICEWORKS	41511300811990RK	6399	ROLL CART FOR TSR!	107.00
2/9/2011	WILTON'S OFFICEWORKS	2051210081124000	6399	RECYCLE TUB	10.40
2/9/2011	WILTON'S OFFICEWORKS	1991130081199021	6399	C&I OFFICE SUPPLIES	99.66
2/9/2011	WILTON'S OFFICEWORKS	1991530074699046	6399	DESK CALENDERS	27.98
2/9/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	CUSTOM STAMP - USST5440 -	67.99
2/9/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER FOR PENCILS	75.57
2/9/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	640.43
2/9/2011	WILTON'S OFFICEWORKS	199111CH00111001	6399	OFFICE SUPPLIES - ONLINE	287.46
2/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	490.57
2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	XER106R01371 PRINT CARTRI	299.99
2/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	50.42
2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	C4127X PRINT CARTRIDGE	122.23
2/9/2011	WILTON'S OFFICEWORKS	1991610081299023	6399	12" LONG REACH STAPLER, 2	32.99

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2/9/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	C9723A PRINT CARTRIDGE	620.37
2/9/2011	WILTON'S OFFICEWORKS	4611130010199000	6499	STAFF DEV. SUPPLIES FOR O	112.83
2/9/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
2/15/2011	SUSAN SOLICH	4611360010899000	6499	FUND RAISER FOR THE FLOWE	5,063.95
2/16/2011	ACE EDUCATIONAL SUPPLIES	19911100105110RP	6399	CTU7713 TANGRAMS	52.18
2/16/2011	ACET	1991210081124033	6411	REG. 5/5 ROBIN OBERG	300.00
2/16/2011	AIRTECH SPRAY SYSTEMS INC	1991110000122038	6399	EXHAUST FILTERS 20X25 (20	64.80
2/16/2011	AIRTECH SPRAY SYSTEMS INC	1991110000122038	6399	INTAKE FILTER 20X25 (20)	178.85
2/16/2011	AIRTECH SPRAY SYSTEMS INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	128.90
2/16/2011	AMERICAN RED CROSS	7141610089599000	6219	CPR CERTIFICATIONS, CPR B	770.00
2/16/2011	AMERIGAS-BRYAN INC	1991510092499064	6299	INV # 1530-169254A \$324.6	324.67
2/16/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	185.00
2/16/2011	APPLE INC	19911100001110ET	6396	PART # MC533LL/B	66.46
2/16/2011	APPLE INC	199136BB00191AAA	6399	IPAD/ADAPTER/CASE	519.00
2/16/2011	APPLE INC	19911100001110ET	6396	PART # MB292LL/A	480.61
2/16/2011	APPLE INC	19911100001110ET	6396	PART # MC359LL/A	27.93
2/16/2011	RUBIN G ARREDONDO	199136SO00191AAA	6216	2/11 GAME REFEREE	80.00
2/16/2011	ASCD	1991210081199021	6329	ASCD PREMIUM SUBSCRIPTION	219.00
2/16/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	821.12
2/16/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB MONTHLY CELL PH	324.12
2/16/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 12/28/1	159.03
2/16/2011	EMMITT ATTAWAY	199136SO00191AAA	6216	2/11 GAME CLOCK	40.00
2/16/2011	EMMITT ATTAWAY	199136BH04291AAA	6216	2/7 GAME BOOK	40.00
2/16/2011	EMMITT ATTAWAY	199136SO00191AAA	6216	2/8 GAME BOOK	40.00
2/16/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	TWIN CITY STIRRUP MAROO	360.00
2/16/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	SCHUTT JACK CORRETT HOLLY	189.00
2/16/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	RUSSELL S95 WDMK MAROON	810.00
2/16/2011	B/CS BUS CHARTERS	4611110010211000	6494	4TH GRADE FIELD TRIP TO B	2,380.00
2/16/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F088762 \$42.56	42.56
2/16/2011	BAKER DISTRIBUTING CO	2401350010999000	6319	INV # F109812 \$114.20	114.20
2/16/2011	BARNES & NOBLE INC	2551130081124021	6329	THAT WORKSHOP BOOK: NEW	224.96
2/16/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE:162 KEYS TO SCHO	53.90
2/16/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE ITEMS FOR TEACHE	54.44
2/16/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE:101 ANSWERS FOR	81.66
2/16/2011	BARNES & NOBLE INC	205113OF811240EH	6399	2002966&6757 STAFF DE	47.11
2/16/2011	BATTERIES PLUS	1991510092499064	6319	INV # 220086 \$91.08	91.98
2/16/2011	TEOFILO BAUTISTA	199136SO00191AAA	6216	2/8 GAME REFEREE	80.00
2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991120000199001	6399	ITEM #BB1128094 ROCKETFI	89.55
2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991120000199001	6399	ITEM #BB11085582 SAMSUNG	658.24

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2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991120000199001	6399	STANDARD DELIVERY	43.12
2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991120000199001	6399	ITEM #BB11020776 ROCKETFI	29.12
2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111M2042110ET	6396	AMCMS R.COSTENBADER	99.99
2/16/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP. J.WEINBERG	49.97
2/16/2011	BILINGUISTICS INC	1991310088123031	6299	TRAVEL	440.00
2/16/2011	BILINGUISTICS INC	1991310088123031	6299	1/10/11 EVALUATIONS, E. K	1,350.00
2/16/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	CAT #166-0555EDU TRANSFOR	77.59
2/16/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	CAT #456-1043SEDU 12% RES	52.70
2/16/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	CAT #166-2701EDU PROTEIN	99.54
2/16/2011	BLINN COLLEGE BAND	199136BD04299C42	6412	BLINN MUSIC FESTIVAL ENTR	600.00
2/16/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	JANUARY INVOICES	112.32
2/16/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	JANUARY INVOICES	1,392.15
2/16/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	JANUARY INVOICES	1,154.05
2/16/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	JANUARY INVOICES	615.74
2/16/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	JANUARY INVOICES	69.12
2/16/2011	BLUE BELL CREAMERIES LP	2401350020299000	6341	JANUARY INVOICES	172.80
2/16/2011	BLUE BELL CREAMERIES LP	2401350010499000	6341	JANUARY INVOICES	86.40
2/16/2011	BLUE BELL CREAMERIES LP	2401350010599000	6341	JANUARY INVOICES	146.88
2/16/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	JANUARY INVOICES	103.68
2/16/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	JANUARY INVOICES	120.96
2/16/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	JANUARY INVOICES	129.60
2/16/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	JANUARY INVOICES	129.60
2/16/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	34.11
2/16/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	34.11
2/16/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	13.82
2/16/2011	MONICA BOZEMAN	3971130000199000	6411	ADV. 2/24 RICHARDSON	54.00
2/16/2011	MILES ENZOR	1991510092599065	6299	\$5,230.00	2,030.00
2/16/2011	BRAZOS VALLEY GYMNASTICS	199136CY00191AAA	6399	CHALK FOR GYMNASTIC TEAM	90.00
2/16/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1061 \$2586.85	2,586.85
2/16/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
2/16/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	173.32
2/16/2011	EFI BRITO	2401350093299000	6411	ADV.2/17 AUSTIN	50.00
2/16/2011	BRYAN ISD	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	375.00
2/16/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #324 - NOMINATION	78.21
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #20027544 DELUXE GLA	357.68
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #1249125 T90 CLUB TE	313.66
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #20027544 DELUXE GLA	357.68
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #1240146 PURPLE YOGA	142.99
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	SHIPPING	239.13

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2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #MSSTP505 STOPWATCH	19.22
2/16/2011	BSN/PASSONS/GSC/CONLIN SPORTS	199111PE00111001	6399	ITEM #MSELEINF HEAVY DUTY	215.38
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	#4356 3/3 TERRI CASTO	67.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	#4353 3/3 CHRIS FOX	67.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	#4353 3/3KATHY FISHER	67.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	#4357 3/3 D. RISTER	67.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	BPA TSLC 2011 STUDENT REG	670.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	RISTER'S CLUB	402.00
2/16/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	CASTO'S CLUB	469.00
2/16/2011	PAM CALVERT	4611120010799000	6329	PAYMENT FOR AUTHOR VISIT	350.00
2/16/2011	PAM CALVERT	19911200108990FR	6299	AUTHOR VISIT	350.00
2/16/2011	CAMT REGISTRATION	1991130004199041	6411	7/18 REG. H. HODGE	95.00
2/16/2011	CAMT REGISTRATION	1991130004199041	6411	REG. 7/18 LISA WAGNER	95.00
2/16/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC FEB BASE	243.87
2/16/2011	CAPSTONE PRESS INC	19911200109990CV	6329	SEE ATTACHED LIBRARY BOOK	653.07
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-735988 JUMBO, 6'	4.70
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-174010 PTC PAPER	12.91
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-155065 E.COLI, T	11.43
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-184000 CONTROL P	12.91
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-684214 DIALYSIS	12.59
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-756488E LIGHT BU	24.12
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-776374 NUTRIENT	230.33
2/16/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #DH-313460 HUMAN MUS	40.66
2/16/2011	JO R CASSIDY	1991310088123031	6299	LITERARY WORKSHEETS	168.00
2/16/2011	JO R CASSIDY	1991310088123031	6299	MATH WORKSHEETS	917.00
2/16/2011	CENTRAL ELECTRICAL SUPPLY	1991510092699066	6319	INV # 0773665-00 \$330.23	326.93
2/16/2011	CHICK FIL-A	1991360000199C01	6499	LEADERSHIP MTG2/10/11	58.52
2/16/2011	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG. 3/4 E. RAMIREZ	20.00
2/16/2011	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG. 3/4 E. DOWDLE	20.00
2/16/2011	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6411	REG. 3/4 E. LONGORIA	20.00
2/16/2011	CHRISTOPHER CHINI	199136SO00191AAA	6216	2/8 GAME REFEREE	50.00
2/16/2011	LUCIOUS CLEMMONS JR	199136BF00191AAA	6411	REIMB.2/5 HOUSTON	99.53
2/16/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	COKE, DIET COKE, SPRITE,	1,813.50
2/16/2011	COCO LOCO RESTAURANT #2	1991210081199021	6499	AVID MTG 2/8/11	10.74
2/16/2011	COOLE SCHOOL	19911100102110CH	6399	IMPRINT COLLEGE HILLS ELE	5.00
2/16/2011	COOLE SCHOOL	19911100102110CH	6399	PURCHASE PRIMARY PLANNERS	273.75
2/16/2011	COOLE SCHOOL	19911100102110CH	6399	SHIPPING & HANDLING	41.81
2/16/2011	DR EDDIE COULSON	1991410070199080	6411	REIMB.2/10 EXPENSES	245.10
2/16/2011	CRISIS PREVENTION INSTITUTE	7141610089599000	6399	CPI BOOKS AND SHIPPING	1,063.57

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2/16/2011	CRYSTAL SPRINGS BOOKS	2111110010424000	6399	402626 TEN FRAME CARDS	133.98
2/16/2011	CRYSTAL SPRINGS BOOKS	2111110010424000	6399	402638 NUMBER BOND CARDS	165.02
2/16/2011	CRYSTAL SPRINGS BOOKS	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	29.90
2/16/2011	MARCI CUTLER	2401000000100000	5751		9.30
2/16/2011	ANDREW DAILY	199136BH00191AAA	6411	REIMB.2/11 DESOTO	180.78
2/16/2011	DAVIS IRON WORKS	1991110000122038	6399	INCREASE PO,MORE INVS\$543	376.25
2/16/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB. JAN. MILEAGE	29.07
2/16/2011	DEALERS ELECTRICAL SUPPLY	1991	1311	PHIL 100A-130V IF A19 MED	44.40
2/16/2011	DEALERS ELECTRICAL SUPPLY	1991	1311	PHIL 75A-67A/EW-130V A19	46.80
2/16/2011	DEMCO INC	19911200109990CV	6399	SEE ATTACHED LIST OF LIBR	330.73
2/16/2011	DERMACON INC	6909810074899090	6629	WATER PROOFING PLAN REVIE	843.52
2/16/2011	CURTISS DONAHOE	199136BH00191AAA	6216	2/11 GAME REFEREE	55.00
2/16/2011	CURTISS DONAHOE	199136BH00191AAA	6216	2/11 GAME TRAVEL	20.50
2/16/2011	EANES ISD	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	450.00
2/16/2011	EDMIS	1991410074499044	6399	AUDIT LEA RELEASE 14A FOR	950.00
2/16/2011	EDMIS	1991410074499044	6399	SHIPPING	30.00
2/16/2011	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	#460920 KAREN BALDAUF	75.00
2/16/2011	EDUCATION SERVICE CENTER REGION 6	1991130010925033	6411	#123771 S. ARNOLD	15.00
2/16/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#119438 STACIE WATSON	90.00
2/16/2011	STACY EDWARDS	2831310088123000	6411	REIMB.2/6 AUSTIN	108.00
2/16/2011	STACY ERSKINE	1991360004299C42	6411	REIMB.1/26 HOUSTON	252.57
2/16/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
2/16/2011	EXXON/MOBIL	3971130000199000	6411	7187859209513091 ZAHN	54.28
2/16/2011	FLORIDA MICRO INC	1991530072699TTK	6399	METROVAC TONER CAPABLE	225.00
2/16/2011	FLORIDA MICRO INC	199153AV99999TTK	6399	REPLACEMENT LAMPS	2,380.00
2/16/2011	FLOWERS BAKING CO	2401350010899000	6341	JANUARY INVOICES	109.65
2/16/2011	FLOWERS BAKING CO	2401350010799000	6341	JANUARY INVOICES	131.58
2/16/2011	FLOWERS BAKING CO	2401350010599000	6341	JANUARY INVOICES	170.28
2/16/2011	FLOWERS BAKING CO	2401350010499000	6341	JANUARY INVOICES	154.80
2/16/2011	FLOWERS BAKING CO	2401350010299000	6341	JANUARY INVOICES	154.80
2/16/2011	FLOWERS BAKING CO	2401350010199000	6341	JANUARY INVOICES	174.60
2/16/2011	FLOWERS BAKING CO	2401350004199000	6341	JANUARY INVOICES	441.72
2/16/2011	FLOWERS BAKING CO	2401350000199000	6341	JANUARY INVOICES	859.44
2/16/2011	FLOWERS BAKING CO	2401350004299000	6341	JANUARY INVOICES	294.48
2/16/2011	FLOWERS BAKING CO	2401350020299000	6341	JANUARY INVOICES	571.71
2/16/2011	FLOWERS BAKING CO	2401350020199000	6341	JANUARY INVOICES	514.56
2/16/2011	FLOWERS BAKING CO	2401350010999000	6341	JANUARY INVOICES	170.28
2/16/2011	FOLLETT EDUCATIONAL SERVICES	2551130081124000	6329	ISBN #1-59909-002-3 TECHE	42.00
2/16/2011	FOLLETT EDUCATIONAL SERVICES	199111EH00111001	6329	ISBN 0439023521 THE HUNGE	832.50

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2/16/2011	FOLLETT LIBRARY RESOURCES	4611110010511G00	6399	00873D7 AMERICAN HERITAG	805.86
2/16/2011	FOLLETT LIBRARY RESOURCES	4611120004199000	6329	CATALOGING AND PROCESSING	129.76
2/16/2011	FOLLETT LIBRARY RESOURCES	4611120004199000	6329	42 BOOKS	1,075.57
2/16/2011	FOLLETT LIBRARY RESOURCES	4611360020199000	6399	REOPEN,BACKORDERS\$120.21.	120.21
2/16/2011	GREGORY FRASHURE	199136PW00191APS	6412	POWERLIFTING MEALS @ WALL	330.00
2/16/2011	GREGORY FRASHURE	199136PW00191APS	6412	POWERLIFTING MEALS FOR NA	352.00
2/16/2011	MMS DISTRIBUTION SERVICES	199136BF00191AAA	6412	GAME ON NUTRITION BARS FI	663.17
2/16/2011	CATHERINE E GEORGE	1991310088123031	6411	REIMB.1/27 HOUSTON	99.53
2/16/2011	LEE GILLIAN	199136BH00191AAA	6216	2/11 GAME TRAVEL	38.54
2/16/2011	LEE GILLIAN	199136BH00191AAA	6216	2/11 GAME REFEREE	55.00
2/16/2011	GLOBAL CHARTER SERVICES LTD	199136CH00199C01	6412	AIRPORT TRANSFERS FOR CHO	345.00
2/16/2011	GLOBAL CHARTER SERVICES LTD	199136CH00199C01	6412	LOCAL SERVICE	595.00
2/16/2011	GLOBAL CHARTER SERVICES LTD	199136CH00199C01	6412	AIRPORT TRANSFERS FOR CHO	(345.00)
2/16/2011	GLOBAL CHARTER SERVICES LTD	199136CH00199C01	6412	LOCAL SERVICE	(595.00)
2/16/2011	RYAN GOODWYN	199136CS00191APS	6412	MEAL MONEY SWIM TEAM	528.00
2/16/2011	GOV CONNECTION INC	19911100001110ET	6396	ITEM#11566712	1,512.00
2/16/2011	GOV CONNECTION INC	1991530072699TTK	6399	4GB DATATRAVELER G3 USB 2	706.00
2/16/2011	NIKKI GRAFF	1991110000123031	6411	REIMB. 2/7 AUSTIN	108.00
2/16/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # 235210 \$105.30	105.30
2/16/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	189.32
2/16/2011	SHERMAN HAMILTON	199136BH04291AAA	6216	2/7 GAME REFEREE	60.00
2/16/2011	HANDWRITING WITHOUT TEARS	2111110010124000	6399	CH - CURSIVE HANDWRITING	798.00
2/16/2011	HANDWRITING WITHOUT TEARS	4611110010711000	6399	CPWC ALPHABET CARDS - MAN	111.19
2/16/2011	HANDWRITING WITHOUT TEARS	1991330088123031	6399	ESTIMATED SHIPPING/HANDLI	3.95
2/16/2011	HANDWRITING WITHOUT TEARS	4611110010711000	6399	SHIPPING	16.53
2/16/2011	HANDWRITING WITHOUT TEARS	4611110010711000	6399	CDC ALPHABET CARDS - CURS	15.83
2/16/2011	HANDWRITING WITHOUT TEARS	2111110010124000	6399	SHIPPING	79.80
2/16/2011	HANDWRITING WITHOUT TEARS	1991330088123031	6399	GSS GET SET FOR SCHOOL	39.50
2/16/2011	HBIDA	199113DX99999031	6411	REG. 3/5 RITA FISHER	110.00
2/16/2011	HBIDA	2831310088123000	6411	REG. 3/5 M. SWANNER	110.00
2/16/2011	HBIDA	199113DX99999031	6411	REG. 3/5 S. WILKERSON	110.00
2/16/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38599551.001 \$10.	10.29
2/16/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	JANUARY INVOICES	1,183.20
2/16/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	JANUARY INVOICES	56.10
2/16/2011	HEART OF TEXAS PIZZA LP	2401350010299000	6341	JANUARY INVOICES	1,555.50
2/16/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	JANUARY INVOICES	5,366.50
2/16/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	JANUARY INVOICES	107.10
2/16/2011	HEART OF TEXAS PIZZA LP	2401350010999000	6341	JANUARY INVOICES	30.60
2/16/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	JANUARY INVOICES	20.40

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2/16/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	JANUARY INVOICES	1,892.10
2/16/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	JANUARY INVOICES	76.50
2/16/2011	LISA HECKLER	714100RD00000000	5739		105.85
2/16/2011	HEINEMANN	2111110010224000	6399	PURCHASE ITEM FOR CLASSRO	2,331.00
2/16/2011	HEINEMANN	2111110010224000	6399	ITEM#E01114 INT.READ ALOU	321.30
2/16/2011	HEINEMANN	2111110010224000	6399	ITEM#E03723 COMPREHESION	242.25
2/16/2011	HEINEMANN	1991110010524033	6399	978-0-325-01098-4 INTER	52.67
2/16/2011	HEINEMANN	2111110010224000	6399	SHIPPING AND HANDLING	231.56
2/16/2011	HEINEMANN	1991110010524033	6399	978-0-325-00871-4 UNITS	239.33
2/16/2011	HEINEMANN	2111110010124000	6399	SHIPPING	852.22
2/16/2011	HEINEMANN	2111110010124000	6399	EO2776 BENCHMARK ASSESSME	5,478.54
2/16/2011	HEINEMANN	1991110010524033	6399	ESTIMATED SHIPPING/HANDLI	29.20
2/16/2011	HEINEMANN	2111110010124000	6399	EO2796 BENCHMARK ASSESSME	3,043.64
2/16/2011	KAREN HEINTZ	1991360000191AAA	6411	REIMB.2/10 BELTON	103.08
2/16/2011	KAREN HEINTZ	199136GH00191APS	6412	MEAL MONEY GIRLS BASKEBAL	159.50
2/16/2011	RONNIE J HELM	2831310088123000	6411	REIMB. 2/18 HUNTSVILL	53.32
2/16/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	192.50
2/16/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY GIRLS SOFTBALL	1,155.00
2/16/2011	WENDY HINES	199136GH00191AAA	6411	REIMB.2/7 DESOTO	5.02
2/16/2011	WENDY HINES	199136GH00191AAA	6411	REIMB. 2/8 MESQUITE	206.32
2/16/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ CALDW	192.50
2/16/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ CALDW	192.50
2/16/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ CONRO	192.50
2/16/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ CALDW	192.50
2/16/2011	ANITA R HOELSCHER	1991130081199021	6299	CONSULTING-COACHING SESSI	200.00
2/16/2011	ALLISON HOLLIS	2831310088123000	6411	REIMB.2/6 AUSTIN	216.80
2/16/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	SHIPPING	23.63
2/16/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	1232317 FLUENCY THEATER:C	236.25
2/16/2011	HUMBLE ISD	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	50.00
2/16/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV1/1-1/31/11+METER	85.62
2/16/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV1/1-1/31/11+METER	1,143.54
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CC635A HP 701 INKJET PRI	31.56
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CB540A OEM HP CB540A BLA	72.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	CYAN - ITEM NO. 106R01392	242.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	MAGENTA - ITEM NO. 106R01	242.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	YELLOW - ITEM NO. 106R013	242.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210080199038	6399	TONER CARTRIDGES FOR PHAS	209.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #MW558 DELL MW558 BL	368.97
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #VCTPL8000 PL8000 DE	96.99

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2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #TJ987 DELL 1720 DRU	50.99
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	ITEM #98 OEM BLACK INJET	64.47
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	19911300726990ET	6399	ITEM 95 OEM COLOR OEM	53.98
2/16/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	TONER CARTRIDGES	977.85
2/16/2011	INSIGHTS 4 LEADERS	2551130081124000	6299	COACHING FOR THREE PARTIC	1,125.00
2/16/2011	INSIGHTS 4 LEADERS	2551130081124000	6299	COACHING MILEAGE THROUGH	183.60
2/16/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	702.80
2/16/2011	INX INC	1991530072699TTK	6399	REF#010126-TECH	319.13
2/16/2011	INX INC	20511300811240EH	6396	REF#011309-HDST	83.30
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	FOREVER LEVER 13MM BELT	804.00
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	TRX SQUAT SUIT BLACK	594.00
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	SUIT SLIPPERS	108.00
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	SHIPPING	113.69
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	IWZ KNEE WRAPS 2.0	239.40
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	IWZ WRIST WRAPS	149.50
2/16/2011	INZER ADVANCE DESIGNS	199136PW00191AAA	6399	RAGE X BENCH SHIRT BLACK	594.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	WD51200 5 SECTION LOCKER	673.83
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	TF7115 ADDITION AND SUBTR	11.25
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SWT 1216 SIEVE-RED, BLUE,	2.48
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	TEC 61036 LEVELED SKILL B	14.97
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	PAC 58516 SPECTRA DELUXE	8.62
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1639 ALPHABET & MATH M	18.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 9164 GEARS, GEARS, GE	37.51
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1424 WASHABLE STAMPING	11.98
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1438 WASHABLE STAMPING	11.98
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 7585 SNAP CUBES SET O	46.51
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0753 3 BEAR PATTERN C	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 6402 LACING ALPHABET-	18.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 6401 LACING ALPHABET?	18.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	KE 846001 LACING LEFT TO	9.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LCI 47 UPPERCASE/LOWERCAS	12.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD 3124 CLASSIFYING	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD 3121 4 SCENE SETS, 12	9.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3123 1,2,3 TREASURES IN	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3110 MEMORY MATCHING	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD14001 LADYBUG LETTERS	8.24
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3111 I SPY A MOUSE IN T	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 7566 2-COLOR COUNTERS	13.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0412 5? GIANT SOFT CU	6.38

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2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0411 5? GIANT SOFT CU	6.38
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	PAC 5163 MANILA, RULED TA	36.76
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	YM 002-CD WE ALL LIVE TOG	11.25
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	YM 001-CD WE ALL LIVE TOG	11.25
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6496 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6485 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6488 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6450 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT22-6466 WASHABLE TEMPE	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT 22-6402 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT 22-6414 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6420 WASHABLE TEMP	4.88
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CK5100 NO SPILL PAINT CUP	18.16
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 1272 JUMBO FOAM DOMIN	15.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0120-6 WOODEN GEOMETR	14.99
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 2285 DOUBLE SIDED GRA	24.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0139 BEAD & PATTERN C	22.50
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0157 LINK N LEARN CAR	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER9257 LINK N LEARN LINK	13.50
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 3158 CONNECTING PEOP	5.99
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER7549 CONNECTING PEOPLE	15.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0187 FRIENDLY FARM ANI	24.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0186 MINI MOTOR COUNT	24.75
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LR2447 NUMBER PUZZLE BOAR	27.69
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD5604 100 POCKET CHART	16.50
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 1272 GIANT SET ATTRIB	26.25
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	WD34300 BOOK DISPLAY STAN	123.06
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	FLP10026 MAGNETIC DRY ERA	16.50
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	T6068 NUMBER BINGO	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER1521 PRIMARY BUCKET BA	14.25
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD522 VOL 2 LEARNING B	12.00
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD514 VOL 1 LEARNING B	11.97
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	R2145 REALLY BIG BUTTONS	10.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	T6062 ALPHABET BINGO	7.49
2/16/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD543 GETTING TO KNOW	11.97
2/16/2011	JASON'S DELI	1991360000199C01	6499	NAT'L COUN DAY 2/2/11	64.64
2/16/2011	KAI JERRELS	199136BH00191AAA	6216	2/11 GAME REFEREE	40.00
2/16/2011	JIMMY JOHN'S GOURMET SANDWICHES	1991130004299042	6499	8TH REG H.S.COUN 1/25	47.49
2/16/2011	JIMMY JOHN'S GOURMET SANDWICHES	4611360020199000	6499	FEB FOUND.MTG 2/7/11	114.86

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2/16/2011	JW PEPPER AND SON INC	19911100201110OW	6399	1911882 PERFORMANCE CD	27.23
2/16/2011	JW PEPPER AND SON INC	19911100201110OW	6399	10086489 ANTIPHONAL KYRIE	71.92
2/16/2011	JW PEPPER AND SON INC	19911100201110OW	6399	1911866 CIRCLE OF LIFE SH	82.83
2/16/2011	JW PEPPER AND SON INC	19911100201110OW	6399	10082754E ROCKIN ROBIN SH	89.14
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	SHIPPING AND HANDLING	5.00
2/16/2011	JW PEPPER AND SON INC	19911100201110OW	6399	10082756 P/A CD TO ROCKIN	30.84
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	3302383-PA CD ACCIDENTALL	22.95
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10188674 PA CD KING OF AN	25.98
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10188673 KING OF ANYTHING	18.29
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10188701 PA CD VIVA LA DI	38.50
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10188700 SSA VIVA LA DIVA	21.66
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10022862 TRIBUTE TO QUEEN	53.90
2/16/2011	JW PEPPER AND SON INC	199111OR04111041	6399	EL TORO SCORE ONLY	16.71
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10022861-A TRIBUTE TO QUE	24.07
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	1819317 DIDN'T MY LORD DE	17.33
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	1869007 GLORIA FESTIVA, A	17.32
2/16/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SCORE ONLY - ALLEGRO FOR	27.86
2/16/2011	JW PEPPER AND SON INC	199111OR04111041	6399	CANYON SUNSET SCORE ONLY	15.32
2/16/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SHIPPING/HANDLING	9.28
2/16/2011	JW PEPPER AND SON INC	199111OR04111041	6399	RUSSIAN GYPSY SONG SCORE	15.32
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	SHIPPING AND HANDLING	28.88
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10185611 PA CD-THE BEST O	48.12
2/16/2011	JW PEPPER AND SON INC	199111CH04111041	6399	10185610 2 PART-THE BEST	28.40
2/16/2011	DEBORAH KAISER	205113OF101240EH	6299	2/3/11: 5 HRS CONSULTATIO	625.00
2/16/2011	DEBORAH KAISER	205113OF101240EH	6299	2/2/11: CONSULTANT HOTEL	159.39
2/16/2011	DEBORAH KAISER	205113OF101240EH	6299	2/3/11: CONSULTANT MILEAG	95.00
2/16/2011	KAPLAN COMPANIES INC	205111OF102240EX	6399	900039: SET OF 12 SOFT CO	356.88
2/16/2011	DAVID KELLER	199136BH00191AAA	6216	2/8 GAME REFEREE	55.00
2/16/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 04529822 \$552.00	552.00
2/16/2011	KOLACHE ROLF'S	1991210081199021	6499	D.L. MTG 2/2/11	52.52
2/16/2011	JESSICA KOUBA	199136CY00191AAA	6412	MEALS GYMNASSTICS TEAMS	165.00
2/16/2011	GREG KRENEK	199136BH04291AAA	6216	2/7 GAME REFEREE	60.00
2/16/2011	MATT KRENEK	199136BH04291AAA	6216	2/7 GAME REFEREE	60.00
2/16/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+METER	37.26
2/16/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+METER	44.73
2/16/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+METER	152.57
2/16/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV2/1-2/28/11+METER	127.98
2/16/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV2/1-2/28/11+METER	25.23
2/16/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+METER	599.62

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2/16/2011	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST2/1-2/28/11+METER	275.32
2/16/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS2/1-2/28/11+METER	19.57
2/16/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS2/1-2/28/11+METER	341.02
2/16/2011	KYOCERA MITA AMERICA INC	199111002011100W	6269	OW2/1-2/28/11+METER	767.50
2/16/2011	KYOCERA MITA AMERICA INC	199123002019900W	6269	OW2/1-2/28/11+METER	271.19
2/16/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR2/1-2/28/11+METER	233.73
2/16/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR2/1-2/28/11+METER	38.50
2/16/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR2/1-2/28/11+METER	127.98
2/16/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR2/1-2/28/11+METER	329.66
2/16/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS2/1-2/28/11+METER	329.66
2/16/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP2/1-2/28/11+METER	353.04
2/16/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO2/1-2/28/11+METER	324.71
2/16/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC2/1-2/28/11+METER	228.86
2/16/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+METER	230.77
2/16/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+METER	449.12
2/16/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+METER	19.57
2/16/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+METER	127.98
2/16/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE2/1-2/28/11+METER	144.94
2/16/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE2/1-2/28/11+METER	144.93
2/16/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+METER	167.71
2/16/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+METER	14.70
2/16/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR2/1-2/28/11+METER	546.62
2/16/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR2/1-2/28/11+METER	383.75
2/16/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS2/1-2/28/11+METER	233.73
2/16/2011	LAKE TRAVIS HIGH SCHOOL	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	450.00
2/16/2011	LAKESHORE LEARNING MATERIALS	2051110F102240EX	6399	DA623: REAL WORKING CASH	34.95
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	20.31
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	LL364 5 SENSES DISCOVERY	22.82
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	JJ779 BUTTON SORTING CENT	26.63
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	RA838 1" COLOR CUBES	15.20
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	FK228 FOUR SEASONS FLOOR	9.90
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	GG692 BUGS PUZZLE SET	30.43
2/16/2011	LAKESHORE LEARNING MATERIALS	2831110000123000	6399	FT824 PUZZLE STORAGE CASE	30.44
2/16/2011	LEGAL DIGEST	2831310088123000	6411	REG.3/28 C. GARDNER	160.00
2/16/2011	LEGAL DIGEST	1991210081499021	6411	REG. 6/14 C. HESTER	150.00
2/16/2011	LEGAL DIGEST	2831310088123000	6411	REG. 3/28 M. MARTINEZ	160.00
2/16/2011	LEGAL DIGEST	2831310088123000	6411	REG. 3/28 J. STEWART	160.00
2/16/2011	CHRISTY LOVELACE	199113VC00228002	6411	REIMB.2/2 AUSTIN	108.80
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	194.88

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2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.73
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.22
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	6.27
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	2.92
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	84.53
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	9.91
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.05
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	1.36
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.16
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	42.31
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	46.29
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	5.43
2/16/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	1.60
2/16/2011	BILLY T LUCE	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
2/16/2011	PRENTISS MADISON	199136BH00191AAA	6216	2/8 GAME REFEREE	40.00
2/16/2011	PRENTISS MADISON	199136BH00191AAA	6216	2/8 GAME REFEREE	55.00
2/16/2011	MAGNOLIA ISD ATHLETIC DEPT	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	175.00
2/16/2011	MAIN STREET THEATER	4611360010199000	6299	HANK THE COWDOG PERFORMAN	950.00
2/16/2011	MAIN STREET THEATER	4611360010199000	6299	HANK THE COWDOG PERFORMAN	290.00
2/16/2011	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	RUNNING PO FOR AG CLASS S	385.61
2/16/2011	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	RUNNING PO FOR AG CLASS S	84.73
2/16/2011	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	RUNNING PO FOR AG CLASS S	432.23
2/16/2011	MANSFIELD HIGH SCHOOL BOOSTER CLUB	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	375.00
2/16/2011	PAIGE MARTIN	199113TA00226002	6411	REIMB.2/2 AUSTIN	108.80
2/16/2011	PATRICK MASSEY	199152BH00191AAA	6299	2/11 GAME SECURITY	90.00
2/16/2011	PATRICK MASSEY	199152BH00191AAA	6299	2/8 GAME SECURITY	105.00
2/16/2011	MATRIX TECHNOLOGIES	1991510092599065	6299	INV # 224216 \$180.32	180.32
2/16/2011	STEVEN MAUPIN	199136BH00191AAA	6216	2/8 GAME REFEREE	80.00
2/16/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3482130 \$35.12	35.13
2/16/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3482619 \$233.55	233.55
2/16/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	JAN.2011ATTORNEY FEES	5,352.93
2/16/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.C	JAN.2011ATTOR.FEE CED	3.09
2/16/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	JAN.2011ATTORN.FEE BP	29.11
2/16/2011	JAKE MCDONALD	199136BH00191AAA	6216	2/11 GAME REFEREE	80.00
2/16/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	165.00
2/16/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	165.00
2/16/2011	JUSTIN MCKOWN	199136BG00191AAA	6412.F	MEAL MONEY BOYS GOLF	33.00
2/16/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB. JAN. MILEAGE	41.21
2/16/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	220.00

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2/16/2011	MHS/MULTI HEALTH SYSTEMS	2831110088123000	6399	893400 CTOPP PROFILE/EXAM	446.26
2/16/2011	MHS/MULTI HEALTH SYSTEMS	2831110088123000	6399	CD2001 ASRS COMPLETE SCOR	406.53
2/16/2011	MHS/MULTI HEALTH SYSTEMS	2831110088123000	6399	ESTIMATED SHIPPING/HANDLI	51.17
2/16/2011	MICROAGE INC	2051210F811240EH	6399	UE685E: 3 YEAR HARDWARE S	519.20
2/16/2011	MICROAGE INC	2051210F811240EH	6399	CC476A#BCC: BLACK & WHITE	1,299.00
2/16/2011	MICROAGE INC	1991340092299062	6397	WORKSTATION/30IN LCD	1,992.00
2/16/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	625.11
2/16/2011	MICROAGE INC	2441110000122000	6396	HP 8100 ELITE CMT WIN7 IK	785.00
2/16/2011	MICROAGE INC	19911100001110ET	6396	SRP-PE-32CSISD SMART RESP	1,899.00
2/16/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	44.89
2/16/2011	MICROAGE INC	2831110010123000	6396	MFMUB CHIEF UNIVERSAL FLA	4,950.00
2/16/2011	MICROAGE INC	2831110010123000	6396	EM893A8#ABA HP 42 TOUCHSC	19,990.00
2/16/2011	MICROAGE INC	4611360004299000	6399	QUOTE #12930 SMART SPP S	1,974.00
2/16/2011	MICROAGE INC	2831110010123000	6396	HP LD4200 SPEAKER OPTION	712.00
2/16/2011	MICROAGE INC	199153AV99999TTK	6399	CROWN XLS802D	575.00
2/16/2011	MICROAGE INC	1991110000111001	6639	AMCHS CAFETERIA AV/PROJEC	26,228.40
2/16/2011	JON MIES	199136BH00191AAA	6216	2/11 GAME REFEREE	55.00
2/16/2011	MONTGOMERY ISD ATHLETICS	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	180.00
2/16/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9187723 \$17.01	17.01
2/16/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71034408 \$137.28	137.28
2/16/2011	ASHLEY MORRISON	1991130004199041	6411	REIMB.1/27 HOUSTON	485.53
2/16/2011	DUSTIN MUIR	199136SO00191AAA	6216	2/8 GAME REFEREE	80.00
2/16/2011	MUSIC IN MOTION	1991110R04111041	6399	PURCHASE SUPPLIES AT TMEA	107.85
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.78
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	14.18
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	1.60
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.75
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	13.51
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	1.25
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	22.55
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.31
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	5.63
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	29.00
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	7.85
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	142.10
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	77.33
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	4.27
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.22
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	6.17

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2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.34
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	37.04
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	2.05
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	27.96
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	1.55
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.36
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	6.48
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	2.95
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	4.00
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.49
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	8.90
2/16/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	53.37
2/16/2011	NAVASOTA BOOSTER CLUB	199136PW00191APS	6412.F	POEWRLIFTING FOR BOYS VAR	600.00
2/16/2011	NCS PEARSON INC	2831110000123000	6399	31236 KEY MATH 3 DIAGNOST	1,123.20
2/16/2011	NCS PEARSON INC	2831110000123000	6399	31231 KEY MATH 3 DIAGNOST	1,123.21
2/16/2011	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	161.84
2/16/2011	NCS PEARSON INC	2831110000123000	6399	31200 KEYMATH 3 ASSIST SO	820.11
2/16/2011	NCS PEARSON INC	2831110000123000	6399	46243 BEERY VMI FORMS SHO	72.80
2/16/2011	NCS PEARSON INC	2831110000123000	6399	46240 BEERY VMI FORMS FUL	97.56
2/16/2011	NORTH SHORE HIGH SCHOOL	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	50.00
2/16/2011	OAK FARMS DAIRY	2401350010199000	6341	JANUARY INVOICES	3,282.38
2/16/2011	OAK FARMS DAIRY	2401350010999000	6341	JANUARY INVOICES	3,214.94
2/16/2011	OAK FARMS DAIRY	240135VS93299000	6343	JANUARY INVOICES	28.80
2/16/2011	OAK FARMS DAIRY	2401350020199000	6341	JANUARY INVOICES	2,754.58
2/16/2011	OAK FARMS DAIRY	2401350004199000	6341	JANUARY INVOICES	2,618.24
2/16/2011	OAK FARMS DAIRY	2401350000199000	6341	JANUARY INVOICES	6,448.84
2/16/2011	OAK FARMS DAIRY	2401350020299000	6341	JANUARY INVOICES	3,221.59
2/16/2011	OAK FARMS DAIRY	2401350010299000	6341	JANUARY INVOICES	3,273.45
2/16/2011	OAK FARMS DAIRY	2401350004299000	6341	JANUARY INVOICES	2,335.23
2/16/2011	OAK FARMS DAIRY	2401350010499000	6341	JANUARY INVOICES	3,197.42
2/16/2011	OAK FARMS DAIRY	2401350010599000	6341	JANUARY INVOICES	3,110.05
2/16/2011	OAK FARMS DAIRY	2401350010799000	6341	JANUARY INVOICES	2,482.06
2/16/2011	OAK FARMS DAIRY	2401350010899000	6341	JANUARY INVOICES	2,674.86
2/16/2011	ROBIN OBERG	1991210081131033	6411	ADV.2/21 AUSTIN	71.99
2/16/2011	OFFICE DEPOT	1991510092599065	6399	INV # 550543434.001 \$45.3	45.31
2/16/2011	OFFICE MAX CONTRACT INC	4611360020199000	6399	#10 OW K.MARTIN	74.54
2/16/2011	OFFICE MAX CONTRACT INC	205161OF101240EH	6399	#11 EHS B.GRAHAM	36.21
2/16/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#17 HS J.MIDDLETON	50.87
2/16/2011	OFFICE MAX CONTRACT INC	19911100102110CH	6399	425952&430887 GALLEG0	195.74

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2/16/2011	OFFICE MAX CONTRACT INC	1991230000226002	6399	#25 AL M.SLAUGHTER	56.23
2/16/2011	OFFICE MAX CONTRACT INC	1991110000226002	6399	#26 AL M.SLAUGHTER	48.80
2/16/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	#67 TR B.PATTON	569.66
2/16/2011	OFFICE MAX CONTRACT INC	19911100102110CH	6399	#98 CH D.MORALES	25.80
2/16/2011	OFFICE MAX CONTRACT INC	19911100201110OW	6399	ONLINE ORDER	653.97
2/16/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	56.64
2/16/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 9979 \$1000.00	1,000.00
2/16/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 9845 \$600.00	600.00
2/16/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 9980 \$125.00	125.00
2/16/2011	ORIENTAL TRADING COMPANY INC	199111MT00111001	6399	ITEM #IN-12/1876 GOOFY SM	5.76
2/16/2011	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	SHIPPING	6.75
2/16/2011	ORIENTAL TRADING COMPANY INC	199111MT00111001	6399	ITEM #IN-12/1663 OCEAN LI	5.76
2/16/2011	ORIENTAL TRADING COMPANY INC	199111MT00111001	6399	SHIPPING	6.72
2/16/2011	ORIENTAL TRADING COMPANY INC	199111MT00111001	6399	ITEM #IN-12/3660 PAW STAM	5.76
2/16/2011	ORIENTAL TRADING COMPANY INC	199111MT00111001	6399	ITEM #IN-12/1662 ZOO ANIM	5.75
2/16/2011	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	GU32/758 VALENTINE GIFT B	11.56
2/16/2011	ORIENTAL TRADING COMPANY INC	19911100107110PC	6399	GU5/4260 SMILE FACE VALEN	3.85
2/16/2011	CHRISTI PARHAM	714100RD00000000	5739		25.00
2/16/2011	DEBRA PARKS	1991410074499044	6411	REIMB.2/8 HUNTSVILLE	49.75
2/16/2011	PC MALL GOV INC	2831110000123000	6399	ADOBE LICENSING	583.80
2/16/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350000199000	6396	HR -001 INITAL FEE - BENC	60.00
2/16/2011	PENDERS MUSIC CO	199111OR04111041	6399	PURCHASE MUSIC AT TMEA	301.70
2/16/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	973,773.00
2/16/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	92,356.63
2/16/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	69,248.28
2/16/2011	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899096	6629	OAKWOOD INTERMEDIATE - SE	25,796.80
2/16/2011	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899095	6629	ROCK PRAIRIE ELEMENTARY -	38,695.20
2/16/2011	MARCOS PEREZ	199136SO00191AAA	6216	2/11 GAME REFEREE	65.00
2/16/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	REIMBURSE PETTY CASH	8.00
2/16/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	" "	104.91
2/16/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6499	" "	24.75
2/16/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6499	" "	33.68
2/16/2011	PITNEY BOWES SUPPLIES	1991110004111041	6399	601-9 EZ SEAL SOLUTION	19.55
2/16/2011	PITNEY BOWES SUPPLIES	1991110004111041	6399	SHIPPING	4.45
2/16/2011	KAYLA POE	1991360000122038	6412	CAREER DAY HIGH SCHOOL ST	80.00
2/16/2011	POSITIVE PROMOTIONS INC	2401350010499000	6399	DELUXE POSTER SET	9.55
2/16/2011	POSITIVE PROMOTIONS INC	2401350010999000	6399	DELUXE POSTER SET	11.48
2/16/2011	POSITIVE PROMOTIONS INC	2401350020199000	6399	DELUXE POSTER SET	13.37
2/16/2011	POSITIVE PROMOTIONS INC	2401350010899000	6399	DELUXE POSTER SET	11.46

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2/16/2011	POSITIVE PROMOTIONS INC	2401350004199000	6399	DELUXE POSTER SET	15.28
2/16/2011	POSITIVE PROMOTIONS INC	2401350010299000	6399	DELUXE POSTER SET	12.42
2/16/2011	POSITIVE PROMOTIONS INC	2401350004299000	6399	DELUXE POSTER SET	12.61
2/16/2011	POSITIVE PROMOTIONS INC	2401350010199000	6399	DELUXE POSTER SET	11.46
2/16/2011	POSITIVE PROMOTIONS INC	2401350020299000	6399	DELUXE POSTER SET	16.05
2/16/2011	POSITIVE PROMOTIONS INC	2401350010599000	6399	DELUXE POSTER SET	11.46
2/16/2011	POSITIVE PROMOTIONS INC	2401350010799000	6399	DELUXE POSTER SET	12.42
2/16/2011	POSITIVE PROMOTIONS INC	2401350000199000	6399	DELUXE POSTER SET	53.49
2/16/2011	RANDALL PRATT	199113VC00228002	6411	REIMB. 2/2 AUSTIN	108.80
2/16/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER	220.00
2/16/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER	220.00
2/16/2011	RAPTOR TECHNOLOGIES, INC.	19911100202110CG	6399	YELLOW NAME BADGES 10 ROL	83.33
2/16/2011	RAPTOR TECHNOLOGIES, INC.	19911100202110CG	6399	SHIPPING	16.67
2/16/2011	REDTAIL EQUIPMENT RENTAL	1991110000122038	6269	AIR COMPRESSOR RENTAL FOR	828.75
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 C. ALLEN	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 K. HAMILTON	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 J. HATFIELD	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 HEIDI KING	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 TAMI LAZA	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 L. RICHTER	45.00
2/16/2011	REGION SIX-CASE	2831310088123000	6411	REG. 2/18 A.RORABACK	45.00
2/16/2011	KEVIN RICHARDSON	199136BH00191AAA	6216	2/8 GAME REFEREE	55.00
2/16/2011	KEVIN RICHARDSON	199136BH00191AAA	6216	2/8 GAME TRAVEL	45.54
2/16/2011	CLARISSA RIEDEL	1991360000122038	6412	FCCLA STUDENT REGISTRATIO	21.00
2/16/2011	RISO INC	19911100104110SV	6269	SV FINAL	99.44
2/16/2011	RISO INC	19911100104110SV	6269	SV FINAL	182.00
2/16/2011	RISO INC	19911100105110RP	6269	RP1/1-1/31/11 BASE	74.00
2/16/2011	RISO INC	19911100105110RP	6269	RP2/1-2/28/11 BASE	74.00
2/16/2011	RISO INC	19911100105110RP	6269	RP12/1-12/31/10METER	202.30
2/16/2011	RISO INC	19911100201110OW	6269	OW1/1-1/31/11+METER	265.24
2/16/2011	RISO INC	19911100101110SK	6269	SK1/1-1/31/11+FEB BAS	285.72
2/16/2011	RISO INC	19911100107110PC	6269	PC1/1-1/31/11+METER	12.82
2/16/2011	RISO INC	19911100107110PC	6269	PC1/1-1/31/11+METER	717.62
2/16/2011	JOSE ARTURO RODRIGUEZ	199136SO00191AAA	6216	2/11 GAME REFEREE	80.00
2/16/2011	RUDDER HIGH SCHOOL	199136CY00191AAA	6412.F	ENTRY FEE GYMNASTICS TEAM	200.00
2/16/2011	TEACHING STRATEGIES INC	2551130081124000	6299	SUSAN ISAACS CONSULTING	1,373.47
2/16/2011	SALADO ISD	199136BG00191AAA	6412.F	ENTRY FEE BOYS GOLF	300.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	TEACHER'S PICK MAG. Y3060	60.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	LUCKY MAGAZINE-L5060B ITE	96.00

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2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	PURCHASE FROM LUCKY MAGAZ	144.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	MAGAZINE S5060B ITEM# 44	330.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	PURCHASE BOOKS FOR STUDEN	270.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	TEACHER'S PICK MAG.Y30600	144.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	TEACHERS PICK MAGAZINEY30	144.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	TEACHER PICK MAG.Y30600 I	72.00
2/16/2011	SCHOLASTIC MAGAZINES	2111110010224000	6399	TEACHERS PICK MAGAZINE Y3	132.00
2/16/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#4 FEMININE NAPKINS #2400	68.00
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027285-030 KRAFT ROLL -	34.88
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9247814-030 KRAFT ROLL -	37.56
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027279-030 KRAFT ROLL -	34.21
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085445-030 BROWN KRAFT R	32.86
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	24X16 CHART TABLETS	26.97
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296343-030 BIC VELOC1	5.82
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296232-030 PAPER MATE	4.10
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085288-030 SENTENCE ST	6.00
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077666-030 POLY PORTFO	9.85
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-079043-030 REMOVABLE A	4.26
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-005046-030 POST IT NOT	6.56
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-075489-030 MOVING/STOR	13.05
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-040725-030 HIGHLAND 62	7.37
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1369552-030 GO WRITE!	22.85
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1834811-030 CRAYOLA WA	9.84
2/16/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296240-030 BLACK EXPO	9.84
2/16/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-087716-030 GRAY POSTER	9.85
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	2.63
2/16/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9089124-030 SOCCER BALL	15.65
2/16/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9089125-030 JR. JR. FOOTB	11.30
2/16/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9019987-030 JR. BASKETBAL	10.96
2/16/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9016220-030 PLAYGROUND BA	30.47
2/16/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91279845-030 24" COLORED	16.54
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	SHIPPING	3.68
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084387-030 - 3/4 BIND	11.30
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084382-030 - 1/2 BIND	7.91
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084380-030 - 1/2 BIND	7.91
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084376-030 - 5/16 BIN	4.46
2/16/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-084375-030 - 5/16 BINDI	4.45
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91374899-030 MAGNETS	17.17
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9068248-030 POST CARDS	24.03

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2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9373644-030 STAMP PAD	9.14
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076492-030 BEST ON TEST	6.16
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9227040-030 CHRISTMAS PEN	6.16
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237641-030 3RD GRADE PEN	6.16
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329860-030 WATER COLORS	5.11
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91006763-030 CONSTRUCTION	3.48
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9248608-030 CONSTRUCTION	13.92
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9087472-030 STAPLE REMOVE	7.98
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059-030 STAPLES	1.13
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9002905-030 PENS-GREEN	8.58
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085620-030 WHITE PAPER B	9.57
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9373642-030 GRAPE STAMP P	3.04
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9216775-030 CONSTRUCTION	2.81
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054138-030 CONSTRUCTION	2.81
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334760-030 WHITEBOARD C	7.60
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91301561-030 CARDSTOCK	9.11
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9072368-030 TAPE	6.59
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059-030 STAPLES	4.51
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91359345-030 CALIFONE MEG	74.45
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076580-030 KRAFT ROLL -	46.95
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027282-030 KRAFT ROLL -	68.41
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027288-030 KRAFT ROLL -	31.53
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027291-030 KRAFT ROLL -	35.55
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027297-030 KRAFT ROLL -	35.55
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9221805-030 KRAFT ROLL -	41.59
2/16/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9027276-030 KRAFT ROLL -	34.88
2/16/2011	JORDAN SEEWALD	199136BH00191AAA	6216	2/8 GAME BOOK	40.00
2/16/2011	MARY SELCER	3971130000199000	6411	ADV.2/24 RICHARDSON	54.00
2/16/2011	LORI SHEAD	199136GH00191AAA	6411	REIMB.2/7 DESOTO	179.44
2/16/2011	SHELL	3971130000199000	6411	CARD#007 1/29 WELLMAN	42.35
2/16/2011	SHELL	199111SP00111001	6412	CARD15 1/30 RODRIGUEZ	61.71
2/16/2011	SHELL	199111SP00111001	6412	CARD#18 1/16 RODRIGUE	18.76
2/16/2011	SHELL	199111AR00111001	6412	CARD#19 1/18 MAXWELL	96.65
2/16/2011	SHELL	199111SP00111001	6412	CARD#18 1/16 RODRIGUE	17.53
2/16/2011	SHELL	199111SP00111001	6412	CARD#18 1/15 RODRIGUE	31.90
2/16/2011	SHELL	199111SP00111001	6412	CARD#18 1/15 RODRIGUE	31.90
2/16/2011	DANIEL SHERROD	199136BH00191AAA	6216	2/8 GAME REFEREE	40.00
2/16/2011	ROBERT SHUMAKER	199152SO00191AAA	6299	2/8 GAME SECURITY	120.00
2/16/2011	ROBERT SHUMAKER	199152SO00191AAA	6299	2/11 GAME SECURITY	120.00

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2/16/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL SERVICES FO	37,980.38
2/16/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	385.00
2/16/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	275.00
2/16/2011	SOUTHPAW ENTERPRISES	2831110000123000	6399	1800 PLATFORM SWING	269.00
2/16/2011	SOUTHPAW ENTERPRISES	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	37.66
2/16/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 1-30-11 TO 2-	35.95
2/16/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	16.58
2/16/2011	STRING & HORN SHOP	199111BD00111001	6249	REPAIR OF TRUMPET #117990	53.29
2/16/2011	STRING & HORN SHOP	199111BD00111001	6249	BARITONE SAX REEDS	24.06
2/16/2011	STRING & HORN SHOP	199111BD00111001	6249	REPAIR OF TROMBONE #33102	34.25
2/16/2011	STRING & HORN SHOP	199111OR04111041	6249	REPLACE FINE TUNER	7.96
2/16/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	79.00
2/16/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	74.76
2/16/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 111842 12/13/2010	640.00
2/16/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 112316 ASP BACK	1,692.89
2/16/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 111401 ASP BACKUP	1,692.89
2/16/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	LICENSED SOFTWARE, TRAINI	4,800.00
2/16/2011	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.75
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	SHP STRIKEMAKER HAND PADD	42.62
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	SHP STROKEMAKER HAND PADD	73.10
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	705896 SPEEDO POLY MESH T	11.84
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	TYRZ500 TYR Z 500 STOPWA	49.84
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	MLPSB MEN'S GRAB BAG TRAI	39.72
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	FLPS24262830 FEMALE LYC	70.66
2/16/2011	SWIM SHOPS OF THE SOUTHWEST	199136CS00191AAA	6399	GB L6 GRAB BAG CAPS	12.22
2/16/2011	KATHY SWITZER	1991110088123031	6411	REIMB.JAN. MILEAGE	49.22
2/16/2011	T E A M SOLUTIONS INC	1991510092599065	6299	INV # 4217 \$250.00	250.00
2/16/2011	T E A M SOLUTIONS INC	1991510092599065	6299	INV # 4215 \$500.00	500.00
2/16/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
2/16/2011	TASBO	1991510092399063	6495	JULIE HOLLIDAY MEMBER ID	105.00
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6329	TS2572S11 CAPITALISM VS C	16.88
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6329	TK485S11 HISTORY COMICS	95.25
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6329	TP 1516S11 GEOGRAPHY TERM	31.74
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TK582S11 ROARING TWENTIES	26.41
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1454S11 CHINA CALLING	36.99
2/16/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING AND HANDLING	12.07
2/16/2011	JOHN TEMPLETON	1991360000122038	6412	BUS DRIVER MEAL MONEY - S	108.00
2/16/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	18,893.75
2/16/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID - CRIMINAL HISTOR	2.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/16/2011	TEXAS EDUCATION AGENCY-PUBL DISTR	19912300104990SV	6329	2010 TEXAS SCHOOL LAW BUL	50.00
2/16/2011	TEXAS OCCUPATIONAL THERAPY ASSN	1991210088123031	6399	CAREER CORNER PLACEMENT A	100.00
2/16/2011	TEXAS STATE HISTORY MUSEUM	4611110010211000	6494	PAYMENT FOR 4TH GRADE FIE	726.00
2/16/2011	LUCINDA THELEN	2831310088123000	6411	REIMB.2/7 AUSTIN	108.00
2/16/2011	THIRD COAST FRESH DISTRIBUTION LLC	2401350020299000	6341	PRODUCE	309.95
2/16/2011	THIRD COAST FRESH DISTRIBUTION LLC	2401350010199000	6341	PRODUCE	64.60
2/16/2011	THIRD COAST FRESH DISTRIBUTION LLC	2401350010499000	6341	PRODUCE	179.00
2/16/2011	THIRD COAST FRESH DISTRIBUTION LLC	2401350004199000	6341	PRODUCE	188.75
2/16/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BASS CLARINET #130	69.00
2/16/2011	THORN MUSIC	199111BD00111001	6249	REPAIR TENOR SAX 5678	99.00
2/16/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BASS CLARINET #740	69.00
2/16/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BASS CLARINET #232	39.00
2/16/2011	THORN MUSIC	199111BD00111001	6249	FRENCH HORN BUMPER MATERI	12.00
2/16/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BASS CLARINET #647	69.00
2/16/2011	TELVA KESLER	1991510092499064	6319	INV # 004038 \$4727.75	4,727.75
2/16/2011	TOPS PRINTING INC	1991230004299042	6399	STUDENT DETENTION FORMS	91.14
2/16/2011	TOPS PRINTING INC	1991230004299042	6399	HALL PASSES	50.96
2/16/2011	TOPS PRINTING INC	1991230004299042	6399	STUDENT REFERRAL FORMS	98.00
2/16/2011	TOPS PRINTING INC	1991210088123031	6399	BUSINESS CARDS FOR BECKY	28.42
2/16/2011	TOPS PRINTING INC	1991410081399024	6399	PRINTING 19 COPIES OF THE	275.39
2/16/2011	TOPS PRINTING INC	205121OF811240EH	6399	EHS POLICIES AND PROCEDUR	935.02
2/16/2011	TOPS PRINTING INC	205121OF811240EH	6399	HS PERFORMANCE STANDARDS	710.70
2/16/2011	TOPS PRINTING INC	205121OF811240EH	6399	EHS IN-KIND BINDER	49.56
2/16/2011	TOPS PRINTING INC	1991310004299042	6399	COURSE DESCRIPTION GUIDES	886.31
2/16/2011	TOPS PRINTING INC	1991310004199041	6399	PRINTING OF COURSE SELECT	737.94
2/16/2011	TOPS PRINTING INC	199111EH04211042	6399	TAKS PRACTICE TESTS	614.85
2/16/2011	TOPS PRINTING INC	199111SC04211042	6399	8TH GRADE SCIENCE TESTS (	76.05
2/16/2011	TOPS PRINTING INC	1991310081399035	6339	PRINTING CBM COPIES FOR O	395.87
2/16/2011	TOPS PRINTING INC	199136OR00199C01	6499	FEBRUARY ORCHESTRA PRE UI	77.17
2/16/2011	TOPS PRINTING INC	1991310081399035	6339	RUSH ORDER GEOLOGY CBM FO	75.18
2/16/2011	TOPS PRINTING INC	1991310081399035	6339	RUSH ORDER MATH CBM TEST	1,139.69
2/16/2011	TOPS PRINTING INC	4831310080122000	6399	CC MENTOR PACKETS (1400)	659.54
2/16/2011	TSUN	1991530074699046	6411	REG. 4/17 CASEY NEAL	350.00
2/16/2011	TXSTMA	1991510092599065	6495	INV # SEE ATTACHED \$30.00	30.00
2/16/2011	UIL MUSIC REGION 8	199136CH00199C01	6412	SOLO & ENSEMBLE ENTRY FEE	2,048.00
2/16/2011	UIL MUSIC REGION 8	199136BD00199C01	6412	SOLO AND ENSEMBLE ENTRY F	1,480.00
2/16/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS641671 \$340.00	340.00
2/16/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	1991360004199C41	6499	UIL ATLAS - ORDER ATTACHE	40.00
2/16/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 2/11/11	431.83

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2/16/2011	US POSTMASTER	211111PI10124000	6399	FOREVER STAMPS	440.00
2/16/2011	VALLEY VALVE & PIPE SUPPLY CO INC	2401350000199000	6319	204 V DUMP VALVE	46.87
2/16/2011	VISTAR CORPORATION	240135VS93299000	6343	COKE, COCA COLA, DR. PEPP	430.58
2/16/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC SKIRT 5	379.40
2/16/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	SHIPPING	25.00
2/16/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC BODICE 3	567.00
2/16/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC CINCH BELT W	231.00
2/16/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #365008 - GENERAL	211.50
2/16/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #365009 - TAMMIE	117.50
2/16/2011	WALT DISNEY STUDIOS MOTION PICTURES	4611110010511G00	6399	RESERVATION ID/INVOICE #8	985.00
2/16/2011	WALT DISNEY STUDIOS MOTION PICTURES	4611110010511G00	6399	SERVICE CHARGE	20.00
2/16/2011	WALT DISNEY STUDIOS MOTION PICTURES	4611110010511G00	6399	RESERVATION ID/INVOICE #1	700.00
2/16/2011	WALT DISNEY STUDIOS MOTION PICTURES	4611110010511G00	6399	SERVICE CHARGE	20.00
2/16/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	150.00
2/16/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	225.00
2/16/2011	SARA WENDT	3971130000199000	6411	ADV.2/24 RICHARDSON	251.89
2/16/2011	BRIAN WESSEL	199136BW00191APS	6412	MEALS FOR WRESTLING TEAM	374.00
2/16/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96332 - T-MOBILE	490.00
2/16/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96333 - TAMU ILA	582.50
2/16/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96331 - CSISD -	510.00
2/16/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96334 - TIGER LO	54.00
2/16/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	36.00
2/16/2011	CHARLOTTE WIGGINS	1991360000122038	6412	ADV.2/17 BEAUMONT	90.00
2/16/2011	HALEY NICOLE WILTON	46110000202000RD	5749	A GOOD NIGHT FOR GHOSTS 3	11.99
2/16/2011	HALEY NICOLE WILTON	46110000202000RD	5749	EVE OF THE EMPEROR PENGUI	11.99
2/16/2011	JOAN B. WOLF	4611000010200000	5749	REFUND BOOK 2/3	9.36
2/16/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	100.00
2/16/2011	XEROX CORP	7141610089599000	6269	KK JAN BASE+METER	292.77
2/16/2011	XEROX CORP	1991120004299042	6269	AMCMS JAN BASE	21.03
2/16/2011	XEROX CORP	19911100107110PC	6269	PC1/4-1/21/11+JAN BAS	364.65
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/21/11+JA	2,283.16
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/20/11+JA	2,283.16
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/20/11+JA	113.24
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/24/11+JA	1,172.69
2/16/2011	XEROX CORP	1991110000111001	6269	HS1/3-1/24/11+JAN BAS	859.47
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/25/11+JA	402.43
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21/10-1/20/11+JA	371.43
2/16/2011	XEROX CORP	1991110000111001	6269	HS12/21-1/21/11+JAN	859.47
2/16/2011	XEROX CORP	19911100102110CH	6269	CH1/11-1/20/11+JAN BA	1,280.13

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2/16/2011	XEROX CORP	19911100102110CH	6269	CH12/21/10-1/21/11+JA	780.70
2/16/2011	XEROX CORP	19911100102110CH	6269	CH12/21/10-1/21/11+JA	69.87
2/16/2011	XEROX CORP	19911100102110CH	6269	CH12/30-1/30/11+JAN B	428.30
2/16/2011	XEROX CORP	19912300109990CV	6269	CV1/4-1/24/11+JAN BAS	152.40
2/16/2011	XEROX CORP	19911100109110CV	6269	CV1/4-1/24/11+JAN BAS	75.12
2/16/2011	XEROX CORP	19911100109110CV	6269	CV1/4-1/24/11+JAN BAS	780.70
2/16/2011	XEROX CORP	19911100109110CV	6269	CV1/4-1/24/11+JAN BAS	52.34
2/16/2011	XEROX CORP	19911100109110CV	6269	CV1/4-1/24/11+JAN BAS	1,021.50
2/16/2011	XEROX CORP	199111BD00111001	6269	HS1/3-1/24/11+JAN BAS	208.80
2/16/2011	XEROX CORP	1991110004111041	6269	CSMS1/5-1/24/11+JAN B	662.51
2/16/2011	XEROX CORP	1991110004111041	6269	CSMS1/5-1/24/11+JAN B	151.00
2/16/2011	XEROX CORP	1991110004211042	6269	AMCMS JAN BASE+METER	862.20
2/16/2011	XEROX CORP	1991110004211042	6269	AMCMS JAN BASE+METER	862.20
2/16/2011	XEROX CORP	1991230004299042	6269	AMCMS JAN BASE+METER	604.85
2/16/2011	XEROX CORP	19911100202110CG	6269	CG JAN BASE+METER	281.76
2/16/2011	XEROX CORP	6909810074899050	6396	CON JAN BASE+METER	261.60
2/16/2011	XEROX CORP	6909810074899050	6396	CON JAN BASE+METER	53.36
2/16/2011	XEROX CORP	1991310004199041	6269	CSMS1/5-1/24/11+JAN B	77.85
2/16/2011	XEROX CORP	1991110004111041	6269	CSMS1/5-1/24/11+JAN B	662.51
2/16/2011	XEROX CORP	1991230004199041	6269	CSMS1/5-1/24/11+JAN B	208.80
2/16/2011	XEROX CORP	19911100202110CG	6269	CG JAN BASE	506.56
2/16/2011	XEROX CORP	199111VC00228002	6269	AL1/6-1/25/11+JAN BAS	295.65
2/16/2011	XEROX CORP	199111VC00228002	6269	AL1/6-1/25/11+JAN BAS	3.17
2/16/2011	XEROX CORP	199111LE00228002	6269	AL1/6-1/25/11+JAN BAS	9.55
2/16/2011	XEROX CORP	199111LE00228002	6269	AL1/6-1/25/11+JAN BAS	136.53
2/16/2011	XEROX CORP	1991230000226002	6269	AL1/6-1/25/11+JAN BAS	295.65
2/16/2011	XEROX CORP	1991310004299042	6269	AMCMS1/6-1/28/11+JAN	76.91
2/16/2011	XEROX CORP	19911100202110CG	6269	CG1/4-2/1/11+JAN BASE	662.51
2/16/2011	XEROX CORP	19911100202110CG	6269	CG1/4-2/1/11+JAN BASE	37.33
2/16/2011	XEROX CORP	19911100202110CG	6269	CG1/4-2/1/11+JAN BASE	662.51
2/16/2011	XEROX CORP	19911100102110CH	6269	CH JAN BASE+METER	152.40
2/16/2011	DARRYL YOUNG	199136BH00191AAA	6216	2/8 GAME REFEREE	80.00
2/16/2011	DARRYL YOUNG	199136BH00191AAA	6216	2/11 GAME REFEREE	40.00
2/16/2011	STEVEN ZEIG	199136BH00191AAA	6216	2/11 GAME REFEREE	80.00
2/17/2011	JOHN TEMPLETON	1991360000122038	6412	ADV.2/18 SANANTONIO	108.00
2/17/2011	COMMONWEALTH AUSTIN CH LP	199100RD00000000	5719	INTEREST DUE PER SEC. 42.	7,097.11
2/23/2011	A&M CONSOLIDATED	1991110000131033	6339	MULTIPLE STUDENTS AP TEST	300.00
2/23/2011	A+ GLASS & MIRROR	1991510092599065	6299	INV # 19152 \$144.34	144.34
2/23/2011	ABILITATIONS/THE SPEECH BIN	2241210088123000	6399	9-1295855-965 ELEPHANT AN	44.84

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2/23/2011	ABILITATIONS/THE SPEECH BIN	2241210088123000	6399	9-004862-965 WEIGHT SETS	43.98
2/23/2011	ABILITATIONS/THE SPEECH BIN	2241210088123000	6399	9-004852-965 MEDIUM LAP P	39.58
2/23/2011	ABILITATIONS/THE SPEECH BIN	2241210088123000	6399	9-006073-965 GET A GRIP O	88.65
2/23/2011	ABILITATIONS/THE SPEECH BIN	2241210088123000	6399	9-017545-965 5" EASI GRIP	118.06
2/23/2011	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV.# 5132062 \$34.00	34.00
2/23/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
2/23/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV.# 36661 \$344.00	344.00
2/23/2011	ALLISON ENTERPRISE INC	1991510092599065	6319	INV.# 78891 \$941.07	941.07
2/23/2011	TRAVIS L ANGEL	199136CH00199C01	6411	REIMB.2/9 SANANTONIO	195.00
2/23/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	690.24
2/23/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100175236, DATED 1/	16.95
2/23/2011	APPLE INC	1991110010725033	6399	APPLE IPOD TOUCH 8GB	222.00
2/23/2011	ANNA AREVALO	19911300726990ET	6411	REIMB.2/9 AUSTIN	90.00
2/23/2011	ASCD	1991210081199021	6495	MEMBERSHIP REINSTATEMENT	49.00
2/23/2011	ASCD	2551130081124000	6411	INV#0010271890HAWKINS	488.00
2/23/2011	ASCD	2551130081124000	6411	INV#0010271875 KATT	439.00
2/23/2011	ATHLETIC SUPPLY INC	199136GR04291AAA	6399	GRAY SWEATS	1,480.00
2/23/2011	ATHLETIC SUPPLY INC	199136GR04291AAA	6399	TRACK UNIFORMS	1,150.00
2/23/2011	ATHLETIC SUPPLY INC	199136GR04291AAA	6399	STOP WATCHES	210.00
2/23/2011	ATMOS ENERGY	1991510004299068	6258		1,251.07
2/23/2011	ATMOS ENERGY	2401510004299000	6258		38.69
2/23/2011	ATMOS ENERGY	1991510000199068	6258		2,206.19
2/23/2011	ATMOS ENERGY	2401510000199000	6258		31.33
2/23/2011	ATMOS ENERGY	2401510020199000	6258		43.86
2/23/2011	ATMOS ENERGY	1991510020199068	6258		1,468.45
2/23/2011	ATMOS ENERGY	1991510000199068	6258		1,074.57
2/23/2011	ATMOS ENERGY	1991510010199068	6258		161.83
2/23/2011	ATMOS ENERGY	2401510010199000	6258		4.32
2/23/2011	ATMOS ENERGY	1991510010299068	6258		835.84
2/23/2011	ATMOS ENERGY	2401510010299000	6258		27.63
2/23/2011	ATMOS ENERGY	1991510092599065	6258		1,102.16
2/23/2011	ATMOS ENERGY	1991510000191A68	6258		215.70
2/23/2011	ATMOS ENERGY	1991510010499068	6258		361.40
2/23/2011	ATMOS ENERGY	1991510010599068	6258		1,132.02
2/23/2011	ATMOS ENERGY	2401510010599000	6258		29.03
2/23/2011	ATMOS ENERGY	2401510004199000	6258		109.30
2/23/2011	ATMOS ENERGY	1991510004199068	6258		4,262.55
2/23/2011	ATMOS ENERGY	1991510010799068	6258		776.53
2/23/2011	ATMOS ENERGY	2401510010799000	6258		29.84

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2/23/2011	ATMOS ENERGY	1991510020299068	6258		1,375.72
2/23/2011	ATMOS ENERGY	2401510020299000	6258		41.09
2/23/2011	ATMOS ENERGY	1991510074899068	6258		41.19
2/23/2011	ATMOS ENERGY	1991510010899068	6258		1,119.59
2/23/2011	ATMOS ENERGY	2401510010899000	6258		38.21
2/23/2011	ATMOS ENERGY	1991510010999068	6258		611.92
2/23/2011	ATMOS ENERGY	2401510010999000	6258		21.54
2/23/2011	ATMOS ENERGY	20515100811240EH	6258		101.09
2/23/2011	ATMOS ENERGY	1991510092299068	6258		596.65
2/23/2011	ATMOS ENERGY	2401510010499000	6258		12.72
2/23/2011	ATMOS ENERGY	1991510010199068	6258		556.72
2/23/2011	ATMOS ENERGY	2401510010199000	6258		14.86
2/23/2011	ATMOS ENERGY	1991510020199068	6258		829.60
2/23/2011	ATMOS ENERGY	2401510020199000	6258		24.78
2/23/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	2/15 GAME CLOCK	50.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
2/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
2/23/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13660, DATED 2/03/2	476.16
2/23/2011	AUTOMATED BUSINESS SYSTEMS	1991530074699046	6249	INVOICE 13380 SERVICE ON	142.50

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2/23/2011	AUTOMATED BUSINESS SYSTEMS	1991530074699046	6249	EMERGENCY REPAIR OF FOLDE	992.50
2/23/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	VOCAL MIC - B&H NO. SHPG5	98.90
2/23/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	LIGHTWEIGHT BOOM MIC STAN	49.40
2/23/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	XLRM BALANCED MIKE CABLE	79.16
2/23/2011	B&H PHOTO-VIDEO INC	1991110000122038	6399	GAFFER TAPE - B&H NO. PEG	71.26
2/23/2011	B&H PHOTO-VIDEO INC	1991110000122038	6399	MINI DV CLEANING CASSETTE	35.58
2/23/2011	DONNA BAIRRINGTON	2551130081124000	6411	REIMB.2/3 HOUSTON	116.94
2/23/2011	DONNA BAIRRINGTON	199123SU110990GP	6411	REIMB.2/10 AUSTIN	55.50
2/23/2011	KAREN L BALDAUF	2831310088123000	6411	REIMB.2/9 AUSTIN	69.00
2/23/2011	KAREN L BALDAUF	2831310088123000	6411	REIMB.2/18 HOUSTON	15.43
2/23/2011	BARNES & NOBLE INC	1991610081299023	6399	LITTLE, BROWN HANDBOOK, 9	50.06
2/23/2011	BARNES & NOBLE INC	1991610081299023	6399	"TEACHING STUDENTS WHO AR	104.85
2/23/2011	BARNES & NOBLE INC	2051320010724000	6399	BOOKS FOR PARENT MEETING	89.44
2/23/2011	BARNES & NOBLE INC	1991110020121033	6399	HAND CARRY FOR GT CLASSES	96.60
2/23/2011	NORA BARNETT	714100RD00000000	5739		25.00
2/23/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB.2/15 FAIRFIELD	110.14
2/23/2011	JANICE S BETTS	199136GH00191AAA	6411	ADV.3/3 AUSTIN	215.58
2/23/2011	BLUE BAKER	2051130081124000	6499	2/17/11: LUNCH FOR TEACHE	188.45
2/23/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	677.18
2/23/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV.# 534943 \$917.37	917.37
2/23/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1062 \$355.85	355.85
2/23/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1063 \$150.00	150.00
2/23/2011	DAVID CARLOS KELLEY	69815100999990CI	6629	INV # 1064 \$891.29	891.29
2/23/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,235.32
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	PS220132633:01, DATED 1/3	69.72
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220132522:01, DAT	409.90
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220132820:01, DA	190.80
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220132821:01, DA	165.41
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220132893:01, DAT	6.46
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220132633:03, DAT	69.72
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220132682:01, DAT	165.41
2/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220132633:02, DAT	122.78
2/23/2011	BRYAN/COLLEGE STATION TASO	199136SB00191AAA	6216	2/8 SCRIMMAGE FEE	50.00
2/23/2011	BUPPY'S CATERING	2051130081124000	6499	1/27/11 DELIVERY CHARGE	25.00
2/23/2011	BUPPY'S CATERING	2051130081124000	6499	1/17/11: TSR! TEACHER TRA	149.80
2/23/2011	BUPPY'S CATERING	205161PI811240EH	6499	2/1/11: DELIVERY FEE AND	30.00
2/23/2011	BUPPY'S CATERING	205161PI811240EH	6499	2/1/11: CD PARENT TRAININ	374.50
2/23/2011	BUPPY'S CATERING	1991130004199041	6499	SIP MEETING DINNER	127.35
2/23/2011	BUPPY'S CATERING	205161PI811240EX	6399	2/15/11: DELIVERY AND SET	33.95

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2/23/2011	BUPPY'S CATERING	205161PI811240EX	6399	2/15/11: CD PARENT TRAINI	290.65
2/23/2011	BUTLER OFFICE PRODUCTS	1991	1311	ITEM# 90815	1,762.00
2/23/2011	BONNIE R BYRAM	19911300726990ET	6411	REIMB.2/6 AUSTIN	56.80
2/23/2011	AMANDA BYRNE	19911300202990CG	6411	REIMB.2/10 SANANTONIO	181.02
2/23/2011	CALDWELL HORNET BASEBALL	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL TEAM	150.00
2/23/2011	JOHN CAMPBELL	199136SB00191AAA	6216	2/15 GAME REFEREE	75.00
2/23/2011	CARDOC	199161PK81199032	6399	2/11/11 SERVICE ON 2003 F	81.14
2/23/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16486576-00 \$4	438.54
2/23/2011	HELEN CARSTENS	2831310088123000	6411	REIMB.2/7 AUSTIN	216.80
2/23/2011	TERRI CASTO	1991360000122038	6412	ADV. 3/2 FT. WORTH	126.00
2/23/2011	CAVALIER BASEBALL	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL	100.00
2/23/2011	CHRIS CAVES	199136CK00191AAA	6216	2/15 GAME REFEREE	110.00
2/23/2011	CDW GOVERNMENT INC	2241310088123000	6396	2112171 STARTECH.COM VGA	60.75
2/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 0773672-00 \$141	140.33
2/23/2011	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	2/3/11 REIMBURSEMENT FOR	4.05
2/23/2011	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	2/3/11 REIMBURSEMENT FOR	9.75
2/23/2011	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	2/3/11 TRAVEL	96.90
2/23/2011	CENTRAL TEXAS AUTISM CENTER INC	1991310088123031	6299	2/3/11 CARA BROWN CONSULT	800.00
2/23/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV.# 4231 \$595.00	595.00
2/23/2011	GREG CHARGUALAF	199136SB00191AAA	6216	2/15 GAME REFEREE	75.00
2/23/2011	CHARLES H STEWART CO LTD	199111CH00111001	6399	2315 CORNFIELD BACKDROPS	280.00
2/23/2011	CHARLES H STEWART CO LTD	199111CH00111001	6399	SHIPPING AND HANDLING	100.00
2/23/2011	CHARLES H STEWART CO LTD	199111CH00111001	6399	1481 WOODS BACKDROPS	280.00
2/23/2011	CHEMSEARCH	1991340092299062	6319	INV.# 254017, DATED 1/27/	234.44
2/23/2011	CHICKEN EXPRESS	2051320010724000	6499	PARENT MTG 2/14/11	168.00
2/23/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161FS811240EH	6419	REG. 2/20 K. HAN	20.00
2/23/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161FS811240EH	6419	2/19&20 REG. JUAN JI	40.00
2/23/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161FS811240EH	6419	REG.2/20 WONOK LEE	20.00
2/23/2011	CHRISTOPHER CHINI	199136CK00191AAA	6216	2/15 GAME REFEREE	110.00
2/23/2011	CHRIST UNITED METHODIST CHURCH	199111TA00226002	6497	\$100.00 DEPOSIT FOR GRADU	100.00
2/23/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	SWIMING CHARGES	1,488.48
2/23/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	CHARGE FOR SWIMMING SERVI	1,440.13
2/23/2011	CITY OF COLLEGE STATION	2051130F101240EH	6299	2/16/11: TV/DVD FOR FIRST	25.00
2/23/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	1,598.00
2/23/2011	COCO LOCO RESTAURANT #2	19911300107990PC	6499	STAFF DEV 2/21/11	132.33
2/23/2011	COCO LOCO RESTAURANT #2	20511300811240EH	6499	HS/EHSTRG.2/16/11	64.50
2/23/2011	COCO LOCO RESTAURANT #2	19911300104990SV	6499	BREAKFAST TACOS NOT TO EX	206.40
2/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255	1991510092299068	2.86
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	30.05

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2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	292.31
2/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255	1991510092299068	7.80
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	224.16
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255	1991510092299068	15.71
2/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255	1991510092299068	5.98
2/23/2011	CITY OF COLLEGE STATION	1991510010499068	6255	1991510092299068	1,034.88
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255	1991510092299068	526.04
2/23/2011	CITY OF COLLEGE STATION	2401510010499000	6255	1991510092299068	36.42
2/23/2011	CITY OF COLLEGE STATION	1991510010499068	6255	1991510092299068	29.75
2/23/2011	CITY OF COLLEGE STATION	1991510020299068	6255	1991510092299068	947.63
2/23/2011	CITY OF COLLEGE STATION	2401510020299000	6255	1991510092299068	24.99
2/23/2011	CITY OF COLLEGE STATION	1991510000299068	6255	1991510092299068	292.00
2/23/2011	CITY OF COLLEGE STATION	1991510000299068	6255	1991510092299068	131.89
2/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255	1991510092299068	30.05
2/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255	1991510092299068	848.74
2/23/2011	CITY OF COLLEGE STATION	2401510010799000	6255	1991510092299068	32.61
2/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255	1991510092299068	30.05
2/23/2011	CITY OF COLLEGE STATION	1991510010899068	6255	1991510092299068	946.34
2/23/2011	CITY OF COLLEGE STATION	2401510010899000	6255	1991510092299068	31.27
2/23/2011	CITY OF COLLEGE STATION	1991510010999068	6255	1991510092299068	978.13
2/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255	1991510092299068	11.37
2/23/2011	CITY OF COLLEGE STATION	2401510010999000	6255	1991510092299068	34.43
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510092599065	6255	1991510092299068	30.05
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255	1991510092299068	30.05
2/23/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,956.84
2/23/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,038.32
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255	1991510092299068	482.21
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6257	1991510092299068	4,826.06
2/23/2011	CITY OF COLLEGE STATION	1991510004199A68	6257	1991510092299068	383.32
2/23/2011	CITY OF COLLEGE STATION	1991510092599068	6257	1991510092299068	506.62
2/23/2011	CITY OF COLLEGE STATION	1991510092599068	6257	1991510092299068	1,812.09
2/23/2011	CITY OF COLLEGE STATION	1991510092599065	6257	1991510092299068	20.26
2/23/2011	CITY OF COLLEGE STATION	1991510074899068	6257	1991510092299068	360.92
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6257	1991510092299068	39,818.62
2/23/2011	CITY OF COLLEGE STATION	2401510000199000	6257	1991510092299068	565.38
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6257	1991510092299068	12,555.85

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2/23/2011	CITY OF COLLEGE STATION	2401510004199000	6257	1991510092299068	321.95
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6257	1991510092299068	64.46
2/23/2011	CITY OF COLLEGE STATION	2401510004299000	6257	1991510092299068	1.99
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6257	1991510092299068	9,404.44
2/23/2011	CITY OF COLLEGE STATION	2401510004299000	6257	1991510092299068	290.86
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6257	1991510092299068	6,159.17
2/23/2011	CITY OF COLLEGE STATION	2401510020199000	6257	1991510092299068	183.95
2/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255	1991510092299068	14.40
2/23/2011	CITY OF COLLEGE STATION	1991510010299068	6255	1991510092299068	30.05
2/23/2011	CITY OF COLLEGE STATION	1991510010299068	6255	1991510092299068	1,029.23
2/23/2011	CITY OF COLLEGE STATION	2401510010299000	6255	1991510092299068	33.03
2/23/2011	CITY OF COLLEGE STATION	1991510010299068	6257	1991510092299068	6,613.42
2/23/2011	CITY OF COLLEGE STATION	1991510010599068	6255	1991510092299068	942.34
2/23/2011	CITY OF COLLEGE STATION	2401510010299000	6257	1991510092299068	218.63
2/23/2011	CITY OF COLLEGE STATION	1991510010599068	6257	1991510092299068	6,865.59
2/23/2011	CITY OF COLLEGE STATION	2401510010599000	6257	1991510092299068	176.04
2/23/2011	CITY OF COLLEGE STATION	2401510010599000	6255	1991510092299068	24.16
2/23/2011	CITY OF COLLEGE STATION	1991510010599068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	411.08
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6257	1991510092299068	7,377.87
2/23/2011	CITY OF COLLEGE STATION	2401510010199000	6257	1991510092299068	196.95
2/23/2011	CITY OF COLLEGE STATION	1991510010499068	6257	1991510092299068	5,915.86
2/23/2011	CITY OF COLLEGE STATION	2401510010499000	6257	1991510092299068	208.22
2/23/2011	CITY OF COLLEGE STATION	1991510020299068	6257	1991510092299068	6,326.38
2/23/2011	CITY OF COLLEGE STATION	2401510020299000	6257	1991510092299068	188.94
2/23/2011	CITY OF COLLEGE STATION	1991510000299068	6257	1991510092299068	2,423.21
2/23/2011	CITY OF COLLEGE STATION	1991510010799068	6257	1991510092299068	6,999.78
2/23/2011	CITY OF COLLEGE STATION	2401510010799000	6257	1991510092299068	268.94
2/23/2011	CITY OF COLLEGE STATION	1991510010899068	6257	1991510092299068	8,111.27
2/23/2011	CITY OF COLLEGE STATION	2401510010899000	6257	1991510092299068	276.81
2/23/2011	CITY OF COLLEGE STATION	1991510010999068	6257	1991510092299068	5,965.82
2/23/2011	CITY OF COLLEGE STATION	2401510010999000	6257	1991510092299068	209.98
2/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255	1991510092299068	10.97
2/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255	1991510092299068	107.30
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255	1991510092299068	649.10
2/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255	1991510092299068	11.34
2/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255	1991510092299068	380.63
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	194.50

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2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	110.16
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	48.51
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	67.57
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	392.00
2/23/2011	CITY OF COLLEGE STATION	1991510074899068	6255		19.03
2/23/2011	CITY OF COLLEGE STATION	1991510074899068	6255		520.76
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	155.51
2/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255		348.60
2/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255	1991510092299068	127.00
2/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255	1991510092299068	109.45
2/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255	1991510092299068	384.76
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255	1991510092299068	811.87
2/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255	1991510092299068	11.53
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255	1991510092299068	1,833.96
2/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255	1991510092299068	26.04
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255	1991510092299068	811.87
2/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255	1991510092299068	11.53
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255	1991510092299068	19.03
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255	1991510092299068	1,224.31
2/23/2011	CITY OF COLLEGE STATION	2401510004199000	6255	1991510092299068	31.39
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255	1991510092299068	32.73
2/23/2011	CITY OF COLLEGE STATION	1991510092599068	6255	1991510092299068	125.34
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255	1991510092299068	382.20
2/23/2011	CITY OF COLLEGE STATION	2401510004199000	6255	1991510092299068	9.80
2/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255	1991510092299068	247.97
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255	1991510092299068	385.72
2/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255	1991510092299068	11.93
2/23/2011	CITY OF COLLEGE STATION	1991510092599068	6255	1991510092299068	428.00
2/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255	1991510092299068	380.24
2/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255	1991510092299068	11.76
2/23/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR MA	201.75
2/23/2011	QUENTIN COLVIN	199136SO00191AAA	6216	2/18 GAME REFEREE	85.00
2/23/2011	SABIEN COLVIN	199136SO00191AAA	6216	2/18 GAME REFEREE	70.00
2/23/2011	DONNA CORBELLO	1991410074499044	6411	ADV.3/4 AUSTIN	108.80
2/23/2011	RANDI COSTENBADER	19911300726990ET	6411	REIMB.2/6 AUSTIN	54.00
2/23/2011	CRISIS PREVENTION INSTITUTE	1991210088123031	6495	CPI RECERT FEE ANNUAL MEM	100.00
2/23/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00

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2/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	2.46
2/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,147.05
2/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(2.46)
2/23/2011	STEVEN DAY	199136BW00191APS	6412	MEALS WRESTLING TEAM	231.00
2/23/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 250422-00 \$157	153.96
2/23/2011	DEMCO INC	1991120000199001	6399	ITEM #TRIBECA ALUMINUM US	80.93
2/23/2011	DEMCO INC	1991120000199001	6399	ITEM #WS16346430 (D) H-BA	12.54
2/23/2011	DEMCO INC	1991120000199001	6399	SHIPPING	9.47
2/23/2011	DEMCO INC	1991120000199001	6399	ITEM #WC16471050 BOOK REP	49.42
2/23/2011	DEMCO INC	1991120000199001	6399	ITEM #WS12232510 TRIBECA	36.42
2/23/2011	DEMCO INC	1991120000199001	6399	ITEM #WC16471160 REDDI CO	9.13
2/23/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6319	INV # TX67-742180 \$9.70	9.70
2/23/2011	MARY BETH DUFF	19911300726990ET	6411	REIMB.2/6 AUSTIN	56.15
2/23/2011	ARCENIA DURAN	19911300107990PC	6411	ADV.3/3 CYPRESS	105.91
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	USE FIRST LABELS	13.31
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	USE FIRST LABELS	12.10
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	USE FIRST LABELS	13.11
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	USE FIRST LABELS	10.09
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	USE FIRST LABELS	12.10
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	USE FIRST LABELS	13.11
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	USE FIRST LABELS	12.10
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	USE FIRST LABELS	12.12
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	USE FIRST LABELS	16.14
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	USE FIRST LABELS	14.12
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	USE FIRST LABELS	56.48
2/23/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	USE FIRST LABELS	16.94
2/23/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
2/23/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
2/23/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
2/23/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#120091 C. SHELTON	45.00
2/23/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#120091 P. NORWOOD	45.00
2/23/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#120091 M. HOLCOMB	45.00
2/23/2011	EDUCATION SERVICE CENTER REGION 7	1991	2159	DED:0602 REGION VII	60.00
2/23/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
2/23/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
2/23/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020123031	6399	2631-W1 SPIRE LEVEL 1 SET	239.45
2/23/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020123031	6399	2732-W1 SPIRE PHONOGRAM C	24.85
2/23/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020123031	6399	2632-W1 SPIRE LEVEL 2 SET	239.45
2/23/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020123031	6399	2739-W1 SPIRE LEVEL 1 WOR	43.25

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2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	3971130000199000	6411	TXS0210/65N3/ ZAHN	205.87
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	3971130000199000	6411	TXS0210/65N3/WILLIAMS	108.89
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111AR00111001	6412	TXS0210/65N3BEVANSMAX	175.56
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/MCKOWN	263.33
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	TXS0210/6546/RODRIGUE	147.00
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360004299C42	6412	TXS0210/65N3/ETHEREDG	54.44
2/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	TXS0210/6546/RODRIGUE	294.00
2/23/2011	KEARBY L ETHEREDGE	199136CH04299C42	6412	REIMB.1/29 KILLEEN	38.05
2/23/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 2835549 \$264.0	264.00
2/23/2011	FAIRFIELD HIGH SCHOOL	199136GH00191APS	6499	2/15 PLAYOFF EXPENSES	331.46
2/23/2011	GREGORY FAORO	199136CK00191AAA	6216	2/15 GAME REFEREE	110.00
2/23/2011	KATHY FISHER	1991360000122038	6412	ADV. 3/2 FT. WORTH	126.00
2/23/2011	KATHY FISHER	1991360000122038	6412	BUS DRIVER MEALS	126.00
2/23/2011	KATHY FISHER	1991360000122038	6412	CASTO'S CLUB	270.00
2/23/2011	KATHY FISHER	1991360000122038	6412	BPA SLC STUDENT/BUS DRIVE	570.00
2/23/2011	KATHY FISHER	1991360000122038	6412	RISTER'S CLUB	300.00
2/23/2011	FOLLETT LIBRARY RESOURCES	19911200109990CV	6329	SEE ATTACHED LIST OF LIBR	2,509.67
2/23/2011	CHRIS FOX	1991360000122038	6412	ADV. 3/2 FT. WORTH	126.00
2/23/2011	CHELSEA FRASHURE	1991360000191AAA	6411	REIMB.2/15 FAIRFIELD	120.37
2/23/2011	GREGORY FRASHURE	199136PW00191APS	6412	MEALS FOR POWERLIFTING TE	660.00
2/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063486087, DATED 2	65.97
2/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063480178, DATED 2	65.97
2/23/2011	GALENA PARK ISD	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	50.00
2/23/2011	DAWN GALLOWAY	2831310088123000	6411	REIMB.2/6 AUSTIN	108.00
2/23/2011	GRETA GAMMILL	19911300726990ET	6411	REIMB.2/9 AUSTIN	90.00
2/23/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
2/23/2011	RICK GERMAN	199136BH00191AAA	6411	REIMB.2/16 KILLEEN	115.48
2/23/2011	LAUREN GIVEN	1991130081199021	6411	REIMB.2/15 HOUSTON	11.00
2/23/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
2/23/2011	GOURMET CURRICULUM PRESS INC	19911100201110OW	6399	SRMD502 SPANISH READING P	280.50
2/23/2011	GOV CONNECTION INC	19911100001110ET	6396	CANOSCAN LIDE210 COLOR SC	681.68
2/23/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
2/23/2011	THE GRAPEVINE CLASSIC	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	150.00
2/23/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 149904 \$4793.38	4,793.38
2/23/2011	MAEGAN GUTHRIE	1991130004223031	6411	REIMB.2/8 HUNTSVILLE	69.60
2/23/2011	HECTOR GUZMAN	199136SO00191AAA	6216	2/18 GAME REFEREE	80.00
2/23/2011	BECKY HALL	2831310088123000	6411	REIMB.2/18HUNTSVILLE	59.23
2/23/2011	KRISTIANA HAMILTON	2551130081124000	6411	REIMB.2/3 HOUSTON	139.53
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	IKMN I KNOW MY NUMBERS	29.75

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2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	BB BLACKBOARD WITH DOUBLE	13.46
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	123TFC 123 TOUCH AND FLIP	16.00
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	11.76
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	RAD ROLL A DOUGH LETTERS	32.03
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	MHATS MAT MAN HATS	12.77
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	MMOPP MAT MAN OPPOSITES	12.77
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	WN WRITING NOTEBOOK	35.01
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	ABCTFC 123 TOUCH AND FLIP	37.01
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	SAS STAMP AND SEE SCREEN	72.14
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	36.75
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	GB GRAY BLOCK PAPER	18.38
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	TG3RD 3RD GRADE TEACHERS	26.93
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	CH CURSIVE HANDWRITING	26.93
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	PP PRINTING POWER	67.31
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	LN LETTERS AND NUMBERS FO	26.93
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	TGPK PREK TEACHER'S GUIDE	20.19
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	GSS GET SET FOR SCHOOL	20.19
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	MMGO MAT MAN ON THE GO	12.77
2/23/2011	HANDWRITING WITHOUT TEARS	2831110000123000	6399	SC LITTLE SPONGE CUBES	4.64
2/23/2011	DEBBY HAREN	461136UL00199C01	6216	JUDGING CROSS EXAMINATION	125.00
2/23/2011	ASHLEY HASTINGS	1991	2181.00	TEXTBOOK 16427 PHYSIC	82.75
2/23/2011	KENDEL HASTINGS	205113PD81124000	6411	ADV.3/3 HOUSTON	54.00
2/23/2011	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6629	CREDIT INV.# SE34672397.	58.10
2/23/2011	HD SUPPLY ELECTRICAL LTD	69815100999990CI	6629	INV.# SE34746622.001	23.28
2/23/2011	HD SUPPLY INC	1991510092599065	6319	INV.# 5217747 \$34.00	(34.00)
2/23/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38604774.001	(109.50)
2/23/2011	HD SUPPLY INC	1991510092599065	6319	INV.# 5217747 \$34.00	34.00
2/23/2011	HD SUPPLY INC	199151NA82199061	6319	INV.# SP38638285-001	(65.67)
2/23/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38604774.001	109.50
2/23/2011	HD SUPPLY INC	199151NA82199061	6319	INV.# SP38638285-001	65.67
2/23/2011	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.2/14 MESQUITE	176.93
2/23/2011	KAREN HEINTZ	199136GH00191AAA	6411	ADV.3/3 AUSTIN	215.58
2/23/2011	HERFF JONES YEARBOOKS	4611360004199000	6499	YEARBOOK PAYMENT	5,587.00
2/23/2011	STORMY HICKMAN	2551130081124000	6411	REIMB.2/3 HOUSTON	69.00
2/23/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	192.50
2/23/2011	HIGHLANDER HOME RUN CLUB	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL	40.00
2/23/2011	WENDY HINES	199136GH00191AAA	6411	ADV.3/3 AUSTIN	108.00
2/23/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEAL MONEY SP	192.50
2/23/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS 3/1 @ C	192.50

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2/23/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ SPRIN	192.50
2/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151024, DATED 2/08	501.17
2/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P150953, DATED 2/02	494.28
2/23/2011	MARY R HOHL	2831310088123000	6411	REIMB.2/18 HOUSTON	113.78
2/23/2011	JULIE HOLLIDAY	1991510092399063	6411	ADV.2/28 AUSTIN	180.80
2/23/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 287426 \$30.69	30.69
2/23/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 287636 \$42.20	42.20
2/23/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 287394 \$10.49	10.49
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	YELLOW - ITEM NO. C9722A	253.98
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	2051110F10124000	6399	INK CARTRIDGES FOR OFFICE	269.92
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	MAGENTA - ITEM NO. C9723A	126.99
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	2051210F811240EH	6399	INK CARTRIDGES FOR OFFICE	1,000.00
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	2051210081124000	6399	INK CARTRIDGES FOR OFFICE	590.00
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	199111VC00228002	6399	DELL TONER CARTRIDGE PK 9	323.97
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	2051110F102240EX	6399	CH INK CARTRIDGES FOR HP	456.96
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES - BLACK	106.99
2/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	CYAN - ITEM NO. C9721A	126.99
2/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	62.41
2/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.92
2/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,144.12
2/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(62.41)
2/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(29.92)
2/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	215,364.33
2/23/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
2/23/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
2/23/2011	J CODY'S	1991410074399043	6499	LUNCH HR/BO TRG2/21/	234.00
2/23/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEA	192.50
2/23/2011	LATINA JACKSON	1991230000199001	6411	ADV.2/28 AUSTIN	90.00
2/23/2011	JACQUES TOYS & BOOKS	19911200101990SK	6399	LIBRARY BULLETIN BOARD DE	113.84
2/23/2011	JASON'S DELI	20511300811240EH	6499	3060008&3050039 MTG	8.53
2/23/2011	JASON'S DELI	20511300811240EH	6499	3060008&3050039 MTG	191.90
2/23/2011	JASON'S DELI	205161PI811240EH	6499	2/8/11: DELIVERY FEE	10.00
2/23/2011	JASON'S DELI	205161PI811240EH	6499	2/8/11: CD PARENT TRAININ	327.25
2/23/2011	JASON'S DELI	19911100201110OW	6499	SPED STAFFING MEETING ON	53.01
2/23/2011	JASON'S DELI	199113SI81131033	6399	AVID TUTOR SESSION FOR 2-	340.52
2/23/2011	JASON'S DELI	199113SI81131033	6399	AVID TUTOR SESSION 2-17-1	184.56
2/23/2011	JASON'S DELI	1991130000226002	6499	HUEVOS RANCHEROS WRAP TRA	135.00
2/23/2011	JASON'S DELI	1991360000199C01	6499	DEPT LEADS 2/18/11	65.00
2/23/2011	JASON'S DELI	205161PI81124000	6499	2/22/11: HS PC BUDGET MTG	135.60

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2/23/2011	JASON'S DELI	205161PI81124000	6499	2/22/11: DELIVERY FEE	5.00
2/23/2011	JASON'S DELI	2401350093299000	6499	LUNCH FOR EMPLOYEES	101.85
2/23/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10194712 \$13.25	13.25
2/23/2011	VICKIE JORDAN	19911300201990OW	6411	REIMB.2/10 SANANTONIO	70.00
2/23/2011	MELANIE KASPER	2831310088123000	6411	REIMB.2/20 HOUSTON	189.53
2/23/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 05552484 \$493.	493.95
2/23/2011	KIDS COLLEGE	199111E7107110ET	6399	KIDS COLLEGE ACADEMIC SUI	600.00
2/23/2011	CINDY KNAPEK	199136PW00191APS	6412	MEALS FOR POWERLIFTING G	231.00
2/23/2011	JESSICA KOUBA	1991130081199021	6411	REIMB.2/15 HOUSTON	11.00
2/23/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	220.00
2/23/2011	KELLY KOVACS	2551130081124000	6411	REIMB.2/3 HOUSTON	168.53
2/23/2011	LAMAR HIGH SCHOOL	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	150.00
2/23/2011	BARBARA LANDRENEAU	1991130004299042	6411	REIMB.2/8 AUSTIN	108.00
2/23/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	1.99
2/23/2011	LISLE VIOLIN SHOP	199111OR04111041	6399	CONTACT MICROPHONE	45.00
2/23/2011	LISLE VIOLIN SHOP	199111OR04111041	6399	KORG TUNERS	140.00
2/23/2011	SHANNON LONG	19911300726990ET	6411	REIMB.2/6 AUSTIN	54.00
2/23/2011	LONGHORN BUS SALES	6909810074899093	6631	TYPE IC 84 PASSENGER BUS	346,968.00
2/23/2011	LONGHORN BUS SALES	6909810074899093	6631	HGAC ADMINISTRATION FEE	600.00
2/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 14335 \$62.07	62.07
2/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 53915 \$27.62	27.62
2/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56930 \$52.71	52.71
2/23/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 13784 \$42.88	42.88
2/23/2011	BILLY T LUCE	199136BB00191AAA	6412	MEALS BASEBALL TEAM	412.50
2/23/2011	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER TN210Y YELLOW TON	180.00
2/23/2011	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER TN210BK BLACK TON	300.00
2/23/2011	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER TN210C CYAN TONER	180.00
2/23/2011	M & A TECHNOLOGY	19911100108110FR	6397	BROTHER TN210M MAGENTA TO	180.00
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	4534A SPIRIT JUNIOR POLE	202.58
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	4351A BRASS SHOT PUT 4 KI	99.03
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	PP V18 PACER BUTT PLLUG	20.37
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	2138A SHOT CARRIER	29.43
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	4271A 100' FIBERGLASS ME	40.74
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	3249A ACCUSPLIT AX740 PRO	108.64
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	4560A RELAY BATONS GOLD	9.05
2/23/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6399	4631A 1/4" PYRAMID SPIKES	31.46
2/23/2011	PHYLLIS MACKENZIE	19911300726990ET	6411	REIMB.2/9 AUSTIN	191.80
2/23/2011	PATRICK MASSEY	199152SO00191AAA	6299	2/18 GAME SECURITY	120.00
2/23/2011	PATRICK MASSEY	199152CK00191AAA	6299	1/15 GAME SECURITY	150.00

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2/23/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV.# 3483012 \$47.50	47.50
2/23/2011	SHAWNA MCDERMOTT	19911300726990ET	6411	REIMB.2/9 AUSTIN	198.80
2/23/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	165.00
2/23/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV.# 5586 \$352.00	352.00
2/23/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	528.00
2/23/2011	MICROAGE INC	2441110000122000	6396	UPGRADE TO 8GB TOTAL FRAM	219.01
2/23/2011	MICROAGE INC	2441110000122000	6396	HP ELITEBOOK 8740W - PART	2,575.99
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	60.64
2/23/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	12.78
2/23/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	92.78
2/23/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	49.24
2/23/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	357.34
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	8.71
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	121.29
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	4.35
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	60.65
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	4.36
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	14.40
2/23/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	200.60
2/23/2011	MICROAGE INC	1991110000111001	6249	SYMPODIUM REPAIR	913.64
2/23/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
2/23/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
2/23/2011	MONOGRAMS & MORE	1991230004299042	6399	INVOICE#39839	68.00
2/23/2011	MONOGRAMS & MORE	1991230004299042	6399	INVOICE#39430	332.00
2/23/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9198910 \$37.22	37.22
2/23/2011	MUSIC IN MOTION	199111OR202110CG	6399	MUSIC AND SUPPLIES FOR CL	112.95
2/23/2011	MUSIC IN MOTION	19911100108110FR	6399	OPEN PURCHASE ORDER TO PU	115.80
2/23/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	10.58
2/23/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.58
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 145998, DATED 2/02/	6.20
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 145990, DATED 2/02/	14.88
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 145504, DATED 2/01/	35.76
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 143716, DATED 1/25/	6.66
2/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 147524 \$15.88	15.88
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 147810, DATED 2/10	11.70
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 147475, DATED 2/09/	52.15
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 147426, DATED 2/09/	32.24
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 147276, DATED 2/08	255.24
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 146098, DATED 2/03/	2.43

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2/23/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 148970 \$19.44	19.44
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 145999, DATED 2/02/	12.40
2/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 146097, DATED 2/03/	23.97
2/23/2011	HOLLY RENEA NARRO	20511100102240EX	6299	2/16/11 FIRST AID STAFF T	975.00
2/23/2011	NASCO	19911100201110OW	6399	9701462(U) EVERGREEN F-43	10.78
2/23/2011	NASCO	19911100201110OW	6399	9701462(B) WHITE F-11(1)	10.78
2/23/2011	NASCO	19911100201110OW	6399	9703256 CLEAR LG-10	32.75
2/23/2011	NASCO	19911100201110OW	6399	9701462(L) JET BLK F-1(1)	21.56
2/23/2011	NASCO	19911100201110OW	6399	9729647 (AJ) CONSTRUCTION	31.80
2/23/2011	NASCO	19911100201110OW	6399	972955(AJ) CONSTRUCTION P	42.42
2/23/2011	NASCO	19911100201110OW	6399	9701402(D) ROYAL BLUE F-2	34.67
2/23/2011	NASCO	19911100201110OW	6399	9701462 (M) GLAZE F-30(1)	21.56
2/23/2011	NATIONAL ASSOCIATION OF SECONDARY	1991230000199001	6495	MEMBERSHIP RENEWAL FOR ER	234.00
2/23/2011	NATIONAL ASSOCIATION OF SECONDARY	1991230000199001	6495	MEMBERSHIP RENEWAL FOR GW	234.00
2/23/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
2/23/2011	NCTM	1991210081199021	6495	MEMBERSHIP RENEWAL (E-MEM	108.00
2/23/2011	NEW CANEY	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL TEAM	150.00
2/23/2011	OAKWOOD INTERMEDIATE SCHOOL	1991360004199C41	6499	UIL MEET	14.00
2/23/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	741503/678059 GARDNER	68.69
2/23/2011	OFFICE MAX CONTRACT INC	1991410074799047	6399	#27 PR J.MISSLIN	78.30
2/23/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#33 KK DOMBROSKI	323.98
2/23/2011	OFFICE MAX CONTRACT INC	19911100201110OW	6399	ONLINE ORDER	100.92
2/23/2011	OLD TIME WOOD SIGNS	199111BD00111001	6399	SHIPPING	5.00
2/23/2011	OLD TIME WOOD SIGNS	199111BD00111001	6399	8" X 24" WOOD SIGN	47.95
2/23/2011	ORGANIC GARDENING	1991110000122038	6329	ORGANIC GARDENING MAGAZIN	23.94
2/23/2011	ORIENTAL TRADING COMPANY INC	4611120020299000	6399	STANDARD SHIPPING 10%	38.40
2/23/2011	ORIENTAL TRADING COMPANY INC	4611120020299000	6399	SEE ATTACH LIST FOR AR ST	381.98
2/23/2011	PEGGY OSBORNE CONSULTING	199161PK81199032	6399	2/15/11: CD PARENT TRAINI	250.00
2/23/2011	PEGGY OSBORNE CONSULTING	205113OF101240EH	6299	2/1/11: CD PARENT TRAININ	250.00
2/23/2011	PEGGY OSBORNE CONSULTING	20511100102240EX	6299	2/8/11: CD PARENT TRAININ	250.00
2/23/2011	MARK PANTEL	1991510092399063	6411	ADV.3/1 AUSTIN	191.80
2/23/2011	DEBRA PARKS	1991410074499044	6411	ADV.2/27 AUSTIN	306.80
2/23/2011	PEARLAND HIGH SCHOOL	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL TOURN/	50.00
2/23/2011	PEBBLE CREEK COUNTRY CLUB	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	400.00
2/23/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	4,135,408.00
2/23/2011	PEPSI-COLA	199136GH00191AAA	6412	PEPSI PRODUCTS	103.50
2/23/2011	PETAL PATCH FLORIST	4611230020299000	6399	DELIVERY	10.00
2/23/2011	PETAL PATCH FLORIST	4611230020299000	6399	SYMPATHY PLANT FOR DAVID	65.00
2/23/2011	PETTY CASH - CYPRESS GROVE	1991110020231033	6399	" "	49.79

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2/23/2011	PETTY CASH - CYPRESS GROVE	19911100202110CG	6399	REIMBURSE PETTY CASH	32.55
2/23/2011	PETTY CASH - CYPRESS GROVE	19911200202990CG	6399	" "	26.40
2/23/2011	PETTY CASH-BUSINESS OFFICE	2051210F811240EH	6399	" "	40.24
2/23/2011	PETTY CASH-BUSINESS OFFICE	199141DW74399043	6399	" "	13.87
2/23/2011	PETTY CASH-BUSINESS OFFICE	205161PI81124000	6399	REIMBURSE PETTY CASH	19.96
2/23/2011	PETTY CASH-BUSINESS OFFICE	1991110000122038	6399	" "	86.53
2/23/2011	PETTY CASH-BUSINESS OFFICE	4611610081299000	6399	" "	48.72
2/23/2011	PETTY CASH-BUSINESS OFFICE	1991530072699TTK	6311	" "	10.00
2/23/2011	PETTY CASH-BUSINESS OFFICE	1991110000122038	6249	" "	57.39
2/23/2011	PETTY CASH-BUSINESS OFFICE	1991610081299023	6499	" "	50.00
2/23/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350093299000	6499	" "	26.70
2/23/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350000199000	6341	" "	6.57
2/23/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350010799000	6341	" "	40.12
2/23/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350093299000	6411	REIMBURSE PETTY CASH	3.00
2/23/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350010499000	6399	" "	43.85
2/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	64.46
2/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	4611110010411000	6499	" "	25.00
2/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	68.97
2/23/2011	PETTY CASH-SPECIAL SERVICES	1991210088123031	6499	" "	17.85
2/23/2011	PETTY CASH-SPECIAL SERVICES	1991110010123031	6399	" "	7.98
2/23/2011	PETTY CASH-SPECIAL SERVICES	199136OL88123031	6399	REIMBURSE PETTY CASH	5.97
2/23/2011	PETTY CASH-SPECIAL SERVICES	1991330088123031	6399	" "	9.16
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	S7257 SQUEEZY-BUBS	5.62
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	S1003 POPPING GUY	16.75
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P2901 STRAWBERRY PICKER	4.00
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P7643 MINI ERASER COLLECT	9.83
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P8514 BUG TONGS	4.21
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P6269 GET A GRIP ON PATTE	75.76
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	36.37
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P6702 KIM'S CUP	37.83
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P3902 DANCING ANIMALS	8.22
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	X2502 MAGNETIC CHIPS	5.62
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	P3478 STRETCHY MOUSE & CH	20.86
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	6.50
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	E1764 SORT AND SNAP COLOR	42.07
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	W1751 CRAYON ROCKS	20.86
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	T5832 RELAX BOOK	6.99
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	W26935 LIGHT-UP PENS	21.07
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	W5635 JUMBO WHITEBOARD CR	2.74

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2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	W26935 LIGHT UP PEN	30.00
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	E5420 STRING AND PEEP	21.00
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	E5325 STRING A FARM	10.50
2/23/2011	POCKET FULL OF THERAPY	2831110000123000	6399	S3336 DOG GON'IT	16.72
2/23/2011	KAREN PUSTEJOVSKY	19911300726990ET	6411	REIMB.2/9 AUSTIN	180.80
2/23/2011	JANE RANKIN	4611360010299000	6499	REIMB2/18UNIV.FLOWERS	54.95
2/23/2011	RAPTOR TECHNOLOGIES, INC.	1991510092599065	6299	INV # 23849 \$432.00	432.00
2/23/2011	ERNEST W REED	2551130081124000	6411	REIMB.2/3 HOUSTON	99.53
2/23/2011	REGION SIX-CASE	2831310088123000	6411	REG.2/18 D.GALLOWAY	45.00
2/23/2011	RESERVE ACCOUNT	1991110004111041	6399	POSTAGE FOR POSTAGE METER	1,000.00
2/23/2011	CLARISSA RIEDEL	1991360000122038	6412	REIMB.2/17GALVESTON	10.00
2/23/2011	DIANNE RISTER	1991360000122038	6412	ADV. 3/2 FT. WORTH	126.00
2/23/2011	ANNETTE RORABACK	2551130081124000	6411	REIMB.2/3 HOUSTON	76.00
2/23/2011	BETTY SANFORD	1991410074499044	6411	ADV.3/1 AUSTIN	36.00
2/23/2011	SCANTRON CORPORATION	199111CZ00111001	6399	SHIPPING	51.02
2/23/2011	SCANTRON CORPORATION	199111CZ00111001	6399	ITEM #882-E 100 QUESTION	236.29
2/23/2011	SCANTRON CORPORATION	199111CZ00111001	6399	ITEM #884-E 200 QUESTION	273.93
2/23/2011	KATE SCHOEN	2551130081124000	6411	REIMB.2/3 HOUSTON	54.00
2/23/2011	KATE SCHOEN	19912300201990OW	6411	REIMB.2/9 AUSTIN	140.80
2/23/2011	SCHOLASTIC BOOK CLUB	4611360010999000	6399	SCHOLASTIC CLASSROOM BOOK	50.00
2/23/2011	SCHOLASTIC BOOK CLUB	19911100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	50.00
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325467-705 DECOR	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325469-705 DEC	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325470-705 DECO	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325472-705 DECO	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325473-705 DECO	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-410954-705 RIBBO	3.75
2/23/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9082176-030 ROYLCO HUMAN	27.50
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-456899-705 5-PLY	3.71
2/23/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-633491-030 YOUTH/INTERM	17.85
2/23/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9439484-030 GALLON WHITE	11.89
2/23/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-007602-030 SIZE 5 VOIT	11.54
2/23/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-633489-030 MIKASA JUNIO	23.44
2/23/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1004618-030 SPORTIME MA	16.03
2/23/2011	SCHOOL SPECIALTY INC	2831110000123000	6399	9-1322342-965 EGG-OHS 10	16.99
2/23/2011	SCHOOL SPECIALTY INC	2831110000123000	6399	9-1298518-965	17.97
2/23/2011	SCHOOL SPECIALTY INC	2831110000123000	6399	9-017545-965 5" EASI-GRIP	100.65
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-084808-705 #2 PE	11.22
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-403941-705 MAGNET	6.56

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2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-414826-705 DUAL	23.60
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-055965-705 ELMER	6.56
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-081455-705 PURPL	12.09
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-245996-705 8" STR	8.48
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-409862-705 BLACK	44.87
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-081431-705 250 SH	18.63
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-087814-705 24X36	33.55
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-206342-705 18X2	31.75
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-410512-705 ROYLC	9.31
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-410573-705 ROYLC	10.79
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-409987-705 COLO	17.67
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-411865-705 8' SQUARE	14.33
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-210789-705 9' SQ	6.56
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1289189-705 PETI	5.41
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-086651-705 1000 A	6.88
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085611-705 WHITE	6.56
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085585-705 12X18	7.05
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085588-705 9X12	3.60
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1318498-705 NOW	20.87
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-402433-705 METALL	13.12
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-409165-705 6 COL	25.02
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-415342-705 LIQUI	11.13
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-439565-705 SET O	27.00
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-439553-705 SET O	13.23
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE ITEM#9-439430-70	19.58
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-061059-705 5000-	0.95
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-407250-705 FABER	5.61
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-067255-705 SQUAR	18.20
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1325468-705 DECO	4.76
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085936-705 FEATHE	22.01
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-248372-705 SQUA	36.30
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1334025-705 CRAY	39.69
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085904-705 STRIP	2.86
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-085902-705 JUMBO	3.29
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-008717-705 MULTI	13.33
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-007671-705 GOLD	4.23
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-310371-705 4X6 WE	33.41
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-007674-705 SILVE	4.23
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-407256-705 FABER	43.81

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2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-227133-705 VARI	8.37
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-440462-705 BLUN	4.97
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-401819-705 SHARP	30.80
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-079504-705 SHARPI	15.87
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-411930-705 INDIV	28.60
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-436523-705 6" LO	8.41
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 362432-705 ACRYLIC	19.68
2/23/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9275845-030 SOUND BOX	25.70
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-362408-705 FELT	3.39
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1330075-705 ANIM	19.58
2/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1289188-705 ROYL	6.24
2/23/2011	PENNY SCULLION	199111MT202110CG	6399	SHIPPING	14.72
2/23/2011	PENNY SCULLION	199111MT202110CG	6399	REIMBURSEMENT FOR PROTRAC	116.70
2/23/2011	JOYCE SECHELSKI	1991130004299042	6411	REIMB.2/8 AUSTIN	216.80
2/23/2011	CARMELLA R SHAFER	1991410074499044	6411	ADV.2/28 AUSTIN	108.79
2/23/2011	LORI SHEAD	199136GH00191AAA	6411	ADV.3/3 AUSTIN	108.00
2/23/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV.# 4059-2 \$31.03	31.03
2/23/2011	BARBARA SHULER	1991410074399043	6411	ADV.2/27 AUSTIN	177.38
2/23/2011	ROBERT SHUMAKER	199136SB00191AAA	6299	2/15 GAME SECURITY	120.00
2/23/2011	ANDREA SIEBERT	1991130010223031	6411	REIMB.2/8 HUNTSVILLE	69.06
2/23/2011	SIGN PRO INC	1991110000111001	6499	INV.# 16152 \$35.00	35.00
2/23/2011	JIM SLAUGHTER	199136BF00191AAA	6411	REIMB.1/29 HOUSTON	204.00
2/23/2011	PAIGE SORRELLS	1991410074499044	6411	ADV.3/1 AUSTIN	144.80
2/23/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74017013, DATED 1/1	2,772.00
2/23/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74017204, DATED 1/2	1,848.00
2/23/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
2/23/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
2/23/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
2/23/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
2/23/2011	SPRING BRANCH ISD	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL TEAM	40.00
2/23/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	110.58
2/23/2011	CEQUEL COMMUNICATIONS LLC	2051130F101240EH	6299	FEBRUARY/MARCH EHS OFFICE	199.95
2/23/2011	KATHY SWITZER	2831310088123000	6411	REIMB.11/1 SANANTONIO	54.00
2/23/2011	TAYLOR PUBLISHING COMPANY INC DBA	4611360010299000	6343	PAYMENT FOR YEARBOOKS 201	2,667.88
2/23/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
2/23/2011	TEXAS COMPTROLLER / PUBLIC ACCOUNTS	1991510092399063	6495	TEXAS CO-OP ANNUAL MEMBER	100.00
2/23/2011	TEXAS DEPARTMENT OF AGRICULTURE	1991510092599065	6495	INV.# 00817752 \$12.0	12.00
2/23/2011	TEXAS SCOREBOARD SERVICES LLC	1991510092599065	6247	INV # SEE ATTACHED \$258.0	258.00
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84

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2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,135.00
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
2/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
2/23/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
2/23/2011	TGSLC	1991	2159	DED:0314 TG	212.00
2/23/2011	TGSLC	1991	2159	DED:0316 TG	70.00
2/23/2011	TGSLC	1991	2159	DED:0315 TG	55.00
2/23/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
2/23/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
2/23/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
2/23/2011	TLA	1991130004199041	6411	REG.4/12 J. BINGAMAN	340.00
2/23/2011	TOPS PRINTING INC	7141610089599000	6399	INJURY AND INCIDENT FORMS	235.20
2/23/2011	TOPS PRINTING INC	1991610081299023	6399	500 BUSINESS CARDS FOR BR	48.02
2/23/2011	TOPS PRINTING INC	199111OR04111041	6399	SELF INKING STAMP	27.82
2/23/2011	TOPS PRINTING INC	199111EH04111041	6399	PRINTING OF	239.12
2/23/2011	TOPS PRINTING INC	19911100102110CH	6399	ELEMENTARY HANDBOOKS 2010	39.20
2/23/2011	TOPS PRINTING INC	19911100109110CV	6399	ELEMENTARY HANDBOOKS 2010	19.60
2/23/2011	TOPS PRINTING INC	2111110010124000	6399	ELEMENTARY HANDBOOKS 2010	98.00
2/23/2011	TOPS PRINTING INC	19911100102110CH	6399	CODE OF CONDUCT BOOKS 201	31.36
2/23/2011	TOPS PRINTING INC	1991110000111001	6399	CODE OF CONDUCT BOOKS 201	156.80
2/23/2011	TOPS PRINTING INC	2111110010124000	6399	CODE OF CONDUCT BOOKS 201	78.40
2/23/2011	TSSSA	1991130000199001	6411	REG.3/23 DEBBIE LANGE	175.00
2/23/2011	TSUN	1991530074699046	6411	REG.4/17 J. JANACEK	350.00
2/23/2011	U-HAUL	205113OF101240EH	6299	MARCH 2011 & APRIL 2011 E	353.90
2/23/2011	U-HAUL	1991360000122038	6412	U-HAUL RENTAL FOR SKILLS	412.72
2/23/2011	U-HAUL	205113OF101240EH	6299	MARCH 2011 & APRIL 2011 E	(353.90)
2/23/2011	U-HAUL	1991360000122038	6412	U-HAUL RENTAL FOR SKILLS	(412.72)
2/23/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
2/23/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	(5.00)
2/23/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	5.00
2/23/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
2/23/2011	UNIVAR USA INC	2401350000199000	6319	INV # HS-642034 \$21.46	21.46
2/23/2011	UNIVAR USA INC	2401350020199000	6319	INV # HS-642034 \$21.46	21.46
2/23/2011	UNIVAR USA INC	2401350010599000	6319	INV # HS-642034 \$21.46	21.46
2/23/2011	UNIVAR USA INC	2401350004199000	6319	INV # HS -642034 \$21.46	21.46

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2/23/2011	UNIVAR USA INC	2401350020299000	6319	INV # HS-642034 \$21.45	21.45
2/23/2011	UNIVAR USA INC	2401350093299000	6319	INV # HS-641829 \$17.75	17.75
2/23/2011	UNIVAR USA INC	2401350004299000	6319	INV # HS-642034 \$21.46	21.46
2/23/2011	UNIVERSITY OF TEXAS AT AUSTIN	1991360000191AAA	6499	TICKETS TO THE STATE BASK	525.00
2/23/2011	UNIVERSITY OF TEXAS AT AUSTIN	1991360000191AAA	6499	HANDLING	10.00
2/23/2011	UNIVERSITY OF TEXAS AT AUSTIN	1991360000191AAA	6499	HANDLING	10.00
2/23/2011	UNIVERSITY OF TEXAS AT AUSTIN	1991360000191AAA	6499	TICKETS TO THE STATE BASK	800.00
2/23/2011	CAROL WEAVER	199113SC00199001	6411	REIMB.2/18 NEWWAVERLY	67.07
2/23/2011	CAROL WEAVER	2551130081124000	6411	REIMB.2/3 HOUSTON	69.00
2/23/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEALS MONEY GIRLS TRACK	225.00
2/23/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEASL MONEY GIRLS TRACK	150.00
2/23/2011	WEST MUSIC COMPANY	19911100108110FR	6399	OPEN PURCHASE ORDER TO PU	101.13
2/23/2011	WHY TRY INC	199111VC00228002	6399	WHY TRY SECONDARY CURRICU	499.00
2/23/2011	WHY TRY INC	199111VC00228002	6399	ESTIMATED SHIPPING/HANDLI	15.00
2/23/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
2/23/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
2/23/2011	CONNIE WOOD	2551130081124000	6411	REIMB.2/3 HOUSTON	146.53
2/23/2011	THE WRITING ACADEMY	19911300109990CV	6411	REG.6/6 E. COSSER	550.00
2/23/2011	THE WRITING ACADEMY	19911300109990CV	6411	REG.6/6 R. MCCALLAY	550.00
2/23/2011	THE WRITING ACADEMY	19911300109990CV	6411	REG.6/6 CATHY STEARNS	550.00
2/23/2011	THE WRITING ACADEMY	19911300109990CV	6411	REG.6/6 M. WOFFORD	550.00
3/2/2011	ANDY ABRAMS	199136BH00191APS	6216	2/24 GAME TRAVEL	141.00
3/2/2011	ANDY ABRAMS	199136BH00191APS	6216	2/24 GAME REFEREE	60.00
3/2/2011	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV.# 5132974 \$601.7	601.74
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	FLEX WRAP/6	326.39
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT ICE BAG ROLL 1500	83.35
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	NON STERILE GAUZE SPONGE	49.21
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT 3"	228.67
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT LITE 2"	228.67
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CYPRESS PUSH BUTTON CRUTH	129.55
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT TAPE PAC3 BOX OF 96	1,104.21
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT 2" X3.75 RECTANGLE	69.80
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ULTIMATE ARM SLINGS 90 T	150.34
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CUP 7 OZ/2500	552.35
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALEERT 2.75" ROUNDELECTRO	68.29
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CANAM MEDICAL SKINSTITCH	195.83
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ALERT BLACK TAPE	361.24
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	COVERLET STRIP 1"X3"/100	69.80
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	MEDIKOFF DROP INDUSTRIAL/	33.09

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3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	OMNIFIX 6"X10 YDS	47.00
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	STA 8 OZ	37.36
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	SAFE TOUCH POWDER FREE LA	26.51
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ACE WRAPS 6X10	54.23
3/2/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CYPRESS PUSH BUTTTON CRUT	43.18
3/2/2011	AMSTERDAM PRINTING/LITHO	1991130004199041	6499	2011 LEXINGTON PLANNERS (	280.67
3/2/2011	AMSTERDAM PRINTING/LITHO	1991130004199041	6499	SHIPPING	21.03
3/2/2011	AMSTERDAM PRINTING/LITHO	1991130004199041	6499	PLATE CHARGE	15.72
3/2/2011	ARMSTRONG REPAIR CENTER INC	2401350010599000	6319	STEAM TRAP	106.93
3/2/2011	ASHLEY ASSEL	2831310088123000	6411	REIMB.2/20 HOUSTON	108.00
3/2/2011	AT&T	1991340092299062	6256	I	294.34
3/2/2011	AT&T MOBILITY	1991340092299062	6256	INV# 287023471618X0205201	162.75
3/2/2011	ATACP CENTER ON DISABILITIES	2241310088123000	6411	REG.6/12 K. BALDAUF	1,525.00
3/2/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	2/22 GAME BOOK	50.00
3/2/2011	EMMITT ATTAWAY	199136BH00191APS	6216	2/24 GAME GATE	120.00
3/2/2011	JOSH AUSTIN	199136CK00191AAA	6216	2/25 GAME REFEREE	110.00
3/2/2011	BARNES & NOBLE INC	4611360010999000	6399	PRINCESS PEEPERS 23 COPIE	516.09
3/2/2011	BARNES & NOBLE INC	4611360010999000	6399	PRINCESS PEEPERS	54.36
3/2/2011	MARY ELIZABETH BLAND	1991130081199021	6411	REIMB.1/25 HOUSTON	99.53
3/2/2011	BLESSINGS FROM ABOVE	3941610000124000	6219	CHILDCARE (PARENT FEES AS	75.00
3/2/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD30 1" BOX-BASED COMPAR	392.48
3/2/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD50 2" BOX-BASED COMPAR	414.51
3/2/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD80 3" BOX-BASED COMPAR	425.01
3/2/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	INVOICE #010311-021611 -	33.71
3/2/2011	DAVID CARLOS KELLEY	1991510092599065	6269	INV # 1068 \$173.00	173.80
3/2/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1065 \$150.00	150.00
3/2/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1067 \$150.00	150.00
3/2/2011	DAVID CARLOS KELLEY	69815100999990C1	6629	INV # 1066 \$1650.00	1,650.00
3/2/2011	SUSAN BROESCHE	2831310088123000	6411	REIMB.2/20 HOUSTON	87.00
3/2/2011	BRYAN ISD ATHLETICS	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL	100.00
3/2/2011	BRYAN ISD ATHLETICS	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	125.00
3/2/2011	BRYAN ISD ATHLETICS	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	125.00
3/2/2011	BUPPY'S CATERING	2051130081124000	6499	\$15 DELIVER AND \$5.00 SET	20.00
3/2/2011	BUPPY'S CATERING	2051130081124000	6499	2/25/11 CHILDPLUS.NET WOR	112.35
3/2/2011	THESSA BURBULES	1991130081199021	6411	REIMB.2/15 HOUSTON	99.53
3/2/2011	REBECCA L BURGHARDT	2551130081124020	6411	REIMB.2/22 HOUSTON	21.44
3/2/2011	RANDA FINCH CALHOUN	2831310088123000	6411	REIMB.2/20 HOUSTON	108.00
3/2/2011	CAMBRIDGE EDUCATIONAL	1991110000226002	6399	PUT 39495 DVD MARIJUANA (	84.95
3/2/2011	CAMBRIDGE EDUCATIONAL	1991110000226002	6399	PUT 39496 DVD COCAINE & C	84.95

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3/2/2011	CAMBRIDGE EDUCATIONAL	1991110000226002	6399	ESTIMATED SHIPPING/HANDLI	11.90
3/2/2011	CAPSTONE PRESS INC	1991120004299042	6329	NON-FICTION LIBRARY BOOKS	824.66
3/2/2011	CATHY CARPIO	20513200811240EH	6411	REIMB.FEB.MILEAGE	65.28
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16507617-00 \$2	216.29
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16510800-00 \$4	438.54
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16510799-00 \$2	219.27
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16500802-00 \$1	131.44
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16500689-00 \$6	687.92
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16287516-00 \$2	276.29
3/2/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV.# 16287516-01	718.95
3/2/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 774777-00 \$154.	153.31
3/2/2011	CRISTI CHAMBERLAIN	1991130081199021	6411	REIMB.2/15 HOUSTON	99.53
3/2/2011	CHRISTOPHER CHINI	199136CK00191AAA	6216	2/25 GAME REFEREE	110.00
3/2/2011	COCO LOCO RESTAURANT #2	1991360000199C01	6499	STAFF DEV 2/21/11	256.84
3/2/2011	COCO LOCO RESTAURANT #2	1991360000199C01	6499	STAFF DEV 2/21/11	130.16
3/2/2011	CITY OF COLLEGE STATION	2051130F101240EH	6299	FEB 2011 EHS PLAYSPACE UT	462.24
3/2/2011	CONGRESSIONAL DEBATE PRO	199111SP00111001	6329	SPECIAL TFA STATE ENTIRE	70.00
3/2/2011	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS FOR M	86.40
3/2/2011	CHRIS D. COY	199136GH00191APS	6216	2/17 GAME TRAVEL	90.85
3/2/2011	CHRIS D. COY	199136GH00191APS	6216	2/17 GAME REFEREE	65.00
3/2/2011	RON CROZIER	199136BB00191AAA	6216	2/22 GAME REFEREE	45.00
3/2/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV # 1059	221.00
3/2/2011	ANDREW DAILY	1991360000191AAA	6411	REIMB.2/19 DALLAS	177.91
3/2/2011	ANDREW DAILY	199136BH00191AAA	6411	ADV.3/10 AUSTIN	216.80
3/2/2011	JERELL DANIELS	199136BH00191APS	6216	2/25 GAME TRAVEL	93.68
3/2/2011	JERELL DANIELS	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.FEB. MILEAGE	39.78
3/2/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 251438-00 \$301.40	295.37
3/2/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 251137-00 \$67.20	65.86
3/2/2011	DEMCO INC	19911200202990CG	6399	SHIPPING AND HANDLING	115.57
3/2/2011	DEMCO INC	19911200202990CG	6399	SEE REQUISITION FOR LIBR	179.03
3/2/2011	DEMCO INC	19911200202990CG	6397	SEE PURCHASE ORDER REQUI	270.20
3/2/2011	ELLYN DIXON	20513200811240EH	6411	REIMB. FEB. MILEAGE	107.10
3/2/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. FEB. MILEAGE	92.82
3/2/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6319	INV # TX67-741756 \$322.72	322.72
3/2/2011	DRIPPING SPRINGS HIGH SCHOOL	199136PW00191APS	6412.F	ENTRY FEE BOYS POWERLIFTI	420.00
3/2/2011	TAMI DUDO	2551130081124000	6411	REIMB. 2/3 HOUSTON	76.00
3/2/2011	EAI EDUCATION	19911100107110PC	6399	BMS 534285 GEARED FOR TIM	17.95
3/2/2011	EAI EDUCATION	19911100107110PC	6399	SHIPPING	7.00

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3/2/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003418	300.00
3/2/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003424	60.00
3/2/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003414	500.00
3/2/2011	EDUCATION SERVICE CENTER REGION 4	1991130010923031	6411	#642975 KARA SHIVE	35.00
3/2/2011	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	#460920 K. SWITZER	105.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	1991130004199041	6411	#110396 J. BINGAMAN	15.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	2241310088123000	6411	#125009 C. ALLEN	150.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	2241310088123000	6411	#125009 C. HAHN	150.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	2241310088123000	6411	#125009 S. BROESCHE	150.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	2241310088123000	6411	#125009 B. PARTEE	150.00
3/2/2011	EDUCATION SERVICE CENTER REGION 6	2241310088123000	6411	#125009 M. KASPER	150.00
3/2/2011	RON EDWARDS	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	RON EDWARDS	199136BH00191APS	6216	2/25 GAME TRAVEL	45.00
3/2/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2854117 \$1616.00	1,616.00
3/2/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2854118 \$97.99	97.99
3/2/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2840685 \$2454.64	2,454.64
3/2/2011	APRIL FALCO	1991130081199021	6411	REIMB.2/24 HOUSTON	8.64
3/2/2011	FASTENAL COMPANY	1991510092599065	6319	INV # TXBRY62109 \$33.36	33.36
3/2/2011	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB. FEB. MILEAGE	9.18
3/2/2011	FIRST DATA GLOBAL LEASING	7131610089799000	6269	BUY OUT FOR REMAINDER OF	125.22
3/2/2011	HECTOR FLORES	199136CK00191AAA	6216	2/25 GAME REFEREE	110.00
3/2/2011	HECTOR FLORES	199136CK00191AAA	6216	2/22 GAME REFEREE	110.00
3/2/2011	ERIKA FRANKLIN	199136CY00191AAA	6216	2/18 GAME TRAVEL	112.20
3/2/2011	ERIKA FRANKLIN	199136CY00191AAA	6216	2/18 GAME REFEREE	80.00
3/2/2011	ERIKA FRANKLIN	199136CY00191AAA	6216	2/18 GAME TOLLS	6.00
3/2/2011	CHELSEA FRASHURE	1991360000191AAA	6411	REIMB.2/22 WACO	111.43
3/2/2011	MALCOM FREEMAN	199136GH00191APS	6216	2/17 GAME REFEREE	65.00
3/2/2011	MALCOM FREEMAN	199136GH00191APS	6216	2/17 GAME REFEREE	90.85
3/2/2011	FREY SCIENTIFIC	199111SC04211042	6399	REOPENDOUBLESHIP\$203.12.A	203.12
3/2/2011	GAAS REFRIGERATION INC	2401350010899000	6319	WALK-IN FREEZER - TIME CL	90.00
3/2/2011	DAWN GALLOWAY	2831310088123000	6411	REIMB.2/18 HUNTSVILLE	59.23
3/2/2011	CHRISTEL GARCIA	199136BH00191APS	6216	2/24 GAME GATE	120.00
3/2/2011	GATESVILLE HIGH SCHOOL	199136PW00191APS	6412.F	ENTRY FEE GIRLS POWERLIFT	150.00
3/2/2011	RICK GERMAN	199136BH00191AAA	6411	ADV. 3/10 AUSTIN	108.00
3/2/2011	RICK GERMAN	199136BH00191APS	6412	MEALS BOYS BASKETBALL	120.75
3/2/2011	GLAZIER FOODS CO	2401350010599000	6341	FEBRUARY INVOICES	8,156.98
3/2/2011	GLAZIER FOODS CO	2401350010499000	6341	FEBRUARY INVOICES	8,028.09
3/2/2011	GLAZIER FOODS CO	2401350010299000	6341	FEBRUARY INVOICES	8,320.69
3/2/2011	GLAZIER FOODS CO	2401350010199000	6341	FEBRUARY INVOICES	6,953.43

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3/2/2011	GLAZIER FOODS CO	2401350004299000	6341	FEBRUARY INVOICES	8,163.47
3/2/2011	GLAZIER FOODS CO	2401350004199000	6341	FEBRUARY INVOICES	9,350.87
3/2/2011	GLAZIER FOODS CO	2401350000199000	6341	FEBRUARY INVOICES	36,966.65
3/2/2011	GLAZIER FOODS CO	2401350020299000	6342	FEBRUARY INVOICES	670.68
3/2/2011	GLAZIER FOODS CO	240135VS93299000	6343	FEBRUARY INVOICES	1,584.61
3/2/2011	GLAZIER FOODS CO	2401350000199000	6342	FEBRUARY INVOICES	4,847.74
3/2/2011	GLAZIER FOODS CO	2401350004199000	6342	FEBRUARY INVOICES	1,794.89
3/2/2011	GLAZIER FOODS CO	2401350004299000	6342	FEBRUARY INVOICES	1,474.87
3/2/2011	GLAZIER FOODS CO	2401350010199000	6342	FEBRUARY INVOICES	535.81
3/2/2011	GLAZIER FOODS CO	2401350010299000	6342	FEBRUARY INVOICES	531.95
3/2/2011	GLAZIER FOODS CO	2401350010499000	6342	FEBRUARY INVOICES	611.30
3/2/2011	GLAZIER FOODS CO	2401350010599000	6342	FEBRUARY INVOICES	340.01
3/2/2011	GLAZIER FOODS CO	2401350010799000	6342	FEBRUARY INVOICES	538.14
3/2/2011	GLAZIER FOODS CO	2401350010899000	6342	FEBRUARY INVOICES	591.51
3/2/2011	GLAZIER FOODS CO	2401350020299000	6341	FEBRUARY INVOICES	11,257.11
3/2/2011	GLAZIER FOODS CO	2401350010999000	6342	FEBRUARY INVOICES	654.60
3/2/2011	GLAZIER FOODS CO	2401350020199000	6341	FEBRUARY INVOICES	10,297.16
3/2/2011	GLAZIER FOODS CO	2401350020199000	6342	FEBRUARY INVOICES	1,135.58
3/2/2011	GLAZIER FOODS CO	2401350010999000	6341	FEBRUARY INVOICES	7,752.55
3/2/2011	GLAZIER FOODS CO	2401350010899000	6341	FEBRUARY INVOICES	7,664.93
3/2/2011	GLAZIER FOODS CO	2401350010799000	6341	FEBRUARY INVOICES	5,853.29
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	119.50
3/2/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	514.75
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	110.30
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	91.92
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	119.50
3/2/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	154.43
3/2/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	128.69
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	110.11
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	110.30
3/2/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	147.07
3/2/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	110.50
3/2/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	121.33
3/2/2011	GOPHER SPORT	199111PE00111001	6399	SHIPPING	168.25
3/2/2011	GOPHER SPORT	199111PE00111001	6399	ITEM #GP85-919 MASTER PAD	5.04
3/2/2011	GOPHER SPORT	199111PE00111001	6399	ITEM #GP 85-915 MASTER PA	1,046.55
3/2/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB. FEB. MILEAGE	71.50
3/2/2011	GRAINGER PARTS INC	1991510092699066	6319	INV # 9465215565 \$851.60	851.60
3/2/2011	GRIFFIN LOCKSMITH & HARDWARE	1991340092299062	6319	INV# 133860	68.00

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3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38604774.001	109.50
3/2/2011	HD SUPPLY INC	199151NA82199061	6319	INV.# SP38638285-001	65.67
3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38673584.001 \$89.	89.00
3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38687558.001 \$32.	32.57
3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38681343.001 \$16.	16.77
3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38586324.001 \$872	872.00
3/2/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38674397.001 \$35.	35.29
3/2/2011	HD SUPPLY WATERWORKS LTD	1991510092599065	6319	INV.# 5217747 \$34.00	34.00
3/2/2011	HEINEMANN	2831110000123000	6399	UNITS OF STUDY FOR PRIMAR	2,236.00
3/2/2011	HEINEMANN	2831110000123000	6399	UNITS OF STUDY FOR TEACHI	1,892.00
3/2/2011	HEINEMANN	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	330.24
3/2/2011	CHARLIE HEINTZ	199136BH00191APS	6216	2/24 GAME CLOCK	60.00
3/2/2011	ALFONSO HERNANDEZ	199136CK00191AAA	6216	2/22 GAME REFEREE	110.00
3/2/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	385.00
3/2/2011	HIGH SCHOOL VASE REGION 6	199136AR00199C01	6412	STUDENT ENTRY FEE FOR STA	60.00
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H45230 PRSSNS DATE SLIPS	9.87
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H43506 SOFT BK LMNT PVC 1	113.22
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H17691F BOOK TRUCK- 3 SHE	236.55
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H14014 NEWBERY AWARD LABE	3.12
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H14025 CLSFCN FANTASY LAB	6.24
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H14001 CLSFCN LBL ADVENTU	3.12
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H46390 GRAPHIC NOVEL LABE	6.24
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H14029 HISTORICAL LABELS	3.12
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H14031 HORROR/SUSPENSE LA	3.12
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H30420 3M BK TPE 1-1/2 IN	13.68
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H30422 3M BK TPE 3 INX45F	49.80
3/2/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H16887 BR CD LBL PRTCTRS	31.31
3/2/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	FEB 2011 EHS/PLAYSPACE CL	162.00
3/2/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ BRYAN	192.50
3/2/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ BRYAN	(192.50)
3/2/2011	MARK HOLLIDAY	199136BH00191APS	6216	2/25 GAME TRAVEL	45.00
3/2/2011	MARK HOLLIDAY	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB. FEB. MILEAGE	39.78
3/2/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB. JAN. MILEAGE	31.62
3/2/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS SID BURNS	23.00
3/2/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#17 KK DOMBROSKI	3.67
3/2/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS SID BURNS	74.98
3/2/2011	HOME DEPOT CREDIT SERVICES	199111DM04111041	6399	#14 CSMS A.MORRISON	45.16
3/2/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS SID BURNS	50.98

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3/2/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS SID BURNS	510.95
3/2/2011	BROOKE HORAK	1991130081199021	6411	REIMB.2/3 HOUSTON	99.53
3/2/2011	LEANN HUMMEL	1991130081199021	6411	REIMB.2/15 HOUSTON	110.53
3/2/2011	HUNTSVILLE HORNET BASEBALL	199136BB00191AAA	6412.F	ENTRY FEE BASEBALL	100.00
3/2/2011	IMAGE NET OFFICE SYSTEMS	211111PI10424000	6269	SV2/1-2/28/11+METER	5.58
3/2/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV2/1-2/28/11+METER	1,143.54
3/2/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV2/1-2/28/11+METER	30.47
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 21 BLACK OEM	43.47
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	QUOTE #1977	172.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 23 COLOR OEM	77.98
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2673A MAGENTA TONER	139.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 29 BLACK INKJET CARTRI	101.97
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 60XL INK CARTRIDGE, BL	164.95
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2672A YELLOW TONER	139.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2671A CYAN TONER	139.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q2670A BLACK TONER FOR R	137.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #108R00676 OEM XEROX	172.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	QUOTE# 1976; INK FOR EHS	1,536.93
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	TONER CARTRIDGE	459.92
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	199111MT04111041	6399	TIMER FOR MATH CLASS	8.99
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	PRINTER INK	2,836.86
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	96 OEM BLACK HP BRAND	121.96
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 15 BLACK OEM	86.97
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	97 OEM C9363 COLOR OEM C9	101.97
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 901XL CC654AN BLACK IN	119.96
3/2/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 901 CC656AN COLOR INK	103.96
3/2/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEALS MONEY BASEBALL TEAM	770.00
3/2/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	192.50
3/2/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	1,732.50
3/2/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	200.00
3/2/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	75.00
3/2/2011	JASON'S DELI	1991210081199021	6499	ADMIN MTG 2/22/11	100.00
3/2/2011	JASON'S DELI	205133HE811240EH	6499	CATERING FOR MEETING	45.00
3/2/2011	JASON'S DELI	205133HE811240EH	6499	DELIVERY FEE	10.00
3/2/2011	JASON'S DELI	1991360000199C01	6499	ACCRED MTG 2/22/11	130.60
3/2/2011	JASON'S DELI	1991360000199C01	6499	PRIN MTG 2/23/11	86.29
3/2/2011	THEDON JONES	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	THEDON JONES	199136BH00191APS	6216	2/25 GAME TRAVEL	93.68
3/2/2011	PAULA JOSEY	19911300726990ET	6411	REIMB.2/9 AUSTIN	191.80

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3/2/2011	JW PEPPER AND SON INC	199111OR04111041	6399	LADY GAGA HIT MIX	50.00
3/2/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 06552871 \$ 552	552.00
3/2/2011	KESCO SUPPLY INC	2401350010199000	6349	CLEAR MEASURING CUP, ICE	19.18
3/2/2011	KESCO SUPPLY INC	2401350010499000	6349	SQUEEGE, BLACK BRUSH, DUS	98.19
3/2/2011	KESCO SUPPLY INC	2401350010499000	6349	APPLE CORER CUP, APPLE PL	218.97
3/2/2011	KESCO SUPPLY INC	2401350010899000	6349	APPLE CORER CUP, APPLE PL	83.69
3/2/2011	KESCO SUPPLY INC	2401350010999000	6349	CLEAR MEASURING CUP, ICE	66.32
3/2/2011	KESCO SUPPLY INC	2401350010899000	6349	CLEAR MEASURING CUP, ICE	20.24
3/2/2011	KESCO SUPPLY INC	2401350010299000	6349	APPLE CORER CUP, APPLE PL	4.64
3/2/2011	KESCO SUPPLY INC	2401350010499000	6349	CLEAR MEASURING CUP, ICE	18.68
3/2/2011	KESCO SUPPLY INC	2401350000199000	6349	APPLE CORER CUP, APPLE PL	256.30
3/2/2011	TOM KILGORE	199136BH00191APS	6216	2/24 GAME TRAVEL	130.00
3/2/2011	TOM KILGORE	199136BH00191APS	6216	2/24 GAME REFEREE	60.00
3/2/2011	CINDY KNAPEK	1991340092299062	6499	REIMBURSE CINDY KNAPEK FO	11.00
3/2/2011	KOLACHE ROLF'S	205133HE81124000	6499	2/25/11 FLOURIDE VARNISH	42.68
3/2/2011	JESSICA KOUBA	199136CY00191AAA	6412	FOOD FOR GYMNASTICS TEAM	59.95
3/2/2011	JESSICA KOUBA	199136CY00191AAA	6412	MEALS GYMNASTICS TEASMS	165.00
3/2/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
3/2/2011	MARNIE MICHELLE KRAJICEK	205113OF101240EH	6299	JAN/FEN 2011 EHS BABY YOG	120.00
3/2/2011	LAMAR HIGH SCHOOL	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	150.00
3/2/2011	RICHARD LANDMANN	1991130081199021	6411	REIMB.2/15 HOUSTON	99.53
3/2/2011	LISLE VIOLIN SHOP	19911100201110OW	6399	HAND CARRY FOR ORCHESTRA	57.00
3/2/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB. FEB. MILEAGE	89.85
3/2/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	SUPPLIES FOR ARCH & CONST	110.55
3/2/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 14888 \$39.44	39.44
3/2/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 14913 \$30.60	30.60
3/2/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$,2 INVS MORE THAN POS	10.23
3/2/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 56110 \$34.82	34.82
3/2/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56324 \$39.69	39.69
3/2/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 02992 \$20.59	20.59
3/2/2011	BILLY T LUCE	199136BB00191AAA	6412	MEALS BASEBALL TEAM	275.00
3/2/2011	BILLY T LUCE	199136BB00191AAA	6412	MEALS BASEBALL TEAM	137.50
3/2/2011	BILLY T LUCE	199136BB00191AAA	6412	MEALS BASEBALL GAME	330.00
3/2/2011	BILLY T LUCE	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	137.50
3/2/2011	MACGILL DISCOUNT SCHOOL	4611110010511000	6399	ESTIMATED SHIPPING/HANDLI	18.09
3/2/2011	MACGILL DISCOUNT SCHOOL	4611110010511000	6399	38033 ECONOMY 5 DRAWER	379.96
3/2/2011	RONNIE MAJOR	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	RONNIE MAJOR	199136BH00191APS	6216	2/25 GAME TRAVEL	45.00
3/2/2011	JEFF MANN	1991360000191AAA	6411	REIMB.2/18 WACO	94.11

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3/2/2011	ZACHERY MARLOW	199136BB00191AAA	6216	2/22 GAME REFEREE	45.00
3/2/2011	MARSH MEDIA	1991210081499021	6399	10% SHIPPING	32.00
3/2/2011	MARSH MEDIA	1991210081499021	6399	GROWING UP! FOR BOYS NO:9	159.89
3/2/2011	MARSH MEDIA	1991210081499021	6399	GROWING UP! FOR GIRLS NO:	159.89
3/2/2011	PATRICK MASSEY	199152CK00191AAA	6299	2/22 GAME SECURITY	150.00
3/2/2011	PATRICK MASSEY	199152CK00191AAA	6299	1/25 GAME SECURITY	150.00
3/2/2011	PAULA MCCANN	2551130081124020	6411	REIMB.2/22 HOUSTON	24.78
3/2/2011	MCDOUGALL LITTELL	1991110000122038	6321	CRIMINAL LAW, 8TH EDITION	848.78
3/2/2011	MCDOUGALL LITTELL	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	84.88
3/2/2011		1991510092399063	6321	TEXTBOOK OVERAGES FROM TE	39.72
3/2/2011		1991510092399063	6321	TEXTBOOK OVERAGES FROM TE	(39.72)
3/2/2011		1991	2181.20	TEXTBOOK OVERAGES FROM TE	(463.40)
3/2/2011		1991	2181.20	TEXTBOOK OVERAGES FROM TE	463.40
3/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	33.00
3/2/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	33.00
3/2/2011	MCLENNAN COMMUNITY COLLEGE	199136GH00191APS	6499	2/18 PLAYOFF GAMES	442.90
3/2/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB. FEB. MILEAGE	35.19
3/2/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV # 5783 \$153.00	153.00
3/2/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
3/2/2011	JAMES MEYER	199136BB00191AAA	6216	2/22 GAME REFEREE	45.00
3/2/2011	SUZY MILLS	1991130081199021	6411	REIMB.2/15 HOUSTON	11.00
3/2/2011	NEERA MITHAL	19911300726990ET	6411	REIMB.2/9 AUSTIN	72.00
3/2/2011	HENRY MONDRAGON	199136GH00191APS	6216	2/17 GAME REFEREE	65.00
3/2/2011	HENRY MONDRAGON	199136GH00191APS	6216	2/17 GAME TRAVEL	80.85
3/2/2011	CHRISTINA MORING	1991130081199021	6411	REIMB.2/15 HOUSTON	11.00
3/2/2011	TRAVIS MOTAL	199136GH00191APS	6216	2/24 GAME TRAVEL	40.00
3/2/2011	TRAVIS MOTAL	199136BH00191APS	6216	2/24 GAME REFEREE	60.00
3/2/2011	MR GATTI'S	7141610089599000	6412	2/21/11 ALL DAY KK	570.00
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	4.89
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	3.67
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.20
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	776.80
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	1,585.59
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	87.61
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	43.94
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	89.69
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	4.95
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	24.86
3/2/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 149161 \$36.72	18.36

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3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	50.75
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.27
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	2.81
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	4.32
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	8.83
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.49
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	0.71
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	1.46
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.08
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	4.73
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	9.66
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.54
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	13.47
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	27.49
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	1.51
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	1.80
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	7.43
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	15.17
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.84
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	2.74
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	5.59
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.30
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	1.80
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	3.67
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.20
3/2/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	2.40
3/2/2011	NASCO	2111110010124000	6399	9723011 COUNTRY SCHOOL W	24.27
3/2/2011	NASCO	2111110010124000	6399	9724710 8 OZ BOTTLE WITH	18.12
3/2/2011	NASCO	2111110010124000	6399	9729391 CHROMATEMP FLUO.	27.34
3/2/2011	NASCO	2111110010124000	6399	FREE SHIPPING WITH THIS O	89.55
3/2/2011	NASCO	2111110010124000	6399	9727070 NASCO NO.2 PENCIL	13.23
3/2/2011	NASCO	2111110010124000	6399	9730061 ROYAL BRUSH BIG K	48.82
3/2/2011	NASCO	2111110010124000	6399	9727213 ULTRA LOW TEMP CO	28.87
3/2/2011	NASCO	2111110010124000	6399	9706950 ELMERS WASHABLE S	19.41
3/2/2011	NASCO	2111110010124000	6399	9724712 COUNTRY SCHOOL WA	13.23
3/2/2011	NASCO	2111110010124000	6399	9722038 FABER-CASTELL DUS	28.00
3/2/2011	NASCO	2111110010124000	6399	9726599(X) 1" FOAM BRUSHE	7.88
3/2/2011	NASCO	2111110010124000	6399	9709360 PAINT POTS - PACK	7.43
3/2/2011	NASCO	2111110010124000	6399	9729313 ALVIN PREMIUM UTI	3.28

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3/2/2011	NASCO	2111110010124000	6399	9727913 NASCO BUDGET WHIT	23.81
3/2/2011	NASCO	2111110010124000	6399	4100473(F) COLORED POSTER	30.70
3/2/2011	NASCO	2111110010124000	6399	9708564(J) TRU RAY CONSTR	16.39
3/2/2011	NASCO	2111110010124000	6399	9729835 WORLD WIN CLEAR T	19.79
3/2/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	Z811B2 8.5 X 11 Z-FOLD PA	1,488.00
3/2/2011	NATIONAL DOCUMENTS SOLUTIONS	1991410074499044	6399	FREIGHT	193.44
3/2/2011	OAK FARMS DAIRY	2401350010199000	6341	FEBRUARY INVOICES	3,007.84
3/2/2011	OAK FARMS DAIRY	2401350010299000	6341	FEBRUARY INVOICES	2,813.26
3/2/2011	OAK FARMS DAIRY	2401350010499000	6341	FEBRUARY INVOICES	2,711.63
3/2/2011	OAK FARMS DAIRY	2401350010799000	6341	FEBRUARY INVOICES	2,190.44
3/2/2011	OAK FARMS DAIRY	2401350010899000	6341	FEBRUARY INVOICES	2,249.41
3/2/2011	OAK FARMS DAIRY	2401350010999000	6341	FEBRUARY INVOICES	2,696.13
3/2/2011	OAK FARMS DAIRY	2401350020199000	6341	FEBRUARY INVOICES	3,027.72
3/2/2011	OAK FARMS DAIRY	2401350020299000	6341	FEBRUARY INVOICES	2,819.73
3/2/2011	OAK FARMS DAIRY	240135VS93299000	6343	FEBRUARY INVOICES	9.60
3/2/2011	OAK FARMS DAIRY	2401350010599000	6341	FEBRUARY INVOICES	2,748.20
3/2/2011	OAK FARMS DAIRY	2401350000199000	6341	FEBRUARY INVOICES	5,640.71
3/2/2011	OAK FARMS DAIRY	2401350004199000	6341	FEBRUARY INVOICES	2,022.05
3/2/2011	OAK FARMS DAIRY	2401350004299000	6341	FEBRUARY INVOICES	1,975.27
3/2/2011	OFFICE DEPOT	1991510092499064	6399	INV #552707655-001 \$133.	133.62
3/2/2011	OFFICE DEPOT	1991510092599065	6399	INV # 552707655-001 \$87.0	87.06
3/2/2011	OFFICE DEPOT	1991510092599065	6399	INV # 552707656-001 \$125.	125.99
3/2/2011	OFFICE MAX CONTRACT INC	199111TA00226002	6399	#34 AL M.SLAUGHTER	589.45
3/2/2011	OFFICE MAX CONTRACT INC	205113OF811240EH	6399	#35 EHS E.LONGORIA	72.99
3/2/2011	OFFICE MAX CONTRACT INC	1991110000123031	6399	#41 HSSS S.DAVIS	64.65
3/2/2011	PALOS SPORTS	2111110010124000	6399	THIS ORDER INCLUDES FREE	52.47
3/2/2011	PALOS SPORTS	2111110010124000	6399	36251 ULTRA MESH BAG (ORA	9.99
3/2/2011	PALOS SPORTS	2111110010124000	6399	36250 ULTRA MESH BAG (RED	9.99
3/2/2011	PALOS SPORTS	2111110010124000	6399	10178 FLEECE BALLS 4"	39.98
3/2/2011	PALOS SPORTS	2111110010124000	6399	15090 FOAM BOWLING TOSS T	66.99
3/2/2011	PALOS SPORTS	2111110010124000	6399	36121 CNAVAS BOTTOM STD.	12.99
3/2/2011	PALOS SPORTS	2111110010124000	6399	36224 SLENDER MESH TOTE B	15.98
3/2/2011	PALOS SPORTS	2111110010124000	6399	36254 ULTRA MESH BAG (BLU	9.99
3/2/2011	PALOS SPORTS	2111110010124000	6399	10135 CLEAR NOBBIE FOOTBA	51.98
3/2/2011	PALOS SPORTS	2111110010124000	6399	36253 ULTRA MESH BAG (GRE	9.99
3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	#19179701 HUNGARIAN DANCE	17.69
3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	STOCK#22493901 OVERTURE T	14.75
3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	#18399501 AUTUMN FROM THE	20.64
3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	S&H	9.83

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3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	#2530501 DANCE OF THE TUM	30.96
3/2/2011	PENDERS MUSIC CO	199111OR04211042	6399	#19314301 BAROCCA	17.54
3/2/2011	PIANO PLACE	199111CH04111041	6249	INVOICE 5132	300.00
3/2/2011	PIANO PLACE	199111BD04111041	6249	PIANO REPAIRS	325.00
3/2/2011	SUSAN PILGER	2831310088123000	6411	REIMB.2/20 HOUSTON	87.00
3/2/2011	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INVOICE # 37856	516.00
3/2/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	19912300201990OW	6269	RENTAL POSTAGE MACHINE	54.00
3/2/2011	POLLY A MARTINEZ	4611360020199000	6499	PTO CITY WIDE PTO LUNCH F	252.89
3/2/2011	POSITIVE PROMOTIONS INC	1991230004299042	6399	RELAXATION MASSAGE KIT #S	217.50
3/2/2011	POSITIVE PROMOTIONS INC	1991230004299042	6399	RUSH SHIPPING	75.95
3/2/2011	PRIDE OF TEXAS MUSIC FESTIVAL	4611360020299000	6399	REGISTRATION FEE FOR FEST	145.00
3/2/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER	220.00
3/2/2011	RBC MUSIC COMPANY INC	199111BD202110CG	6399	MUSIC FOR CLASSROOM	281.79
3/2/2011	RBC MUSIC COMPANY INC	199136BD00199C01	6399	PURCHASE MUSIC FROM TMEA	959.50
3/2/2011	RBC MUSIC COMPANY INC	199111OR00111001	6399	ORCHESTRA MUSIC TO BE PUR	332.00
3/2/2011	RBC MUSIC COMPANY INC	199111OR04111041	6399	PURCHASE MUSIC AT TMEA	518.95
3/2/2011	RECORDS CONSULTANTS INC	1991510092399063	6299	INVOICE#12320 ANNUAL RECO	10,340.00
3/2/2011	REDTAIL EQUIPMENT RENTAL	1991110000122038	6269	RUNNING PO - COMPRESSOR R	(132.60)
3/2/2011	REDTAIL EQUIPMENT RENTAL	1991110000122038	6269	RUNNING PO - COMPRESSOR R	132.60
3/2/2011	RESOURCES FOR EDUCATORS	199161PK81199032	6399	SEPT 2011-MAY 2012: NUTRI	207.00
3/2/2011	RESOURCES FOR EDUCATORS	199161PK81199032	6399	SEPT 2011-MAY 2012 SPANIS	102.00
3/2/2011	BRITINA ROBINSON PESAK	1991360000122038	6412	ADV.3/7 HOUSTON	261.53
3/2/2011	BOBBI RODRIGUEZ	199111SP00111001	6412	ADV.3/9 FLOWERMOUND	126.00
3/2/2011	ROY RODRIGUEZ	199111SP00111001	6412	ADV.3/9 FLOWERMOUND	126.00
3/2/2011	NICOLE ROSEN	1991130081199021	6411	REIMB.2/15 HOUSTON	99.53
3/2/2011	ROUND ROCK GYMNASTICS	199136CY00191AAA	6412.F	ENTRY FEE GYMNASTICS TEAM	200.00
3/2/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	140.06
3/2/2011	SAM'S CLUB DIRECT	2051117910124000	6499	FOOD	167.17
3/2/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	PO TO SAM'S CLUB FOR STAF	122.08
3/2/2011	SAM'S CLUB DIRECT	1991410074899048	6498	ANNUAL ADMINISTRATIVE FEE	50.00
3/2/2011	SAM'S CLUB DIRECT	2051117910124000	6499	FOOD	57.01
3/2/2011	SAM'S CLUB DIRECT	2051117910124000	6499	FOOD	14.71
3/2/2011	SAM'S CLUB DIRECT	1991210088123031	6499	MISC SUPPLIES FOR MEETING	222.34
3/2/2011	SAM'S CLUB DIRECT	1991360000199C01	6499	FOOD ITEMS FOR SURVEY INC	584.01
3/2/2011	SAM'S CLUB DIRECT	1991110004211042	6499	SNACK FOR MATH COUNTS	184.20
3/2/2011	SAM'S CLUB DIRECT	1991410074899048	6498	PRIMARY RENEWAL - MARK PA	35.00
3/2/2011	SAM'S CLUB DIRECT	4611360010299000	6499	PO TO SAM'S CLUB FOR CAKE	80.73
3/2/2011	SAM'S CLUB DIRECT	2051117910124000	6499	FOOD	29.25
3/2/2011	SAM'S CLUB DIRECT	1991110004211042	6499	MATH TAKS TUTORIAL SNACKS	207.26

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3/2/2011	SAM'S CLUB DIRECT	4611110004111000	6499	TAKS SNACK SUPPLIES:	129.24
3/2/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	39.92
3/2/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	37.52
3/2/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEVELOPMENT SNACKS	102.25
3/2/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEVELOPMENT SNACKS	69.74
3/2/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEV SNACKS	62.59
3/2/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEV SNACKS	70.86
3/2/2011	SAM'S CLUB DIRECT	1991410074899048	6498	PRIMARY RENEWAL - CHARLOT	15.00
3/2/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	501.64
3/2/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	203.76
3/2/2011	SAM'S CLUB DIRECT	2051117910124000	6399	*RUNNING P.O. FOR FOOD/SU	42.95
3/2/2011	SAM'S CLUB DIRECT	4611110010711000	6399	STUCO SUPPLIES	60.44
3/2/2011	SCANTRON CORPORATION	1991310081399035	6339	F-250140 TEKS-L ALTERNATI	557.89
3/2/2011	SCANTRON CORPORATION	1991310081399035	6339	ESTIMATED SHIPPING/HANDLI	166.39
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	FEBRUARY INVOICES	1,089.39
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	FEBRUARY INVOICES	1,079.69
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	FEBRUARY INVOICES	1,208.86
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	FEBRUARY INVOICES	652.12
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	FEBRUARY INVOICES	1,312.34
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	FEBRUARY INVOICES	850.44
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	FEBRUARY INVOICES	3,999.42
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	FEBRUARY INVOICES	919.59
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	FEBRUARY INVOICES	1,190.30
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	FEBRUARY INVOICES	885.21
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	FEBRUARY INVOICES	877.89
3/2/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	FEBRUARY INVOICES	792.01
3/2/2011	SCARMARDO/THE FARM PATCH	199111PK10911032	6499	SNACKS FOR PK	18.68
3/2/2011	DAVID SCHMIDT	199136BH00191APS	6216	2/25 GAME REFEREE	80.00
3/2/2011	DAVID SCHMIDT	199136BH00191APS	6216	2/25 GAME TRAVEL	93.68
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA21312 VINYL POWDER-FREE	54.65
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA21004 1 OZ PLASTIC MEDI	8.01
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA32120 2 X 4 X-LG FABRIC	28.22
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA32076 1 X 3 FABRIC STRI	42.88
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	SHIPPING AND HANDLING	11.78
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA21394 WELCH ALLEN DISPO	37.50
3/2/2011	SCHOOL NURSE SUPPLY INC	19913300201990OW	6399	AA52108 TITMUS REPLACEMEN	9.05
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9040725-030 INVISIBLE TAP	2.35
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-059634-030 EXPO ORIGINA	2.77
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-032400-030 BINDER CLIPS	0.79

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3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91293628-030 CONSTRUCTION	19.68
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329369-030 CONTINENTS O	4.71
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329504-030 FROG NAME PL	2.67
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026494-030 MANILLA FILE	12.28
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	90342079-030 TWO COLOR CO	7.08
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-202779-030 PATTERN BLOC	10.02
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91361746-030 FORGTASTIC M	2.36
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1370865-030 0-20 NUMBER	10.50
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-008247-030 CRAYOLA WASH	3.14
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-008256-030 CRAYOLA WASH	3.14
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91361815-030 FROGTASTIC A	3.54
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-202728-030 CHILDCRAFT L	24.25
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-423422-030 CRAFT TISSUE	32.33
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91361852-030 FROGTASTIC M	4.13
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-067673-030 AVERY LABELS	22.63
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9040587-030 MASKING TAPE	1.17
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91326620-030 BOOK TAPE	1.25
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9059946-030 BRASS FASTENE	2.81
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-384791-030 HAPPY BDAY C	7.91
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-061461-030 PAPERMATE WH	2.73
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-075641-030 AVERY LABELS	27.80
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-015789-030 TWO TONE REV	13.94
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-015792-030 TWO TONE REV	13.94
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1367600-030 DOUBLE POCK	6.46
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1367602-030 DOUBLE POCK	6.46
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087467-030 LAMINATED 2	21.01
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087468-030 LAMINATED 2	21.01
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-086276-030 COLOR/SHAPE	10.50
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-086281-030 NUMBER PUZZL	10.50
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-086282-030 CLASSIFYING	10.50
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-008979-030 ELMER'S NO R	10.10
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-080492-030 BEGINNING SK	10.50
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-080786-030 ALPHABET/NUM	25.05
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084953-030 COLOR CODING	2.36
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9059952-030 BRASS FASTENE	2.03
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-080278-030 VOWEL PUZZLE	10.50
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-032397-030 BINDER CLIPS	0.39
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1272480-030 HARDWOOD CL	4.10
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-082006-030 SEE/SPELL PU	20.20

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3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006471-030 SENTENCE STR	2.38
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-077399-030 SHARPIE STAN	7.14
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-407639-030 MCGILL PUNCH	4.92
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087041-031 BACKYARD BUG	16.16
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087041-030 NUMBERS COUN	16.16
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-086270-030 PATTERNING M	12.52
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1001744-030 VIS-A-VIS W	8.56
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-006471-030 SENTENCE STR	2.42
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-384479-030 SENTENCE STR	5.33
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1005538-030 ARTS & CRAF	9.61
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-081985-030 TRI TICONDE	17.87
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077356-030 LARGE BEVEL	4.87
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-093388-030 X-ACTO SHAR	26.84
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-075483-030 MAGIC TAPE	18.71
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-032379-030 JUMBO BOOK	4.87
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-006324-030 CLEAR FILM	25.14
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-082656-030 SPINNERS	2.59
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-248494-030 CONSTRUCTION	6.31
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-040602-030 INVISIBLE TA	3.31
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-075489-030 SCOTCH MAILI	10.98
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-061437-030 LIQUID PAPER	3.17
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085667-030 FOAM BRUSHES	4.97
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-091453-030 TANGRAMS	16.16
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-302922-030 TANGRAM PATT	4.03
3/2/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-085735-030 CRAFT BUTTON	4.31
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91353959-030 GLUE STICKS	6.29
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061458-030 WITE OUT	1.17
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-087788-030 HIGHLAND SEL	5.95
3/2/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237638-030 2ND GRADE PEN	4.24
3/2/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-263973-030 STUDENT NUM	12.18
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-080879-030 WASHABLE JUM	18.47
3/2/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086548-030 WET ERASE MA	4.35
3/2/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 1060-3 \$241.40	241.40
3/2/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # 4565-8 \$116.55	116.55
3/2/2011	SHI GOVERNMENT SOLUTIONS INC	1991340092299062	6399	REOPEN, CLOSED B/C MISINF	63.30
3/2/2011	ROBERT SHUMAKER	199152BH00191APS	6299	1/24 GAME SECURITY	105.00
3/2/2011	ROBERT SHUMAKER	199136GH00191APS	6299	2/17 GAME SECURITY	70.00
3/2/2011	ROBERT SHUMAKER	199136BH00191APS	6216	2/24 GAME SECURITY	70.00
3/2/2011	AMANDA SIMMONS	1991130081199021	6411	REIMB.2/15 HOUSTON	99.53

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3/2/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	385.00
3/2/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS FOR BOYS TRACK	385.00
3/2/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	330.00
3/2/2011	JENNIFER K SMITH	2551130081124020	6411	REIMB.2/22 HOUSTON	26.53
3/2/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	110.30
3/2/2011	SPD FOUNDATION	2241310088123000	6411	REG.4/1 MARY HOHL	409.00
3/2/2011	SPD FOUNDATION	2241310088123000	6411	REG.4/1 J. HALLING	409.00
3/2/2011	SPD FOUNDATION	2241310088123000	6411	REG.4/1 K. BALDAUF	409.00
3/2/2011	LESLIE SPEIKES	461136UL00199C01	6216	JUDGE FEE FOR UIL ACADEMI	125.00
3/2/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 25813 \$250.00	250.00
3/2/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 25854 \$250.00	250.00
3/2/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	15.42
3/2/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	73.34
3/2/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV# 7149-49640	64.75
3/2/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY - FE	9,544.00
3/2/2011	MARY LEE STEMLER	1991130004199041	6299	CPR TRAINING	900.00
3/2/2011	TAMU	1991210081199021	6299	CWS READING TUTOR PROG -	4.20
3/2/2011	TAMU UNIVERSITY DINING	4611110010411G00	6412	ADULT LUNCHESES FOR 4TH GR	70.00
3/2/2011	TAMU UNIVERSITY DINING	4611110010411G00	6412	STUDENT MEALS FOR 4TH GRA	385.00
3/2/2011	TARGET STORES	205111OF102240EX	6399	1/18/11 CLASSROOM SUPPLIE	17.86
3/2/2011	TAYLOR PUBLISHING COMPANY INC DBA	4611360020199000	6399	YEARBOOK DEPOSIT	2,093.99
3/2/2011	TCASE	1991210088123031	6411	#2232041 C. GEORGE	135.00
3/2/2011	TEACHING SYSTEMS INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	20.00
3/2/2011	TEACHING SYSTEMS INC	1991110000122038	6399	ANIMATION ACADEMY BUNDLE	2,480.00
3/2/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PREPAID - TX DEPARTMENT O	4.00
3/2/2011	TEXAS FORENSIC ASSOCIATION	199111SP00111001	6412	ENTRY FEES FOR TFA STATE	840.00
3/2/2011	TEXAS PUBLIC PURCHASING ASSN	1991510092399063	6495	TXPPA ANNUAL MEMBERSHIP D	50.00
3/2/2011	TEXAS STATE JUNIOR CLASSICAL LEAGUE	199136LT00199C01	6412	REG.3/25 M. SWANSON	625.00
3/2/2011	THORN MUSIC	19911100201110OW	6399	HAND CARRY FOR ORCHESTRA	7.20
3/2/2011	THORN MUSIC	199111BD04211042	6399	SUPPLIES FOR BAND INVOICE	212.19
3/2/2011	THORN MUSIC	19911100201110OW	6399	ORCHESTRA SUPPLIES-HAND C	10.50
3/2/2011	THORN MUSIC	199111OR202110CG	6249	REPAIR TO BOW	15.00
3/2/2011	TELVA KESLER	1991510092499064	6249	INV # 00-3988 \$220.00	220.00
3/2/2011	TELVA KESLER	2401350020299000	6342	LUXURY FOAM ANTIBACTERIA	118.22
3/2/2011	TELVA KESLER	1991510092499064	6319	INV # 003537-B \$68.57	68.57
3/2/2011	TELVA KESLER	1991510092499064	6319	INV # 003537 \$65.72	65.72
3/2/2011	TELVA KESLER	2401350010599000	6342	LUXURY FOAM ANTIBACTERIA	84.45
3/2/2011	TELVA KESLER	2401350000199000	6342	LUXURY FOAM ANTIBACTERIA	394.08
3/2/2011	TELVA KESLER	2401350010499000	6342	LUXURY FOAM ANTIBACTERIA	70.37

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3/2/2011	TELVA KESLER	2401350004199000	6342	LUXURY FOAM ANTIBACTERIA	112.60
3/2/2011	TELVA KESLER	2401350020199000	6342	LUXURY FOAM ANTIBACTERIA	98.52
3/2/2011	TELVA KESLER	2401350010299000	6342	LUXURY FOAM ANTIBACTERIA	91.48
3/2/2011	TELVA KESLER	2401350010199000	6342	LUXURY FOAM ANTIBACTERIA	84.45
3/2/2011	TELVA KESLER	2401350010999000	6342	LUXURY FOAM ANTIBACTERIA	84.45
3/2/2011	TELVA KESLER	2401350010899000	6342	LUXURY FOAM ANTIBACTERIA	84.45
3/2/2011	TELVA KESLER	2401350010799000	6342	LUXURY FOAM ANTIBACTERIA	91.48
3/2/2011	TELVA KESLER	1991510092499064	6319	INV # 004144 \$6314.60	6,314.60
3/2/2011	TELVA KESLER	2401350004299000	6342	LUXURY FOAM ANTIBACTERIA	92.89
3/2/2011	TOPS PRINTING INC	1991330000199001	6399	400 MEDICATION AUTHORIZAT	203.84
3/2/2011	TOPS PRINTING INC	19912300201990OW	6399	PRINTING ORDER FOR BUSINE	88.20
3/2/2011	TOPS PRINTING INC	2401350010499000	6399	MENUS	43.92
3/2/2011	TOPS PRINTING INC	2401350010899000	6399	MENUS	43.92
3/2/2011	TOPS PRINTING INC	2401350010199000	6399	MENUS	43.93
3/2/2011	TOPS PRINTING INC	2401350010599000	6399	MENUS	43.92
3/2/2011	TOPS PRINTING INC	2401350010799000	6399	MENUS	43.92
3/2/2011	TOPS PRINTING INC	2401350010999000	6399	MENUS	44.32
3/2/2011	TOPS PRINTING INC	2401350010299000	6399	MENUS	43.92
3/2/2011	TOPS PRINTING INC	2631210081125000	6399	DUAL LANG. FLYERS FOR ROB	221.48
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS R.VAJDAK	18.95
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS D.JOHNSON	23.94
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS R.VAJDAK	3.79
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	258.15
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	46.02
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	80.97
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	69.94
3/2/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#455 CT TEMPLETON	74.33
3/2/2011	TRIUMPH LEARNING LLC	199111TU04211042	6399	S/H	38.32
3/2/2011	TRIUMPH LEARNING LLC	199111TU04211042	6399	TYA-355TX TEXAS COACH MAT	269.69
3/2/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB. FEB. MILEAGE	149.02
3/2/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136GH00191APS	6499	2/17BASKETBALL PLAYOF	13.65
3/2/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136GH00191AAA	6499	2/22 GIRLS BASKETBALL	5.70
3/2/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136BH00191AAA	6499	2/28 BOYS BASKETBALL	166.95
3/2/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136BH00191APS	6499	2/28 BOYS BASKETBALL	105.30
3/2/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136GH00191APS	6499	2/23 GIRLS BASKETBALL	21.15
3/2/2011	UNIVERSITY OF TEXAS @ AUSTIN	1991110000131033	6412	CSMS MEALS	218.50
3/2/2011	UNIVERSITY OF TEXAS @ AUSTIN	1991110000131033	6412	AMCHS MEALS FOR EXPLORE U	120.75
3/2/2011	UNIVERSITY OF TEXAS @ AUSTIN	1991110004231033	6412	AMCMS MEALS	258.75
3/2/2011	UNIVERSITY OF TEXAS @ AUSTIN	1991110000131033	6412	CYPRESS GROVE MEALS	143.75

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3/2/2011	UNIVERSITY OF TEXAS @ AUSTIN	1991110020131033	6412	OAKWOOD MEALS	195.50
3/2/2011	UNIVERSITY OF TEXAS PRESS	19912300104990SV	6329	ESTIMATED SHIPPING/HANDLI	4.90
3/2/2011	UNIVERSITY OF TEXAS PRESS	19912300104990SV	6329	THE EDUCATOR'S GUIDE TO T	22.03
3/2/2011	FAUSTINO VARGAS	199136CK00191AAA	6216	2/22 GAME REFEREE	110.00
3/2/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,921.64
3/2/2011	VOR TEX INDUSTRIES	1991510092499064	6319	INV # S-1106 \$1119.20	1,119.20
3/2/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#60 HS L.JACKSON	18.56
3/2/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#12 CV C.MCCORD	22.78
3/2/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#12 CV C.MCCORD	120.29
3/2/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#07 BBPC V.GARCIA	48.40
3/2/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#07 BBPC V.GARCIA	238.40
3/2/2011	WALMART COMMUNITY/GEMB	1991510092499064	6499	#05 OPS J.HADLEY	47.09
3/2/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6499	#69 SK O.CARRILLO	68.96
3/2/2011	WALMART COMMUNITY/GEMB	1991410070199080	6499	#99 SUP B.FRENCH	103.39
3/2/2011	WALMART COMMUNITY/GEMB	205113MS811240EH	6499	#93 EHS R.WILLEY	117.69
3/2/2011	WALMART COMMUNITY/GEMB	4611360010299000	6499	#72 CH D.MORALES	157.00
3/2/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6499	#67 CHHS M.GLOVER	26.65
3/2/2011	WALMART COMMUNITY/GEMB	2051117810224000	6499	#59 CHHS VULGAMOTT	97.72
3/2/2011	WALMART COMMUNITY/GEMB	2051117710424000	6499	#57 SVHS S.HEATON	49.78
3/2/2011	WALMART COMMUNITY/GEMB	2051117810524000	6499	#54 RPHS K.DEVINE	36.78
3/2/2011	WALMART COMMUNITY/GEMB	1991130000226002	6499	#38 AL L.RATH	100.92
3/2/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#36 SVHS J.HAMILTON	72.41
3/2/2011	WALMART COMMUNITY/GEMB	4611230010499000	6499	#35 SV J.HATFIELD	106.04
3/2/2011	WALMART COMMUNITY/GEMB	2051117910124000	6499	#27 SKHS J.JENKINS	34.41
3/2/2011	WALMART COMMUNITY/GEMB	2051117910124000	6499	#27 SKHS J.JENKINS	23.77
3/2/2011	WALMART COMMUNITY/GEMB	2051117910124000	6499	#27 SKHS J.JENKINS	19.67
3/2/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6499	#25 OW K.SCHOEN	76.07
3/2/2011	WALMART COMMUNITY/GEMB	205161MS101240EH	6499	#21 EHS M.BARRETTT	17.79
3/2/2011	WALMART COMMUNITY/GEMB	1991130004199041	6499	#19 CSMS S.SHERROD	40.91
3/2/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6499	#18 HST E.WEEKS	69.18
3/2/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#60 HS L.JACKSON	60.92
3/2/2011	WALMART COMMUNITY/GEMB	2051117910524000	6499	#63 RPHS J.GOLDFINE	42.70
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6397	#60 CT B.KLEIN	198.00
3/2/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#98 HST L.GAMEZ	122.30
3/2/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#04 HST M.WARREN	31.35
3/2/2011	WALMART COMMUNITY/GEMB	1991110004211042	6399	#96 AMCMS K.FARRELL	148.65
3/2/2011	WALMART COMMUNITY/GEMB	211111PI10224000	6399	#95 CH R.HANNATH	1,047.57
3/2/2011	WALMART COMMUNITY/GEMB	19913300201990OW	6399	#94 OW S.MEINKE	81.77
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#92 KK DOMBROSKI	52.14

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3/2/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#91 RPSS L.NOLEN	139.91
3/2/2011	WALMART COMMUNITY/GEMB	1991210080199038	6399	#90 CT J.MCLEOD	50.66
3/2/2011	WALMART COMMUNITY/GEMB	19913100104990SV	6399	#88 SV R.RAINS	36.80
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#87 CT S.CLINKSCALES	109.79
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#87 CT S.CLINKSCALES	33.29
3/2/2011	WALMART COMMUNITY/GEMB	19911151102110CH	6399	#86 CH E.LHEDGE	42.34
3/2/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#85 OW H.AMESTOY	113.23
3/2/2011	WALMART COMMUNITY/GEMB	1991110020221033	6399	#84 CG N.BOSWELL	60.50
3/2/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#83 SS N.BOLLER	44.84
3/2/2011	WALMART COMMUNITY/GEMB	20516144811240EH	6399	#82 EHS E.DOWDLE	33.94
3/2/2011	WALMART COMMUNITY/GEMB	199111DM202110CG	6399	#81 CG L.COLSON	536.15
3/2/2011	WALMART COMMUNITY/GEMB	1991110010223031	6399	#80 CHSS J.BOUTTON	60.52
3/2/2011	WALMART COMMUNITY/GEMB	1991110020123031	6399	#79 OWSS L.WEINGAND	43.08
3/2/2011	WALMART COMMUNITY/GEMB	205111OF102240EX	6399	#77 HST S.JACKSON	56.00
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#76 KK GARDNER	7.88
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#76 KK GARDNER	188.51
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#76 KK GARDNER	127.96
3/2/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#75 HST A.POEHL	19.76
3/2/2011	WALMART COMMUNITY/GEMB	1991110004123031	6399	#74 CSMSS K.CHAPMAN	49.72
3/2/2011	WALMART COMMUNITY/GEMB	1991110010525033	6399	#73 P.BYARS	36.72
3/2/2011	WALMART COMMUNITY/GEMB	1991110010425033	6399	#73 P.BYARS	36.72
3/2/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#69 SK O.CARRILLO	44.54
3/2/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6399	#67 CH M.GLOVER	75.86
3/2/2011	WALMART COMMUNITY/GEMB	1991110004124033	6399	#65 CSMS L.SCOTT	19.70
3/2/2011	WALMART COMMUNITY/GEMB	199141DW74399043	6399	#03 HR J.KOLBE	88.73
3/2/2011	WALMART COMMUNITY/GEMB	2111110010424000	6399	#02 SV L.GIBSON	13.14
3/2/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#01 HS C.AKIN	40.28
3/2/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#01 HS C.AKIN	37.80
3/2/2011	WALMART COMMUNITY/GEMB	4611120020299000	6399	#65 CG C.KUNZ	71.00
3/2/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#64 EHS WHITSELL/DILLON	23.64
3/2/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#63 CN GOODLETT	2.34
3/2/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#63 CN GOODLETT	1.95
3/2/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#63 CN GOODLETT	1.67
3/2/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#63 CN GOODLETT	1.67
3/2/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#63 CN GOODLETT	1.80
3/2/2011	WALMART COMMUNITY/GEMB	2111110010424000	6399	#02 SV L.GIBSON	51.37
3/2/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#63 CN GOODLETT	1.67
3/2/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#07 BBPC V.GARCIA	247.27
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#06 CT J.PETERSON	29.94

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3/2/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#63 CN GOODLETT	1.39
3/2/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#63 CN GOODLETT	1.81
3/2/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#63 CN GOODLETT	1.67
3/2/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#63 CN GOODLETT	1.84
3/2/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#63 CN GOODLETT	2.23
3/2/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#63 CN GOODLETT	7.80
3/2/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#63 CN GOODLETT	36.00
3/2/2011	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#62 T.WILLIAMSON	29.16
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#60 CT B.KLEIN	33.44
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#58 CT S.FAULK	75.10
3/2/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#57 SVHS S.HEATON	46.10
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#56 CT E.STUTTS	84.62
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#56 CT E.STUTTS	35.41
3/2/2011	WALMART COMMUNITY/GEMB	1991410081399024	6399	#55 AD S S.WELFORD	39.76
3/2/2011	WALMART COMMUNITY/GEMB	2051117810524000	6399	#54 RPHS K.DEVINE	133.60
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#53 KK DOMBROSKI	63.09
3/2/2011	WALMART COMMUNITY/GEMB	2241210088123000	6399	#52 SS T.BARNES	76.67
3/2/2011	WALMART COMMUNITY/GEMB	2051117910524000	6399	#51 RPHS J.GOLDFINE	128.76
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#50 CT B.ROBINSON	187.89
3/2/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#49 SVHS A.LIMA	83.46
3/2/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#49 SVHS A.LIMA	88.65
3/2/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#49 SVHS A.LIMA	208.87
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#48 KK D.TRAMPOTA	101.97
3/2/2011	WALMART COMMUNITY/GEMB	1991330000199001	6399	#47 HS B.MCKAY	120.76
3/2/2011	WALMART COMMUNITY/GEMB	2831110000123000	6399	#45 SS K.BALDAUF	88.61
3/2/2011	WALMART COMMUNITY/GEMB	2111110010424000	6399	#44 SV S.BRYANT	120.40
3/2/2011	WALMART COMMUNITY/GEMB	1991110010725033	6399	#43 PC/SV ESL D.GROVE	95.00
3/2/2011	WALMART COMMUNITY/GEMB	1991110010425033	6399	#43 PC/SV ESL D.GROVE	98.97
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#42 CT E.STUTTS	100.41
3/2/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#41 CV C.SMITH	47.26
3/2/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#40 CH M.ZIETSMAN	40.50
3/2/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#38 AL L.RATH	215.13
3/2/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#36 SVHS J.HAMILTON	39.47
3/2/2011	WALMART COMMUNITY/GEMB	1991110010223031	6399	#34 CHSS A.URESTI	139.76
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#33 KK GARDNER	330.74
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#33 KK GARDNER	55.54
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#33 KK GARDNER	193.93
3/2/2011	WALMART COMMUNITY/GEMB	199111DM04111041	6399	#32 CSMS A.MORRISON	96.48
3/2/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#31 SV L.A.TATE	39.64

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3/2/2011	WALMART COMMUNITY/GEMB	199111SC04211042	6399	#30 AMCMS W.MILES	143.06
3/2/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#29 TR T.GRAHAM	103.38
3/2/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#29 TR T.GRAHAM	43.94
3/2/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#28 BBPC V.GARCIA	295.23
3/2/2011	WALMART COMMUNITY/GEMB	2051117910124000	6399	#27 SKHS J.JENKINS	75.06
3/2/2011	WALMART COMMUNITY/GEMB	2051117910124000	6399	#27 SKHS J.JENKINS	22.70
3/2/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#26 KK D.TRAMPOTA	88.46
3/2/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#24 TR E.CARTWRIGHT	88.76
3/2/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#23 CGSS K.BORISKI	86.60
3/2/2011	WALMART COMMUNITY/GEMB	1991230000199001	6399	#22 HS L.JACKSON	71.79
3/2/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#21 EHS M.BARRETTT	7.61
3/2/2011	WALMART COMMUNITY/GEMB	19913100102990CH	6399	#20 CH M.CASPER	50.80
3/2/2011	WALMART COMMUNITY/GEMB	211111PI10224000	6399	#17 CH D.MORALES	442.67
3/2/2011	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#16 CSMS A.HAMILTON	27.06
3/2/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#15 RP B.GERMENIS	120.00
3/2/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#15 RP B.GERMENIS	60.00
3/2/2011	WALMART COMMUNITY/GEMB	2831110000123000	6399	#14 SS T.BARNES	47.10
3/2/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#13 CT B.ROBINSON	71.76
3/2/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#11 CVSS E.MCNULTY	35.93
3/2/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#10 EHS E.PHILLIPS	30.80
3/2/2011	WALMART COMMUNITY/GEMB	41511300811990MB	6399	#09 HST M.BRYANT	41.97
3/2/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#08 AL L.RATH	112.47
3/2/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#07 BBPC V.GARCIA	29.76
3/2/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	INV # 12129760 \$639.95	639.95
3/2/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	INV # 12129785 \$1224.40	1,224.40
3/2/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	225.00
3/2/2011	WENGER CORPORATION	6909810074899092	6639	ITEM # 025D027 - FLIPFORM	8,112.00
3/2/2011	WENGER CORPORATION	6909810074899092	6639	FREIGHT	789.00
3/2/2011	RENA WILLEY	20513200811240EH	6411	REIMB. FEB. MILEAGE	21.09
3/2/2011	MANDY WILLIAMS	19911300107990PC	6411	REIMB.2/9 SANANTONIO	136.03
3/2/2011	WIRED RANCH INC	1991410074799047	6299	WIRED RANCH BILL FOR MARC	2,000.00
3/2/2011	WIRED RANCH INC	1991410074799047	6299	WIRED RANCH FEBRUARY INVO	2,000.00
3/2/2011	CONNIE WOOD	2551130081124000	6411	REIMB.2/17 AUSTIN	47.00
3/2/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	50.00
3/2/2011	XEROX CORP	19911100105110RP	6269	INITIAL INVOICE RP	876.92
3/9/2011	A+ GLASS & MIRROR	1991510092699066	6249	INV # 19181 \$494.77	494.77
3/9/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV # 19182 \$175.95	175.95
3/9/2011	A+ GLASS & MIRROR	1991510092699066	6249	INV # 19179 \$187.61	187.61
3/9/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 19187 \$1232.00	1,232.00

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3/9/2011	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV # 5133691 \$86.62	86.62
3/9/2011	REGINALD ADAMS	199136BH00191APS	6216	3/2 GAME TRAVEL	10.00
3/9/2011	REGINALD ADAMS	199136BH00191APS	6216	3/2 GAME REFEREE	85.00
3/9/2011	ADVANCED GRAPHICS	1991510092599065	6399	INV # 57623 \$349.13	349.13
3/9/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
3/9/2011	ALL STAR MEDICAL	2831110000123000	6399	EASY STAND BANTAM EXTRA S	3,000.00
3/9/2011	ALL STAR MEDICAL	2831110000123000	6399	EASY STAND BANTAM SMALL	3,000.00
3/9/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
3/9/2011	AMERICAN SCHOOL BOARD JOURNAL	1991410070299081	6329	RENEW SUBSCRIPTIONS TO JO	513.00
3/9/2011	AMERICAN TIRE DISTRIBUTORS	1991230000199001	6399	INV # S012856914 \$128.68	128.68
3/9/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-170385A \$502.4	502.40
3/9/2011	ANCO INSURANCE B/CS INC	4831310080122000	6429	INSURANCE - JOB SHADOWING	175.00
3/9/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	1,419.00
3/9/2011	ANNENBERG LEARNER	1991120000199001	6329	NEWS WRITING DVDR SET	280.00
3/9/2011	ANNENBERG LEARNER	1991120000199001	6329	SHIPPING & HANDLING	28.00
3/9/2011	ARCHWAY MARKETING	1991	2181.20	ISBN#0634074792 ESSENTIA	14.94
3/9/2011	ARCHWAY MARKETING	1991	2181.20	ESTIMATED SHIPPING/HANDLI	1.49
3/9/2011	ARMSTRONG REPAIR CENTER INC	2401350020199000	6319	DISCONNECT HANDLE	40.41
3/9/2011	ASCD	1991210081199021	6399	EDUCATIONAL LEADERSHIP MA	6.00
3/9/2011	ASCD	1991210081199021	6399	ESTIMATED SHIPPING/HANDLI	6.00
3/9/2011	ASE	1991510092599065	6411	REG. 5/12 RANDY NASH	96.00
3/9/2011	ASHLEY ASSEL	2831310088123000	6411	REIMB.2/28 HUNTSVILLE	6.77
3/9/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	803.22
3/9/2011	ATMOS ENERGY	2401510010799000	6258	1991510092599065	45.96
3/9/2011	ATMOS ENERGY	2401510010999000	6258	1991510092599065	51.92
3/9/2011	ATMOS ENERGY	1991510010799068	6258	1991510092599065	1,196.09
3/9/2011	ATMOS ENERGY	1991510000191A68	6258	1991510092599065	370.97
3/9/2011	ATMOS ENERGY	1991510092599065	6258	1991510092599065	1,354.51
3/9/2011	ATMOS ENERGY	1991510010199068	6258		1,033.74
3/9/2011	ATMOS ENERGY	1991510004199068	6258	1991510092599065	5,325.08
3/9/2011	ATMOS ENERGY	2401510010299000	6258	1991510092599065	39.62
3/9/2011	ATMOS ENERGY	1991510092299068	6258	1991510092599065	714.24
3/9/2011	ATMOS ENERGY	1991510010299068	6258		1,198.57
3/9/2011	ATMOS ENERGY	2401510010199000	6258		5.75
3/9/2011	ATMOS ENERGY	20515100811240EH	6258	1991510092599065	81.98
3/9/2011	ATMOS ENERGY	1991510010199068	6258		215.30
3/9/2011	ATMOS ENERGY	1991510000199068	6258		472.35
3/9/2011	ATMOS ENERGY	1991510020199068	6258		253.16
3/9/2011	ATMOS ENERGY	2401510020199000	6258		7.56

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3/9/2011	ATMOS ENERGY	2401510000199000	6258		58.98
3/9/2011	ATMOS ENERGY	2401510004199000	6258	1991510092599065	136.54
3/9/2011	ATMOS ENERGY	2401510010899000	6258	1991510092599065	58.60
3/9/2011	ATMOS ENERGY	1991510010899068	6258	1991510092599065	1,717.10
3/9/2011	ATMOS ENERGY	1991510000199068	6258		4,153.66
3/9/2011	ATMOS ENERGY	2401510010599000	6258	1991510092599065	43.25
3/9/2011	ATMOS ENERGY	2401510004299000	6258		73.79
3/9/2011	ATMOS ENERGY	1991510004299068	6258		2,385.82
3/9/2011	ATMOS ENERGY	2401510020199000	6258		39.57
3/9/2011	ATMOS ENERGY	1991510020199068	6258		1,325.05
3/9/2011	ATMOS ENERGY	1991510010599068	6258	1991510092599065	1,686.70
3/9/2011	ATMOS ENERGY	2401510010499000	6258	1991510092599065	23.50
3/9/2011	ATMOS ENERGY	1991510074899068	6258	1991510092599065	75.81
3/9/2011	ATMOS ENERGY	2401510010199000	6258		27.59
3/9/2011	ATMOS ENERGY	1991510010499068	6258	1991510092599065	667.68
3/9/2011	ATMOS ENERGY	2401510020299000	6258	1991510092599065	64.55
3/9/2011	ATMOS ENERGY	1991510010999068	6258	1991510092599065	1,475.00
3/9/2011	ATMOS ENERGY	1991510020299068	6258	1991510092599065	2,161.43
3/9/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	3/4 GAME CLOCK	40.00
3/9/2011	EMMITT ATTAWAY	199136BH00191APS	6216	3/2 GAME BOOK	60.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77

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3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
3/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
3/9/2011	AUSTIN ISD	199136BH00191APS	6499	3/8 SPRING DEKANEY	25.52
3/9/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13676, DATED 2/10/2	66.44
3/9/2011	B&B ATHLETIC SUPPLY LC	199136CY00191AAA	6399	NIKE 378252 PANTS	36.00
3/9/2011	B&B ATHLETIC SUPPLY LC	199136CY00191AAA	6399	NIKE 378250 JACKET	96.00
3/9/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	MANFROTTO QUICK RELEASE M	59.67
3/9/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	MINIATURE CLIP-ON MIC - S	506.61
3/9/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F259455 \$51.63	51.63
3/9/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F381822 \$156.55	156.55
3/9/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F350656 \$365.31	365.31
3/9/2011	LENAE BANKS	2111130010424000	6411	ADV. 3/25 DALLAS	61.00
3/9/2011	BARNES & NOBLE INC	199161PK81199032	6399	SPOT GOES TO SCHOOL: ENGL	331.68
3/9/2011	BARNES & NOBLE INC	199161PK81199032	6399	LITTLE CRITTER: ENGLISH A	189.53
3/9/2011	BARNES & NOBLE INC	4611120010799000	6329	PRINCESS PEEPERS 40 CO	804.36
3/9/2011	BARNES & NOBLE INC	19911200108990FR	6399	MULTIPLYING MENACE	163.33
3/9/2011	BARNES & NOBLE INC	19911200108990FR	6399	PRINCESS PEEPERS	349.01
3/9/2011	BARNES & NOBLE INC	19911200202990CG	6329	ASSORTMENT OF BOOKS	193.07
3/9/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE CLASSROOM SUPPLI	195.42
3/9/2011	BARNES & NOBLE INC	2111110010224000	6399	ITEM: ISBN:9780325011929-	495.26
3/9/2011	BARNES & NOBLE INC	19911300108990FR	6399	STAFF DEVELOPMENT BOOKS	37.64
3/9/2011	BARNES & NOBLE INC	19911200202990CG	6329	ASSORTMENT OF BOOKS	62.29
3/9/2011	BARNES & NOBLE INC	19911100108110FR	6399	STUDENT MATERIALS	336.57
3/9/2011	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	189.65
3/9/2011	BARNES & NOBLE INC	1991130099925033	6399	ISBN: 978-0-8077-4918-0 T	23.48
3/9/2011	BARNES & NOBLE INC	4611360020199000	6399	BOOKS	154.18
3/9/2011	TEOFILO BAUTISTA	199136CK00191AAA	6216	3/4 GAME REFEREE	80.00
3/9/2011	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER EPICUREAN EXT	150.00
3/9/2011	SUSAN BEMUS	1991110088123031	6411	REIMB.FEB. MILEAGE	61.20
3/9/2011	TERESA BENDEN	199141VL74799047	6411	REIMB.2/22 ARLINGTON	161.53
3/9/2011	JEAN BINGAMAN	1991130004199041	6411	REIMB.3/2&3HUNTSVILLE	124.83
3/9/2011	JENNIFER BLASINGAME	714100RD00000000	5739	REISSUE	994.00
3/9/2011	BLUE BAKER	1991410070299081	6499	PRIN.EV/DIXON 2/22/11	17.24
3/9/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	FEBRUARY INVOICES	129.60
3/9/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	FEBRUARY INVOICES	146.68
3/9/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	FEBRUARY INVOICES	120.96
3/9/2011	BLUE BELL CREAMERIES LP	2401350020299000	6341	FEBRUARY INVOICES	172.80

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3/9/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	FEBRUARY INVOICES	722.61
3/9/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	FEBRUARY INVOICES	1,056.66
3/9/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	FEBRUARY INVOICES	765.44
3/9/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	FEBRUARY INVOICES	146.88
3/9/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	FEBRUARY INVOICES	103.68
3/9/2011	BLUE BELL CREAMERIES LP	2401350010599000	6341	FEBRUARY INVOICES	86.40
3/9/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	FEBRUARY INVOICES	95.04
3/9/2011	BOUND TO STAY BOUND BOOKS INC	199112002019900W	6329	MAIL WITH ATTACHMENTS. DO	1,088.55
3/9/2011	BRADY HULL & ASSOCIATES	19911100108110FR	6399	SUCCESS PACK	1,583.00
3/9/2011	BRAZOS COUNTY APPRAISAL DISTRICT	1991990070399045	6213	2ND QUARTER PAYMENT - DUE	190,064.00
3/9/2011	MILES ENZOR	1991510092599065	6299	REMOTE CONTROLES FOR GATE	1,173.00
3/9/2011	DAVID CARLOS KELLEY	6981510099990CI	6629	INV # 1069 \$1375.00	1,375.00
3/9/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,235.32
3/9/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # SEE ATTACHED \$163.9	163.96
3/9/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 102572, DATE 2/15/2	23,151.49
3/9/2011	BRODART COMPANY	19911200101990SK	6399	SKW55137001 DATE DUE SLI	37.95
3/9/2011	SUSAN BROESCHE	2241310088123000	6411	REIMB.2/28 HUNTSVILLE	64.52
3/9/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# 11105289, DATED 2/1	409.90
3/9/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220131624:01, DA	506.30
3/9/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220133195:01, DA	788.39
3/9/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220133163:01, DAT	100.84
3/9/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR JE	76.90
3/9/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #331 (BIDS FOR AD	404.41
3/9/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 13999, DATED 2/23/2	214.54
3/9/2011	BUCKLE DOWN PUBLISHING	1991110004123031	6399	BEB-TX02082S3 BUCKLE DOWN	76.14
3/9/2011	BUCKLE DOWN PUBLISHING	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	18.62
3/9/2011	BUCKLE DOWN PUBLISHING	1991110004123031	6399	BEB-TX02076S4 BUCKLE DOWN	76.13
3/9/2011	BUDGETEXT INC	1991	2181.00	9262 047132146X PHYSICS	65.90
3/9/2011	BUDGETEXT INC	1991	2181.00	7000 0028140974 MI	25.00
3/9/2011	BUPPY'S CATERING	199161PK81199032	6499	3/7/11 DINNER FOR APPROX	262.15
3/9/2011	BUPPY'S CATERING	199161PK81199032	6499	DELIVERY FEE	15.00
3/9/2011	BUPPY'S CATERING	199161PK81199032	6499	SET-UP FEE	10.00
3/9/2011	REBECCA L BURGHARDT	1991310081399035	6411	REIMB.2/28 HUNTSVILLE	67.39
3/9/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	STUDENT REGISTRATION - BP	236.00
3/9/2011	BUSINESS PROFESSIONALS OF AMERICA	1991360000122038	6412	#C113670 CHRIS FOX	118.00
3/9/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - FEBRUARY	687.75
3/9/2011	ROBIN BUTTON	2831310088123000	6411	REIMB.2/20 HOUSTON	108.00
3/9/2011	ROBIN BUTTON	2831310088123000	6411	REIMB.2/28HUNTSVILLE	9.91
3/9/2011	C C CREATIONS LTD	1991510092599065	6395	INV. # N12896	7.50

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3/9/2011	C C CREATIONS LTD	1991510092599065	6395	KTM781 5- SHIRTS (3X) B	225.00
3/9/2011	C C CREATIONS LTD	199136BR04191AAA	6497	AWARD RIBBONS	124.20
3/9/2011	C C CREATIONS LTD	199136GR04191AAA	6497	AWARD RIBBONS	124.20
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, SMALL	189.00
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, X-LARGE	113.40
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, XXXX-LAR	5.15
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, XX-LARGE	113.40
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, LARGE	151.20
3/9/2011	C C CREATIONS	461111PE00111000	6395	PE SHIRTS AMCHS, MEDIUM	226.80
3/9/2011	RANDA FINCH CALHOUN	2831310088123000	6411	REIMB.2/28HUNTSVILLE	8.98
3/9/2011	CHARMAINE CAMPBELL	2111130010424000	6411	ADV.3/25 DALLAS	253.24
3/9/2011	CARD & PARTY FACTORY	2401350010499000	6399	DECORATIONS	26.78
3/9/2011	CARDOC	1991340092299062	6248	INV.# 40681, DATED 9/21/2	51.14
3/9/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16571362-00 \$74.62	74.62
3/9/2011	CARRIER SOUTH CENTRAL	69815100999990CI	6629	GAS HEATERS & ELECTRIC H	12,500.00
3/9/2011	CARRIER SOUTH CENTRAL	69815100999990CI	6629	RTU AND ADAPTER FOR OW	14,103.22
3/9/2011	JO R CASSIDY	1991310088123031	6299	MATH WORKSHEETS	927.50
3/9/2011	JO R CASSIDY	1991310088123031	6299	LITERARY WORKSHEETS	105.00
3/9/2011	CENGAGE LEARNING	1991120000199001	6329	PURCHASE EBOOKS FOR THE L	4,500.00
3/9/2011	CENGAGE LEARNING	1991120000199001	6269	PURCHASE EBOOKS FOR THE L	3,444.50
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-007372-248 - ROTATOR	43.23
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-264750-248 - LACING LET	16.08
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-705343-248 - SPORTIME S	21.88
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-404043-248 - SHAVING PA	3.99
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-406200-248 - PERLER PLA	13.48
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-085786-248 - ALPHABET B	3.11
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	8-1352491-248 - EDUBEAM	56.20
3/9/2011	CHILDCRAFT - DNU SEE VENDOR#2863	4611110010811000	6399	9-015676-248 - ROTATION B	63.30
3/9/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161PD81224000	6411	REG.3/4&5 M.GONZALEZ	20.00
3/9/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161PD81224000	6411	REG.3/4&5 M. MORGAN	20.00
3/9/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161PD81224000	6495	EARLY CHILDHOOD PROFESSIO	35.00
3/9/2011	CHILDRENINOS BILINGUAL ED 501 C 3	205161PD81224000	6495	EARLY CHILDHOOD PROFESSIO	35.00
3/9/2011	CHILDRENINOS BILINGUAL ED 501 C 3	3941110000124000	6412	HANDS ON APPROACH TO EARL	90.00
3/9/2011	CHRISTOPHER CHINI	199136CK00191AAA	6216	3/4 GAME REFEREE	80.00
3/9/2011	CITY OF COLLEGE STATION	7141610089599000	6399	REIMBURSEMENT ON PURCHASE	1,062.22
3/9/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6399	CASES OF PRINCE TOUR HEAV	902.40
3/9/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE, DR. PEPPER	1,089.75
3/9/2011	COCO LOCO RESTAURANT #2	1991210081199021	6499	ENRICH MTG 3/4/11	18.02
3/9/2011	COLLEGE STATION HOSPITAL LP	1991110000122038	6399	FIRST AID CARDS FOR HST C	47.50

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3/9/2011	CITY OF COLLEGE STATION	20511300811240EH	6299	JAN/FEB EHS BILL 208 SWV	123.72
3/9/2011	CONNECT TECHNOLOGIES	1991530072699TTK	6299	CONTRACT SERVICES ON THE	118.75
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		8.10
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		14.39
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		7.79
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		20.91
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		9.71
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		45.71
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.86
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		33.42
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		19.13
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		3.37
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		3.90
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		7.58
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		12.69
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		6.31
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		38.83
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		10.74
3/9/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		2.47
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		16.85
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		14.65
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		9.75
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		9.83
3/9/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.70
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		11.09
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		1.83
3/9/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		3.13
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		12.76
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		304.61
3/9/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		9.55
3/9/2011	COPY CORNER	1991510092599065	6499	INV.# 244140 \$11.88	11.88
3/9/2011	COPY CORNER	1991510092699066	6319	INV # 244285 \$41.60	41.60
3/9/2011	CELESTE COX	2051320081124000	6411	REIMB. FEB. MILEAGE	62.73
3/9/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1059	221.00
3/9/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1081	273.00
3/9/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	26.00
3/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,734.73
3/9/2011	CUSTOM FABRICATORS & REPAIRS INC	1991510092599065	6319	INV # 6605 \$17.99	17.99
3/9/2011	CYPRESS GROVE INTERMEDIATE	1991410074899048	6399	ENERGY FLAG INCENTIVE AWA	100.00

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3/9/2011	JOHN M DEMPSEY	1991530072699TTK	6299	OAKWOOD BAND/VGA	1,505.48
3/9/2011	JOHN M DEMPSEY	1991530072699TTK	6299	CREEKVIEW CAFETERIA VOICE	560.81
3/9/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 251962-00 \$46.90	45.96
3/9/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 251643-00 \$144.50	141.61
3/9/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB. FEB. MILEAGE	22.14
3/9/2011	DELTA EDUCATION INC	199111SC00111001	6399	SHIPPING	122.88
3/9/2011	DELTA EDUCATION INC	199111SC00111001	6399	ITEM #892-1000 TIMERS	2,035.00
3/9/2011	DELTA EDUCATION INC	199111SC00111001	6399	ITEM #692-4001 AC ADAPTOR	13.50
3/9/2011	CLARK EALY	1991410081399024	6411	ADV.3/24 AUSTIN	154.54
3/9/2011	EBSCO SUBSCRIPTION SERVICE	199111EH04111041	6399	MAGAZINE SUBSCRIPTIONS FO	399.11
3/9/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
3/9/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
3/9/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003437	60.00
3/9/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
3/9/2011	EDUCATION SERVICE CENTER REGION 6	1991130020123031	6411	#116790 J. LAWRENCE	150.00
3/9/2011	EDUCATION SERVICE CENTER REGION 6	1991130000123031	6411	#119595 ASHLIN JONES	150.00
3/9/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 HEIDI KING	150.00
3/9/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
3/9/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2704-W1 SPIRE-LEVEL 2 STU	106.65
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2732-W1 SPIRE-SMALL PHONO	174.00
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2713-W1 SPIRE-LEVEL 4 STU	59.15
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2712-W1 SPIRE-LEVEL 4 STU	154.05
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2705-W1 SPIRE-LEVEL 2 STU	59.15
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2708-W1 SPIRE-LEVEL 3 STU	355.50
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2709-W1 SPIRE-LEVEL 3 STU	253.50
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2752-W1 SPIRE-SMALL PHONO	104.40
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2701-W1 SPIRE-LEVEL 1 STU	211.25
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2700-W1 SPIRE-LEVEL 1 STU	296.25
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2742-W1 SPIRE-LEVEL 4 WOR	86.50
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2741-W1 SPIRE-LEVEL 3 WOR	173.00
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2711-W1 SPIRE-LEVEL 3 BLA	50.60
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2710-W1 SPIRE-LEVEL 3 TEA	45.85
3/9/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2739-W1 SPIRE-LEVEL 1 WOR	173.00
3/9/2011	EDUPHORIA INC	1991530072699TTK	6399	SCHOOL OBJECTS SUITE 2011	9,321.00
3/9/2011	STACY EDWARDS	1991110088123031	6411	REIMB. FEB. MILEAGE	129.54
3/9/2011	ENCOMPASS EVENT PLANNERS	199111VC00229002	6411	REG. 3/27 D.GREENWALD	125.00
3/9/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2879989 \$647.90	647.90
3/9/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2897153 \$23.76	23.76

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3/9/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
3/9/2011	FCCLA LOCK BOX OPERATION	1991360000122038	6412	LEADERSHIP ENHANCEMENT OP	10.00
3/9/2011	FCCLA LOCK BOX OPERATION	1991360000122038	6412	STUDENT REGISTRATION FOR	418.00
3/9/2011	FIRST CHOICE FUNDRAISING	4611360020299000	6399	BAND FUNDRAISER BUTTER BR	4,264.00
3/9/2011	FLORIDA MICRO INC	199153AV99999TTK	6399	REPLACEMENT LAMPS ANF212L	4,300.00
3/9/2011	FLOWERS BAKING CO	2401350004299000	6341	FEBRUARY INVOICES	225.18
3/9/2011	FLOWERS BAKING CO	2401350020299000	6341	FEBRUARY INVOICES	312.09
3/9/2011	FLOWERS BAKING CO	2401350010199000	6341	FEBRUARY INVOICES	82.56
3/9/2011	FLOWERS BAKING CO	2401350000199000	6341	FEBRUARY INVOICES	988.56
3/9/2011	FLOWERS BAKING CO	2401350010599000	6341	FEBRUARY INVOICES	89.01
3/9/2011	FLOWERS BAKING CO	2401350010299000	6341	FEBRUARY INVOICES	122.55
3/9/2011	FLOWERS BAKING CO	2401350010499000	6341	FEBRUARY INVOICES	103.20
3/9/2011	FLOWERS BAKING CO	2401350010799000	6341	FEBRUARY INVOICES	70.95
3/9/2011	FLOWERS BAKING CO	2401350010899000	6341	FEBRUARY INVOICES	91.59
3/9/2011	FLOWERS BAKING CO	2401350010999000	6341	FEBRUARY INVOICES	90.30
3/9/2011	FLOWERS BAKING CO	2401350020199000	6341	FEBRUARY INVOICES	337.14
3/9/2011	FLOWERS BAKING CO	2401350004199000	6341	FEBRUARY INVOICES	294.48
3/9/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.04	9410 538699663 WORKING	41.00
3/9/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.04	8120 0030411572 MATHEM	100.00
3/9/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.20	6200 0130534781 SCIEN	84.00
3/9/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.20	5911 0757919944 ORCHES	7.16
3/9/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.00	98TA 0756916402 BASIC	60.80
3/9/2011	WENDY FRAMSTED	2831310088123000	6411	REIMB.2/28 AUSTIN	118.54
3/9/2011	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	INV # B22759 \$318.85	318.85
3/9/2011	G&K SERVICES	1991340092299062	6395	INV. # 91578018, DATED 2/	60.97
3/9/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063497889, DATED	65.97
3/9/2011	JAVIER GALVAN	199136SO00191AAA	6216	3/2 GAME REFEREE	65.00
3/9/2011	MMS DISTRIBUTION SERVICES	199136BF00191AAA	6412	FOOD FOR FOOTBALL TEAM	82.97
3/9/2011	CHRISTEL GARCIA	199136SO00191AAA	6216	3/2 GAME CLOCK	40.00
3/9/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
3/9/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	406.25
3/9/2011	CHRISTOPHER GIBSON	199136BH00191APS	6216	3/2 GAME REFEREE	85.00
3/9/2011	CHRISTOPHER GIBSON	199136BH00191APS	6216	3/2 GAME TRAVEL	56.10
3/9/2011	GLENCOE-MCGRAW HILL	1991	2181.04	7611 0078309859 KEYBOARD	109.45
3/9/2011	GLENCOE-MCGRAW HILL	1991	2181.04	ESTIMATED SHIPPING/HANDLI	13.13
3/9/2011	CHUCK GLENEWINKEL	1991410074799047	6411	REIMB.2/22 ARLINGTON	302.76
3/9/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
3/9/2011	BRIDGETT GOODLETT	714100RD00000000	5739		25.00
3/9/2011	GOPHER SPORT	2111110010124000	6399	GS77-861 TAPE 2" WHITE	7.21

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3/9/2011	GOPHER SPORT	2111110010124000	6399	GS66-541 ACME THUNDER 660	9.97
3/9/2011	GOPHER SPORT	2111110010124000	6399	PLEASE INCLUDE 10% DISCOU	177.09
3/9/2011	GOPHER SPORT	2111110010124000	6399	GS29-448 PINNIES MED RED.	15.87
3/9/2011	GOPHER SPORT	2111110010124000	6399	GS11-029 BEACH BALLS 10"	10.84
3/9/2011	GOV CONNECTION INC	199111E9109110ET	6396	CAT. # 2924B002	122.52
3/9/2011	REBECCA GRIFFEY	2111130010424000	6411	REIMB.2/16 NEWORLEANS	1.96
3/9/2011	ALEX GUILLEN	199136SO00191AAA	6216	3/2 GAME REFEREE	80.00
3/9/2011	H&B SUPPLY INC	1991510092599065	6319	INV.# 87252 \$110.22	110.22
3/9/2011	CHARLENE HAHN	2241310088123000	6411	REIMB.2/28HUNTSVILLE	5.29
3/9/2011	CHARLENE HAHN	2831310088123000	6411	REIMB.2/20 HOUSTON	186.53
3/9/2011	CHARLENE HAHN	2831310088123000	6411	REIMB.2/18HUNTSVILLE	59.23
3/9/2011	KRISTIANA HAMILTON	19912300104990SV	6411	ADV.3/24 DALLAS	260.18
3/9/2011	REBECCA HANNATH	2551130081124000	6411	REIMB.2/17 AUSTIN	155.80
3/9/2011	AHMED F HAQUE	461136UL00199C01	6216	TOURNAMENT JUDGE FOR MARC	125.00
3/9/2011	HARBOR FREIGHT TOOLS	1991110000122038	6399	SUPPLIES FOR ARCH & CONST	197.82
3/9/2011	CINDY HARRISON	1991110088123031	6411	REIMB.FEB. MILEAGE	53.55
3/9/2011	CINDY HARRISON	1991110088123031	6411	REIMB. JAN. MILEAGE	15.30
3/9/2011	KATHE HAWKINS	2831310088123000	6411	REIMB.2/18HUNTSVILLE	59.23
3/9/2011	JASON HAWKINS	2551130081124000	6411	ADV.3/22 SANFRANCISCO	144.00
3/9/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP3871073.001	113.12
3/9/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	FEBRUARY INVOICES	4,936.80
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010499000	6341	FEBRUARY INVOICES	91.80
3/9/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	FEBRUARY INVOICES	1,994.10
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010999000	6341	FEBRUARY INVOICES	76.50
3/9/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	FEBRUARY INVOICES	1,331.10
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	FEBRUARY INVOICES	40.80
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	FEBRUARY INVOICES	191.70
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010799000	6341	FEBRUARY INVOICES	45.90
3/9/2011	HEART OF TEXAS PIZZA LP	2401350010899000	6341	FEBRUARY INVOICES	40.80
3/9/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#24 HSSS J.PAUL	35.05
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK TRAMPOTA	192.84
3/9/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#21 CT L.PIEPER	55.60
3/9/2011	H.E.BUTT GROCERY CO	1991110000111001	6399	#20 HS J.SEARS	90.57
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#33 KK GARDNER	177.37
3/9/2011	H.E.BUTT GROCERY CO	2401350020199000	6341	#14 CN GOODLETT	15.98
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#17 KK GARDNER	67.95
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#17 KK GARDNER	332.57
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#15 KK TRAMPOTA	124.26
3/9/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#01 HSSS J.LEONARD	40.54

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3/9/2011	H.E.BUTT GROCERY CO	2401350010599000	6341	#14 CN GOODLETT	10.96
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	110.72
3/9/2011	H.E.BUTT GROCERY CO	2401350010799000	6341	#14 CN GOODLETT	36.90
3/9/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#09 CT L.PIEPER	59.64
3/9/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#30 KK DOMBROSKI	80.08
3/9/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#10 HSSS J.LEONARD	32.70
3/9/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#11 CT M.SMITH	30.45
3/9/2011	H.E.BUTT GROCERY CO	2401350004199000	6399	#14 CN GOODLETT	36.68
3/9/2011	H.E.BUTT GROCERY CO	2401350004299000	6399	#14 CN GOODLETT	36.68
3/9/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#26 CT M.SMITH	80.71
3/9/2011	H.E.BUTT GROCERY CO	1991360004299C42	6499	#10 AMCMS J.NELSON	98.12
3/9/2011	H.E.BUTT GROCERY CO	199111PK10911032	6499	#09 CV C.MCCORD	46.43
3/9/2011	H.E.BUTT GROCERY CO	19912300105990RP	6499	#08 RP B.GERMENIS	25.66
3/9/2011	H.E.BUTT GROCERY CO	4611130010999000	6499	#05 CV J.DURAND	39.27
3/9/2011	H.E.BUTT GROCERY CO	19911300107990PC	6499	#03 PC J.LAMONT	92.41
3/9/2011	H.E.BUTT GROCERY CO	19911300107990PC	6499	#03 PC J.LAMONT	11.74
3/9/2011	H.E.BUTT GROCERY CO	4611360010299000	6499	#02 CH D.MORALES	79.70
3/9/2011	H.E.BUTT GROCERY CO	2051117910824000	6499	#16 FRHS S.RICE	143.26
3/9/2011	H.E.BUTT GROCERY CO	199111PK10911032	6499	#29 CV C.MCCORD	97.17
3/9/2011	H.E.BUTT GROCERY CO	1991130000226002	6499	#27 AL M.SLAUGHTER	166.57
3/9/2011	H.E.BUTT GROCERY CO	2051320010824000	6499	#25 FRHS P.SANFORD	25.87
3/9/2011	H.E.BUTT GROCERY CO	1991230004299042	6499	#22 AMCMS YBARRA	92.66
3/9/2011	H.E.BUTT GROCERY CO	1991230004299042	6499	#22 AMCMS YBARRA	99.13
3/9/2011	H.E.BUTT GROCERY CO	4611360020199000	6499	#19 OW K.MARTIN	140.23
3/9/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#13 FR M.A.IVEY	162.60
3/9/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#13 FR M.A.IVEY	18.12
3/9/2011	H.E.BUTT GROCERY CO	1991230000226002	6499	#12 AL M.SLAUGHTER	50.37
3/9/2011	H.E.BUTT GROCERY CO	1991230000226002	6499	#12 AL M.SLAUGHTER	20.67
3/9/2011	HEINEMANN	2111130010224000	6399	ITEM# E01063 GRADE 2-LET	119.00
3/9/2011	HEINEMANN	2111130010224000	6399	PURCHASE ITEMS FOR GRADE	119.00
3/9/2011	HEINEMANN	19911300108990FR	6399	SMALL-GROUP LESSONS FOR T	277.20
3/9/2011	HEINEMANN	2111130010224000	6399	SHIPPING & HANDLING	43.50
3/9/2011	HEINEMANN	2111130010224000	6399	ITEM#E00657 SING A SONG	26.00
3/9/2011	HEINEMANN	2111130010224000	6399	ITEM#E00656 A TEACHING RE	26.00
3/9/2011	HEINEMANN	19911300108990FR	6399	SMALL-GROUP LESSONS FOR T	508.20
3/9/2011	HEINEMANN	2111130010224000	6399	ITEM# E00655 SING SONG OF	26.00
3/9/2011	HEINEMANN	2111130010224000	6399	ITEM#E01062 GRADE 1 LETTE	119.00
3/9/2011	HEINEMANN	2551130081124000	6399	ESTIMATED SHIPPING/HANDLI	84.09
3/9/2011	HEINEMANN	2551130081124000	6399	UNITS OF STUDY FOR TEACHI	1,051.11

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3/9/2011	HEINEMANN WORKSHOPS INC	2551130081124021	6299	BALANCE DUE FOR SEMINAR	16,000.00
3/9/2011	KAREN HEINTZ	199136GH00191AAA	6411	REIMB.3/2 KILLEEN	112.53
3/9/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	192.50
3/9/2011	HIS & HER CLEANING SERVICE	20511300811240EH	6299	CLEANING OF EHS 208A OFFI	238.00
3/9/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALLS @ KILL	192.50
3/9/2011	HOBBY LOBBY	19911100102110CH	6399	#01 CH D.MORALES	66.33
3/9/2011	HOBBY LOBBY	2051210081124000	6399	#02 HST L.NELSON	297.19
3/9/2011	HOBBY LOBBY	7141610089599000	6399	#03 KK TRAMPOTA	68.98
3/9/2011	HOBBY LOBBY	1991111TA00226002	6399	#05 AL A.RIFE	214.23
3/9/2011	HOBBY LOBBY	4811110220111000	6399	#06 OW M.AUSTIN	157.62
3/9/2011	HOBBY LOBBY	4811110220111000	6399	#06 OW M.AUSTIN	137.06
3/9/2011	HOBBY LOBBY	4811110220111000	6399	#06 OW M.AUSTIN	16.18
3/9/2011	HOBBY LOBBY	4811110220111000	6399	#06 OW M.AUSTIN	57.08
3/9/2011	HOBBY LOBBY	7141610089599000	6399	#07 KK GARDNER	52.92
3/9/2011	HOBBY LOBBY	1991610081299023	6399	#08 AL V.GARICA	106.49
3/9/2011	HOBBY LOBBY	7141610089599000	6399	#09 KK TRAMPOTA	17.06
3/9/2011	HOBBY LOBBY	20516142811240EH	6399	#12 EHS E.RAMIREZ	35.25
3/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	95.13
3/9/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	155.35
3/9/2011	NAKEATHA HODGE	2111130010424000	6411	ADV.3/25 DALLAS	61.00
3/9/2011	MARY JEAN HOLCOMB	2831310088123000	6411	REIMB.2/18 HUNTSVILLE	11.00
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #EPI900802 POLYSTYRE	34.99
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #WAU22741 ASTROBRIGH	14.59
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #WAU22731 ASTROBRIGH	14.59
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #VEK91394 ADHESIVE D	53.80
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #WAU22841 ASTROBRIGH	14.59
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	PRINT CARTRIDGE	248.99
3/9/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ITEM #WAU22821 ASTROBRIGH	14.59
3/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	219,158.80
3/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,898.50
3/9/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	660.00
3/9/2011	INTERSCHOLASTIC LEAGUE PRESS CONF	199136NP00199C01	6412	CONFERENCE REGISTRATION F	630.00
3/9/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
3/9/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
3/9/2011	IXL LEARNING INC	1991110004211042	6399	CONFIRMATION#766350 HANSE	49.00
3/9/2011	IXL LEARNING INC	1991110004211042	6399	CONFIRMATION #766353 SECH	49.00
3/9/2011	IXL LEARNING INC	1991110004211042	6399	LANDRENEAU -CONFIRMATION#	49.00
3/9/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	192.50
3/9/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	192.50

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3/9/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISCELLANEOUS INSTRUCTION	50.00
3/9/2011	JACQUES TOYS & BOOKS	1991110020123031	6399	MATH SUPPLIES, READING SU	442.67
3/9/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	MISCELLANEOUS SUPPLIES NO	105.00
3/9/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	MISCELLANEOUS SUPPLIES NO	100.00
3/9/2011	JACQUES TOYS & BOOKS	205161PI81124000	6399	FEBRUARY 2011 LATINO LITE	50.00
3/9/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC INSTRUCTIONAL SUPPLI	8.52
3/9/2011	JASON'S DELI	1991410070299081	6499	BRD WKSH MTG 2/15/11	161.86
3/9/2011	JASON'S DELI	205161TL81224000	6499	3/1/11: BBPC GPS MEETING	311.90
3/9/2011	JASON'S DELI	1991360000199C01	6499	LEADER MTG 3/4/11	110.35
3/9/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10195744 \$57.22	56.65
3/9/2011	DAVID JOHNSON	1991510092599065	6411	REIMB.1/12 BRYAN	185.00
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#3195195 OVER THE RAINBOW	1.52
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10070243 MAMA I'M A BIG	1.56
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10026959 KILLING ME SOFT	1.48
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10030041 JOURNEY	1.95
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#1913144 ALWAYS CHASING R	1.56
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10070973 HERE COMES THE	1.65
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#1973726 IN TIME OF SILVE	73.79
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#3255718 CAN YOU FEEL THE	1.56
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10009975 ANGEL	1.65
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10016790 AMA MUSICAM! AM	65.11
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10049176 HEY JUDE	1.65
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#181891 CANTATE DOMINO BY	82.48
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	5503750 3184533 O REDEEME	21.70
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	5505458 5505466 THE SACRE	29.50
3/9/2011	JW PEPPER AND SON INC	199111CH00111001	6399	I AM NOT YOURS	97.66
3/9/2011	JW PEPPER AND SON INC	199111CH04111041	6399	SHIPPING AND HANDLING	3.71
3/9/2011	JW PEPPER AND SON INC	199111CH04111041	6399	1584978-SANCTUS-SAB	22.28
3/9/2011	DEBORAH KAISER	20511300811240EH	6299	3/1/11: MILEAGE TO AND FR	96.90
3/9/2011	DEBORAH KAISER	20511300811240EH	6299	2/28/11: HOTEL	159.39
3/9/2011	DEBORAH KAISER	20511300811240EH	6299	3/1/11: 8 HRS. CONSULTATI	1,000.00
3/9/2011	DEBORAH KAISER	20511300811240EH	6299	3/3/11: PAYMENT FOR HS/EH	1,750.00
3/9/2011	KAPLAN COMPANIES INC	2841110010123000	6399	ESTIMATED SHIPPING/HANDLI	40.43
3/9/2011	KAPLAN COMPANIES INC	2841110010123000	6399	87773 SOFT BABY DOLLS SET	161.74
3/9/2011	MELANIE KASPER	2831310088123000	6411	REIMB.2/25 HOUSTON	110.53
3/9/2011	MELANIE KASPER	2241310088123000	6411	REIMB.2/28 HUNTSVILLE	68.77
3/9/2011	TERRESA KATT	2551130081124000	6411	ADV.3/22 SANFRANCISCO	144.00
3/9/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 07560196 \$431.25	431.25
3/9/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 08557837 \$538.20	538.20

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3/9/2011	GARY KENT	6909810074899050	6411	REIMB. FEB. MILEAGE	99.53
3/9/2011	KESCO SUPPLY INC	2401350010199000	6349	CAN OPENER	64.57
3/9/2011	KINDERMUSIK INTL	2841110010123000	6399	ESTIMATED SHIPPING/HANDLI	69.30
3/9/2011	KINDERMUSIK INTL	2841110010123000	6399	LAUGH & LEARN HOME KITS E	990.00
3/9/2011	KINGWOOD HIGH SCHOOL GYMNASTICS	199136CY00191APS	6412.F	BOYS AND GIRLS REGIONALS	400.00
3/9/2011	CINDY KNAPEK	199136PW00191APS	6412	MEAL MONEY POWERLIFTING	231.00
3/9/2011	KNOX COMPANY	1991510092599065	6319	INV # INV00413841 \$267.00	267.00
3/9/2011	JESSICA KOUBA	199136CY00191APS	6412	MEALS GYMNASTICS TEAM	577.50
3/9/2011	CHRIS KOVACS	199136CK00191AAA	6412	MEALS BOYS SOCCER TEAM	330.00
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161PI81124000	6499	#425 EHS DILLON	23.94
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991410070199080	6499	#409 SUP B.FRENCH	27.96
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#359 EHS M.BARRETT	37.69
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004199041	6499	#466 CSMS S.SHERROD	56.16
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#474 EHS E.PHILLIPS	45.88
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205133HE811240EH	6499	#458 EHS E.PHILLIPS	19.72
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#375 EHS R.WILLEY	23.98
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#441 EHS R.WILLEY	116.30
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6341	#367 CN GOODLETT	52.74
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#367 CN GOODLETT	52.73
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#367 CN GOODLETT	55.27
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#391 CT L.PIEPER	68.50
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#383 CT E.STUTTS	80.34
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#383 CT E.STUTTS	27.40
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#383 CT E.STUTTS	69.82
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	205161PI81124000	6399	#417 EHS DILLON	38.91
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#383 CT E.STUTTS	30.72
3/9/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#383 CT E.STUTTS	93.98
3/9/2011	REBECCA KUBIN	1991130081199021	6411	REIMB.3/1 HOUSTON	9.25
3/9/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV2/1-2/28/11+MAR BAS	25.23
3/9/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV2/1-2/28/11+MAR BAS	127.98
3/9/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV2/1-2/28/11+MAR BAS	1.11
3/9/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+MAR BAS	599.62
3/9/2011	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST2/1-2/28/11+MAR BA	275.32
3/9/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS2/1-2/28/11+MAR BAS	19.57
3/9/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS2/1-2/28/11+MAR BAS	341.02
3/9/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW2/1-2/28/11+MAR BAS	767.50
3/9/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW2/1-2/28/11+MAR BAS	271.19
3/9/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR2/1-2/28/11+MAR BAS	233.73
3/9/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR2/1-2/28/11+MAR BAS	127.98

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3/9/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR2/1-2/28/11+MAR BAS	38.50
3/9/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR2/1-2/28/11+MAR BAS	329.66
3/9/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+MAR BAS	152.57
3/9/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+MAR BAS	37.26
3/9/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN2/1-2/28/11+MAR BAS	44.73
3/9/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS2/1-2/28/11+MAR BAS	329.66
3/9/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP2/1-2/28/11+MAR BA	353.04
3/9/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO2/1-2/28/11+MAR BAS	324.71
3/9/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC2/1-2/28/11+MAR BAS	228.86
3/9/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+MAR BAS	449.12
3/9/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+MAR BAS	127.98
3/9/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP2/1-2/28/11+MAR BAS	19.57
3/9/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE2/1-2/28/11+MAR BAS	144.93
3/9/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE2/1-2/28/11+MAR BAS	144.94
3/9/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+MAR BAS	14.70
3/9/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK2/1-2/28/11+MAR BAS	167.71
3/9/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR2/1-2/28/11+MAR BAS	546.62
3/9/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR2/1-2/28/11+MAR BAS	383.75
3/9/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS2/1-2/28/11+MAR BA	233.73
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	JJ779 BUTTON SORTING CENT	33.20
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1757 HANDS-ON MATH CENT	23.70
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA1758 HANDS-ON MATH CENT	23.70
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA712 GIANT WASHABLE COLO	21.80
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	61.04
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF119 EXPLORING 3D SHAPES	28.45
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LL407 HOW MUCH DOES IT WE	28.45
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF179 SLIDE & COUNT SIMPL	28.45
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TT313 BUILDING SIGHT WORD	23.70
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF288 SIMPLE WORDS PICTUR	18.95
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LL337 PICTURE-WORD MATCH	9.49
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	RR598 WORD FAMILY FLIP BO	56.95
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	JJ518 CLASSROOM MAGNETIC	37.95
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TT141 UPPERCASE LETTER BU	28.45
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	EE690X PHONEMIC AWARENESS	34.20
3/9/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TT428 ADDITION MATCH-UPS	9.49
3/9/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TR717 LAKESHORE MAGIC BOA	151.91
3/9/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	TT368 SENTENCE BUILDING L	37.95
3/9/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	28.48
3/9/2011	DEBRA A LANGE	1991130000199001	6411	ADV.3/23 AUSTIN	162.80

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3/9/2011	ERNING LI	714100RD00000000	5739		343.32
3/9/2011	LIBRARY SKILLS.COM	19911200101990SK	6399	6051 SHELF SIGN HOLDER F	12.00
3/9/2011	LIBRARY SKILLS.COM	19911200101990SK	6399	5140 FICTION 10 COLOR CO	125.00
3/9/2011	LIBRARY SKILLS.COM	19911200101990SK	6399	SHIPPING	10.28
3/9/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	REPAIRS TO CELLO REMOVE A	250.00
3/9/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	CRACK REPAIRS TO CELLO	160.00
3/9/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	VIOLIN PEG	25.00
3/9/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	HOWARD CORE PEG FOR CELLO	8.00
3/9/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 98647, DATED 2/14/2	172.66
3/9/2011	LONGHORN BUS SALES	1991340092299062	6319	INV. # 98382, DATED 2/01/	117.25
3/9/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 98646, DATED 2/14/2	626.84
3/9/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 98386, DATED 2/01/2	90.37
3/9/2011	LOOSE IN THE LAB	199111SC202110CG	6399	LL19800 SCIENCE SAFETY PO	119.70
3/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 02375 \$57.46	57.46
3/9/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	214.32
3/9/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000./ T.HARDIN.APS	6.90
3/9/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.23
3/9/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.82
3/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 02492 \$12.49	12.49
3/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 11172 \$65.70	65.70
3/9/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 11173 \$55.91	55.91
3/9/2011	LUFKIN HIGH SCHOOL	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	100.00
3/9/2011	LUFKIN HIGH SCHOOL	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	100.00
3/9/2011	M & A TECHNOLOGY	19911100108110FR	6399	DELL 5110CN IMAGING DRUM	174.00
3/9/2011	M & A TECHNOLOGY	19913100108990FR	6399	HP 42A TONER - Q5942A	283.00
3/9/2011	M & A TECHNOLOGY	19911100108110FR	6397	HP C9723A MAGENTA TONER	792.00
3/9/2011	M & A TECHNOLOGY	19911100108110FR	6397	HP C9721A CYAN TONER	594.00
3/9/2011	M & A TECHNOLOGY	19911100108110FR	6397	HP C9720A BLACK TONER	298.00
3/9/2011	M & A TECHNOLOGY	19911100108110FR	6397	HP C9722A YELLOW TONER	792.00
3/9/2011	M-F ATHLETIC COMPANY INC	199136GR04191AAA	6397	4823A POLE VAULT BASE PA	397.50
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6397	4823A POLE VAULT BASE PA	397.50
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6399	2139 SHOT AND DISCUS CARR	24.00
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6399	FREIGHT	65.00
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6399	5333 1 K FIRST PLACE BL	68.00
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6399	4453 4K IRON SHOT PUT	51.00
3/9/2011	M-F ATHLETIC COMPANY INC	199136BR04191AAA	6399	R13120 ROCKET POLE 13'1	570.00
3/9/2011	PATRICK MASSEY	199152BB00191AAA	6299	1/25 GAME SECURITY	60.00
3/9/2011	PATRICK MASSEY	199152SO00191AAA	6299	3/2 GAME SECURITY	112.50
3/9/2011	PATRICK MASSEY	199152CK00191AAA	6299	3/4 GAME SECURITY	112.50

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3/9/2011	DEBRA MATTHEWS	1991410074499044	6411	REIMB.2/27 AUSTIN	549.10
3/9/2011	DAVID MAUCH	461136UL00199C01	6216	TOURNAMENT DEBATE JUDGE F	125.00
3/9/2011	KARA MCCLENDON	2551130081124020	6411	REIMB.2/22 HOUSTON	28.05
3/9/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEALS BOYS GOLF	165.00
3/9/2011	MCMaster-CARR	199136BL00191C01	6399	SHIPPING	25.29
3/9/2011	MCMaster-CARR	199136BL00191C01	6399	ITEM #1569A267 STEEL PIAN	43.09
3/9/2011	MCMaster-CARR	199136BL00191C01	6399	ITEM #1406A42 TURN TO OPE	19.72
3/9/2011	MEDCO SUPPLY INC	199136TN00191AAA	6397	REOPEN, BACKORDER&CREDIT\$	344.80
3/9/2011	MELODY HOUSE	19911100104110SV	6412	STUDENT ADMISSIONS FOR CO	600.00
3/9/2011	MELODY HOUSE	19911100104110SV	6412	TEACHER/CHAPERONE ADMISSI	90.00
3/9/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	220.00
3/9/2011	CARLA MERRITT	1991410074499044	6411	REIMB.2/27 AUSTIN	986.93
3/9/2011	METRO MINI STORAGE	1991210088123031	6269	UNIT OA129 APRIL RENT	39.00
3/9/2011	MARK A MICKENS	2401000000100000	5751		33.20
3/9/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	57.17
3/9/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	414.83
3/9/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	19.98
3/9/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	145.02
3/9/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
3/9/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV.# 71035109 \$106.4	106.43
3/9/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71035189 \$52.89	52.89
3/9/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71035068 \$45.00	45.00
3/9/2011	MEAGAN MURRAY	199136PF00199C01	6412	ADV.3/11 SANANTONIO	72.00
3/9/2011	MEAGAN MURRAY	199136PF00199C01	6412	ADV.3/11 SANANTONIO	(72.00)
3/9/2011	NABSE	2111130010424000	6411	REG.3/25 C. CAMPBELL	200.00
3/9/2011	NABSE	2111130010424000	6411	REG.3/25 LENEA BANKS	200.00
3/9/2011	NABSE	2111130010424000	6411	REG.3/25 N. HODGE	210.00
3/9/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 149323, DATED 2/16/	95.20
3/9/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 152238 \$15.88	15.88
3/9/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 800005150 \$24.5	24.59
3/9/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 148043, DATED 2/11	409.60
3/9/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 148555, DATED 2/14	631.20
3/9/2011	NASCO	199111SC202110CG	6399	9730094 GLAZE SET, GAL	261.02
3/9/2011	NASCO	199111SC202110CG	6399	8100197 ART PASTE	20.13
3/9/2011	NASCO	199111SC202110CG	6399	SHIPPING	27.69
3/9/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
3/9/2011	NCS PEARSON INC	2241210088123000	6399	015-8659-708 PLS-4 SCREEN	1,218.00
3/9/2011	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	8.14
3/9/2011	NCS PEARSON INC	2831110000123000	6399	015-8033-078 BSRA 3 COMPL	162.86

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3/9/2011	NCS PEARSON INC	2241210088123000	6399	015-8659-694 PLS-4 SCREEN	73.50
3/9/2011	NCS PEARSON INC	2241210088123000	6399	015-8659-732 PLS-4 SCREEN	73.50
3/9/2011	NCS PEARSON INC	2241210088123000	6399	015-8659-686 PLS-4 SCREEN	147.00
3/9/2011	NCTM	2551130081124020	6329	REOPEN,SHORTPD,OWES\$27.00.	27.00
3/9/2011	LISA NELSON	2051320081124000	6411	REIMB.JAN/FEB MILEAGE	46.31
3/9/2011	NORMANGEE TRACTOR AND IMPL CO	1991510092699066	6639	INV.# 0341 \$21,435.0	21,435.00
3/9/2011	PAM NORWOOD	2831310088123000	6411	REIMB.2/18 HUNTSVILLE	70.23
3/9/2011	NYSTROM	199111SS202110CG	6329	930-AW WORLD ATLAS SET OF	485.06
3/9/2011	NYSTROM	199111SS202110CG	6329	EST SHIPPING	49.10
3/9/2011	ROBIN OBERG	1991130099925033	6499	REIMBURSEMENT FOR ESL MTG	26.16
3/9/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#42 KK GARDNER	26.49
3/9/2011	OFFICE MAX CONTRACT INC	415113C1811990RK	6399	#48 TSR R.JONES	55.60
3/9/2011	OFFICE MAX CONTRACT INC	415113C1811990RK	6399	#48 TSR R.JONES	27.60
3/9/2011	OFFICE MAX CONTRACT INC	199111TA00226002	6399	#49 AL P.MARTIN	199.98
3/9/2011	OFFICE MAX CONTRACT INC	19911100201110OW	6399	135318/983109 TONER	139.06
3/9/2011	ORIENTAL TRADING COMPANY INC	199161PK81199032	6399	IN-5/592: DIE CAST RACE C	21.36
3/9/2011	ORIENTAL TRADING COMPANY INC	199161PK81199032	6399	IN-39/1462: ZOO ANIMAL BE	38.45
3/9/2011	ORIENTAL TRADING COMPANY INC	199161PK81199032	6399	EST SHIPPING	5.34
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/24 - CURVY CATCH GA	14.24
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-6/965 - PLUSH ANIMAL F	9.49
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/6005 - MONSTER STOM	14.24
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-17/N1475 - BRIGHT PUNC	9.49
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/3000 - SUPER STURDY	10.44
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-20/100 - SPONGE BALLS	5.69
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/6001 - RIBBON STICK	9.49
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/28 - EASY TOSS PLAS	4.74
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/23 - PLAYGROUND HAP	18.99
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/4019 - SUPER SLIDER	10.44
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-16/1090 - BEAN BAG TOS	14.24
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/9011 - SUPER SHAPE	14.53
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/9013 - SUPER SHAPE	17.38
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/6037 - CRAWL THROUG	28.49
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-60/3019 - 128 PCS JUST	12.34
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-61/4003 - BEAN BAGS A-	18.99
3/9/2011	ORIENTAL TRADING COMPANY INC	4611110010811000	6399	IN-12/1860 - INSECT FINGE	4.74
3/9/2011	KAREN OSBORNE	1991360000122038	6412	ADV.3/25 HOUSTON	65.00
3/9/2011	KAREN OSBORNE	1991360000122038	6412	STUDENT MEAL MONEY FOR RE	450.00
3/9/2011	KAREN OSBORNE	1991360000122038	6412	BUS DRIVER MEAL MONEY	65.00
3/9/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE CADR	960.00

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3/9/2011	ANA KATINA OSTH	2111130010224000	6411	REIMB.2/21 HOUSTON	207.53
3/9/2011	THUC-KHANH PARK	199136MT04299C42	6412	STUDENT MEALS FOR MATH CO	82.50
3/9/2011	DEBRA PARKS	1991410074499044	6411	REIMB.2/27 AUSTIN	1,027.55
3/9/2011	PEARSON EDUCATION INC	1991	2181.2	6200 0130534781 SCIENCE E	109.00
3/9/2011	PEARSON EDUCATION INC	1991	2181.2	ESTIMATED SHIPPING/HANDLI	28.26
3/9/2011	PEARSON EDUCATION INC	1991	2181.2	5120 978032827278 SCOTT	173.55
3/9/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, 2/22/	360.00
3/9/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C025940713	280.00
3/9/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	862,039.00
3/9/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	174,002.92
3/9/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	230,655.04
3/9/2011	PEPSI-COLA	240135VS93299000	6343	PINK LEMONADE, PEPSI, DIE	651.80
3/9/2011	MOLLEY PERRY	2241310088123000	6411	REIMB.2/28 HUNTSVILLE	7.62
3/9/2011	PEST CONTROL TECHNOLOGY	1991510092599065	6495	INV # SEE ATTACHED \$58.00	58.00
3/9/2011	PETAL PATCH FLORIST	1991410070299081	6499	RUNNING PURCHASE ORDER...	217.95
3/9/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	" "	41.12
3/9/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6499	" "	15.06
3/9/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	REIMBURSE PETTY CASH	60.72
3/9/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19913300105990RP	6399	" "	54.53
3/9/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19913300104990SV	6399	" "	19.06
3/9/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	52.50
3/9/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6499	" "	86.99
3/9/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	11.88
3/9/2011	PHONAK LLC	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	18.39
3/9/2011	PHONAK LLC	2241210088123000	6399	070-3039 INSPIRO BATTERY	10.00
3/9/2011	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE FOR METER	1,000.00
3/9/2011	PLAY WITH A PURPOSE	4611110010811000	6399	PR41-923 - RAINBOW HOOP J	62.46
3/9/2011	PLAY WITH A PURPOSE	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	64.14
3/9/2011	PLAY WITH A PURPOSE	4611110010811000	6399	PR12-600 - RAINBOW RIGID	41.30
3/9/2011	PLAY WITH A PURPOSE	4611110010811000	6399	PR17-515 - WAVY TACTILE B	297.14
3/9/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 39032172 \$42.12	42.12
3/9/2011	PRODUCERS COOPERATIVE ASSOCIATION	1991340092299062	6248	INV.# 12440758, DATED 2/1	5.00
3/9/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1138542.01 \$27.30	27.30
3/9/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV.# 1137966-00 \$15	152.46
3/9/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1138542-00 \$218.94	218.94
3/9/2011	DOUGLAS STONEY PRYOR	199136SO00191AAA	6412	MEALS GIRLS SOCCER	220.00
3/9/2011	TERRY RAND	2831310088123000	6411	REIMB.2/28HUNTSVILLE	8.65
3/9/2011	TERRY RAND	2831310088123000	6411	REIMB.2/20 HOUSTON	69.00
3/9/2011	ERNEST W REED	2551130081124000	6411	REIMB.2/4 HOUSTON	99.53

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3/9/2011	ERNEST W REED	1991230000199001	6411	REIMB.2/11 SANANTONIO	172.72
3/9/2011	RISO INC	19911100107110PC	6269	PC2/1-2/28/11+METER	462.71
3/9/2011	RISO INC	19911100101110SK	6269	SK3/1-3/31/11+FEB MET	292.62
3/9/2011	RISO INC	19911100108110FR	6269	FR2/1-2/28/11+METER	178.63
3/9/2011	RISO INC	19911100201110OW	6269	OW2/1-2/28/11+METER	209.87
3/9/2011	RISO INC	19911100105110RP	6269	RP3/1-3/31/11+METER	74.00
3/9/2011	GREGORY RIVERA	199136BB00191AAA	6216	3/1 GAME REFEREE	50.00
3/9/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	3.00
3/9/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	28.50
3/9/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	923599 WJ III FORM B OVER	30.00
3/9/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923607 WJ III NU COGNI	285.00
3/9/2011	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	PH6543 THE ODYSSEY STUDY	21.99
3/9/2011	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	ESTIMATED SHIPPING/HANDLI	23.61
3/9/2011	SADDLEBACK EDUCATIONAL INC	1991110000123031	6399	PH6498 THE ODYSSEY ADAPTE	174.75
3/9/2011	SAFE & CIVIL SCHOOLS	1991130081199021	6411	REG.7/10 DONNA ADAMS	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 MATT BARONE	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 CODY BLAIR	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10CHRISTIE BROD	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 K. CHAPMAN	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 LINDA CLARK	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 AMIE CORLEY	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 JAN DECOSTE	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 OMAR ESPITIA	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 K. FLOYD	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 C. GARDNER	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 B. GENTRY	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 D. INOVEJAS	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 S. IRELAND	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10MELISSA JONES	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 S.MARTINDALE	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 K. PAGACH	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 ERIC PEHL	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 JASON PRATT	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 LAURIE RATH	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 J. RHEA	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 C. SAMPSON	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 DEBBIE SAUL	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 KATE SCHOEN	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 JAY SENN	850.00

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3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 MORIAH SMITH	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 A.STRECKFUSS	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 J.VIZQUERRA	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 J.WASHINGTON	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 K.WESTBROOK	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 KERRI WHITE	850.00
3/9/2011	SAFE & CIVIL SCHOOLS	2551130081124000	6411	REG.7/10 A. WRIGHT	850.00
3/9/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-595171, DATED	179.85
3/9/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-595314, DATED	150.00
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-409794-705 VIOLET ACRYL	8.86
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-402600-705 HALF GALLON	16.82
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-1290941-705 GLOSS SOFT	18.46
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-1290943-705 MATTE SOFT	24.61
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-409807-75 MAGENTA ACRYL	8.86
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-399809-705 MOD PODGE, Q	8.64
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-038342-705 XACTO SCHOOL	30.48
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-439277-705 1/2 GALLON C	16.82
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-055965-705 ELMER'S RUBB	22.32
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-100243-705 TRU FLOW ACR	22.17
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-087084-705 CRAYON SHARP	45.94
3/9/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-1364109-705 ELMER'S GLU	24.46
3/9/2011	SCOTT SAXBY	199136BB00191AAA	6216	3/1 GAME REFEREE	50.00
3/9/2011	SCANTRON CORPORATION	19911100201110OW	6399	883-E SCANTRON FORMS	725.97
3/9/2011	SCANTRON CORPORATION	19911100201110OW	6399	SHIPPING	72.60
3/9/2011	SCANTRON CORPORATION	19911100201110OW	6399	HANDLING	9.64
3/9/2011	SCHOOL SPECIALTY INC	4611110010811000	6399	9-030259-118 - BOX OF ASS	115.59
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-130-5919-030	20.75
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-111-3129-030 BEAN COUN	8.04
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-409245-030 FISKERS TEX	8.92
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085806-030 CLAY CUTTER	3.90
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-520849-030 LINKS	20.91
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085869-030 WIGGLE EYES	9.66
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91017294-516 WEIGHTED SUP	26.59
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9009097-516 TACTILE STEP-	56.90
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9020728-516 ULTIMATE BALA	42.86
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91005625-516 SPORTIIME SP	38.42
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	901993-516 KNEAD A BALL	15.03
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-034-2079-030 TWO COLOR	7.23
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1367833-030 MATHEMATIC	9.62

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3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-091453-030 TANGRAMS	16.08
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9032077-516 CREATE A BEAM	87.21
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9018901-516 STEPPING BUCK	29.56
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9019909-516 ULTRA FOAM LO	9.60
3/9/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	SHIPPING	45.93
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-076536-030 WOODEN VEHI	20.11
3/9/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-091452-030 ATTRIBUTE B	10.77
3/9/2011	LINDSEY SERICANO	199136PF00199C01	6412	ADV.3/11 SANANTONIO	65.00
3/9/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM3/1-3/31/11+METER	534.20
3/9/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH3/1-3/31/11+METER	191.70
3/9/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1272-4 \$121.68	121.68
3/9/2011	LOREN SHANE SHORT	1991530072699TTK	6299	CONSULTANT SERVICES ON SA	150.00
3/9/2011	ROBERT SHUMAKER	199152BR04191AAA	6299	3/3 GAME SECURITY	75.00
3/9/2011	ROBERT SHUMAKER	199152GR04191AAA	6299	3/3 GAME SECURITY	75.00
3/9/2011	ROBERT SHUMAKER	199152BH00191APS	6299	3/2 GAME SECURITY	87.50
3/9/2011	SIGN PRO INC	1991510092599065	6319	INV # 16227 \$25.00	25.00
3/9/2011	SIGN PRO INC	19911100102110CH	6399	PURCHASE SIGNS FOR SCHOOL	232.74
3/9/2011	SKILLPATH SEMINARS	205161PD81224000	6411	REG.4/12 V. GARCIA	134.00
3/9/2011	SKILLPATH SEMINARS	205161PD81224000	6411	REG.3/24 V. GARCIA	179.00
3/9/2011	SKILLS USA TEXAS	1991360000122038	6412	STUDENT REGISTRATION FOR	1,980.00
3/9/2011	SKILLS USA TEXAS	1991360000122038	6412	STUDENT REGISTRATION FOR	605.00
3/9/2011	SKILLS USA TEXAS	1991360000122038	6412	STUDENT REGISTRATION FOR	1,980.00
3/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	440.00
3/9/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	330.00
3/9/2011	JIM SLAUGHTER	199136BF00191AAA	6411	REIMB.2/17 CAMERON	58.32
3/9/2011	JIM SLAUGHTER	1991360000191AAA	6411	REIMB.1/29 HOUSTON	99.53
3/9/2011	JIM SLAUGHTER	199136BF00191AAA	6411	REIMB.1/20 CORPUS	351.65
3/9/2011	JIM SLAUGHTER	1991360000191AAA	6411	REIMB.2/22 WACO	101.06
3/9/2011	SMARTFILES INC	1991410074499044	6399	FAST FOLDERS - 1ST YR SIT	1,000.00
3/9/2011	SMARTFILES INC	1991410074499044	6399	FAST FOLDERS - SITE LICEN	5,500.00
3/9/2011	KEVIN B. SMITH	199136BH00191APS	6216	3/2 GAME REFEREE	85.00
3/9/2011	KEVIN B. SMITH	199136BH00191APS	6216	3/2 GAME RIDER FEE	10.00
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W180718 READ WELL 2 SPELL	20.00
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W182887 READ WELL 2 SPELL	219.00
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W180700 READ WELL 2 SPELL	20.00
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W180726 READ WELL 2 SPELL	76.49
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	ESTIMATED SHIPPING/HANDLI	35.55
3/9/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W180697 READ WELL 2 SPELL	20.00
3/9/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74017470, DATED 2/0	2,964.00

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3/9/2011	SPRING BRANCH ISD	199136BH00191APS	6499	3/8 SPRING DEKANEY	(25.52)
3/9/2011	SPRING BRANCH ISD	199136BH00191APS	6499	3/8 SPRING DEKANEY	25.52
3/9/2011	ST JOSEPH REGIONAL HEALTH CNTR	3941110000124000	6399	FACESHIELDS	12.25
3/9/2011	ST JOSEPH REGIONAL HEALTH CNTR	3941110000124000	6399	INFANT LUNGS	4.00
3/9/2011	ST JOSEPH REGIONAL HEALTH CNTR	3941110000124000	6399	JR LUNGS	8.00
3/9/2011	ST JOSEPH REGIONAL HEALTH CNTR	3941110000124000	6399	CPR WORKBOOKS	30.00
3/9/2011	ST JOSEPH REGIONAL HEALTH CNTR	3941110000124000	6399	ALCOHOL WIPES	2.00
3/9/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 25950 \$747.10	747.10
3/9/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 25951 \$656.20	656.20
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	61.91
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	25.47
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	5.36
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV# 7149-2011	53.68
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	163.72
3/9/2011	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	ADD\$400 TO PO.APS	77.98
3/9/2011	STAR OF THE REPUBLIC MUSEUM	19911100107110PC	6412	ADMISSION FEE	141.00
3/9/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	17.34
3/9/2011	SUBWAY INC	1991230000199001	6499	BOX LUNCHES FOR JUNIOR CL	3,150.00
3/9/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INVOICE 112921	2,400.00
3/9/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	RENEWAL MAINTENANCE AND S	630.00
3/9/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	INVOICE 113242 ASP BACKUP	1,692.89
3/9/2011	MARY ANN SWANSON	199136LT00199C01	6412	ADV.3/25 HUMBLE	65.00
3/9/2011	MARY ANN SWANSON	199136LT00199C01	6412	STUDENT MEALS FOR TX STAT	500.00
3/9/2011	TAMU CLUB BASEBALL	1991000000000000	5743	RENTAL FACILITY REFUN	360.00
3/9/2011	TASB	1991410074899048	6299	TASB LOCALIZED UPDATE 88	413.08
3/9/2011	TASB	1991410074899048	6299	LOCALIZED UPDATE 89	384.68
3/9/2011	TCEA	2831310088123000	6411	#3828430 K. BALDAUF	110.00
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP692511 WORLD RELIGIONS	47.00
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING	17.26
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TM362511 MEDIEVAL CASTLE	16.95
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1517511 PERIODIC STATES	24.96
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1430511 MINI BULLETIN B	7.99
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	P3815511 WWI POSTER ECONO	13.95
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TG199511 GEOGRAPHY/CULTUR	21.95
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TK567511 FOUNING FATHER'S	40.00
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TD727511 THE PEOPLE SPEAK	19.96
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TK577511 CIVIL WAR FACEBO	39.96
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TB1133511 HIP HOP HISTORY	18.95
3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING 12%	14.61

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3/9/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	P3825511 WWII POSTER	13.95
3/9/2011	TEACHERS COLLEGE	2111130010224000	6411	REG. 7/5 EDIE HEDGE	675.00
3/9/2011	JOHN TEMPLETON	1991360000122038	6412	REIMB.3/6 HOUSTON	54.00
3/9/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
3/9/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	14,123.00
3/9/2011	TEXAS AGRILIFE EXTENSION SERVICE	1991510092599065	6319	INV # A101443 \$27.95	27.95
3/9/2011	TEXAS FRENCH SYMPOSIUM	199136FR00199C01	6412	REG.4/1 M. SWANSON	15.00
3/9/2011	TEXAS FRENCH SYMPOSIUM	199136FR00199C01	6412	REG.4/1 N. SANCHEZ	20.00
3/9/2011	TEXAS FRENCH SYMPOSIUM	199136FR00199C01	6412	REG.4/1 I. ESCOBEDO	20.00
3/9/2011	TEXAS ROADHOUSE	19911300107990PC	6499	STAFF TAKS LUNCH3/1/1	115.00
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	11.18
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,135.00
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	197.37
3/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
3/9/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
3/9/2011	TGSLC	1991	2159	DED:0316 TG	70.00
3/9/2011	TGSLC	1991	2159	DED:0315 TG	55.00
3/9/2011	TGSLC	1991	2159	DED:0314 TG	212.00
3/9/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
3/9/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
3/9/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
3/9/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB.FEB. MILEAGE	60.18
3/9/2011	THORN MUSIC	199111BD202110CG	6249	REPAIR PARTS	275.00
3/9/2011	THORN MUSIC	199111BD202110CG	6249	REPAIR BAIRITONE COMPLETE	59.00
3/9/2011	THORN MUSIC	199111BD202110CG	6249	REPAIR PARTS	275.00
3/9/2011	THORN MUSIC	199111BD202110CG	6249	BARITONE REPAIRE COMPLETE	79.00
3/9/2011	THSWPA	199136PW00191APS	6412.F	ENTRY FEE GIRLS POWERLIFT	120.00
3/9/2011	TIVA	1991130004111038	6411	REG.7/24 DAYLENE BAIN	300.00
3/9/2011	TELVA KESLER	1991510092499064	6249	INV # 004146 \$219.00	219.00
3/9/2011	TLA	1991130004299042	6411	REG.4/12 R. BISHOP	355.00
3/9/2011	TOPS PRINTING INC	1991230004299042	6399	7500 HALL PASSES	150.67
3/9/2011	TOPS PRINTING INC	199111OR00111001	6399	ORCHESTRA UIL PROGRAMS	102.90
3/9/2011	TOPS PRINTING INC	199111SC04211042	6399	8TH GRADE SCIENCE TESTS	72.03
3/9/2011	TOPS PRINTING INC	2401350020199000	6399	INTERMEDIATE MENUS	56.22
3/9/2011	TOPS PRINTING INC	2401350020299000	6399	INTERMEDIATE MENUS	56.23

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3/9/2011	TOPS PRINTING INC	1991230004299042	6399	LAMINATED RESTROOM POSTER	25.48
3/9/2011	TOPS PRINTING INC	199141DW74399043	6399	LETTERHEAD ENVELOPES, NO	77.91
3/9/2011	HUGO E TRIVINO	1991110000122038	6249	VIDEO CAMERA REPAIR (TWO	1,675.00
3/9/2011	U-HAUL	1991360000122038	6412	U-HAUL RENTAL FOR SKILLS	375.20
3/9/2011	U-HAUL	2051130F101240EH	6299	MARCH 2011 & APRIL 2011 E	353.90
3/9/2011	ZAHIR UDOVICIC	199136SO00191AAA	6216	3/2 GAME REFEREE	80.00
3/9/2011	ZAHIR UDOVICIC	199136CK00191AAA	6216	3/4 GAME REFEREE	65.00
3/9/2011	UIL MUSIC REGION 8	199136BD04199C41	6499	UIL CONTEST FEES FOR SYMP	365.00
3/9/2011	UIL MUSIC REGION 8	199136CH00199C01	6412	CHOIR ENTRY FEE FOR CONCE	1,340.00
3/9/2011	UIL STATE MUSIC OFFICE	199136CH00199C01	6412	ENTRY FEES FOR TEXAS STAT	300.00
3/9/2011	UNITED PARCEL SERVICE	4611110010511G00	6399	RP-PTO,RETURNSPENGUIN	33.79
3/9/2011	UNITED PARCEL SERVICE	1991210088123031	6399	SS-BALDAUF	2.55
3/9/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CN-PLACIDA,PCSREPAIR	8.61
3/9/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CN-PLACIDA,ADJUSTCHRG	4.30
3/9/2011	UNITED PARCEL SERVICE	1991110000122038	6249	CATE-T.HARDIN,REPAIRS	49.09
3/9/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-G.CROW	7.44
3/9/2011	UNITED PARCEL SERVICE	1991510092599065	6499	MAINT/OPS-R.TULLOS	19.50
3/9/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
3/9/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	511.07
3/9/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS645595 \$274.52	274.52
3/9/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS-644319 \$26.64	26.64
3/9/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS-644354 \$38.31	38.31
3/9/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136NP00199C01	6412	REG.4/8 C. WELLMANN	30.00
3/9/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	199136BH00191APS	6499	3/8 SPRING DEKANEY	154.35
3/9/2011	US POSTAL SERVICE	4831310080122000	6399	BULK MAILING 2/25/11	209.10
3/9/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 210061 \$10.80	10.80
3/9/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV.# 210180 \$13.70	13.70
3/9/2011	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	133.94
3/9/2011	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	133.94
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	WESTMUSIC/MORRIS	65.94
3/9/2011	VISA CARD SERVICE CENTER	19911100107110PC	6399	WESTMUSIC/WILLIAMS	40.50
3/9/2011	VISA CARD SERVICE CENTER	19911100105110RP	6399	MUSICINMOTION/BRATCHR	114.75
3/9/2011	VISA CARD SERVICE CENTER	19911100105110RP	6399	GIA PUB./BRATCHER	126.75
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	GIA PUBL./MORRIS	49.95
3/9/2011	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUITCHECKS/MATTHEWS	95.98
3/9/2011	VISA CARD SERVICE CENTER	19911100107110PC	6399	HYATTGRAND/WILLIAMS	234.05
3/9/2011	VISA CARD SERVICE CENTER	19911100109110CV	6399	WESTMUSIC/HERRIAGE	31.17
3/9/2011	VISA CARD SERVICE CENTER	19911100109110CV	6399	MUSICINMOTION/HERRIAG	31.90
3/9/2011	VISA CARD SERVICE CENTER	19911100109110CV	6399	WESTMUSIC/HERRIAGE	420.75

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3/9/2011	VISA CARD SERVICE CENTER	19911100109110CV	6399	GIA PUBL./HERRIAGE	140.75
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	GIA PUBL./MORRIS	70.85
3/9/2011	VISA CARD SERVICE CENTER	19911100109110CV	6399	MUSICINMOTION/HERRIAG	39.90
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	PERIPOLE/MORRIS	28.00
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	PENDERSMUSIC/MORRIS	29.90
3/9/2011	VISA CARD SERVICE CENTER	19911100104110SV	6399	MUSICINMOTION/MORRIS	6.95
3/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	AM.AIR BAG/JACKSON	25.00
3/9/2011	VISA CARD SERVICE CENTER	1991210081131033	6411	RAMADAINN/OBERG	54.49
3/9/2011	VISA CARD SERVICE CENTER	19912300201990OW	6411	CROWNEPLAZA/SCHOEN	103.55
3/9/2011	VISA CARD SERVICE CENTER	1991230000226002	6411	CROWNEPLAZA/MARTINEZ	103.55
3/9/2011	VISA CARD SERVICE CENTER	199113VC00228002	6411	CROWNEPLAZA/PRATT	343.35
3/9/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	CROWNEPLAZA/LOVELACE	343.35
3/9/2011	VISA CARD SERVICE CENTER	199113VC00228002	6411	CROWNEPLAZA/PRITCHARD	277.95
3/9/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	CROWNEPLAZA/RATH	343.35
3/9/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	HILTONPARKING/COULSON	10.00
3/9/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	RADISSONHOTEL/COULSON	510.76
3/9/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	HOLIDAYINN/HERRIAGE	30.00
3/9/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	HOLIDAYINN/HERRIAGE	191.04
3/9/2011	VISA CARD SERVICE CENTER	199113DM00199001	6411	HYATTHOTEL/CREEL	360.72
3/9/2011	VISA CARD SERVICE CENTER	19911100105110RP	6411	HYATTGRAND/BRATCHER	172.56
3/9/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	HYATTGRAND/MORRIS	193.33
3/9/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	HYATTGRAND/COOPER	153.66
3/9/2011	VISA CARD SERVICE CENTER	1991360004299C42	6411	HYATTHOTEL/ERSKINE	440.79
3/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	SHERATONHOTEL/JACKSON	598.99
3/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	SHUTTLEFARE/JACKSON	17.00
3/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	AM.AIR BAG/JACKSON	25.00
3/9/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	SQPETERBROVER/JACKSON	39.15
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/JEDLICKA	(13.15)
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/JEDLICKA	(13.15)
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	OMNIHOTEL/JEDLICKA	(13.15)
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTINHOTEL/ASSEL	496.17
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/BAIRRINGTN	372.06
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/WEAVER	379.98
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/DUDO	352.98
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/BAIRRINGTN	54.12
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/KOVACS	407.10
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/WOOD	461.22
3/9/2011	VISA CARD SERVICE CENTER	1991130081199021	6411	SXSW REG./OBERG	250.00
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/WOOD	(19.08)

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3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/WEAVER	(16.23)
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTINHOTEL/BROESCHE	81.00
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTINHOTEL/BROESCHE	496.17
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTINHOTEL/RAND	496.17
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTINHOTEL/BUTTON	496.17
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	MARRIOTT/WILLIAMS	121.00
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	MARRIOTT/WELLMAN	241.98
3/9/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	MARRIOTT/LINDNER	121.00
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	DOUBLETREE/EDWARDS	361.88
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	DOUBLETREE/CARSTENS	250.70
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	DOUBLETREE/GALLOWAY	361.88
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	DOUBLETREE/CARSTENS	(13.68)
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTINHOTEL/WOOD	14.02
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTINHOTEL/HANNATH	14.02
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTINHOTEL/HAWKINS	151.51
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTINHOTEL/WOOD	151.51
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTINHOTEL/HANNATH	151.51
3/9/2011	VISA CARD SERVICE CENTER	1991120000199001	6411	FOURSEASONS/GLOCKZIN	900.38
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6411	LAQUINTAINN/ANGEL	196.56
3/9/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	RADISSON/ WALKER	729.87
3/9/2011	VISA CARD SERVICE CENTER	1991210081131033	6411	HILTONGARDEN/OBERG	381.99
3/9/2011	VISA CARD SERVICE CENTER	199113NC81131033	6411	HILTONGARDEN/BATES	127.33
3/9/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	AMPCO PARK/GRIFFEY	28.00
3/9/2011	VISA CARD SERVICE CENTER	1991130020125033	6411	EMBASSYSTS./SWANNER	289.46
3/9/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	EMBASSYSTS./ VEGA	289.45
3/9/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	EMBASSYSTS./GLORIA	578.91
3/9/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	AIRPORTSHUTTLE/GRIFFE	152.00
3/9/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	EMBASSYSTS./BOLLER	357.52
3/9/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	EMBASSYSTS./BARNES	368.47
3/9/2011	VISA CARD SERVICE CENTER	1991410074799047	6411	RADISSON/GLENEWINKEL	604.18
3/9/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	CROWNEPLAZA/MCKNIGHT	181.49
3/9/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	SLEEPINN/POWELL	166.10
3/9/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	AM. AIR/ WILLIAMS	70.70
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76
3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	178.76

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3/9/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	200.56
3/9/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	SLEEPINN/MCKOWN	513.54
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	CITY TAXI/ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	CITY TAXI/ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	TAXI/ ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	CITY TAXI/ ANGEL	40.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	TAXI/ ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	TAXI/ ANGEL	40.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	HOMWOODSTS./ANGEL	220.74
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	HOMWOODSTS./ANGEL	232.90
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	HOMWOODSTS./ANGEL	232.90
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	HOMWOODSTS./ANGEL	402.76
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	YELLOW CAB/ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	YELLOW CAB/ANGEL	40.00
3/9/2011	VISA CARD SERVICE CENTER	199136CH00199C01	6412	YELLOWCAB/ANGEL	20.00
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTAINN/PIEPER	84.15
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTAINN/PIEPER	84.15
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTAINN/PIEPER	84.15
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CLARIONINN/TEMPLETON	2,259.25
3/9/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	198.00
3/9/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	198.00
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CLARIONINN/ROBINSON	77.51
3/9/2011	VISA CARD SERVICE CENTER	199136OR00199C01	6412	HYATTHOTEL/ YUM	524.97
3/9/2011	VISA CARD SERVICE CENTER	199136OR00199C01	6412	HYATTHOTEL/ WANG	393.75
3/9/2011	VISA CARD SERVICE CENTER	199136OR00199C01	6412	CROWNEPLAZA/HENRY	230.36
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTON/SMITH/RIEDEL	732.48
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/HAMILTON	186.03
3/9/2011	VISA CARD SERVICE CENTER	199136OR00199C01	6412	HYATTHOTEL/HILL	631.89
3/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	89.04
3/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	89.04
3/9/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	SLEEPINN/RODRIGUEZ	83.74
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	BESTWESTERN/GOODWYN	(25.44)
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	BESTWESTERN/GOODWYN	2,747.28
3/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COURTYARD/DAY	219.28
3/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COURTYARD/DAY	219.28
3/9/2011	VISA CARD SERVICE CENTER	199136BW00191AAA	6412	COURTYARD/ DAY	219.28
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	171.35
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	171.35
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82

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3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82
3/9/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	324.82
3/9/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	DAYSINN/CLINKSCALES	154.84
3/9/2011	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	185.30
3/9/2011	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	185.30
3/9/2011	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTAINN/TERRAL	185.30
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/ SCHOEN	186.03
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/HAMILTON	27.06
3/9/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATTHOTEL/ SCHOEN	(9.54)
3/9/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	MARRIOTT/ BRITO	250.70
3/9/2011	VISA CARD SERVICE CENTER	1991410081399024	6411	MARRIOTT/ EALY	116.63
3/9/2011	VISA CARD SERVICE CENTER	1991410081399024	6411	RADISSON/ EALY	580.73
3/9/2011	VISA CARD SERVICE CENTER	1991360004299C42	6411	HYATTGRAND/DIXON	414.39
3/9/2011	VISA CARD SERVICE CENTER	1991360004299C42	6411	HYATTGRAND/SEALE	614.67
3/9/2011	VISA CARD SERVICE CENTER	1991360004299C42	6411	HYATTGRAND/SEALE	81.09
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	AM.AIR BAGS/JACKSON	60.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	LEARN.STA./JACKSON	320.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	ANDREWLONG/JACKSON	30.92
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	TAXI PASS/JACKSON	43.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	BETA CAB/JACKSON	29.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	LEARN.STA./JACKSON	30.00
3/9/2011	VISA CARD SERVICE CENTER	199113BD00199001	6411	MARRIOTT/ROWDEN	31.27
3/9/2011	VISA CARD SERVICE CENTER	199113BD00199001	6411	MARRIOTT/ROWDEN	443.65
3/9/2011	VISA CARD SERVICE CENTER	205113PD811240EH	6411	COMM.SERV/BARRET/JACK	650.00
3/9/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	OMNI/SECHELSKI/LANDRE	577.32
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./JOSEY	357.52
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./POSEY	377.20
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./MCDERMOTT	357.52
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./ LONG	795.04
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./DAVIDSON	715.04
3/9/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	TCEA REG./LANDRENEAUX	180.00
3/9/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	TCEA/ SECHELSKI	180.00
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./DAVIDSON	266.38
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./ LONG	286.38
3/9/2011	VISA CARD SERVICE CENTER	19911300726990ET	6411	EMBASSYSTS./AREVALO	(19.68)
3/9/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	REG.6 REG./COULSON	90.00

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3/9/2011	VISA CARD SERVICE CENTER	1991210080199038	6411	FAIRFIELDINN/MCLEOD	129.71
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR BAGS/POEHL	50.00
3/9/2011	VISA CARD SERVICE CENTER	2631210081125000	6411	ESC.REG.13/SCHOEN	100.00
3/9/2011	VISA CARD SERVICE CENTER	2631210081125000	6411	ESC REG.13/HAMILTON	100.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR BAG/POEHL	25.00
3/9/2011	VISA CARD SERVICE CENTER	1991530072699TTK	6411	HILTONGARDEN/SPEIER	1,153.80
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	DOUBLETREE/NELSON	790.48
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	DOUBLETREE/NELSON	875.23
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR BAGS/NELSON	25.00
3/9/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	CON.AIR BAGS/NELSON	25.00
3/9/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	MENGER/MONTGOMERY	496.41
3/9/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	MENGER/MONTGOMERY	9.07
3/9/2011	VISA CARD SERVICE CENTER	1991210081199021	6411	RADISSON/MCINTYRE	729.87
3/9/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	MARRIOTT/DAY/SAUL	483.36
3/9/2011	VISA CARD SERVICE CENTER	1991210081499021	6411	RADISSON/HESTER	486.58
3/9/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	198.00
3/9/2011	VISA CARD SERVICE CENTER	461136UL00199C01	6499	CHINA STAR/SEARS	137.85
3/9/2011	VISA CARD SERVICE CENTER	19911300102990CH	6499	WESTMUSIC/COOPER	182.64
3/9/2011	VISA CARD SERVICE CENTER	19911300102990CH	6499	WESTMUSIC/COOPER	20.00
3/9/2011	VISTAR CORPORATION	240135VS93299000	6343	COCA COLA, DR. PEPPER, EV	536.53
3/9/2011	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	66,051.54
3/9/2011	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR OA	2,572.96
3/9/2011	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	3,410.67
3/9/2011	WESLEY WALLACE	199136CL00191C01	6299	CHEERLEADING CHOREOGRAPHY	600.00
3/9/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #368867 - PAIGE M	70.50
3/9/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #368866 - ALLISON	775.50
3/9/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #366864 - GENERAL	1,316.00
3/9/2011	JIA WANG	714100RD00000000	5739		25.00
3/9/2011	DAVID WELLMANN	199136BB00191AAA	6216	3/1 GAME REFEREE	50.00
3/9/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	150.00
3/9/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	225.00
3/9/2011	WELLS FARGO BANK	5991710099999000	6599	2004TAX REFUNDING FEE	400.00
3/9/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96573 - CSISD -	317.50
3/9/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96571 - CSISD -	819.27
3/9/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96572 - CSISD -	245.00
3/9/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	63.00
3/9/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 462 DEVELOPMENTAL PROFI	630.00
3/9/2011	GEORGE WILLEY	461136UL00199C01	6499	MEAL REIMBURSEMENT FOR DI	33.00
3/9/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25

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3/9/2011	CALEB WILLIAMS	2831310088123000	6411	ADV.3/10 KANSAS CITY	227.00
3/9/2011	KIM WILLIAMS	2831310088123000	6411	REIMB.2/25 HOUSTON	11.00
3/9/2011	KIM WILLIAMS	2831310088123000	6411	REIMB.2/28 HUNTSVILLE	9.50
3/9/2011	PAT WILSON	2111130010224000	6411	REIMB.2/21 HOUSTON	108.00
3/9/2011	WILTON'S OFFICEWORKS	4611130010199000	6499	SUPPLIES - OFFICE	44.99
3/9/2011	WILTON'S OFFICEWORKS	19911300109990CV	6499	SUPPLIES	126.40
3/9/2011	WILTON'S OFFICEWORKS	2051130081124000	6499	MATERIALS FOR TEACHER TRA	198.82
3/9/2011	WILTON'S OFFICEWORKS	4611130010999000	6499	SUPPLIES	40.30
3/9/2011	WILTON'S OFFICEWORKS	199111CX04111041	6399	ONLINE ORDER	319.15
3/9/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER	101.22
3/9/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	77.15
3/9/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER OFFICE SUPP	132.95
3/9/2011	WILTON'S OFFICEWORKS	1991110010125033	6399	CLASSROOM SUPPLIES - GALL	34.28
3/9/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	GENERAL SUPPLIES - OFFICE	115.40
3/9/2011	WILTON'S OFFICEWORKS	199111SC202110CG	6399	CLASSROOM SUPPLIES	19.04
3/9/2011	WILTON'S OFFICEWORKS	19913100202990CG	6399	COUSNSELING FOLDERS	59.95
3/9/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	37.99
3/9/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	211.84
3/9/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	OFFICE SUPPLIES	159.89
3/9/2011	WILTON'S OFFICEWORKS	199131CE81399035	6399	CREDIT BY EXAM OFFICE SUP	37.86
3/9/2011	WILTON'S OFFICEWORKS	1991410070199080	6399	ON LINE ORDER	83.88
3/9/2011	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	443.50
3/9/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	SUPPLIES FOR MEDIA TECH C	57.99
3/9/2011	WILTON'S OFFICEWORKS	199111EH04111041	6399	ONLINE ORDER - ENGLISH SU	1.03
3/9/2011	WILTON'S OFFICEWORKS	1991410070199080	6399	ON LINE ORDER	49.74
3/9/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER - WORKROOM S	4.26
3/9/2011	WILTON'S OFFICEWORKS	1991530074699046	6399	OFFICE SUPPLIES	1,090.79
3/9/2011	WILTON'S OFFICEWORKS	205113OF811240EH	6399	LAMINATE MACHINE STAND	349.99
3/9/2011	WILTON'S OFFICEWORKS	205121MS811240EH	6399	CARDSTOCK AND BINDING COV	88.93
3/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	250.40
3/9/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE OFFICE SUPPLY	120.97
3/9/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	416.68
3/9/2011	WILTON'S OFFICEWORKS	1991330004199041	6399	ONLINE ORDER FOR WATER #2	27.46
3/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	77.55
3/9/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	FOLDERS, EXTRA HEAVY DUTY	420.94
3/9/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	SUPPLIES	77.94
3/9/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC CLASSROOM SUPPLIES P	176.00
3/9/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	OFFICE SUPPLIES	44.70
3/9/2011	WILTON'S OFFICEWORKS	1991130081199021	6399	OFFICE SUPPLIES-ORDER #26	197.07

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3/9/2011	WILTON'S OFFICEWORKS	19912300201990OW	6399	ONLINE ORDER	54.99
3/9/2011	WILTON'S OFFICEWORKS	1991110010724033	6399	PRINT CARTRIDGE	77.99
3/9/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	124.90
3/9/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASS ROOM SUPPLIES	341.94
3/9/2011	WILTON'S OFFICEWORKS	199111MT202110CG	6399	CLASS ROOM SUPPLIES	109.92
3/9/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	TWO HOLE PUNCH	279.99
3/9/2011	WILTON'S OFFICEWORKS	205133DB81124000	6399	ON-LINE ORDER #	141.92
3/9/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISCELLANEOUS CLASSROOM S	49.71
3/9/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	PURCHASED ITEMS FOR ABC1	119.90
3/9/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	IMN-17350 DVD R	55.98
3/9/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	IVR-85800 CD/DVD POLYSTYR	35.99
3/9/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	GBC-7704270	114.99
3/9/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ESS-42700 PENDA FLEX READ	53.98
3/9/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ESS-415215 ASST COLORED	18.99
3/9/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	76.49
3/9/2011	WILTON'S OFFICEWORKS	1991330004199041	6399	WILTON'S ONLINE ORDER #26	15.50
3/9/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	696.06
3/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	102.07
3/9/2011	WILTON'S OFFICEWORKS	199111SE00111001	6399	OFFICE SUPPLIES - ONLINE	426.60
3/9/2011	WILTON'S OFFICEWORKS	199111CH00111001	6399	104377	(1.49)
3/9/2011	WILTON'S OFFICEWORKS	199111FO04111041	6399	ONLINE ORDER	230.94
3/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	419.80
3/9/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	63.98
3/9/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER	44.00
3/9/2011	WILTON'S OFFICEWORKS	19911300108990FR	6399	MISCELLANEOUS OFFICE SUPP	111.82
3/9/2011	WILTON'S OFFICEWORKS	205111OF104240EX	6397	FURNITURE. EST. # 4897	849.00
3/9/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
3/9/2011	WITT FITT LLC	4611110010811000	6399	TEACHER BALL	32.00
3/9/2011	WITT FITT LLC	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	70.00
3/9/2011	WITT FITT LLC	4611110010811000	6399	TRAINING PACKAGE	225.00
3/9/2011	WITT FITT LLC	4611110010811000	6399	WITT FITT PACKAGE BALL (E	616.00
3/9/2011	WITT FITT LLC	4611110010811000	6399	CLASROOM PUMP (P50)	20.00
3/9/2011	THE WOODLANDS HIGH SCHOOL	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	100.00
3/9/2011	XEROX CORP	7141610089599000	6269	KK1/21-2/22/11+FEB BA	292.77
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/24-2/21/11+FEB BA	1,172.69
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/25-2/23/11+FEB BA	402.43
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/20-2/21/11+FEB BA	371.43
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/21-2/22/11+FEB BA	859.47
3/9/2011	XEROX CORP	19911100102110CH	6269	CH1/20-2/22/11+FEB BA	1,280.13

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3/9/2011	XEROX CORP	19912300109990CV	6269	CV1/24-2/21/11+FEB BA	152.40
3/9/2011	XEROX CORP	19911100109110CV	6269	CV1/24-2/21/11+FEB BA	780.70
3/9/2011	XEROX CORP	19911100109110CV	6269	CV1/24-2/21/11+FEB BA	139.11
3/9/2011	XEROX CORP	19911100109110CV	6269	CV1/24-2/21/11+FEB BA	1,021.50
3/9/2011	XEROX CORP	19911100109110CV	6269	CV1/24-2/21/11+FEB BA	3.92
3/9/2011	XEROX CORP	1991110004111041	6269	CSMS1/24-2/23/11+FEB	234.91
3/9/2011	XEROX CORP	1991110004111041	6269	CSMS1/24-2/23/11+FEB	662.51
3/9/2011	XEROX CORP	1991110004211042	6269	AMCMS1/21-2/22/11_FEB	862.20
3/9/2011	XEROX CORP	1991230004299042	6269	AMCMS1/20-2/21/11+FEB	604.85
3/9/2011	XEROX CORP	1991310004199041	6269	CSMS1/24-2/23/11+FEB	77.85
3/9/2011	XEROX CORP	1991110004111041	6269	CSMS1/24-2/23/11+FEB	662.51
3/9/2011	XEROX CORP	1991230004199041	6269	CSMS1/24-2/23/11+FEB	208.80
3/9/2011	XEROX CORP	19911100105110RP	6269	RP FEB BASE	559.74
3/9/2011	XEROX CORP	19911100202110CG	6269	CG FEB BASE	506.56
3/9/2011	XEROX CORP	19911100107110PC	6269	PC1/21-2/24/11+FEB BA	364.65
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/24-2/24/11+FEB	859.47
3/9/2011	XEROX CORP	199111BD00111001	6269	HS1/24-2/24/11+FEB BA	208.80
3/9/2011	XEROX CORP	1991120004299042	6269	AMCMS12/17-3/1/11+FEB	21.03
3/9/2011	XEROX CORP	1991120004299042	6269	AMCMS12/17-3/1/11+FEB	8.41
3/9/2011	XEROX CORP	199111VC00228002	6269	AL1/25-2/24/11+FEB BA	3.17
3/9/2011	XEROX CORP	199111VC00228002	6269	AL1/25-2/24/11+FEB BA	295.65
3/9/2011	XEROX CORP	199111LE00228002	6269	AL1/25-2/24/11+FEB BA	9.55
3/9/2011	XEROX CORP	199111LE00228002	6269	AL1/25-2/24/11+FEB BA	136.53
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/21-2/22/11+FEB BA	44.78
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/21-2/22/11+FEB BA	2,283.16
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/20-2/25/11+FEB BA	2,283.16
3/9/2011	XEROX CORP	1991110000111001	6269	HS1/20-2/25/11+FEB BA	809.50
3/9/2011	XEROX CORP	1991230000226002	6269	AL1/25-2/24/11+FEB BA	295.65
3/9/2011	XEROX CORP	19911100102110CH	6269	CH1/21-2/25/11+FEB BA	780.70
3/9/2011	XEROX CORP	19911100102110CH	6269	CH1/21-2/25/11+FEB BA	57.41
3/9/2011	XEROX CORP	19911100202110CG	6269	CG2/1-3/1/11+FEB BASE	662.51
3/9/2011	XEROX CORP	19911100202110CG	6269	CG2/1-3/1/11+FEB BASE	662.51
3/9/2011	XEROX CORP	1991110004211042	6269	AMCMS1/26-3/1/11+FEB	862.20
3/9/2011	XEROX CORP	1991310004299042	6269	AMCMS1/28-3/1/11+FEB	76.91
3/9/2011	XEROX CORP	19911100202110CG	6269	CG1/21-2/25/11+FEB BA	281.76
3/9/2011	XEROX CORP	6909810074899050	6396	CON1/21-2/22/11+FEB B	261.60
3/9/2011	XEROX CORP	6909810074899050	6396	CON1/21-2/22/11+FEB B	53.36
3/9/2011	KAREN YOUNGBLOOD	2831310088123000	6411	REIMB.3/2 HOUSTON	196.53
3/23/2011	A+ EDUCATORS	19912300202990CG	6411	3/30 REG. K. MORRILL	235.00

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3/23/2011	A+ EDUCATORS	19912300202990CG	6411	REG. 3/30 O. ESPITIA	235.00
3/23/2011	A+ EDUCATORS	19912300202990CG	6411	REG. 3/30 AMIE CORLEY	235.00
3/23/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV# 19199 \$263.90	263.90
3/23/2011	A-1 TOWING SERVICE	1991340092299062	6248	INV. #264469, DATED 1-26-	200.00
3/23/2011	AC ENGINEERED SYSTEMS INC	1991510092599065	6319	INV # 12617 \$556.35	556.35
3/23/2011	ACCUPRINT GRAPHICS & PRINTING	19911100107110PC	6399	FIVE MILE AWARD STICKERS	367.33
3/23/2011	ACCUPRINT GRAPHICS & PRINTING	19911100107110PC	6399	ALL AMERICAN AWARD STICKE	92.28
3/23/2011	DONNA ADAMS	1991130081199021	6411	REIMB.3/8 AUSTIN	191.80
3/23/2011	AGGIELAND FLOWERS	19911300102990CH	6499	FLOWER ARRANGEMENTS FOR P	122.50
3/23/2011	AMSTERDAM PRINTING/LITHO	19911100101110SK	6399	CUSTOMER #05606063 COUPO	333.42
3/23/2011	ANCO INSURANCE B/CS INC	7131610089799000	6429	INVOICE #284183 - 09-10 E	4,385.25
3/23/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	913.00
3/23/2011	JUDY ANDERSON	199136CH00199C01	6299	SOLO ACCOMPANIST AT UIL S	750.00
3/23/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV. # 100181997, DATED 2	16.95
3/23/2011	ARAMSCO INC.	1991340092299062	6399	QUOTE # 1645640, DATED 2/	538.20
3/23/2011	RUBIN G ARREDONDO	199136BB00191AAA	6216	3/11 GAME REFEREE	80.00
3/23/2011	ASCD	19912300104990SV	6495	1 YEAR ASCD MEMBERSHIP FR	79.00
3/23/2011	AT&T MOBILITY	7141510089599000	6256	KK SITE CELL PHONE BILL	348.60
3/23/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X03052011	204.82
3/23/2011	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X03052011	415.48
3/23/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X03052011	1,114.53
3/23/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 1/28/11	158.76
3/23/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	3/11 GAME CLOCK	50.00
3/23/2011	EMMITT ATTAWAY	199136GH00191APS	6216	2/18 GAME GATE	60.00
3/23/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13727, DATED 3/04/1	240.55
3/23/2011	AUTOMATED BUSINESS SYSTEMS	1991530074699046	6399	INVOICE 13496	39.50
3/23/2011	DENNIS W. BAIN	199152SB00191AAA	6299	3/11 GAME SECURITY	60.00
3/23/2011	LARRY BALFE	461136UL00199C01	6216	MILEAGE	175.00
3/23/2011	LARRY BALFE	461136UL00199C01	6216	JUDGING FEE FOR ONE ACT P	300.00
3/23/2011	BARNES & NOBLE INC	199112TA00226002	6669	10 COPIES OF THE HATE LIS	71.90
3/23/2011	BARNES & NOBLE INC	4811110410411000	6329	CLASSROOM BOOKS PER ATTAC	478.87
3/23/2011	BARNES & NOBLE INC	4611360020199000	6399	HAND CARRY P.O.	51.57
3/23/2011	BARNES & NOBLE INC	1991110004225033	6399	BOOKS FOR ESL CLASSES	83.85
3/23/2011	BARNES & NOBLE INC	19911200202990CG	6329	ASSORTMENT OF BOOKS	86.29
3/23/2011	BARNES & NOBLE INC	205161OF101240EH	6399	"WHERE IS MY FROG", ISBN:	127.20
3/23/2011	BARNES & NOBLE INC	205113OF811240EH	6399	CHILDREN'S CURRICULUM MAT	296.96
3/23/2011	BARNES & NOBLE INC	199161PK81199032	6399	BOOKS FOR PARENT LIBRARY-	93.44
3/23/2011	BARNES & NOBLE INC	2051610081124000	6399	"KIDS ARE WORTH IT" BY BA	134.28
3/23/2011	BARNES & NOBLE INC	199161PK81199032	6399	3/10/11 FACIL TRAINING	112.23

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3/23/2011	BLUE BAKER	205113MS811240EH	6499	STAFF MEETING	62.82
3/23/2011	BLUE BAKER	19911100201110OW	6499	HAND CARRY FOR CAMPUS COU	74.98
3/23/2011	BLUE BAKER	1991410070299081	6499	INTERVIEW COACH3/2/11	78.52
3/23/2011	BLUE BAKER	199123SU110990GP	6499	LUNCH FOR INTERVIEW COMMI	56.04
3/23/2011	NATHAN BOONE	199136LT00199C01	6412	ADV.3/25 HUMBLE	65.00
3/23/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	21,952.56
3/23/2011	BETHANY BOWEN	461136UL00199C01	6216	UIL JUDGING FOR MARCH 26,	125.00
3/23/2011	BRAZOS VALLEY DRIVELINES INC	1991340092299062	6248	INV. # 5866, DATED 3/07/2	873.92
3/23/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1070 \$2550.00	2,550.00
3/23/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
3/23/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	244.64
3/23/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 102945, DATED 3/01/	22,996.87
3/23/2011	KERI BROWN	20516100104240EX	6411	REIMB.FEB. MILEAGE	22.95
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	PS220133911:01, DATED 3/0	77.88
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	PS220134122:01, DATED 03/	199.90
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220134380:01, DA	3.72
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220134050:01, DAT	88.98
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220133539:01, DAT	254.26
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	PS220133983:01, DATED 03/	620.64
3/23/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220134149:01, DAT	13.46
3/23/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR BR	366.96
3/23/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB. FEB. MILEAGE	289.17
3/23/2011	C C CREATIONS LTD	1991110010821033	6399	TROPHY & AWARD MEDALS	116.45
3/23/2011	C C CREATIONS LTD	4611360020199000	6399	REPLACEMENT TROPHY MARKER	443.20
3/23/2011	C C CREATIONS LTD	1991510092599065	6395	D330 - (1) WHITE, (1) DIL	127.50
3/23/2011	C C CREATIONS LTD	205133HE81124000	6399	HEALTHY HEARTS AWARDS FOR	800.00
3/23/2011	C&J BAR-B-QUE	1991410070299081	6499	BRD WORKSHOP 3/1/11	125.00
3/23/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC MARCH BASE+METER	243.87
3/23/2011	CAPSTONE PRESS INC	19911200109990CV	6329	REOPEN,BACKORDER\$19.99.SP	19.99
3/23/2011	CARD & PARTY FACTORY	199161PK81199032	6399	3/10/11 FACIL TRAINING	95.15
3/23/2011	CARRIER SOUTH CENTRAL	1991510092599065	6629	RTU AND ADAPTER FOR OW	1,680.00
3/23/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16611450-00 \$658.50	658.50
3/23/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16578052-01 \$631.86	631.86
3/23/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16578052-00 \$718.95	718.95
3/23/2011	ANTHONY CASPER	1991	2181.00	TEXTBOOK REFUND SPANISH 2	57.67
3/23/2011	CCP INDUSTRIES INC	1991	1311	ITEM COTTON KNIT RAGS	1,656.44
3/23/2011	CENTER FOR PUBLIC MANAGEMENT	1991410074499044	6411	REGISTRATION PUBLIC FUNDS	240.00
3/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 776066-00 \$153.70	152.16
3/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 776305-00 \$131.67	130.35

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3/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 776431-00 \$390.42	386.52
3/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 776788-00 \$153.73	152.19
3/23/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 77116-00 \$57.25	56.68
3/23/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 4299 \$1800.00	1,800.00
3/23/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4344 \$570.00	570.00
3/23/2011	CHILD PLUS MGT INFO INC	2051130081124000	6219	2/9/11-2/11/11 CHILDPLUS.	4,228.42
3/23/2011	COCO LOCO RESTAURANT #2	4611360020199000	6399	HAND CARRY FOR UIL MEET 2	45.15
3/23/2011	COCO LOCO RESTAURANT #2	2051130081124000	6399	3/10/11 ASST/FACIL TRAINI	51.60
3/23/2011	COLLEGE STATION BASKETBALL	199136BH04291AAA	6216	1/14&15 BOYS AMCMS	(1,560.00)
3/23/2011	COLLEGE STATION BASKETBALL	199136GH04291AAA	6216	1/14&15 OFFICIAL FEES	(1,560.00)
3/23/2011	COLLEGE STATION BASKETBALL	199136GH04191AAA	6216	1/14&15 CSMS OFF. FEE	(1,560.00)
3/23/2011	COLLEGE STATION BASKETBALL	199136BH04191AAA	6216	1/14&15 BOYS CSMS	(1,560.00)
3/23/2011	COLLEGE STATION BASKETBALL	199136GH04291AAA	6216	1/14&15 OFFICIAL FEES	1,560.00
3/23/2011	COLLEGE STATION BASKETBALL	199136BH04291AAA	6216	1/14&15 BOYS AMCMS	1,560.00
3/23/2011	COLLEGE STATION BASKETBALL	199136BH04191AAA	6216	1/14&15 BOYS CSMS	1,560.00
3/23/2011	COLLEGE STATION BASKETBALL	199136GH04191AAA	6216	1/14&15 CSMS OFF. FEE	1,560.00
3/23/2011	CITY OF COLLEGE STATION	1991510010599068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
3/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		100.92
3/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255		2.69
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		298.69
3/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255		7.97
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6255		217.78
3/23/2011	CITY OF COLLEGE STATION	2401510010199000	6255		5.81
3/23/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,136.11
3/23/2011	CITY OF COLLEGE STATION	2401510010499000	6255		39.99
3/23/2011	CITY OF COLLEGE STATION	1991510010499068	6255		48.51
3/23/2011	CITY OF COLLEGE STATION	1991510020299068	6255		880.67
3/23/2011	CITY OF COLLEGE STATION	2401510020299000	6255		23.47
3/23/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
3/23/2011	CITY OF COLLEGE STATION	1991510000299068	6255		131.89
3/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255		829.82
3/23/2011	CITY OF COLLEGE STATION	2401510010799000	6255		31.88
3/23/2011	CITY OF COLLEGE STATION	1991510010799068	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510010899068	6255		946.34

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3/23/2011	CITY OF COLLEGE STATION	2401510010899000	6255		31.27
3/23/2011	CITY OF COLLEGE STATION	1991510010999068	6255		959.15
3/23/2011	CITY OF COLLEGE STATION	2401510010999000	6255		33.76
3/23/2011	CITY OF COLLEGE STATION	1991510092599065	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510010999068	6257		6,740.75
3/23/2011	CITY OF COLLEGE STATION	2401510010899000	6257		286.89
3/23/2011	CITY OF COLLEGE STATION	1991510010899068	6257		8,406.71
3/23/2011	CITY OF COLLEGE STATION	2401510010799000	6257		277.39
3/23/2011	CITY OF COLLEGE STATION	1991510010799068	6257		7,219.53
3/23/2011	CITY OF COLLEGE STATION	1991510000299068	6257		2,381.61
3/23/2011	CITY OF COLLEGE STATION	2401510020299000	6257		203.20
3/23/2011	CITY OF COLLEGE STATION	1991510020299068	6257		6,803.56
3/23/2011	CITY OF COLLEGE STATION	2401510010499000	6257		253.06
3/23/2011	CITY OF COLLEGE STATION	1991510010499068	6257		7,189.94
3/23/2011	CITY OF COLLEGE STATION	2401510010199000	6257		207.15
3/23/2011	CITY OF COLLEGE STATION	1991510010199068	6257		7,760.19
3/23/2011	CITY OF COLLEGE STATION	2401510010599000	6257		199.68
3/23/2011	CITY OF COLLEGE STATION	1991510010599068	6257		7,787.55
3/23/2011	CITY OF COLLEGE STATION	2401510010299000	6257		246.60
3/23/2011	CITY OF COLLEGE STATION	1991510010299068	6257		7,459.80
3/23/2011	CITY OF COLLEGE STATION	2401510020199000	6257		184.90
3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6257		6,190.90
3/23/2011	CITY OF COLLEGE STATION	2401510004299000	6257		308.67
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6257		9,980.43
3/23/2011	CITY OF COLLEGE STATION	2401510004299000	6257		3.89
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6257		125.78
3/23/2011	CITY OF COLLEGE STATION	2401510004199000	6257		335.28
3/23/2011	CITY OF COLLEGE STATION	1991510004199068	6257		13,075.92
3/23/2011	CITY OF COLLEGE STATION	2401510000199000	6257		617.01
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6257		43,455.19
3/23/2011	CITY OF COLLEGE STATION	1991510074899068	6257		349.32
3/23/2011	CITY OF COLLEGE STATION	1991510092599065	6257		104.74
3/23/2011	CITY OF COLLEGE STATION	1991510092599068	6257		1,851.66
3/23/2011	CITY OF COLLEGE STATION	1991510092599068	6257		490.90
3/23/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		401.15
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		7,223.34
3/23/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,231.75
3/23/2011	CITY OF COLLEGE STATION	1991510074899068	6255		527.31
3/23/2011	CITY OF COLLEGE STATION	1991510074899068	6255		19.03

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3/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255		348.60
3/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255		116.00
3/23/2011	CITY OF COLLEGE STATION	1991510092299068	6255		124.32
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		352.01
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		155.51
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		72.93
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		214.67
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		97.06
3/23/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		864.50
3/23/2011	CITY OF COLLEGE STATION	1991510092599068	6255		138.44
3/23/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255		786.04
3/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255		11.16
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
3/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255		953.95
3/23/2011	CITY OF COLLEGE STATION	2401510000199000	6255		13.55
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510000199068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255		97.05
3/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
3/23/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
3/23/2011	CITY OF COLLEGE STATION	1991510004199068	6255		200.66
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255		360.31
3/23/2011	CITY OF COLLEGE STATION	1991510074899068	6257		6,415.10
3/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.14
3/23/2011	CITY OF COLLEGE STATION	2401510010999000	6257		237.25
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
3/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
3/23/2011	CITY OF COLLEGE STATION	1991510004299068	6255		422.08
3/23/2011	CITY OF COLLEGE STATION	2401510004299000	6255		9.38
3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
3/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255		303.44
3/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255		9.06

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3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
3/23/2011	CITY OF COLLEGE STATION	1991510020199068	6255		272.33
3/23/2011	CITY OF COLLEGE STATION	2401510020199000	6255		8.13
3/23/2011	CITY OF COLLEGE STATION	1991510010299068	6255		30.05
3/23/2011	CITY OF COLLEGE STATION	1991510010299068	6255		1,016.55
3/23/2011	CITY OF COLLEGE STATION	2401510010299000	6255		32.61
3/23/2011	CITY OF COLLEGE STATION	1991510010599068	6255		935.95
3/23/2011	CITY OF COLLEGE STATION	2401510010599000	6255		24.00
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	KEY POINT REFRESHER WKBKS	444.42
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	AUTISM SPECTRUM DISORDERS	456.84
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	PARTICIPANT WKBKS (50)	631.26
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	APPLIED PHYSICAL TRAINING	187.06
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	APPLIED PHYSICAL TRAINING	151.19
3/23/2011	CRISIS PREVENTION INSTITUTE	2831110000123000	6399	DVD WKBKS (20)	129.60
3/23/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH3/2-4/2/11+METER	196.65
3/23/2011	DEALERS ELECTRICAL SUPPLY	1991	1311	PHIL F32T8TL741 ALTO	1,225.00
3/23/2011	LEE DEANE	461136UL00199C01	6216	UIL JUDGING	129.05
3/23/2011	DECKER EQUIPMENT INC	1991360000199C01	6399	ITEM #MR8T ALUMINUM TACK	710.47
3/23/2011	DECKER EQUIPMENT INC	1991360000199C01	6399	ITEM #51ES ALUMINUM END C	96.56
3/23/2011	DEVELOPMENTAL RESOURCES INC	4611310010499000	6411	REG.6/15 RENAE RAINS	200.00
3/23/2011	DEVELOPMENTAL RESOURCES INC	19913100104990SV	6411	REG.6/16 RENAE RAINS	175.00
3/23/2011	NKRUMAH DIXON	1991230004299042	6411	REIMB.2/22 DALLAS	246.24
3/23/2011	DOROTHY DUBOIS	199136FR00199C01	6412	ADV.4/1 SUGAR LAND	64.00
3/23/2011	DOROTHY DUBOIS	199136FR00199C01	6412	STUDENT MEAL MONEY FOR TX	925.00
3/23/2011	EDUCATION SERVICE CENTER REG VI	199141TE74399043	6499	CERTIFICATION SERVICE AGR	750.00
3/23/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	CK#104149 REFUNDERROR	7.67
3/23/2011	EDUCATION SERVICE CENTER REGION 12	1991210088123031	6399	SWEP NOTEBOOK	30.00
3/23/2011	EDUCATION SERVICE CENTER REGION 12	1991210088123031	6399	SWEP NOTEBOOK	30.00
3/23/2011	EDUCATION SERVICE CENTER REGION 6	2831310088123000	6411	#125009 LEEANNA HORNE	150.00
3/23/2011	EDUCATION SERVICE CENTER REGION 6	19913300102990CH	6411	#114573 R. ROBINSON	65.00
3/23/2011	GWENDOLYN F ELDER	2551130081124000	6411	REIMB.2/3 HOUSTON	64.00
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199111SP00111001	6412	PO#104929RODRIGUEZ	196.00
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/ MCKOWN	163.33
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136CS00191APS	6412	TXS0210/65N1/ GOODWYN	196.00
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/MCKOWN	119.70
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	TXS0210/65N3/ TERRAL	54.44
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991130004299042	6411	TXS0210/65N3/ DIXON	272.22
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GG00191AAA	6412	TXS0210/65N3/ TERRAL	163.33

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/23/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/ MCKOWN	367.77
3/23/2011	EQUIPMENT DEPOT INC	1991510092399063	6249	PREVENTATIVE MAINTENANCE	58.26
3/23/2011	EQUIPMENT DEPOT INC	1991340092299062	6319	INV.# 50054103, DATED 2/1	691.00
3/23/2011	IRMA ESCOBEDO	199136FR00199C01	6412	ADV. 4/1 SUGAR LAND	64.00
3/23/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2902337 \$164.16	164.16
3/23/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2935157 \$29.40	29.40
3/23/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2929643 \$73.33	73.33
3/23/2011	EXXON/MOBIL	199136GG00191AAA	6412	CARD#009/ 2/19TERRAL	47.24
3/23/2011	EXXON/MOBIL	199136GG00191AAA	6412	CARD#009/ 2/21 TERRAL	19.06
3/23/2011	EXXON/MOBIL	199136CS00191APS	6412	CARD#008/ 2/19GOODWYN	35.31
3/23/2011	EXXON/MOBIL	199136CS00191APS	6412	CARD#008/ 2/19GOODWYN	51.90
3/23/2011	EXXON/MOBIL	199136CS00191APS	6412	CARD#008/ 2/21GOODWYN	13.67
3/23/2011	GREGORY FAORO	199136CK00191AAA	6216	3/8 GAME REFEREE	110.00
3/23/2011	SCOTT FAULK	1991360000122038	6412	ADV.3/30 CORPUS	137.00
3/23/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	LIBRARY BOOK ORDER	2,150.00
3/23/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	LIBRARY A/V TITLES	113.39
3/23/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	CATALOGING & PROCESSING F	126.74
3/23/2011	FOLLETT LIBRARY RESOURCES	19911200109990CV	6329	REOPEN,BACKORDERS\$288.32	288.32
3/23/2011	FONTANA'S	199161PK81199032	6499	3/10/11: DINNER FOR 25. S	209.00
3/23/2011	WENDY FRAMSTED	2831310088123000	6411	REIMB.3/1 AUSTIN	108.80
3/23/2011	GREGORY FRASHURE	199136PW00191APS	6412	MEASL MONEY BOYS POWERLIF	660.00
3/23/2011	FUNDCRAFT PUBLISHING INC	2111110010124000	6399	POLY COVER OVERLAY	41.73
3/23/2011	FUNDCRAFT PUBLISHING INC	2111110010124000	6399	"SOUTH KNOLL ELEMENTARY S	475.77
3/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063509651, DATED 3	65.97
3/23/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063444829, DATED	65.97
3/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063503793, DATED 3	65.97
3/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063515512, DATED 3	65.97
3/23/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063450716, DATED 1	65.97
3/23/2011	CHAD GARDNER	2831310088123000	6411	ADV.3/27 SANANTONIO	47.00
3/23/2011	JESSIE GARZA	199136SB00191AAA	6216	3/8 GAME REFEREE	75.00
3/23/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	65.00
3/23/2011	JIMMIE GILBERT	199136GH00191APS	6216	2/18 GAME CLOCK	60.00
3/23/2011	GOV CONNECTION INC	1991110000111001	6399	SEE PRINTER CARTRIDGE QUO	3,292.04
3/23/2011	DEMETRA GREENWALD	199113VC00228002	6411	ADV. 3/27 SANANTONIO	217.02
3/23/2011	ALEX GUILLEN	199136CK00191AAA	6216	3/8 GAME REFEREE	110.00
3/23/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 165232 \$2996.16	2,905.74
3/23/2011	H&B SUPPLY INC	1991340092299062	6319	INV.# 87018, DATED 1/27/2	477.60
3/23/2011	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	5.95
3/23/2011	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	WP WOOD PIECES SET FO	30.95

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3/23/2011	HANDWRITING WITHOUT TEARS	19911100105110RP	6399	SLT SLATE CHALKBOARD	19.00
3/23/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38779373.001 \$205	205.78
3/23/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38823651.001 \$112	112.72
3/23/2011	HD SUPPLY INC	199151NA82199061	6319	INV # SP38780520.001 \$5.8	5.86
3/23/2011	HEINEMANN	2111110010424000	6399	978-0-325-01057-1 0-3325-	63.00
3/23/2011	HEINEMANN	2111110010424000	6399	978-0-325-01114-1 0-325-0	160.65
3/23/2011	HEINEMANN	2111110010424000	6399	978-0325-01056-4 0-325-01	126.00
3/23/2011	HEINEMANN	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	34.97
3/23/2011	HEWLETT PACKARD	1991530074699046	6249	AMP ID ML130098575	14,188.38
3/23/2011	HILTON HOTEL	1991360000122038	6412	3/30-4/2 BART TAYLOR	9,810.00
3/23/2011	HOBART	2401350010999000	6319	INV # 60026307 \$55.09	55.09
3/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151479, DATED 3/08	150.24
3/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151297, DATED 2/28	476.56
3/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151647, DATED 3/1	253.19
3/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151465, DATED 3/07	1,139.02
3/23/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P151584, DATED 3/14	73.60
3/23/2011	HRD QUARTERLY	1991130081199021	6399	COMMON CURRENCY: THE COO	287.93
3/23/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 289847 \$39.81	39.81
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991310081399035	6399	HP 4200 COMPATIBLE TONER	99.99
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE#1983 (INK & TONER C	847.75
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	19913100202990CG	6399	QUOTE # 1982 CB-435A HP L	62.99
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110004225033	6399	QUOTE #1964 (INK CARTRIDG	456.96
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00727 XEROX 108R00727	251.98
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	IMAGE FUSER KIT FOR HP CO	289.99
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00723 XEROX 108R00723	119.99
3/23/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00725 XEROX 108R00725	239.98
3/23/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-6480 POSITIVE WORDS ST	16.19
3/23/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-83901 SWEET SCENTS STI	23.38
3/23/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	T-83904 COLORFUL STAR SM	16.18
3/23/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	109.88
3/23/2011	JACQUES TOYS & BOOKS	19911100107110PC	6399	SUPPLIES - DICE	5.94
3/23/2011	JACQUES TOYS & BOOKS	19911100107110PC	6399	SUPPLIES	20.00
3/23/2011	JASON'S DELI	1991410070299081	6499	CRSS TRAING 3/4/11	131.87
3/23/2011	JASON'S DELI	1991310081199021	6499	COUNSELOR MTG3/10/11	171.85
3/23/2011	JASON'S DELI	1991410070299081	6499	BRD EX CMTE 3/9/11	24.16
3/23/2011	JASON'S DELI	1991410070299081	6499	BRD EX CMTE 3/9/11	46.83
3/23/2011	CHARLES JONES	199136GH00191APS	6216	2/18 GAME TRAVEL	89.40
3/23/2011	CHARLES JONES	199136GH00191APS	6216	2/18 GAME REFEREE	75.00
3/23/2011	JUGS SPORTS	199136SB00191AAA	6397	CONTROL PANEL #80400 FOR	191.39

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3/23/2011	JUGS SPORTS	199136SB00191AAA	6399	TIRE FOR JUGS MACHINE	122.69
3/23/2011	JUGS SPORTS	199136SB00191AAA	6399	SHIPPING	33.16
3/23/2011	DEBORAH KAISER	2051130081124000	6219	3/7/11 CONSULTATION HS/EH	500.00
3/23/2011	DEBORAH KAISER	2051130081124000	6219	3/7/11: CONSULTANT MILEAG	96.90
3/23/2011	ANTHONY KANEDY	199136BB00191AAA	6216	3/8 GAME REFEREE	90.00
3/23/2011	KELLE COMPANY	199136BL00191C01	6395	STYLE #6737 BACK IT UP JA	254.97
3/23/2011	KELLE COMPANY	199136BL00191C01	6395	STYLE #8987 SEQUIN NOVELT	139.98
3/23/2011	KELLE COMPANY	199136BL00191C01	6395	STYLE #8987 SEQUIN NOVELT	2,579.57
3/23/2011	KELLE COMPANY	199136BL00191C01	6395	STYLE #6737 BACK IT UP JA	2,474.67
3/23/2011	KELLE COMPANY	199136BL00191C01	6395	SHIPPING	98.95
3/23/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 10573780 \$445.05	445.05
3/23/2011	BARBARA KLEIN	1991360000122038	6412	ADV.3/30 CORPUS	137.00
3/23/2011	ANNA LABOSIER	2831310088123000	6411	REIMB.3/2 HOUSTON	79.00
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	FF448X - SINGLE LINE AND	21.28
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	AW42 - CHALKBOARD	80.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	AA721 - TRACING LETTERS L	28.69
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	AA722 - TRACING LETTERS U	34.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	DF467 - PAINTING STUDIO	57.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	DD506 - PARTNER PARACHUTE	22.94
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	CS833 - BIG BOLT CONSTRUC	57.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	HH759 - SCISSOR SCOOPS	11.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	RR698 - DRAW AND WRITE TO	68.89
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	RR416 - COLOR CHANGING	80.39
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LC-953 - EXTA NAILS	3.39
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LC954 - REPLACEMENT BOARD	6.84
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	EA808 - EASY GRIP DOUGH R	11.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LC955 - HAMMERING KIT	34.47
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LA446 - EYE DROPPERS	5.69
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	HH567 - LOOP AND LEARN FI	34.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	GA211 - EASY PUNCH DESIGN	57.44
3/23/2011	LAKESHORE LEARNING MATERIALS	199161PK81199032	6399	LA 623: LABELING POCKETS	38.99
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	GG735 - LETS GET MOVING M	45.94
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LL181 - ALL AROUND BALANC	34.44
3/23/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LL182 - SIDE TO SIDE BALA	28.69
3/23/2011	NEVEL KEO EHRHARDT	4611110010711000	6399	RED OAK FOR DALTON LAWYER	220.00
3/23/2011	LAWSON PRODUCTS INC	1991340092299062	6319	INV. # 0184898, DATED 2/1	151.34
3/23/2011	GARRET AUSTIN LEE	461136UL00199C01	6216	UIL TOURNAMENT JUDGE, 3/2	125.00
3/23/2011	LEGAL DIGEST	1991230004199041	6411	REG. 6/13BRYAN BRYANT	150.00
3/23/2011	LEGAL DIGEST	1991230004199041	6411	REG.6/13OLIVER HADNOT	150.00

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3/23/2011	LEON LEHMANN	199136BB00191AAA	6216	3/14 GAME REFEREE	90.00
3/23/2011	LEON LEHMANN	199136BB00191AAA	6216	3/14 GAME TRAVEL	27.50
3/23/2011	EMMANUEL L. LEWIS	199136SB00191AAA	6216	3/8 GAME REFEREE	75.00
3/23/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	SKU# 899-999 YAMAHA SVC-1	1,750.00
3/23/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	SKU #590-163 ACADEMY CARB	100.00
3/23/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	SKU# 590-161 ACADEMY CARB	76.00
3/23/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	SKU# SV-200KBLK YAMAHA ST	995.00
3/23/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	SKU# 615-005 CONCORD DART	56.00
3/23/2011	LONGHORN BUS SALES	1991340092299062	6319	INV. # 98896, DATED 2/23/	147.27
3/23/2011	LOOSE IN THE LAB	199111002011100W	6399	LL19800 SCIENCE POSTERS	174.65
3/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 53648 \$9.98	9.98
3/23/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	81.71
3/23/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.31
3/23/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	2.63
3/23/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.09
3/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 55880 \$74.68	74.68
3/23/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56142 \$8.16	8.16
3/23/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02921 \$17.88	17.88
3/23/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02977 \$10.28	10.28
3/23/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14573 \$41.98	41.98
3/23/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	ITEM #40721 ESPANA CHABRI	29.16
3/23/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	ITEM #40719 ANCIENT AIRSS	15.70
3/23/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	ITEM #64719 RUSSLAN/LUDMI	24.68
3/23/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	ITEM #49956 SCORES BLUE R	13.46
3/23/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	ITEM #64561 SCORES MEND A	13.46
3/23/2011	JOSE A LUNA SR	199136BB00191AAA	6216	3/11 GAME REFEREE	80.00
3/23/2011	B J MACHALICEK	461136UL00199C01	6216	MILEAGE	37.00
3/23/2011	B J MACHALICEK	461136UL00199C01	6216	JUDGING FEE FOR ONE ACT P	300.00
3/23/2011	CHASE MANN	199136BB00191AAA	6411	REIMB.3/18 TEMPLE	104.48
3/23/2011	MARGIE MARTINEZ	2831310088123000	6411	ADV.3/27 SANANTONIO	47.00
3/23/2011	PATRICK MASSEY	199152CK00191AAA	6299	3/8 GAME SECURITY	75.00
3/23/2011	PATRICK MASSEY	199152BB00191AAA	6299	3/8 GAME SECURITY	75.00
3/23/2011	PATRICK MASSEY	199152SO00191AAA	6299	3/11 GAME SECURITY	112.50
3/23/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	FEB. ATTORNEY FEES	5,996.94
3/23/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	FEB. ATTORNEY FEES BP	30.70
3/23/2011	BREN MCCULLAR	2051320081124000	6411	REIMB.FEB. MILEAGE	108.88
3/23/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	33.00
3/23/2011	MCLENNAN COMMUNITY COLLEGE	199136BH00191APS	6499	2/22 PLAYOFF EXPENSES	325.00
3/23/2011	JUDITH MCLEOD	1991360000122038	6412	ADV.3/25 HOUSTON	65.00

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3/23/2011	CURTIS MCMINN	199136GH00191APS	6216	2/18 GAME TRAVEL	89.40
3/23/2011	CURTIS MCMINN	199136GH00191APS	6216	2/18 GAME REFEREE	75.00
3/23/2011	NANCY MCVEAN	461136UL00199C01	6216	MILEAGE	191.00
3/23/2011	NANCY MCVEAN	461136UL00199C01	6216	JUDGING FEE	300.00
3/23/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	121.00
3/23/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	924.00
3/23/2011	MHS/MULTI HEALTH SYSTEMS	2831110010123000	6396	ASR040 ASRS 6-18 YEARS SC	642.00
3/23/2011	MHS/MULTI HEALTH SYSTEMS	2831110010123000	6396	ESTIMATED SHIPPING/HANDLI	38.52
3/23/2011	MICROAGE INC	1991340092299062	6397	ELITEBOOK 2740P	1,986.00
3/23/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	67.37
3/23/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	6.30
3/23/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	4.84
3/23/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	193.36
3/23/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	26.64
3/23/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	45.70
3/23/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	39.55
3/23/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	5.45
3/23/2011	MICROAGE INC	199136NP00199C01	6399	PART #QL959US HP COMPAQ 8	893.00
3/23/2011	MICROAGE INC	199136NP00199C01	6399	PART #AT486UT#ABA HP 12-C	179.00
3/23/2011	MICROAGE INC	1991530072699TTK	6399	PROLIANT SERVERS	13,226.34
3/23/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	227.79
3/23/2011	MICROAGE INC	4611360004299000	6399	HP 12-CELL ULTRA CAPACITY	1,790.00
3/23/2011	MICROAGE INC	4611360004299000	6399	QUOTE#128629 HP ELITEBOOK	8,930.00
3/23/2011	MICROAGE INC	4611360004299000	6399	SDC-330EDU SMART DOCUMENT	799.00
3/23/2011	MICROAGE INC	199136NP00199C01	6399	PART #ED495UT#ABA HP 90W	69.00
3/23/2011	MICROAGE INC	4611360004299000	6399	HP 90W SMART AC ADAPTER -	690.00
3/23/2011	JARRED MOEHLMANN	199136BB00191AAA	6216	3/8 GAME TRAVEL	47.50
3/23/2011	JARRED MOEHLMANN	199136BB00191AAA	6216	3/8 GAME REFEREE	90.00
3/23/2011	MOHAWK RESOURCES LTD	6909810074899091	6397	ITEM # JS-000-A-001, MJS-	4,678.28
3/23/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9275054 \$68.04	68.04
3/23/2011	MEAGAN MURRAY	199136PF00199C01	6412	ADV. 3/11 SANANTONIO	72.00
3/23/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV. # 13403104, DATED 2/	452.57
3/23/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV.# 13402329, DATED 2/0	73.21
3/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 156128 \$167.20	167.20
3/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 156013 \$113.43	113.43
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 155466, DATED 3/11/	14.82
3/23/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 153290 \$97.20	97.20
3/23/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 153306 \$32.40	32.40
3/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 153155 \$8.99	8.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 152629, DATED 3/01	7.30
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 154119, DATED 3/07/	21.70
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 155383, DATED 3/11/	63.72
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 155429, DATED 3/11	13.50
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 152626, DATED 3/01	97.20
3/23/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 155465, DATED 3/11/	44.46
3/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 155063 \$11.54	11.54
3/23/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 155022 \$64.80	64.80
3/23/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	4.12
3/23/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	8.40
3/23/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.46
3/23/2011	NASCO	4611110010811000	6399	9727423J - CRAYOLA NO DRI	3.45
3/23/2011	NASCO	4611110010811000	6399	SB39648J - EMPTY TEMPRA M	9.71
3/23/2011	NASCO	199111MT202110CG	6399	TB 23434T US IT! DON'T LO	13.10
3/23/2011	NASCO	4611110010811000	6399	PE00182J - POLYETHYLENE C	6.62
3/23/2011	NASCO	4611110010811000	6399	SN30657J - PICTURE PERFEC	37.27
3/23/2011	NASCO	4611110010811000	6399	SN01024J - PINART WITH BL	17.78
3/23/2011	NASCO	199111MT202110CG	6399	1500556T FLAT TOOTHPICKS	6.62
3/23/2011	NASCO	4611110010811000	6399	SB41992J - JUMP-O-LENE II	43.00
3/23/2011	NASCO	199111MT202110CG	6399	TB 24940T TIME'S UP GAME	9.34
3/23/2011	NASCO	199111MT202110CG	6399	TB 12439T BUILDING TOOTHP	15.50
3/23/2011	NASCO	4611110010811000	6399	EL10362J - TEAM WALKERS	34.88
3/23/2011	NASCO	4611110010811000	6399	SB35923J - STEPPING BUCKE	29.03
3/23/2011	NASCO	199111MT202110CG	6399	SHIPPING AND HANDLING	12.05
3/23/2011	ROBIN OBERG	1991130081121033	6411	ADV. 3/28 SANMARCOS	94.28
3/23/2011	OFFICE DEPOT	1991510092699066	6319	INV # 554279635-001 \$82.5	82.58
3/23/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	92169/262340&42 GRAHA	199.14
3/23/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#50 EHS R.WILLEY	76.83
3/23/2011	OFFICE MAX CONTRACT INC	1991330088123031	6399	#51 SS W.FRAMESTED	23.96
3/23/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#56 HS A.DOTSON	218.76
3/23/2011	OL'ARMY COFFEE COMPANY	19911300108990FR	6499	CIDER	52.00
3/23/2011	OL'ARMY COFFEE COMPANY	19911300108990FR	6499	HOT CHOCOLATE	28.00
3/23/2011	OL'ARMY COFFEE COMPANY	19911300108990FR	6499	COFFEE	23.50
3/23/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 10137 \$200.00	200.00
3/23/2011	ORIENTAL TRADING COMPANY INC	19911100108110FR	6399	IN-48/2089 - SELF ADHESIV	65.12
3/23/2011	PC MALL GOV INC	1991410081399024	6399	ADOBE - ACROBAT PRO 9 LIC	58.38
3/23/2011	CLARA LILIANA PECH	2831310088123000	6411	REIMB.3/2 HOUSTON	90.00
3/23/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	.75 HOURS NOT PAID ON ORI	30.00
3/23/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES 2/28/1	40.00

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3/23/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES 2/28/1	270.00
3/23/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES 3/3/11	60.00
3/23/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES 3/1/11	210.00
3/23/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	CONSTRUCTION OF NEW TRANS	418,706.00
3/23/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	3,736,955.00
3/23/2011	PEPSI-COLA	199136GR00191AAA	6412	WATER AND GATORADE	145.70
3/23/2011	PEPSI-COLA	199136GH00191AAA	6412	WATER	124.20
3/23/2011	PETTY CASH-COLLEGE HILLS	1991000000000000	5749	PETTY CASH START UP	200.00
3/23/2011	PETTY CASH-FOREST RIDGE	1991000000000000	5749	PETTY CASH START UP	105.43
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6499	" "	51.32
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	8.75
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	4611110010411000	6499	" "	22.00
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19913100104990SV	6399	PETTY CASH	17.56
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	" "	86.75
3/23/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6399	" "	3.57
3/23/2011	PIANO PLACE	19911100108110FR	6399	MAINTENANCE PLAN FOR PIAN	85.00
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004111041	6269	POSTAGE MACHINE RENTAL	393.00
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	LEASING CHARGES	528.00
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	SALES TAX	46.53
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	PROGRAM FEES	36.00
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6499	ADMINISTRATIVE FEES	20.00
3/23/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6499	PROPERTY TAX	73.24
3/23/2011	POLLY A MARTINEZ	1991130004199041	6499	BREAKFAST 2/15/11	218.75
3/23/2011	JEANNA PORTER	2551130081124020	6411	REIMB.2/22 HOUSTON	307.30
3/23/2011	JEANNA PORTER	19911100104110SV	6399	REIMB.11/17 WALMART	121.29
3/23/2011	POST OAK FLORIST	4611360004299000	6399	FLOWERS FOR DR. COULSON'S	83.95
3/23/2011	DAVID PRESCOTT	199136SB00191AAA	6216	3/11 GAME REFEREE	80.00
3/23/2011	PRO SOURCE PACKAGING INC	1991530074699046	6399	128 SHREDDER OIL 4 GALLON	87.40
3/23/2011	PROMETRIC INC	1991110000122038	6399	A+ NETWORK VOUCHERS FOR C	1,600.00
3/23/2011	PTO COLLEGE HILLS	4611000010200000	5755	PO TO COLLEGE HILLS FOR M	675.00
3/23/2011	PTP-AUSTIN	19911100102110CH	6329	MAGAZINE SUBSCRIPTION REN	208.58
3/23/2011	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM#41098	429.00
3/23/2011	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM#61535	1,888.00
3/23/2011	CYNTHIA RALEY	19911300726990ET	6411	REIMB.2/9 AUSTIN	83.00
3/23/2011	READFIELD MEATS & FREEZER SERVICE	1991110000122038	6399	PIGS FEET FOR HEALTH SCIE	26.52
3/23/2011	ERNEST W REED	1991360000199C01	6411	REIMB.2/18 WACO	101.06
3/23/2011	ERNEST W REED	1991360000199C01	6411	REIMB.2/22 WACO	101.06
3/23/2011	SAM REID	199136CK00191AAA	6216	3/8 GAME REFEREE	110.00
3/23/2011	EIVENN RICHARDSON	199136GH00191APS	6216	2/18 GAME TRAVEL	89.40

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3/23/2011	EIVENN RICHARDSON	199136GH00191APS	6216	2/18 GAME REFEREE	75.00
3/23/2011	RITZ CAMERA CENTERS	199121PK81199032	6399	PHOTO BOOKS	59.97
3/23/2011	JOSE ARTURO RODRIGUEZ	199136BB00191AAA	6216	3/11 GAME REFEREE	50.00
3/23/2011	JEREMY ROGERSON	461136UL00199C01	6216	UIL TOURNAMENT JUDGE, 3/2	125.00
3/23/2011	ROW LOFF PRODUCTIONS	199111BD04211042	6399	SUPPLIES TO BE PURCHASED	186.00
3/23/2011	NEREIDA SANCHEZ DELUNA	199136FR00199C01	6412	ADV.4/1 SUGAR LAND	64.00
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	SHIPPING	12.20
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS934050 KNOW IT ALL GR	11.40
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS517775 NOODLES COLLEC	10.98
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS520005 ADVENTURES OF	28.69
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS503504 LITTLE CRITTER	8.02
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS957728 SONG LEE GRADE	6.75
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS934051 LITTLES FIRST	8.02
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS969958 A TO Z MYSTERI	21.11
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS990110 A TO Z MYSTERI	21.11
3/23/2011	SCHOLASTIC INC	19911100109110CV	6399	NTS923305 PATRICIA POLAC	19.42
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	30020 MEDIUM SIZE ABSORB	11.23
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	SHIPPING	8.65
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	21290 SCHOOL HEALTH DIGI	28.23
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	32120 SCHOOL HEALTH ADHE	18.18
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	21325 SCHOOL HEALTH PREM	36.22
3/23/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	34326 BACTINE - 4 OZ. SQ	14.26
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	25371 LED PEN LIGHT	6.04
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	37101 HOT WATER BOTTLE	4.02
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	35940 RING CUTTER	31.43
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	36250 SAFETY PIN PACK	1.60
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	53588 TREASURE CHEST TOOT	8.02
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	47115 CALAGEL 6 OZ	3.86
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	51025 CUREL LOTION 13 OZ	7.16
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	96043 NURSING DIAGNOSIS 2	20.55
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18350 HUDROCORTISONE 1/2%	2.56
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	60051 COVRLET 1" X 3" 720	152.35
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18343 HIBICLENS	9.27
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18253 EPSOM SALTS	1.21
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18197 CALLERGY 6 OZ.	8.44
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18115 BACITRACIN 1 OZ	14.06
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	18080 AMMONIA INHALANT 10	2.38
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	6410 PURPLE NITRILE GLOVE	25.27
3/23/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	60065 COVERLET EXTRA LARG	21.64

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3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-321841-030 BOSTICH STAP	1.15
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086278-030 HANDS ON LE	11.06
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086275-030 HANDS ON LE	11.06
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-087472-030 STAPLE REMO	2.96
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085326-030 RED AND BLUE	4.13
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1369549-030 HYPER ASSOR	12.42
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-024088-030 ELMER'S GLUE	5.25
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-087173-030 PAPERMATE PE	6.64
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-083011-030 NOTEPADS	7.31
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-085075-030 STICKY PAD A	3.31
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-089657-030 POST IT POP	8.31
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-250419-030 MULTI FLASH	14.94
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-082655-030 GAME PAWNS	1.99
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-081951-030 3 RING POCKE	2.25
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-075560-030 SHEET PROTEC	9.96
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-073158-030 SORTKWIK 1 O	1.79
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-038075-030 PLASTIC CLIP	9.94
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-0323297-030 SMALL BINDE	1.50
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-038221-030 MINI BINDER	1.12
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-061149-030 SWINGLINE ST	11.89
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-081776-030 BIC ROUND ME	1.52
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	0-073689-030 SCHOOL SHARP	3.99
3/23/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-038342-030 ACTO SCHOOL	26.50
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-020868-030 RUBBER BANDS	1.21
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1328441-030 COMMAND POS	31.88
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090906-030 HOOKS FOR SU	6.54
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	1303246WW ROUND DUAL LENS	95.76
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	1015401WW LADYBUG LAND	67.03
3/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE KITCHEN PLAY SET	140.66
3/23/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	SHIPPING & HANDLING FEE	49.00
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248486-030 BRIGHT BLUE	4.79
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248494-030 HOLIDAY GRE	4.79
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026921-030 BRIGHT WHIT	4.79
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026794-030 HOLIDAY RED	4.79
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296525-403 SPACE ADD	18.16
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-237554-030 HAPPY BIRTH	6.13
3/23/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1334996-030 PENDAFLEX	17.70
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-079007-030 LADY BUG LA	82.41
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296530-403 TICK TOCK	18.16

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3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296527-403 COMMUNITY	18.16
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296526-403 COUNTING C	18.16
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1296531-403 SUBTRACTIO	18.16
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-072126-403 CHILDCRAFT	29.05
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-302922-030 TANGRAM PAT	4.24
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077643-030 UNDERSTAND	22.47
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-081493-030 STAPLER	9.35
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-061092-030 STAPLES	6.45
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1369889-030 PACKING TA	17.01
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-025669-030 POST IT	6.63
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-003466-030 SAFETY PINS	1.69
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084953-030 COLOR CODIN	5.08
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085045-030 ENVELOPES	10.20
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077399-030 SHARPIE/BLA	6.80
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-0690406-030 CORRECTION	5.77
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084475-030 SMOOTH PAPER	0.61
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1334760-030 WHITEBOARD	17.01
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1004744-030 VIS A VIS	9.02
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-006180-030 TISSUE PAPE	7.65
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-007802-030 ACME WHISTL	7.65
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-080862-030 DESK PLATE	6.80
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1004873-030 FOR ALL RE	28.58
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084472-030 SMOOTH PAPER	0.32
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1301090-403 DRY ERASE	25.97
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1352336-403 MINI BB GE	6.35
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-263973-030 NUMBER LINE	9.56
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-077355-030 PINK ERASERS	2.06
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1298264-030 EXPO ORIGIN	4.38
3/23/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1298265-030 EXPO-ORIGIN	9.10
3/23/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086279-030 HANDS ON LE	11.06
3/23/2011	SCOTT & WHITE MEMORIAL HOSPITAL	19913300102990CH	6411	REG.6/15 R. ROBINSON	125.00
3/23/2011	SEA CENTER TEXAS/TPWD	1991110000122038	6399	SALTWATER FISHES OF TEXAS	18.90
3/23/2011	SEA CENTER TEXAS/TPWD	1991110000122038	6329	SALTWATER FISHES OF TEXAS	18.90
3/23/2011	CARMELLA R SHAFER	1991410074499044	6411	REIMB.2/28 AUSTIN	169.62
3/23/2011	SHELL	1991360004299C42	6411	CARD#13/ 2/12/ SEALE	42.71
3/23/2011	SHELL	2831310088123000	6411	CARD#9/ 2/20/ RAND	43.24
3/23/2011	SHELL	1991360004299C42	6411	CARD#13/ 2/12/ SEALE	25.62
3/23/2011	SHELL	1991110000122038	6311	CARD#6/ 2/18/ TAYLOR	163.18
3/23/2011	SHELL	1991110000122038	6311	CARD#1/ 2/20/TEMPLETN	64.06

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/23/2011	SHELL	1991110000122038	6311	CARD#1/ 2/20/TEMPLETN	78.78
3/23/2011	SHELL	1991110000122038	6311	CARD#6/ 2/19/ TAYLOR	71.97
3/23/2011	SHELL	1991110000122038	6311	CARD#6/ 2/18/ TAYLOR	105.40
3/23/2011	SHELL	1991110000122038	6311	CARD#1/ 2/18/ TEMPLET	58.51
3/23/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 5561-6 \$39.02	39.02
3/23/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	3/8 GAME SECURITY	105.00
3/23/2011	ROBERT SHUMAKER	199152GH00191APS	6299	2/18 GAME SECURITY	70.00
3/23/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	3/11 GAME SECURITY	60.00
3/23/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CS	37,980.37
3/23/2011	SIGN PRO INC	19911100104110SV	6499	ALTER THE SUPER-TECHNO SC	40.00
3/23/2011	SIGNS NOW!	1991340092299062	6319	INV.# 45148, DATED 3/11/2	28.00
3/23/2011	KEITH SLAUGHTER	1991530072699TTK	6411	REIMB.2/9 AUSTIN	180.80
3/23/2011	ZSMARTERVILLE EDUC (USE V#9199)	2051610081124000	6399	SHIPPING AND HANDLING	20.00
3/23/2011	ZSMARTERVILLE EDUC (USE V#9199)	2051610081124000	6399	ME72099 HEA CAF 3064USB H	375.00
3/23/2011	SOUTHERN MUSIC COMPANY	199111BD04211042	6399	SUPPLIES TO BE PURCHASED	121.50
3/23/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	164.72
3/23/2011	SPRING DEKANEY HIGH SCHOOL	199136BH00191APS	6499	3/8 VS. AUSTIN HIGH	25.52
3/23/2011	INDUMATHI SRINATH	714100RD00000000	5739		159.35
3/23/2011	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B VACCINE ADULT - D.	55.00
3/23/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	271.95
3/23/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	128.00
3/23/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092399063	6399	COFFEE SERVICE INVOICE#71	52.06
3/23/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 2-27-11 TO 3-	35.95
3/23/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	SHIPPING - WE ARE CLOSED	5.06
3/23/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	0793 MATH WORK STATIONS	378.13
3/23/2011	STENHOUSE PUBLISHERS	2551130081124020	6329	MATH WORK STATIONS: INDE	306.00
3/23/2011	STENHOUSE PUBLISHERS	2551130081124020	6329	ESTIMATED SHIPPING/HANDLI	7.78
3/23/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 5601563, DATED 3/09	36.70
3/23/2011	JEREMY STEWART	2831310088123000	6411	ADV.3/27 SANANTONIO	47.00
3/23/2011	SUPER MEDIA LLC	1991510074899068	6499	RUNNING PURCHASE ORDER FO	66.75
3/23/2011	SURVEYMONKEY.COM LLC	7141610089599000	6399	SURVEY MONKEY RENEWAL	200.00
3/23/2011	MARY ANN SWANSON	199136FR00199C01	6412	ADV.4/1 SUGAR LAND	64.00
3/23/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6219	3/25 ADMIN. FEE	316.67
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6219	3/25 ADMIN. FEE	(316.67)
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/25 CLAIMS HAND.FEE	(550.00)
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/25 CLAIMS HAND.FEE	550.00
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6429	3/25 STOP LOSS FEE	(2,957.33)
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6429	3/25 STOP LOSS FEE	2,957.33

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3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/11 CLAIMS	3,176.81
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/11 CLAIMS	(3,176.81)
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/4 CLAIMS	6,057.38
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/4 CLAIMS	(6,057.38)
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/18 CLAIMS	1,307.90
3/23/2011	TASB RISK MANAGEMENT FUND	7731410074899000	6499	3/18 CLAIMS	(1,307.90)
3/23/2011	TASSP	1991230004199041	6411	REG.6/13 BRYAN BRYANT	195.00
3/23/2011	TASSP	1991230004199041	6411	REG.6/13 O. HADNOT	195.00
3/23/2011	TASSP	1991230004199041	6411	REG.6/13 O. HADNOT	(195.00)
3/23/2011	BART TAYLOR	1991360000122038	6412	ADV.3/30 CORPUS	137.00
3/23/2011	BART TAYLOR	1991360000122038	6412	BUS DRIVER (2) MEAL MONE	274.00
3/23/2011	BART TAYLOR	1991360000122038	6412	SKILLSUSA STATE COMPETITI	4,345.00
3/23/2011	BART TAYLOR	1991360000122038	6412	CHAPERONE MEAL MONEY (1)	137.00
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TCD294511 DIGITAL DAILY W	25.64
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1516511 GEO TERMS MINI	29.58
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	91210 HOOVER DAM POSTER	1.97
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	P1214 GOLDEN GATE BRIDGE	1.97
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	P1376 GREECE INTERACTIVE	2.96
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	G339 PRESIDENTIAL BRAINIA	0.99
3/23/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING	9.37
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	EST SHIPPING	40.99
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91720: LEARNING GAMES 24	151.96
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F90005: SPANISH - BUILDIN	33.30
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F921799: SPANISH - MATH R	66.60
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F90003: BUILDING YOUR BAB	66.60
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	EST SHIPPING	32.00
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F90046: SPANISH READING R	33.30
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F97989: MATH RIGHT FROM T	133.21
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F90045: READING RIGHT FRO	66.60
3/23/2011	TEACHING STRATEGIES INC	205113OF101240EH	6399	F91577: HOME VISITOR GUID	40.94
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91805: SPANISH LEARNING	103.96
3/23/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91706: LEARNING GAMES BI	103.96
3/23/2011	TEXAS LETTER JACKETS	199136BF00191AAA	6497	LETTER JACKETS FOOTBALL	188.00
3/23/2011	TEXAS LETTER JACKETS	199136GH00191AAA	6497	LETTER JACKETS GIRLS BAS	141.00
3/23/2011	TEXAS LETTER JACKETS	199136CT00191AAA	6497	LETTER JACKETS TENNIS	235.00
3/23/2011	TEXAS TOLLWAYS CSC	1991410074499044	6411	ACCOUNT 324190556 - TOLL	6.79
3/23/2011	THORN MUSIC	199111BD04211042	6399	INVOICE#8984	184.12
3/23/2011	THORN MUSIC	199111BD04211042	6399	PURCHASES FOR BAND INSTRU	44.19
3/23/2011	THSPA	199136PW00191APS	6412.F	ENTRY FEE BOYS POWERLIFTI	270.00

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3/23/2011	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6248	INV.- R/O # 6025004/1, DA	95.00
3/23/2011	TOPS PRINTING INC	19911100102110CH	6399	PURCHASED 2000TARDAY PASS	129.36
3/23/2011	TOPS PRINTING INC	19911100102110CH	6399	PURCHASED 2000 CLINIC PAS	129.36
3/23/2011	TOPS PRINTING INC	19911100202110CG	6399	2000 EARLY DISMISSAL SLIP	129.36
3/23/2011	TOPS PRINTING INC	1991110004111041	6399	PRINTING OF STUDENT REFER	372.40
3/23/2011	TOPS PRINTING INC	1991110000122038	6329	AGRICULTURAL STATISTICS 2	19.60
3/23/2011	TOPS PRINTING INC	1991310081399035	6339	PRINTING CBM COPIES FOR O	114.27
3/23/2011	TOPS PRINTING INC	205161PI811240EH	6399	1200 TOTAL HD ST/EHS/PRE-	182.28
3/23/2011	TOPS PRINTING INC	199161PK81199032	6399	PRE-K PORTION OF HS/EHS/P	182.28
3/23/2011	TSUN	1991530074699046	6411	REG. 4/17 D.DAVIDSON	350.00
3/23/2011	U-HAUL	20511300811240EH	6299	REOPEN CLOSED BY MISTAKE\$	353.90
3/23/2011	UIL MUSIC REGION 8	199136CH04299C42	6498	UIL CHOIR CONTEST FEES	630.00
3/23/2011	UIL MUSIC REGION 8	199136CH04199C41	6499	UIL CONTEST AND SIGHTREAD	945.00
3/23/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CN-PCS,REPAIRS	58.28
3/23/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS-647232 \$189.25	189.25
3/23/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS649922 \$61.41	61.41
3/23/2011	US POSTMASTER	211111PI10424000	6399	500 FOREVER STAMPS	220.00
3/23/2011	DOMINADOR VERANGO	199136SB00191AAA	6216	3/11 GAME REFEREE	80.00
3/23/2011	JENNIFER VILLASANA	2831310088123000	6411	REIMB.3/2 HOUSTON	164.53
3/23/2011	CHRISTA WADE	2831310088123000	6411	REIMB.3/2 HOUSTON	243.53
3/23/2011	THOMAS WALKOVIK	199136BB00191AAA	6216	3/14 GAME REFEREE	90.00
3/23/2011	THOMAS WALKOVIK	199136BB00191AAA	6216	3/14 GAME TRAVEL	21.00
3/23/2011	THOMAS WALKOVIK	199136BB00191AAA	6216	3/17 GAME REFEREE	45.00
3/23/2011	COURTNEY WELLMANN	714100RD00000000	5739		25.00
3/23/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	225.00
3/23/2011	WESTWOOD TENNIS ASSN	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	100.00
3/23/2011	CHARLOTTE WIGGINS	1991360000122038	6412	ADV.3/30 CORPUS	137.00
3/23/2011	SHAREE WILKERSON	199113DX99999031	6411	REIMB.3/5 HOUSTON	1.94
3/23/2011	JEREMIAH WILLIAMS	46110000202000RD	5749	REFUND LOST LIBRARY BOOK	15.56
3/23/2011	APRIL WILSON	1991130081199021	6411	REIMB.2/15 HOUSTON	110.53
3/23/2011	BRAD WRIGHT	199136BB00191AAA	6216	3/17 GAME REFEREE	45.00
3/23/2011	XEROX CORP	19911100102110CH	6269	CH1/20-3/9/11+FEB BAS	152.40
3/23/2011	XEROX CORP	19911100102110CH	6269	CH1/20-3/9/11+FEB BAS	428.30
3/25/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00

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3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	150.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
3/25/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
3/25/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,306.50
3/25/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
3/25/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,906.21
3/25/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
3/25/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
3/25/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
3/25/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
3/25/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
3/25/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	698.20
3/25/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
3/25/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	218,874.79
3/25/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,137.64
3/25/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
3/25/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
3/25/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
3/25/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,116.00
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84

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3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	197.37
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
3/25/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
3/25/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
3/25/2011	TGSLC	1991	2159	DED:0314 TG	212.00
3/25/2011	TGSLC	1991	2159	DED:0315 TG	55.00
3/25/2011	TGSLC	1991	2159	DED:0316 TG	70.00
3/25/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
3/25/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
3/25/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
3/25/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
3/25/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
3/25/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
3/25/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
3/28/2011	DFPS ACCOUNTING DIVISION E-672	7131610089799000	6499	LICENSING FEES FOR SUMMER	144.00
3/28/2011	DFPS ACCOUNTING DIVISION E-672	7131610089799000	6499	LICENSING FEES FOR SUMMER	(144.00)
3/28/2011	DEPT OF STATE HEALTH SERVICES	7131610089799000	6499	APPLICATION FEES FOR SUMM	500.00
3/28/2011	DEPT OF STATE HEALTH SERVICES	7131610089799000	6499	APPLICATION FEES FOR SUMM	(500.00)
3/30/2011	ABC-CLIO INC	1991120000199001	6269	ABC-CLIO DATABASES RENEWA	2,095.00
3/30/2011	ABILENE ISD	199136CT00191AAA	6412.F	ENTRY FEE TENNIS TEAM	160.00
3/30/2011	AHA! PROCESS INC	199111002011100W	6399	BAFRA A FRAMEWORK FOR UND	563.76
3/30/2011	A&M CONSOLIDATED MIDDLE SCHOOL	4611360020299000	6399	SEE ATTACHED LIST OF STUD	216.00
3/30/2011	AMERICAN HEART ASSOCIATION	4611360010999000	6499	JUMP ROPE FOR HEART DONAT	3,102.51
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-08878-0 GRAPHIC ART TAP	36.00
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-01551-00 GLOBE	87.00
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-03170-00 LARGE ABACUS	28.00
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	5-06001-00 WORLD MAPS	85.00
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-0412-00 BRAILLE TRANSCR	26.00
3/30/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	1-08855-00 PERIODIC TABLE	57.00
3/30/2011	ANCO INSURANCE B/CS INC	7131610089799000	6429	DEPOSIT FOR INSURANCE COV	1,000.00
3/30/2011	ANCO INSURANCE B/CS INC	2051410081124000	6429	HEAD START PREMIUM 2010-2	987.84
3/30/2011	ANCO INSURANCE B/CS INC	7131610089799000	6429	2008-2009 EXCESS PREMIUM	4,376.65
3/30/2011	ANCO INSURANCE B/CS INC	20514100811240EH	6249	EARLY HEADSTART DEPOSIT F	500.00
3/30/2011	MARTHA ANDERSON	1991330004299042	6411	REIMB.3/1 HUNTSVILLE	68.98
3/30/2011	APPLE INC	2831110010123000	6396	MC762LL/A VOLUME VOUCHER	10,000.00
3/30/2011	ARMSTRONG REPAIR CENTER INC	2401350020199000	6319	DISCONNECT HANDLE	145.40
3/30/2011	RUBIN G ARREDONDO	199136SO00191AAA	6216	3/25 GAME REFEREE	80.00
3/30/2011	ASCD	2051210081124000	6495	ASCD BASIC MEMBERSHIP	39.00
3/30/2011	KATHY ASKINS	2831310088123000	6411	REIMB.3/2 HOUSTON	108.00

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3/30/2011	AT&T	1991340092299062	6219	INV# 2870347168X03052011	162.75
3/30/2011	AT&T	1991340092299062	6256	INV# 877562255X03052011	296.68
3/30/2011	EMMITT ATTAWAY	199136CK00191AAA	6216	3/22 GAME CLOCK	50.00
3/30/2011	AUTO-GRAPHICS	19911200201990OW	6329	PREPAID SUBSCRIPTION CATA	125.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	RUSSELL 841GHMK SHIRT MAR	136.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	SOCKS MAROON	120.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	SOCKS BLACK	120.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	PITCHING MACHINE BALLS	120.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	HITTING TEES	95.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	PANT BELTS MAROON	75.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE AIR ELITE PREGAME TR	376.00
3/30/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	BLACK BASEBALL PANT BELTS	79.00
3/30/2011	DR RUSTY BACAK MD	205133HE81124000	6299	HEALTH VISIT HS CHILD J.S	65.00
3/30/2011	DENNIS W. BAIN	199152BB00191AAA	6299	3/24 GAME SECURITY	120.00
3/30/2011	BARNES & NOBLE INC	205161OF101240EH	6399	SPOT GOES TO THE FARM; BO	127.80
3/30/2011	BARNES & NOBLE INC	199111EH00111001	6329	ISBN: 1571108424 DOING LI	35.00
3/30/2011	BARNES & NOBLE INC	4611120010199000	6329	AUTHOR VISIT BOOKS	118.83
3/30/2011	BARNES & NOBLE INC	19911200102990CH	6329	PO TO BARNES & NOBLE FOR	424.44
3/30/2011	BARNES & NOBLE INC	1991130081199021	6329	THE COMPLETE BOOK OF SPEE	15.96
3/30/2011	BARNES & NOBLE INC	1991130081199021	6329	SPEAK OUT! DEBATE AND PUB	19.96
3/30/2011	BARNES & NOBLE INC	19911100104110SV	6329	MISC CLASSROOM BOOKS PER	59.07
3/30/2011	BILLY BATSON	199136FR00199C01	6412	ADV.4/1 SUGAR LAND	65.00
3/30/2011	BATTERIES PLUS	1991530072699TTK	6399	TRIPPELIGHT AGPS518 W/INS	271.92
3/30/2011	TEOFILO BAUTISTA	199136CK00191AAA	6216	3/22 GAME REFEREE	110.00
3/30/2011	ALJAY BETTIS	199136GH00191APS	6216	2/22 GAME REFEREE	85.00
3/30/2011	ALJAY BETTIS	199136GH00191APS	6216	2/22 GAME TRAVEL	105.35
3/30/2011	JAMI S BEVANS	199136AR00199C01	6412	ADV. 4/7 CLEAR LAKE	101.00
3/30/2011	BILL'S TRANSMISSION SERVICE INC.	1991340092299062	6319	INV. # 16302, DATED 3/23/	56.08
3/30/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	519.24
3/30/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1072 \$1066.36	1,066.36
3/30/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1071 \$650.00	650.00
3/30/2011	BRAZOS VALLEY WELDING SUPPLY	1991510092599065	6319	INV # BV191472 \$14.50	14.50
3/30/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220134348:01, DAT	292.19
3/30/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220134570:01, DA	6.96
3/30/2011	BRYAN HIGH SCHOOL	199136GG00191AAA	6412.F	ENTRY FEE GIRLS GOLF	375.00
3/30/2011	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 2/10	1,250.00
3/30/2011	KEVIN BYRNE	1991340092299062	6219	REIMBURSE KEVIN BYRNE FOR	25.00
3/30/2011	C C CREATIONS LTD	199136SO00191AAA	6497	NAME PLATES	59.50
3/30/2011	C C CREATIONS LTD	199136SO00191AAA	6497	MVP BALL	40.00

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3/30/2011	C C CREATIONS LTD	1991130000226002	6399	STAFF DEVELOPMENT T-SHIRT	284.60
3/30/2011	C C CREATIONS LTD	199136GR04291AAA	6497	RIBBONS FOR THE TRACK MEE	118.80
3/30/2011	C C CREATIONS LTD	199136BR04291AAA	6497	RIBBONS FOR THE TRACK MEE	118.80
3/30/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	INV # 692278 \$31.29	31.29
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639922-00 \$712.62	712.62
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639922-01 \$5.96	5.96
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639822-00 \$859.03	859.03
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639822-01 \$87.62	87.62
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639861-02 \$635.60	635.60
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639861-00 \$29.27	29.27
3/30/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16639861-01 \$5.96	5.96
3/30/2011	CDW GOVERNMENT INC	2831110010123000	6396	2201329 FLIP ULTRA II HD	4,726.00
3/30/2011	CENTRAL FREIGHT LINES INC	1991340092299062	6319	INV. - FREIGHTBILL # 6592	309.23
3/30/2011	CENTRAL TEXAS AUTISM CENTER INC	1991330088123031	6299	INVOICE 10208 CONSULTATIO	915.11
3/30/2011	CHICK FIL-A	1991360000199C01	6499	LEADERSHIP BRK 1/6/11	78.65
3/30/2011	CHRISTOPHER CHINI	199136CK00191AAA	6216	3/22 GAME REFEREE	110.00
3/30/2011	CITY OF COLLEGE STATION	19911153102110CH	6399	3RD GRADE FIELD TRIP/BATH	37.50
3/30/2011	CLOSE QUARTERS	4611360010999000	6399	HUMUS FOR BUTTERFLY GARDE	13.96
3/30/2011	CLOSE QUARTERS	4611360010999000	6399	MULCH FOR BUTTERFLY GARDE	20.94
3/30/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	2,362.50
3/30/2011	CME TESTING/ENGINEERING INC	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	1,020.50
3/30/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, COKE CLASSIC, DAS	1,541.50
3/30/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	1991110010523031	6399	CPX 14 MANIPULATIVE KIT F	59.51
3/30/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	1991110010523031	6399	AST 500 INSTA SNOW IN A J	28.57
3/30/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	1991110010523031	6399	HAL 93 LATINO FAMILY PUPP	41.65
3/30/2011	RANDI COSTENBADER	199136NP00199C01	6412	ADV. 4/8 AUSTIN	69.00
3/30/2011	RON CROZIER	199136BB00191AAA	6216	3/25 GAME REFEREE	50.00
3/30/2011	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	53.50
3/30/2011	STEVE CUMMINGS	199136BB00191AAA	6216	3/25 GAME REFEREE	50.00
3/30/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH1/2-2/2/11+METER	196.65
3/30/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH2/2-3/2/11+METER	196.65
3/30/2011	DELL MARKETING LP	19911159102110CH	6399	NEED TO PURCHASE DELL 511	161.48
3/30/2011	DELTA EDUCATION INC	199111SC00111001	6399	SHIPPING	138.60
3/30/2011	DELTA EDUCATION INC	199111SC00111001	6399	ITEM #392-1100 PHOTOGATES	2,040.00
3/30/2011	DELTA EDUCATION INC	199111SC00111001	6399	ITEM #692-4001 A/C ADAPTO	270.00
3/30/2011	DEMCO INC	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	993.85
3/30/2011	DEPT OF STATE HEALTH SERVICES	7131610089799000	6499	APP FEE CV	250.00
3/30/2011	DEPT OF STATE HEALTH SERVICES	7131610089799000	6499	APP FEE ROCK P.	250.00
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819DABSCENT WASHABLE SCEN	19.36

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3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819GRIPMAR PRESCHOOL GRIP	2.41
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819SKETCH MR SKETCH SCENT	16.94
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819CCM COLOR CHANGING MAR	7.25
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	9.12
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819DINOGRAB DINO GRABBERS	5.79
3/30/2011	DISCOUNT SCHOOL SUPPLY	2241210088123000	6399	819P434J LITTLE HAND MARK	9.07
3/30/2011	GARY DOTSON	199136GH00191APS	6216	2/22 GAME TRAVEL	105.35
3/30/2011	GARY DOTSON	199136GH00191APS	6216	2/22 GAME REFEREE	85.00
3/30/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6395	INV # TX67-742853 \$90.90	90.90
3/30/2011	EAI EDUCATION	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.00
3/30/2011	EAI EDUCATION	19911100105110RP	6399	BMS534620 NUMBER SENSE	6.95
3/30/2011	EAI EDUCATION	19911100105110RP	6399	BMS534625 PLACE VALUE	6.95
3/30/2011	LISA EDRINGTON	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	EDUCATION SERVICE CENTER REG 20	2831310088123000	6411	PD110414-A29 C. ALLEN	35.00
3/30/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003004	100.00
3/30/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120002855	45.00
3/30/2011	EDUCATION SERVICE CENTER REGION 6	1991210088123031	6411	#125009 C. GEORGE	150.00
3/30/2011	EDUCATORS PUBLISHING SERVICE INC	1991110010223031	6399	2623 WI JUST WRITE WRITE	20.25
3/30/2011	EDUCATORS PUBLISHING SERVICE INC	1991110010223031	6399	ESTIMATED SHIPPING/HANDLI	6.00
3/30/2011	EDUCATORS PUBLISHING SERVICE INC	1991110010223031	6399	2622-WI JUST WRITE WRITE	20.25
3/30/2011	EQUIPMENT DEPOT INC	1991340092299062	6248	INV.# 50067836, DATED 3/1	185.31
3/30/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2953929 \$68.06	68.06
3/30/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2953930 \$219.96	219.96
3/30/2011	SARAH FARR	199136ST00199C01	6412	ADV. 4/3 ARLINGTON	83.00
3/30/2011	SCOTT FAULK	1991360000122038	6412	ADV. 2/17 BEAUMONT	90.00
3/30/2011	OLLIE FLORES III	199136BB00191AAA	6216	3/24 GAME REFEREE	90.00
3/30/2011	FOLLETT LIBRARY RESOURCES	19911200202990CG	6329	SEE ATTACHED QUOTE # 6388	487.18
3/30/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	JANUARY BOOK ORDER - SEE	477.12
3/30/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	8 AUDIOVISUALS (DVD)	213.17
3/30/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	67 LIBRARY BOOKS	972.00
3/30/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	CATALOGING & PROCESSING B	81.34
3/30/2011	FOLLETT LIBRARY RESOURCES	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	1,918.65
3/30/2011	FREE SPIRIT PUBLISHING	1991110020223031	6399	23593 TEMPER TAMERS IN A	11.79
3/30/2011	FREE SPIRIT PUBLISHING	1991110020223031	6399	23609 CHILL SKILLS IN A J	11.79
3/30/2011	FREE SPIRIT PUBLISHING	1991110020223031	6399	842 KIDS GUIDE TO WORKING	11.50
3/30/2011	FREE SPIRIT PUBLISHING	1991110020223031	6399	ESTIMATED SHIPPING/HANDLI	5.84
3/30/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID - 1144 EMPLOYEES	1,837.80
3/30/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063474261, DATED 1	65.97
3/30/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063521388, DATED 3	65.97

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3/30/2011	GBC BINDING CORPORATION	19911100104110SV	6249	1 YEAR SERVICE CONTRACT R	519.79
3/30/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.3/4 AUSTIN	108.80
3/30/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.2/28 HUNTSVILLE	70.23
3/30/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.2/18 HUNTSVILLE	59.23
3/30/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.3/24 HOUSTON	99.53
3/30/2011	RICK GERMAN	199136BH00191AAA	6411	REIMB.3/10 AUSTIN	211.00
3/30/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	581.25
3/30/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
3/30/2011	GRAINGER PARTS INC	1991510092599065	6319	INV # 9478048524 \$161.10	161.10
3/30/2011	GREAT IDEAS FOR TEACHING	1991110010723031	6399	LRN 802 INFERENCE SCHOOL	24.14
3/30/2011	GREAT IDEAS FOR TEACHING	1991110010723031	6399	LARGE ROUND STINKY STICKE	42.87
3/30/2011	GREAT IDEAS FOR TEACHING	1991110010723031	6399	CP 017 TEACHING KIDS OF A	32.95
3/30/2011	GREYSTONE EDUCATIONAL MATERIALS	1991110004123031	6399	WA058869 DIFFERENTIATED I	26.00
3/30/2011	GREYSTONE EDUCATIONAL MATERIALS	1991110004123031	6399	WA065061 EXPEDITIONS IN Y	26.00
3/30/2011	GREYSTONE EDUCATIONAL MATERIALS	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	4.16
3/30/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # 236848 \$371.25	371.25
3/30/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 172779 \$32.39	32.39
3/30/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV.# 169793 \$324.28	324.28
3/30/2011	KRISTIANA HAMILTON	199141RC74399043	6411	REIMB.3/30PRAIRIEVIEW	41.27
3/30/2011	JOSH HATFIELD	2831310088123000	6411	REIMB.2/18 HUNTSVILLE	59.23
3/30/2011	HAWTHORNE SUITES	1991110000111001	6499	HOTEL ROOMS FOR SACS/CASI	648.55
3/30/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38734860.001 \$200	200.13
3/30/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38753515.001 \$13.	13.14
3/30/2011	HEINEMANN	2111110010124000	6399	SHIPPING	25.90
3/30/2011	HEINEMANN	2111110010124000	6399	E03084 - UNITS OF STUDY F	259.00
3/30/2011	HEINEMANN	2111110010124000	6399	E03084 - UNITS OF STUDY F	259.00
3/30/2011	HEINEMANN	2111110010124000	6399	SHIPPING	25.90
3/30/2011	HEINEMANN	2111110010124000	6399	E03084 - UNITS OF STUDY F	259.00
3/30/2011	HEINEMANN	2111110010124000	6399	SHIPPING	25.90
3/30/2011	HEINEMANN	2111110010124000	6399	SHIPPING	25.90
3/30/2011	HEINEMANN	2111110010124000	6399	E03084 - UNITS OF STUDY F	259.00
3/30/2011	HEINEMANN	2111110010224000	6399	ITEM# E03723 COMPREHENS	532.95
3/30/2011	HEINEMANN WORKSHOPS INC	1991130081199021	6299	DOWN PAYMENT	440.00
3/30/2011	CHARLIE HEINTZ	199136GH00191APS	6216	2/22 GAME BOOK	60.00
3/30/2011	STORMY HICKMAN	461136YB00199000	6412	ADV.4/8 AUSTIN	83.00
3/30/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	192.50
3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	SHIPPING & HANDLING	5.94
3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H50848 CRSTL CL MAGAZINE	69.47
3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H391670 GRABBER GRAB A DO	14.07

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3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H16887 BR CD LBL PRTCTRS	34.14
3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H39168K GRABBER GRAB A DO	13.66
3/30/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H10124 BK SVR 8 OZ GLUE	4.86
3/30/2011	HITECH INTERGRATED SOLUTIONS	1991510092599065	6319	INV.# 11-01778 \$572.	572.50
3/30/2011	HOBART	2401350010499000	6319	SENSOR	55.09
3/30/2011	HOBART	2401350010599000	6319	HEATER ELEMENT	176.30
3/30/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ COPPE	192.50
3/30/2011	STEPHANIE HOLLAND	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	HOME DEPOT CREDIT SERVICES	1991530072699TTK	6399	#04 TK B.LESHER	39.94
3/30/2011	HOME DEPOT CREDIT SERVICES	1991230000199001	6399	#05 HS J.SEARS	25.96
3/30/2011	HOME DEPOT CREDIT SERVICES	19911100201110OW	6399	#06 OW TY COPE	100.95
3/30/2011	HOME DEPOT CREDIT SERVICES	199111DM00111001	6399	#07 HS M.GREENE	699.74
3/30/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS B.BEAL	23.88
3/30/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#03 OPS R.VAJDAK	23.80
3/30/2011	HOUGHTON MIFFLIN HARCOURT	1991	2181.0	ESTIMATED SHIPPING/HANDLI	21.26
3/30/2011	HOUGHTON MIFFLIN HARCOURT	1991	2181.0	ESTIMATED SHIPPING/HANDLI	11.96
3/30/2011	HOUGHTON MIFFLIN HARCOURT	1991	2181.0	8120 0030411572 TX TE H	105.80
3/30/2011	HOUGHTON MIFFLIN HARCOURT	1991	2181.0	7120 0030411548 TX TE H	105.80
3/30/2011	HOUGHTON MIFFLIN HARCOURT	1991	2181.0	97H1 0030379814 TX LIFE	120.60
3/30/2011	JULIE HOYLE	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	HST/HOUSTON SAMA TRAINING	1991130010923031	6411	CSISD4111 L. BOWLING	75.00
3/30/2011	HST/HOUSTON SAMA TRAINING	1991130010923031	6411	CSISD4111 J. PAYTON	75.00
3/30/2011	HST/HOUSTON SAMA TRAINING	1991130010923031	6411	CSISD4111 J.ROBISON	75.00
3/30/2011	JAMES HUTCHISON	1991130081199021	6411	REIMB.2/24 HOUSTON	110.53
3/30/2011	IDN-ACME INC	1991510092599065	6319	INV # 486806-00 \$89.47	89.47
3/30/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV.# 290224 \$6.62	6.62
3/30/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 290323 \$21.43	21.43
3/30/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV.#290321 \$18.54	18.54
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE253A HP COLOR LJ CP3525	746.97
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	96 OEM BLACK HP BRAND	480.00
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	97 OEM TRICOLOR HP BRAND	495.00
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6000A OEM BLACK OEM TONE	151.12
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q6001 OEM CYAN TONER	164.70
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q60002A OEM YELLOW OEM TO	164.70
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	Q60003A OEM MAGENTA OEM T	164.70
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TU00111001	6399	ITEM #LANLY402 PLAIN LANY	93.75
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE251A HP COLOR LJ CP3525	746.97
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE250X OEM CE250X LASER C	548.97
3/30/2011	COMPUTERS ELEC OFFICE ETC LTD	2831110000123000	6399	CE252A HP COLOR LJ CP3525	746.97

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3/30/2011	INSECT LORE	19911100107110PC	6399	SHIPPING	9.99
3/30/2011	INSECT LORE	19911100107110PC	6399	422 PRE-PAID CERTIFICATE	44.97
3/30/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	502.00
3/30/2011	INTERNATIONAL READING ASSN	199111CN10725033	6399	9309 INTERACTIVE THINK AB	20.75
3/30/2011	INTERNATIONAL READING ASSN	199111CN10725033	6399	MEMBER NUMBER 660151	27.95
3/30/2011	INTERNATIONAL READING ASSN	199111CN10725033	6399	SHIPPING	10.00
3/30/2011	INTERNATIONAL READING ASSN	199111CN10725033	6399	9222 NO QUICK FIX	19.95
3/30/2011	J CODY'S	1991410070199080	6499	BBQ LUNCHEON ~ 115 QTY	293.75
3/30/2011	J CODY'S	461141SL74899000	6499	BBQ LUNCHEON ~ 115 QTY	517.50
3/30/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	192.50
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 1272 GIANT SET ATTRIB	1.90
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	WD34300 BOOK DISPLAY STAN	8.87
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT 22-6414 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LR2447 NUMBER PUZZLE BOAR	2.03
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0186 MINI MOTOR COUNT	1.79
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0187 FRIENDLY FARM ANI	1.79
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER7549 CONNECTING PEOPLE	1.08
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 3158 CONNECTING PEOP	0.44
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER9257 LINK N LEARN LINK	0.97
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0157 LINK N LEARN CAR	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0139 BEAD & PATTERN C	1.62
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD5604 100 POCKET CHART	1.19
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 2285 DOUBLE SIDED GRA	1.79
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0120-6 WOODEN GEOMETR	1.08
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 1272 JUMBO FOAM DOMIN	1.08
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CK5100 NO SPILL PAINT CUP	1.31
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6420 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	FLP10026 MAGNETIC DRY ERA	1.19
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT 22-6402 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SGT22-6466 WASHABLE TEMPE	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6450 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6488 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6485 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCT 22-6496 WASHABLE TEMP	0.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	YM 001-CD WE ALL LIVE TOG	0.81
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	YM 002-CD WE ALL LIVE TOG	0.81
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	PAC 5163 MANILA, RULED TA	2.65
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0411 5? GIANT SOFT CU	0.46
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0412 5? GIANT SOFT CU	0.46

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3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 7566 2-COLOR COUNTERS	0.97
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3111 I SPY A MOUSE IN T	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD14001 LADYBUG LETTERS	0.60
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3110 MEMORY MATCHING	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD3123 1,2,3 TREASURES IN	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD 3121 4 SCENE SETS, 12	0.70
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD 3124 CLASSIFYING	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LCI 47 UPPERCASE/LOWERCAS	0.92
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	KE 846001 LACING LEFT TO	0.70
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 6401 LACING ALPHABET?	1.30
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 6402 LACING ALPHABET-	1.30
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 0753 3 BEAR PATTERN C	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 7585 SNAP CUBES SET O	3.36
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1438 WASHABLE STAMPING	0.86
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1424 WASHABLE STAMPING	0.86
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 9164 GEARS, GEARS, GE	2.70
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EL 1639 ALPHABET & MATH M	1.35
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	PAC 58516 SPECTRA DELUXE	0.62
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	TEC 61036 LEVELED SKILL B	1.08
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SWT 1216 SIEVE-RED, BLUE,	0.17
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	TF7115 ADDITION AND SUBTR	0.81
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	WD51200 5 SECTION LOCKER	48.57
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD543 GETTING TO KNOW	0.86
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	T6062 ALPHABET BINGO	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	R2145 REALLY BIG BUTTONS	0.75
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD514 VOL 1 LEARNING B	0.86
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	ETACD522 VOL 2 LEARNING B	0.86
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER1521 PRIMARY BUCKET BA	1.02
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	T6068 NUMBER BINGO	0.54
3/30/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	MISCELLANEOUS ITEMS	96.60
3/30/2011	JACQUES TOYS & BOOKS	2051130F811240EH	6399	BABY DOLL CIRCLE TIME FOR	199.74
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC CLASSROOM SUPPLIES N	504.00
3/30/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	MISCELLANEOUS SUPPLIES NO	299.81
3/30/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISCELLANEOUS CLASSROOM R	278.40
3/30/2011	JACQUES TOYS & BOOKS	19911153102110CH	6399	PO FOR JACQUES FOR CLASSR	60.00
3/30/2011	JACQUES TOYS & BOOKS	2051110F10124000	6399	FR: RICE 2010 CLASSROOM B	145.45
3/30/2011	JASON'S DELI	1991410070299081	6499	BRD EX CMTE 2/9/11	85.99
3/30/2011	JASON'S DELI	2051130081124000	6499	DELIVERY CHARGE	5.00
3/30/2011	JASON'S DELI	2051130081124000	6499	3/25/11: LUNCH FOR 10 FOR	72.90

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3/30/2011	KAI JERRELS	199136BB00191AAA	6216	3/24 GAME REFEREE	90.00
3/30/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SCORES ONLY M TO THE THIR	21.46
3/30/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SCORES ONLY FOR RED PEPPE	11.92
3/30/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SCORES FOR 3 TUNES OF SHA	33.26
3/30/2011	JW PEPPER AND SON INC	199111OR04111041	6399	SHIPPING/ HANDLING	7.95
3/30/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 09588518 \$534.75	534.75
3/30/2011	KESCO SUPPLY INC	2401350010199000	6319	2 KASON #11239-1	114.91
3/30/2011	KILLEEN ELLISON ATHLETICS	461136UL00199C01	6499	REIMBURSE KILLEEN ISD ATH	231.03
3/30/2011	CHRIS KOVACS	199136CK00191AAA	6411	REIMB.3/22 MESQUITE	97.00
3/30/2011	CHRIS KOVACS	199136CK00191APS	6412	MEALS BOYS SOCCER BI-DIST	165.00
3/30/2011	CHRIS KOVACS	199136CK00191APS	6412	MEALS BOYS SOCCER AREA	165.00
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	AT968 COUNT & LEARN ABAC	14.24
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	JJ157 WHAT'S THE RHYME?	28.45
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	JJ973 BLOCK PLAY STORES	41.09
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	AA322 MAGNET LETTER FISH	38.01
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	TT468 CLIPBOARD MATH	23.70
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FF104 PHONOLOGICAL AWARE	47.45
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LC421 SPANISH ALPHABET T	160.56
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	EE552 KIDS AROUND THE WO	30.13
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	EE819 MAGNET NUMBER FISH	38.01
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LC323 TODDLER VINYL PAIN	11.30
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	DD741 GRAPHING TRAY	30.70
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	TT469X CLIP BOARD MATH	39.04
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	DD742 SORTING TRAY	30.70
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	LL758 HOOK & LOOP STICKY	40.19
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	DD743 PATTERN TRAY	20.47
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LC856 ALPHABET SOUNDS TE	141.56
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	LM941 KID COUNTERS	30.81
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LL407 MEASUREMENT CTR /	28.45
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	EE498 GEOMETRIC SHAPES T	18.95
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FG826 FOLD & GO ROLLING	23.74
3/30/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	FF969 SPACE THEME BOX	49.95
3/30/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	HH431 HANDS ON INSTANT SC	129.00
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	HH601 UPPERCASE ALPHABET	30.81
3/30/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	GG170X FUN TO COUNT GAMES	89.95
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	HH603 NUMBER PAINTERS	13.32
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	HH586 GIANT SLOT & BUILD	40.19
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	FF934 SOT TOGETHER HARDW	30.13
3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	RA468 3-D MAGNET BUILDER	40.19

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3/30/2011	LAKESHORE LEARNING MATERIALS	2051117810524000	6399	JJ350X 3-D DOUGH STAMPER	30.13
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	KC725 CHALK LAPBOARD - S	30.87
3/30/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	40.34
3/30/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	5% DISCOUNT TAKEN ON ORDE	11.31
3/30/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	37.94
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	WHITE SCARFS	247.50
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	PLUS SIZE, 2 XL	68.00
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	LIGHT BLUE SKORT (3-24-12	1,290.00
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	LIGHT BLUE & NAVY STEWARD	2,279.00
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	PLUS SIZE, 2 XL	112.00
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	SHIPPING/HANDLING	140.00
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	MAROON V-WAIST SHORTS (2-	91.20
3/30/2011	LEAPIN LEOTARDS	199136BL00191C01	6395	BLACK CANVAS PILL BOX HAT	180.00
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV702L6 MILLIE'S MATH HO	179.95
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV001L6 BAILEY'S BOOK HO	179.95
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	ST AUDION SPLITTER	159.00
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	100-03400 TALKING BRIX CO	368.85
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	90521 DRAGON SPEAKING PRE	189.90
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	800-304043 SPLATZ NON SLI	139.75
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	SSB008 SCHOOL RULES VOL 1	339.90
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV003L6 SAMMY'S SCIENCE	179.95
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV004L6 TRUDY'S TIME AND	179.95
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV06552 MIGHTY MATH CARN	48.95
3/30/2011	LEARNING SERVICES INC	2831110010123000	6396	RIV525L6 MAVIS BEACON TEA	149.95
3/30/2011	LEGAL DIGEST	19912300104990SV	6411	REG.6/14 K. HAMILTON	195.00
3/30/2011	LEGAL DIGEST	19912300104990SV	6411	REG.6/14 J. HATFIELD	195.00
3/30/2011	LEGAL DIGEST	19912300201990OW	6411	REG.6/14 KATE SCHOEN	150.00
3/30/2011	LEGAL DIGEST	19912300201990OW	6411	REG.6/14 J. RHEA	150.00
3/30/2011	EMMANUEL L. LEWIS	199136SB00191AAA	6216	3/22 GAME REFEREE	75.00
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	7410 10 QUICK PLAY FOLDER	15.95
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	1866 SPOTLIGHT ON VOCAB L	14.95
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	1867 SPOTLIGHT ON VOCAB L	14.95
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	7413 10 QUICK PLAY FOLDER	15.95
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	5026 JUST FOR KIDS ELEMEN	89.95
3/30/2011	LINGUISYSTEMS INC	2241210088123000	6399	1668 NO GLAMOUR SOCIAL LA	35.95
3/30/2011	LIPPINCOTT WILLIAMS & WILKINS	2051110010124000	6329	ONE YEAR SUBSCRIPTION INF	49.99
3/30/2011	LONGHORN BUS SALES	2241340088123000	6631	53 PASSENGER BUS W/AIR CO	93,160.00
3/30/2011	LONGHORN BUS SALES	2241340088123000	6631	HGAC ADMINISTRATION FEE	600.00
3/30/2011	LOWES HOME CENTERS INC	19911100107110PC	6399	INV # 10530 \$53.94	53.94

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3/30/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 12873 \$231.30	231.30
3/30/2011	LOWES HOME CENTERS INC	199151NA82199061	6319	INV # 14474 \$9.54	9.54
3/30/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14642 \$149.00	149.00
3/30/2011	LPSCS TEACHERS ASSOCIATION	1991130000122038	6411	REG.7/10 M. LANGWELL	150.00
3/30/2011	LSU AGCENTER PUBLICATIONS	1991510092599065	6319	INV.# PUB2011-0005 \$	26.38
3/30/2011	BILLY T LUCE	1991360000191AAA	6411	REIMB.3/22 HARKERHEIG	116.68
3/30/2011	BILLY T LUCE	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	165.00
3/30/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	5331 FIRST PLACE BLUE DI	360.00
3/30/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	FREIGHT	65.00
3/30/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	2142 SHOT AND DISCUS CAR	54.00
3/30/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	5215 FIRST PLACE GOLD DIS	169.00
3/30/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	5218 FIRST PLACE BLACK D	258.00
3/30/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200109990CV	6329	MAGAZINE SUBSCRIPTIONS	796.97
3/30/2011	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	ADD\$500/TAMMYEMAIL 3/29/1	263.81
3/30/2011	MAIN STREET WHOLESALE FLORIST	1991110000122038	6399	ADD\$500/TAMMYEMAIL 3/29/1	83.95
3/30/2011	MAKE MUSIC INC	199111OR202110CG	6399	SMART MUSIC EDUCATORS SUB	151.55
3/30/2011	COLLEEN MANCUSO	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	STEVE MANKIN	199136GH00191APS	6216	2/22 GAME TRAVEL	105.35
3/30/2011	STEVE MANKIN	199136GH00191APS	6216	2/22 GAME REFEREE	85.00
3/30/2011	MARGIE MARTINEZ	199141RC74399043	6411	REIMB.3/23 HUNTSVILLE	59.23
3/30/2011	PATRICK MASSEY	199152CK00191AAA	6299	3/22 GAME SECURITY	150.00
3/30/2011	PATRICK MASSEY	199152SO00191AAA	6299	3/25 GAME SECURITY	60.00
3/30/2011	PATRICK MASSEY	199152BB00191AAA	6299	3/25 GAME SECURITY	52.50
3/30/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092699066	6319	INV.# 3486519 \$97.44	97.44
3/30/2011	MCGRAW-HILL COMPANIES	1991510092399063	6321	TEXTBOOK OVERAGES FROM TE	39.72
3/30/2011	MCGRAW-HILL COMPANIES	1991	2181.20	TEXTBOOK OVERAGES FROM TE	463.40
3/30/2011	JUSTIN MCKOWN	199136BG00191AAA	6412	MEAL MONEY BOYS GOLF	467.50
3/30/2011	TERRY MCMULLIN	3851310088123000	6411	REIMB.3/9 AUSTIN	119.80
3/30/2011	MICROAGE INC	1991110000111001	6249	REPLACE GLASS SURFACE FOR	207.50
3/30/2011	MICROAGE INC	1991110000111001	6249	SHIPPING	26.45
3/30/2011	MICROAGE INC	1991110000111001	6249	MICROAGE LABOR	65.00
3/30/2011	MICROAGE INC	199111E5105110ET	6396	PART # CB526A#ABA	979.00
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	01195VS BATTING CAGE VA	544.34
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	01337 HOLLYWOOD IMPACT D	122.12
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	01321 HOLLOYWOOD IMPACT	178.92
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	01045 BASE ANCHOR TOOL	17.04
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	02171 BIG LEAGUE BASE P	31.24
3/30/2011	MID-AMERICA SPORTS ADVANTAGE	199136SB00191AAA	6399	FREIGHT	175.30
3/30/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00

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3/30/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
3/30/2011	OSCAR LOPEZ MOLINA	199136SO00191AAA	6216	3/25 GAME REFEREE	80.00
3/30/2011	MONOGRAMS & MORE	199136SO00191AAA	6399	NUMBERS REPAIRED ON JERSE	8.00
3/30/2011	MONOGRAMS & MORE	199136BB00191AAA	6399	PANTS	40.00
3/30/2011	MONOGRAMS & MORE	199136BB00191AAA	6399	BLACK JERSEYS	195.00
3/30/2011	MONOGRAMS & MORE	199136GR04191AAA	6399	OGIO BACKPACKS MONOGRAM	180.00
3/30/2011	JOSE MONTALVO	199136SO00191AAA	6216	3/25 GAME REFEREE	65.00
3/30/2011	LISA MORRIS	461136YB00199000	6412	ADV.4/8 AUSTIN	83.00
3/30/2011	STEPHANIE MORRIS	2111130010424000	6411	REIMB.2/9 SANANTONIO	9.37
3/30/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71035940 \$65.35	65.35
3/30/2011	MORRISON SUPPLY COMPANY	199151NA82199061	6319	INV # 71035485 \$7.77	7.77
3/30/2011	DUSTIN MUIR	199136CK00191AAA	6216	3/22 GAME REFEREE	110.00
3/30/2011	JOSH MUNSON	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	NAPA AUTO PARTS	2401350010799000	6319	HORN BUTTON	12.80
3/30/2011	NAPA AUTO PARTS	1991510092699066	6319	INV.# 158116 #70.47	70.47
3/30/2011	NAPA AUTO PARTS	1991510092699066	6319	INV.# 157930 \$123.12	123.12
3/30/2011	NASSP (NAT ASSN SEC SCH PRIN)	1991230000199001	6495	NASSP MEMBERSHIP DUES	234.00
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	LRZ-1017TK SCREEN SCRIPTS	19.99
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	SEC-NSP01TK WORD CHOICE P	19.99
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	CRT-1001TK CREAT-A-STORY	49.95
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	FSP-347TK SEE IT, BE IT,	39.99
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	20.87
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	SCH-13841TK USING BENCHMA	21.99
3/30/2011	NATIONAL SCHOOL PRODUCTS	1991110004123031	6399	SCH-13840TK USING BENCHMA	21.99
3/30/2011	NCTM	2551130081124020	6329	CHANGING THE FACES OF MAT	206.52
3/30/2011	NCTM	2551130081124020	6329	ESTIMATED SHIPPING/HANDLI	17.38
3/30/2011	JENNIFER L NELSON	1991330004299042	6411	REIMB.3/1 HUNTSVILLE	9.75
3/30/2011	NMSA	1991230004199041	6495	INSTITUTIONAL MEMBERSHIP	280.00
3/30/2011	KENNETH NUNN	199136SB00191AAA	6216	3/22 GAME REFEREE	40.00
3/30/2011	KENNETH NUNN	199136SB00191AAA	6216	3/22 GAME TRAVEL	57.00
3/30/2011	OFFICE MAX CONTRACT INC	199136OL88123031	6399	#58 SS L.ANDERSON	26.88
3/30/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE CONT	720.00
3/30/2011	PEARSON EDUCATION INC	1991	2181.04	ESTIMATED SHIPPING/HANDLI	21.67
3/30/2011	PEARSON EDUCATION INC	1991	2181.20	5320 0328017876 TEXAS ED	46.25
3/30/2011	PEARSON EDUCATION INC	1991	2181.20	ESTIMATED SHIPPING/HANDLI	4.76
3/30/2011	PEARSON EDUCATION INC	1991	2181.04	7230 013053479X TEXAS ED	218.00
3/30/2011	PECAN LAKES GOLF COURSE	199136CG04291AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	75.00
3/30/2011	PECAN LAKES GOLF COURSE	199136CG04191AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	75.00
3/30/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	1,143,866.00

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3/30/2011	PETAL PATCH FLORIST	1991410081399024	6399	FLORAL FOR DOROTHY EWAN,	77.95
3/30/2011	PETAL PATCH FLORIST	4611230020299000	6399	SYMPATHY PLANT FOR DELLA	60.00
3/30/2011	PETCO INC	1991110000122038	6399	RUNNING PO FOR AG CLASS S	41.96
3/30/2011	PETTY CASH-OAKWOOD INTERMEDIATE	199111002011100W	6399	PETTY CASH	129.34
3/30/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	2111110010124000	6399	" "	14.12
3/30/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	1991110010125033	6399	" "	37.75
3/30/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611360010199000	6399	" "	44.72
3/30/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	" "	29.72
3/30/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	19911100101110SK	6399	PETTY CASH	28.98
3/30/2011	CALEB PHILLIPS	199136ST00199C01	6412	ADV.4/3 ARLINGTON	83.00
3/30/2011	CALEB PHILLIPS	199136NP00199C01	6412	ADV.4/8 AUSTIN	69.00
3/30/2011	PIANO PLACE	199111CH00111001	6249	PIANO TUNING AND REPAIR	530.00
3/30/2011	RANDALL PITCOCK	1991410070299081	6419	REIMB.2/1 AUSTIN	410.12
3/30/2011	MIKE PITTS	199136BB00191AAA	6216	3/25 GAME REFEREE	50.00
3/30/2011	DOUGLAS STONEY PRYOR	199136SO00191APS	6412	MEALS GIRLS SOCCER	220.00
3/30/2011	DOUGLAS STONEY PRYOR	199136SO00191APS	6412	MEALS GIRLS SOCCER	220.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 K. BORSKIE	179.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 K. BORSKIE	(179.00)
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 R. CLOUSTON	179.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 K. FLOYD	179.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 P. HADNOT	179.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130020223031	6411	REG.4/14 AMY MASON	179.00
3/30/2011	QUEST EDUCATION SYSTEMS	1991130010723031	6411	REG.4/14 V. MURPHY	179.00
3/30/2011	R&H THEATRICALS	199111DM00111001	6399	INV #ID-076136 RIGHTS/ROY	571.71
3/30/2011	RADIO SHACK	2401350004299000	6319	PK5 9V BAT CLIPS	20.53
3/30/2011	RADIO SHACK	2401350020299000	6319	PK5 9V BAT CLIPS	7.58
3/30/2011	RAPTOR TECHNOLOGIES, INC.	19911100109110CV	6399	51892RAPM RAPTORWARE VIS	200.00
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	302734CAC SPAHISH WORD SO	21.89
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	304126CAC EMERGENT/BEGINN	22.76
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	304627CAC SPAHISH GO FISH	7.29
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	304596CAC SPANISH WORDS/D	18.74
3/30/2011	REALLY GOOD STUFF INC	1991110010721033	6399	SHIPPING	6.95
3/30/2011	REALLY GOOD STUFF INC	1991110010721033	6399	155682 EZ STORE PRIVACY S	29.99
3/30/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.95
3/30/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	304595CAA READERS/LEADER	7.98
3/30/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	301402CAA POST IT COVER-	4.95
3/30/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	304645CAA EZ READ GRADE	6.99
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	14.55
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	303215CAC WORKSTATION MAN	51.08

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3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	303512CAD EMERGENT LEVEL	18.24
3/30/2011	REALLY GOOD STUFF INC	1991110010425033	6399	155395CAC DAME CENCO POST	5.46
3/30/2011	REDTAIL EQUIPMENT RENTAL	1991510092699066	6269	INV # 11649 CON#30891 \$28	281.78
3/30/2011	RELIANCE COMMUNICATIONS INC	1991530074699046	6269	R-SMASP-PACK-B 10512 12	23,652.00
3/30/2011	RESERVE ACCOUNT	1991110000226002	6399	ACCT#48657068	1,000.00
3/30/2011	TIFFANY RUTHERFORD	461136YB00199000	6412	ADV.4/8 AUSTIN	83.00
3/30/2011	TIFFANY RUTHERFORD	199136ST00199C01	6412	ADV.4/3 ARLINGTON	83.00
3/30/2011	DNU USE - SEE VENDOR #48360	19911200726990ET	6249	ITEM#G9924	570.00
3/30/2011	SAM'S CLUB DIRECT	199161PK81199032	6499	PARENT TRAINING SNACK	68.94
3/30/2011	SAM'S CLUB DIRECT	19911100108110FR	6499	BLANKET PO FOR TAKS SNACK	556.38
3/30/2011	SAM'S CLUB DIRECT	199111TU107110PC	6499	TUTORING SNACKS	94.58
3/30/2011	SAM'S CLUB DIRECT	1991110004211042	6499	DRINKS AND WATER FOR TAKS	160.00
3/30/2011	SAM'S CLUB DIRECT	205161PI811240EH	6499	RESUPPLY PARENT TRAINING/	151.42
3/30/2011	SAM'S CLUB DIRECT	19911100105110RP	6499	TAKS FOOD RELATED SUPPLIE	224.48
3/30/2011	SAM'S CLUB DIRECT	1991410074799047	6499	PEPPERMINTS FOR THE FRONT	47.84
3/30/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	CAKE FAC MTG	35.77
3/30/2011	SAM'S CLUB DIRECT	4611360020199000	6499	HAND CARRY UIL SNACKS	107.02
3/30/2011	SAM'S CLUB DIRECT	4611110010411000	6499	TAKS SNACKS	241.92
3/30/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	PURCHASE CAKE FOR MARCH B	43.73
3/30/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	47.26
3/30/2011	SAM'S CLUB DIRECT	1991110000123031	6499	SNACKS	99.56
3/30/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	246.62
3/30/2011	SAM'S CLUB DIRECT	2051117910124000	6399	PHOTO PRINTS&PULL UPS	74.48
3/30/2011	SAM'S CLUB DIRECT	19911100107110PC	6399	BINDERS	35.04
3/30/2011	SCANTRON CORPORATION	19911100202110CG	6399	FORM 850E	57.95
3/30/2011	SCANTRON CORPORATION	19911100202110CG	6399	SHIPPING	6.70
3/30/2011	SCANTRON CORPORATION	19911100202110CG	6399	HANDLING	10.00
3/30/2011	SCHOLASTIC INC	19911100105110RP	6399	QUB43130 THE FORGOTTEN D	98.66
3/30/2011	SCHOLASTIC INC	19911100105110RP	6399	QUB521491 SOMETHING UPST	115.13
3/30/2011	SCHOLASTIC INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	19.67
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC11015 PLAN & RECORD	9.53
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21302 SM ALOE TOUCH GLO	80.47
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC11417 NANDIA NURSING	39.15
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC12882 HANDWASHING HABIT	21.71
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC11331 INDIVIDUAL HEALTH	147.85
3/30/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC12904 STEP UP & STAY AC	21.71
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	5436 LATEX FREE BANDAGES	119.00
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	8370 LATEX FREE ADHESIVE	7.29
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	4459 ANTISEPTIC WASH	7.90

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3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	14316 MEDIUM COTTON BALLS	18.50
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	5433 LATEX FREE BANDAGES	110.50
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	14110 COTTON TOPPED APPLI	21.56
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	82115 NURSING 2011 DRUG H	33.79
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	16740 GAUZE SPONGES	11.37
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	23082 EXAM GLOVES	27.96
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	29940C CLEAR PLASTIC CUPS	86.50
3/30/2011	SCHOOL NURSE SUPPLY INC	19913300107990PC	6399	53525 TOOTH NECKLACE	32.85
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-023196-030 ASSORT	4.71
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-075545-030 NEON U	7.45
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-077426-030 8 1/2	6.31
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-054159-030 BRIGH	1.87
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM#9-405908-030 24 COL	15.63
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-1298146-030 YELL	11.85
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-1296239-030 ASSO	11.85
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-084465-030 MAGNE	1.44
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-061059-030 SCHOO	2.42
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-044366-030 SCOTC	13.46
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-083197-030 BOOKM	15.47
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-227049-030 WELCO	6.46
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-1329510-030 STAR	5.39
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-1334986-030 POPP	7.90
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-1295561-030 X-AC	37.91
3/30/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 9-402354-030 ASSOR	7.54
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-207193-030 CRAYOLA MARK	64.99
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-082482-030 SEASONS FLOO	12.99
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-086285-030 ALPHABET LET	15.49
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-1328067-030 WILD ANIMAL	15.49
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-1328069-030 VEGETABLE C	15.49
3/30/2011	SCHOOL SPECIALTY INC	1991110010523031	6399	9-0540898-030 INSECT COUN	19.99
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	1368657-030 GREEN SWINGLI	16.15
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026921-030 BRIGHT WHIT	18.00
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054303-030 BLACK 12X18	1.80
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054297-030 BROWN 12X18	1.80
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054279-030 BLUE 12X18	1.80
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054255-030 HOLIDAY RED	3.59
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054261-030 ORANGE 12X1	3.59
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054258-030 YELLOW 12X1	1.80
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-210787-030 BUG CRAFT P	4.05

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3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-439484-030 WHITE PAINT	9.39
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-070760-030 HUNDREDS BO	51.18
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-082926-030 NUMBER TRAI	13.15
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-090548-030 OPPOSITES P	7.51
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-086301-030 COLORED QUI	12.20
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-081002-030 HAPPY BIRTH	3.55
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1334982-030 SMILING ST	4.40
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085626-030 BROWN PAPER	8.32
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-054330-030 CONST. PAPE	4.23
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362661-030 CONST PAPE	3.98
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086837-030 POST ITS 3X	16.33
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-075483-030 TAPE	20.30
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084856-030 TAPE DISPEN	6.88
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-373995-030 OWL PELLETS	27.03
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-038407-030 BIC FINE PE	2.02
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-043388-030 X-ACTO PENC	29.14
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-389545-030 DRY ERASE M	15.43
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-079554-030 DRY ERASE M	4.29
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-075642-030 WHITE ADDRE	9.34
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1301567-030 CARD STOCK	9.74
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-054255-030 CONST PAPER	3.89
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-054246-030 CONST PAPER	3.89
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-071528-030 LEVELED REA	34.04
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-071535-030 LEVELED REA	34.04
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-059952-030 FASTENERS	2.10
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-072368-030 TAPE	4.69
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-083153-030 PRIMARY TIM	68.37
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-409255-030 DELUXE YACK	105.57
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086854-030 REPLACEMENT	3.37
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-387254-030 BOOKMARKS	3.37
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-248609-030 CONST PAPER	3.42
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-053907-030 CARDSTOCK/B	6.75
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1369011-030 ASTROBRIGH	8.44
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077385-030 CONST PAPER	2.28
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-089941-030 CAP ERASER	3.37
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1368658-030 ROYAL BLUE	16.88
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1354241-030 TAPE	8.44
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1369889-030 SHIPPING T	16.88
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-336737-030 STICKIES	14.94

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3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-060867-030 MAGNETIC PA	0.75
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084473-030 STANDARD PA	0.61
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077666-030 FOLDERS W/O	10.13
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-387204-030 REWARD WORD	2.86
3/30/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1334622-030 SMILE STIC	6.58
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9135415-030 WHITE GLUE ST	7.18
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91353961-030 WHITE GLUE S	10.19
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075483-030 SCOTCH TAPE-1	18.57
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9384808-030 CHART PAPER	8.47
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9419455-030 WASHABLE DO A	12.08
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9407513-030 MASKING TAPE	37.79
3/30/2011	SCHOOL SPECIALTY INC	1991110010823031	6399	38342 BOSTON SCH PRO ELEC	24.96
3/30/2011	SCHOOL SPECIALTY INC	1991110010823031	6399	44507 COLORED FILE FOLDER	13.78
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9418828-030 ASSORTED HIGH	3.21
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067991-030 HIGHLIGHT TAP	5.24
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9079441-030 THREE LINE BL	1.85
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-206723-030 MEDIUM PINK	6.18
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-038342-030 ELECTRIC PE	27.41
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-002905-030 EVERGREEN R	6.86
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-002901-030 PURPLE ROL	6.86
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-002903-030 PINK ROLLER	6.86
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-002829-030 BLUE ROLLER	3.43
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-002827-030 BLACK ROLLE	3.43
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-389845-030 ASSORTED EX	13.07
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-081494-030 STAPLER	27.52
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-235769-030 DICE GAME	11.15
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-089912-030 OPERATIONS	6.17
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-082348-030 PLACE VALUE	8.94
3/30/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-087703-030 SANDWICH BA	8.25
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9079007-030 LADYBUG LAND	57.87
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9373995-030 OWL PELLETS	34.67
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9089941-030 CAP ERASERS	3.49
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084870-030 MAGNETIC RUBB	2.62
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075642-030 AVERY LABELS	20.15
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085961-030 JUMBO CRAFT S	5.51
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237638-030 2ND GRADE PEN	4.72
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081002-030 HAPPY BIRTHDA	4.72
3/30/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	SHIPPING	8.72
3/30/2011	SCHOOL SPECIALTY INC	2051130F811240EH	6399	91302299258; MULTI ETHNIC	169.98

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3/30/2011	SCHOOL SPECIALTY INC	205113OF811240EH	6399	91301684258; MULTI ETHNIC	22.77
3/30/2011	SCHOOL SPECIALTY INC	205113OF811240EH	6399	91288980258; MULTI ETHNIC	22.77
3/30/2011	SCHOOL SPECIALTY INC	205113OF811240EH	6399	91288981258; MULTI ETHNIC	91.08
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-705070-030 JUMP ROPES	13.58
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1004633-030 BASKETBALLS	18.60
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-016228-030 KICKBALLS	27.27
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-708331-030 BASES	7.22
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1004699-030 HAND PUMP	6.80
3/30/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9-1005645-030 POOF FOOTBA	5.69
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-088347-030 LEARNING BOA	3.73
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085004-030 SCISSORS	1.32
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-003351-030 PUSH PINS	0.82
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1370414-030 EXPANDING F	4.97
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084082-030 TIMER	3.73
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-394466-030 WHISTLE	1.65
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-387204-030 INCENTIVE PA	2.81
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-388803-030 PENCILS	4.47
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-237749-030 NOTEPAD	2.90
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086526-030 BASKETS	7.45
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-080426-030 BORDERS	12.86
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-080427-030 BORDERS	12.86
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-082945-030 BULLETIN BOA	7.96
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-387230-030 STICKERS	16.60
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-025123-030 LESSON PLAN	7.79
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-067572-030 COMPUTER PAP	5.80
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-067574-030 COMPUTER PAP	5.80
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-082982-030 COMPUTER PAP	5.80
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1300443-030 COMPUTER PA	24.07
3/30/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-072321-030 PEN	7.27
3/30/2011	SCHOOL-TECH, INC.	19911100105110RP	6399	SF234P-10 STOP SIGN 18"	37.37
3/30/2011	SCHOOL-TECH, INC.	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	9.58
3/30/2011	SEARS COMMERCIAL ONE	7131610089799000	6399	#394 CE TYDLACKA	108.49
3/30/2011	SEARS COMMERCIAL ONE	1991510092599065	6319	OPS T.KELLY	58.12
3/30/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH4/1-4/30/11+METER	191.70
3/30/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1552-9 \$24.67	24.67
3/30/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 6006-1 \$59.52	59.52
3/30/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	3/22 GAME SECURITY	135.00
3/30/2011	ROBERT SHUMAKER	199152GH00191APS	6299	2/22 GAME SECURITY	70.00
3/30/2011	SIGN PRO INC	1991510092599065	6319	INV.# 16308 \$124.60	124.60

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3/30/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEAL MONEY BOYS TRACK	412.50
3/30/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	275.00
3/30/2011	CHARLOTTE SLACK	1991410070299081	6419	REIMB.2/1 AUSTIN	352.80
3/30/2011	CHARLOTTE SLACK	1991410070299081	6419	REIMB.2/23 CORPUS	264.57
3/30/2011	SMILEMAKERS	19913300101990SK	6399	DEN 366 SOCCERBALL	18.52
3/30/2011	SMILEMAKERS	19913300101990SK	6399	DEN 365 STAR NECKLACES	44.44
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	TWIN CITY SOCK BLACK W/WH	60.85
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE BRASILLA SOCK CARDIN	255.00
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	TWIN CITY SOCK WHITE W/MA	81.14
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE BRASILLA SOCK WHITE	255.00
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	TWIN CITY SOCK MAROON W/W	60.85
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE BRASILLIA BAG LARGE	927.27
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE RIO II GAME SHORT WH	459.77
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE RIO II LONG SLEEVE J	796.87
3/30/2011	SOCCER 4 ALL	199136CK00191AAA	6399	NIKE RIO II SHORT SLEEVE	701.25
3/30/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
3/30/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,233.25
3/30/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
3/30/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
3/30/2011	CHRIS SPEIER	1991530072699TTK	6411	REIMB.2/7 AUSTIN	53.33
3/30/2011	SPORTS TURF MANAGERS ASSOCIATION	1991510092599065	6495	INV.# SEE ATTECHED \$1	110.00
3/30/2011	PAMELA DEANN SPRINGER	2831310088123000	6411	REIMB.3/2 HOUSTON	201.53
3/30/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	82.02
3/30/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	17.24
3/30/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY - MA	9,553.00
3/30/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	SHIPPING - WE ARE CLOSED	5.06
3/30/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	0793 MATH WORK STATIONS	378.13
3/30/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	0793 MATH WORK STATIONS	412.78
3/30/2011	STENHOUSE PUBLISHERS	2111110010124000	6399	SHIPPING - WE ARE CLOSED	5.06
3/30/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	3/19/11-4/18/11: MARCH SE	199.95
3/30/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INVOICE 113713 TRAINING 3	1,800.00
3/30/2011	SUPER DUPER PUBLICATIONS	1991110010123031	6399	LC 55 "WTT" CHIPPER CHART	64.95
3/30/2011	SUPER DUPER PUBLICATIONS	1991110020123031	6399	FD 11 CAUSE AND EFFECT FU	12.95
3/30/2011	SUPER DUPER PUBLICATIONS	1991110020123031	6399	FD 45 COMPARE AND CONTRAS	11.95
3/30/2011	SUPER DUPER PUBLICATIONS	1991110020123031	6399	FD57 FACTOR OPINION FUN D	11.95
3/30/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # 4263 \$150.00	150.00
3/30/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # 4262 \$283.45	283.45
3/30/2011	TABC	199136GH00191AAA	6411	REG.5/19 WENDY HINES	60.00
3/30/2011	TABC	1991360000191AAA	6495	MEMBERSHIP W.HINES	25.00

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3/30/2011	TABC	199136GH00191AAA	6411	REG.5/19 LORI SHEAD	60.00
3/30/2011	TABC	1991360000191AAA	6495	MEMBERSHIP-L.SHEAD	25.00
3/30/2011	TABC	1991360000191AAA	6495	MEMBERSHIP-S.BETTS	25.00
3/30/2011	TABC	199136GH00191AAA	6411	REG.5/19 SUE BETTS	60.00
3/30/2011	TABC	1991360000191AAA	6495	MEMBERSHIP-K.HEINTZ	25.00
3/30/2011	TABC	199136GH00191AAA	6411	REG.5/19 K. HEINTZ	60.00
3/30/2011	TARGET STORES	199121PK81199032	6399	OFFICE SUPPLIES FOR LISA	268.81
3/30/2011	TARGET STORES	19911100201110OW	6397	HAND CARRY FOR OFFICE	32.75
3/30/2011	TASB	1991510092599065	6299	INV.# 404453 \$11,522	11,522.00
3/30/2011	DNU SEE VENDOR #73500	4611360004299000	6399	DEPOSITS ON YRBK FOR 2010	8,133.00
3/30/2011	TEPSA	19912300104990SV	6411	REG.6/15 J. HATFIELD	423.00
3/30/2011	MIKE TERRAL	199136GG00191AAA	6412	MEALS GIRLS GOLF DISTRIC	385.00
3/30/2011	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1991510092599065	6495	INV.# SEE ATTACHED \$	85.00
3/30/2011	TEXAS COMMERCIAL WASTE	1991510010899068	6255	RECYCLE PICK UP STATEMENT	25.00
3/30/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	75.00
3/30/2011	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE PICK UP STATEMENT	25.00
3/30/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	25.00
3/30/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP STATEMENT	50.00
3/30/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	199141DW74399043	6399	CRIMINAL HISTORY REQUEST	5.00
3/30/2011	TEXAS HEAD START ASSOCIATION	2051210081124000	6495	2011 ANNUAL THSA PROGRAM	250.00
3/30/2011	TEXAS HEAD START ASSOCIATION	205121OF811240EH	6495	2011 ANNUAL EHS THSA DUES	100.00
3/30/2011	TEXAS TECH CURRICULUM CENTER	1991110000122038	6321	TEXTILE AND APPAREL PRODU	5.00
3/30/2011	TEXAS TECH CURRICULUM CENTER	1991110000122038	6321	CHILD CARE AND GUIDANCE,	100.00
3/30/2011	TEXAS TECH CURRICULUM CENTER	1991110000122038	6321	TEXTILE AND APPAREL PRODU	10.00
3/30/2011	TEXAS TECH CURRICULUM CENTER	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	11.50
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	8024 MAGIC WAND	2.44
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	1317 TOP HAT	12.63
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	1404 FROG HAT	7.76
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	5636 BIKER	6.78
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	0014 BREAKAWAY BEER BOTTL	114.15
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	1397 MOB CAP	3.85
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	9260 FURRY WOLF HAT	3.85
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	3831 BLACK GANGSTER HAT	7.76
3/30/2011	THEATRE HOUSE	199111DM202110CG	6399	5368 BLACK FEDORA	11.23
3/30/2011	THORN MUSIC	199111BD04111041	6249	#468093 BARI SAX REPAIR,	89.00
3/30/2011	THORN MUSIC	199111BD04111041	6249	#468061 TROMBONE SOLDER -	19.00
3/30/2011	THORN MUSIC	199111BD04111041	6249	#467938 OBOE PC, BENT KE	69.00
3/30/2011	THORN MUSIC	199111BD04111041	6249	#468126 BASSOON PC & ADJU	69.00
3/30/2011	THORN MUSIC	199111BD04111041	6249	#467914 OBOE BENT KEY, PA	59.00

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3/30/2011	THORN MUSIC	199111BD04111041	6249	#467812 MAJOR BARI SAX RE	169.00
3/30/2011	THORN MUSIC	199111BD04111041	6249	#468094 TENOR OCTAVE WOR	29.00
3/30/2011	TELVA KESLER	2401350000199000	6342	XPRESSNAP NAPKIN	336.81
3/30/2011	TELVA KESLER	2401350010299000	6342	XPRESSNAP NAPKIN	78.19
3/30/2011	TELVA KESLER	2401350020199000	6342	XPRESSNAP NAPKIN	84.20
3/30/2011	TELVA KESLER	1991510092499064	6319	TOWELS, TISSUE, SOAP D.W.	4,999.39
3/30/2011	TELVA KESLER	2401350010999000	6342	XPRESSNAP NAPKIN	72.18
3/30/2011	TELVA KESLER	2401350010599000	6342	XPRESSNAP NAPKIN	72.17
3/30/2011	TELVA KESLER	2401350010499000	6342	XPRESSNAP NAPKIN	60.14
3/30/2011	TELVA KESLER	2401350010899000	6342	XPRESSNAP NAPKIN	72.17
3/30/2011	TELVA KESLER	2401350020299000	6342	XPRESSNAP NAPKIN	101.04
3/30/2011	TELVA KESLER	2401350010199000	6342	XPRESSNAP NAPKIN	72.17
3/30/2011	TELVA KESLER	2401350004299000	6342	XPRESSNAP NAPKIN	79.39
3/30/2011	TELVA KESLER	2401350004199000	6342	XPRESSNAP NAPKIN	96.23
3/30/2011	TELVA KESLER	1991510092499064	6319	INV # 0042680 \$2153.28	2,153.28
3/30/2011	TELVA KESLER	2401350010799000	6342	XPRESSNAP NAPKIN	78.19
3/30/2011	TOPS PRINTING INC	1991310000199001	6399	10,000 LETTERHEAD #10 ENV	519.40
3/30/2011	TOPS PRINTING INC	19912300104990SV	6399	1000 BUSINESS CARDS PER S	34.30
3/30/2011	TOPS PRINTING INC	1991110000111001	6499	715 10TH GRADE BOOKLETS	430.65
3/30/2011	TOPS PRINTING INC	1991110000111001	6499	715 11TH GRADE BOOKLETS	563.74
3/30/2011	TOPS PRINTING INC	1991360000191AAA	6399	ACTIVITY FUND CHECK REQUE	143.08
3/30/2011	TOPS PRINTING INC	1991360000191AAA	6399	ATHLETIC ENVELOPES	103.88
3/30/2011	TOPS PRINTING INC	1991360000191AAA	6399	ATHLETIC LETTERHEAD WITH	84.28
3/30/2011	TOPS PRINTING INC	1991360000191AAA	6399	BOX OF BUSINESS CARDS	38.22
3/30/2011	TOPS PRINTING INC	1991360000191AAA	6399	EXPENSE FORMS	133.28
3/30/2011	TUMBLEWEED PRESS	2241210088123000	6399	DELUXE SUBSCRIPTION TUMBL	1,596.00
3/30/2011	TUMBLEWEED PRESS	2241210088123000	6399	RENEWAL SUBSCRIPTIOIN TUM	998.00
3/30/2011	TWO LITTLE HANDS PRODUCTIONS	1991110010523031	6399	SIGNING TIME SERIES 2 VOL	26.26
3/30/2011	TWO LITTLE HANDS PRODUCTIONS	1991110010523031	6399	SIGNING TIME SERIES 2 VOL	26.27
3/30/2011	UIL STATE MUSIC OFFICE	199136CH00199C01	6499	ADDITIONAL ENTRIES FOR TX	60.00
3/30/2011	UNITED PARCEL SERVICE	1991510092399063	6399	WAREHOUSE	4.45
3/30/2011	UNITED PARCEL SERVICE	1991110000122038	6249	CAREERTECH-T.HARDIN	74.87
3/30/2011	UNIVERSITY OF TEXAS AT AUSTIN	199136BR00191AAA	6412.F	ENTRY FEE BOYS TRACK	40.00
3/30/2011	UNIVERSITY OF TEXAS AT AUSTIN	199136GR00191AAA	6412.F	ENTRY FEE GIRLS TRACK	140.00
3/30/2011	UNIVERSITY OF TEXAS/ILPC	461136YB00199000	6412	REG.4/8 LISA MORRIS	30.00
3/30/2011	UNIVERSITY OF TEXAS/ILPC	461136YB00199000	6412	REG.4/8 LISA MORRIS	(30.00)
3/30/2011	UNIVERSITY OF TEXAS/ILPC	461136YB00199000	6412	REG.4/8 S. HICKMAN	30.00
3/30/2011	UNIVERSITY OF TEXAS/ILPC	461136YB00199000	6412	STUDENT REGISTRATIONS FOR	360.00
3/30/2011	US POSTMASTER	19911100102110CH	6399	PREPAID 5 ROLLS OF STAMPS	176.00

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3/30/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	15,844.78
3/30/2011	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	3,132.47
3/30/2011	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	7,938.43
3/30/2011	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR OA	2,363.09
3/30/2011	WALMART COMMUNITY/GEMB	1991130000226002	6499	#86 AL M.SLAUGHTER	226.14
3/30/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#85 HS A.DOTSON	78.78
3/30/2011	WALMART COMMUNITY/GEMB	4611360010299000	6499	#76 CH L.GERIK	80.64
3/30/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#58 HS A.DOTSON	84.82
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#16 AL L.RATH	83.05
3/30/2011	WALMART COMMUNITY/GEMB	20516143811240EH	6499	#44 EHS T.HUNTER	11.65
3/30/2011	WALMART COMMUNITY/GEMB	20516148811240EH	6499	#40 EHS E.DIXON	6.87
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#88 SVHS J.HAMILTON	5.26
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#88 SVHS J.HAMILTON	63.92
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#88 SVHS J.HAMILTON	23.18
3/30/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#27 CV C.MCCORD	2.60
3/30/2011	WALMART COMMUNITY/GEMB	2051117610424000	6499	#06 SVHS A.LIMA	42.04
3/30/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6499	#27 CV C.MCCORD	63.20
3/30/2011	WALMART COMMUNITY/GEMB	20516141811240EH	6499	#24 EHS C.TUCKER	23.97
3/30/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6499	#07 HST L.FLETCHER	18.19
3/30/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#14 BBPC V.GARCIA	140.29
3/30/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#14 BBPC V.GARCIA	35.12
3/30/2011	WALMART COMMUNITY/GEMB	20516141811240EH	6499	#24 EHS C.TUCKER	12.38
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#16 AL L.RATH	43.24
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#16 AL L.RATH	96.64
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#16 AL L.RATH	8.35
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6499	#16 AL L.RATH	20.16
3/30/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#98 SK M.RAMIREZ	68.60
3/30/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#96 HST DILLON	12.00
3/30/2011	WALMART COMMUNITY/GEMB	41511300811990MB	6399	#95 TSR M.BRYANT	78.64
3/30/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6399	#94 HS L.JACKSON	27.99
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#93 KK GARDNER	140.12
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#93 KK GARDNER	216.90
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#93 KK GARDNER	99.47
3/30/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#92 CN MORAN	15.41
3/30/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#92 CN MORAN	12.84
3/30/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#92 CN MORAN	11.01
3/30/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#92 CN MORAN	11.01
3/30/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#92 CN MORAN	11.93
3/30/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#92 CN MORAN	11.01

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3/30/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#92 CN MORAN	9.17
3/30/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#92 CN MORAN	11.93
3/30/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#92 CN MORAN	11.01
3/30/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#92 CN MORAN	12.11
3/30/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#92 CN MORAN	14.68
3/30/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#92 CN MORAN	51.38
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#91 KK DOMBROSKI	255.75
3/30/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#90 TR B.PATTON	266.35
3/30/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#90 TR B.PATTON	82.14
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#88 SVHS J.HAMILTON	28.79
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#88 SVHS J.HAMILTON	32.75
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#88 SVHS J.HAMILTON	20.83
3/30/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#51 RP L.MAGEE	97.00
3/30/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#88 SVHS J.HAMILTON	3.64
3/30/2011	WALMART COMMUNITY/GEMB	1991110004123031	6399	#01 CSMSSS L.PINTO	269.31
3/30/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#87 FR S.MAY	90.33
3/30/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#84 FR D.KELLY	153.06
3/30/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#83 TR T.GRAHAM	273.90
3/30/2011	WALMART COMMUNITY/GEMB	1991310004299042	6399	#82 AMCMS D.KRIVDO	59.95
3/30/2011	WALMART COMMUNITY/GEMB	1991110004123031	6399	#81 CSMSSS K.CHAPMAN	101.03
3/30/2011	WALMART COMMUNITY/GEMB	1991110010723031	6399	#80 PCSS V.MURPHY	69.23
3/30/2011	WALMART COMMUNITY/GEMB	1991110010723031	6399	#80 PCSS V.MURPHY	130.77
3/30/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#79 CVSS M.GUERRERO	65.52
3/30/2011	WALMART COMMUNITY/GEMB	1991230004299042	6399	#77 AMCMS S.ENGLISH	98.75
3/30/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#75 HST A.POEHL	3.76
3/30/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#75 HST A.POEHL	129.00
3/30/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#68 HSSS B.HAYES	29.18
3/30/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#65 HR COOMBS	39.55
3/30/2011	WALMART COMMUNITY/GEMB	1991110020123031	6399	#64 OWSS M.KORCZYNSKI	79.79
3/30/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#63 CN GOODLETT	18.97
3/30/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#62 EHS C.CARPIO	89.29
3/30/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#60 HS M.YOUNG	144.36
3/30/2011	WALMART COMMUNITY/GEMB	1991110010823031	6399	#59 FR G.LUNDELL	53.01
3/30/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#56 HST R.WILLEY	103.05
3/30/2011	WALMART COMMUNITY/GEMB	1991110010223031	6399	#55 CHSS A.SIEBERT	365.12
3/30/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#54 CH D.WALTER	10.00
3/30/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#54 CH D.WALTER	20.55
3/30/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#54 CH D.WALTER	96.00
3/30/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#53 CT S.CLINKSCALES	68.25

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3/30/2011	WALMART COMMUNITY/GEMB	1991110010823031	6399	#52 FRSS K.MANGHAM	116.33
3/30/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#50 CVSS K.CAPENER	73.50
3/30/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#50 CT B.ROBINSON	84.42
3/30/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#49 CVSS M.E.GLANZ	72.22
3/30/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#48 RP C.KNIGHT	42.16
3/30/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#47 RP D.CAIN	88.88
3/30/2011	WALMART COMMUNITY/GEMB	199111MT00111001	6399	#45 HS J.RINN	88.16
3/30/2011	WALMART COMMUNITY/GEMB	20516143811240EH	6399	#44 EHS T.HUNTER	22.91
3/30/2011	WALMART COMMUNITY/GEMB	1991110010223031	6399	#43 CHSS K.EDDENS	298.32
3/30/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#42 CV K.HART	49.21
3/30/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#42 CT E.STUTTS	11.52
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#41 KK TRAMPOTA	35.23
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#41 KK TRAMPOTA	125.54
3/30/2011	WALMART COMMUNITY/GEMB	20516148811240EH	6399	#40 EHS E.DIXON	17.60
3/30/2011	WALMART COMMUNITY/GEMB	20516148811240EH	6399	#40 EHS E.DIXON	11.07
3/30/2011	WALMART COMMUNITY/GEMB	205111OF102240EX	6399	#38 HST L.NELSON	164.92
3/30/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#36 HSSS C.MOYE	72.10
3/30/2011	WALMART COMMUNITY/GEMB	1991330088123031	6399	#34 SS FRAMSTED	64.13
3/30/2011	WALMART COMMUNITY/GEMB	1991110020223031	6399	#33 CGSS C.SHELTON	291.14
3/30/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#32 SS A.HOLLIS	66.10
3/30/2011	WALMART COMMUNITY/GEMB	2051327710424000	6399	#31 SVHS C.COX	115.16
3/30/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#30 EHS R.WILLEY	49.64
3/30/2011	WALMART COMMUNITY/GEMB	1991110000125033	6399	#29 HS M.ELLERBROCK	77.95
3/30/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#28 CT E.STUTTS	109.26
3/30/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#28 CT E.STUTTS	84.92
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#26 AL P.MARTIN	49.57
3/30/2011	WALMART COMMUNITY/GEMB	6909810074899050	6399	#23 CON D.GARRETT	71.34
3/30/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#22 SK J.SANCHEZ	49.73
3/30/2011	WALMART COMMUNITY/GEMB	1991110004223031	6399	#21 AMCMSSS GUTHRIE	100.43
3/30/2011	WALMART COMMUNITY/GEMB	1991110004123031	6399	#20 CSMSSS D.HORAK	89.64
3/30/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#19 TR T.GRAHAM	125.85
3/30/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#18 SK J.EBERLE	17.76
3/30/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#17 EHS E.PHILLIPS	18.00
3/30/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#17 EHS E.PHILLIPS	44.07
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#16 AL L.RATH	101.14
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#16 AL L.RATH	49.38
3/30/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#16 AL L.RATH	37.88
3/30/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#15 HSSS N.GRAFF	199.68
3/30/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#14 BBPC V.GARCIA	188.74

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3/30/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#57 ATH S.PRYOR	230.10
3/30/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#14 BBPC V.GARCIA	239.60
3/30/2011	WALMART COMMUNITY/GEMB	1991110004123031	6399	#12 CSMSSS K.CHAPMAN	100.53
3/30/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#11 KK A.ANDRESKI	80.18
3/30/2011	WALMART COMMUNITY/GEMB	1991110010723031	6399	#10 CGSS A.MASON	145.37
3/30/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#09 CG A.CONEY	187.42
3/30/2011	WALMART COMMUNITY/GEMB	2111110010224000	6399	#08 CH M.CASPER	83.65
3/30/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#06 SVHS A.LIMA	64.46
3/30/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#05 HST L.GAMEZ	39.85
3/30/2011	WALMART COMMUNITY/GEMB	1991110010823031	6399	#04 FRSS J.LUNDELL	42.27
3/30/2011	WALMART COMMUNITY/GEMB	2051320010524000	6399	#02 RPHS S.THOMPSON	220.00
3/30/2011	WALMART COMMUNITY/GEMB	2051320010524000	6399	#02 RPHS S.THOMPSON	280.00
3/30/2011	WALMART COMMUNITY/GEMB	199111E2102110ET	6396	#35 CG B.BYRAM	32.25
3/30/2011	WALMART COMMUNITY/GEMB	199111I2202110ET	6396	#35 CG B.BYRAM	32.25
3/30/2011	WALMART COMMUNITY/GEMB	2401350000199000	6341	#63 CN GOODLETT	36.44
3/30/2011	WASHING EQUIPMENT OF TEXAS	1991340092299062	6248	INV.# SCAUS0010544, DATED	978.24
3/30/2011	CAROL WEAVER	1991130081199021	6411	REIMB.3/24 HUNTSVILLE	59.23
3/30/2011	COURTNEY WELLMANN	199136NP00199C01	6412	ADV.4/8 AUSTIN	69.00
3/30/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	165.00
3/30/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	99.00
3/30/2011	KAREN WESTBROOK	1991330004299042	6411	REIMB.3/1 HUNTSVILLE	9.75
3/30/2011	MICHAEL WILLIAMS	199136NP00199C01	6412	ADV.4/8 AUSTIN	69.00
3/30/2011	THE WRITING ACADEMY	1991130010523031	6411	REG.5/4 K. MUELLER	250.00
3/30/2011	CHRIS YBARRA	199136SB00191AAA	6216	3/22 GAME REFEREE	20.00
3/30/2011	CHRIS YBARRA	199136SB00191AAA	6216	3/22 GAME REFEREE	75.00
3/30/2011	LINDSAY ZAHN	199136ST00199C01	6412	ADV.4/3 ARLINGTON	83.00
3/30/2011	ZEP MANUFACTURING COMPANY	1991340092299062	6319	INV.# 59508646, DATED 3/1	143.68
4/6/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV.# 19221 \$79.15	79.15
4/6/2011	A-1 TOWING SERVICE	1991340092299062	6248	INV. # 265049, DATED 3/04	200.00
4/6/2011	ABILITATIONS/SPORTIME	2241210088123000	6399	9-1322343-965 EGG-OHS! SE	19.71
4/6/2011	ABILITATIONS/SPORTIME	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	4.69
4/6/2011	ABILITATIONS/SPORTIME	2241210088123000	6399	9-1281239-965 THE POPCORN	11.55
4/6/2011	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	110.86
4/6/2011	ADMINISTRATIVE SOFTWARE	7131610089799000	6499	START UP FEES FOR ONLINE	1,000.00
4/6/2011	ADVANCE EDUCATION INC	1991110000111001	6499	ITEM #OC01 COMMUNITY OPIN	200.00
4/6/2011	ADVANCE EDUCATION INC	1991110000111001	6499	ITEM #OP01 PARENT OPINION	200.00
4/6/2011	ADVANCE EDUCATION INC	1991110000111001	6499	EXPEDITED PROCESSING BY 3	50.00
4/6/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
4/6/2011	AHA! PROCESS INC	19912300201990OW	6399	A FRAMEWORK FOR UNDERSTAN	14.50

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4/6/2011	JAYDEN HOWARD ALEMAN	461100001050000	5749	REFUND FOR FOUND BOOK: T	13.29
4/6/2011	ALL FOR KIDZ INC	4611110010411G00	6499	YOYO ACCESSORIES FROM NED	136.50
4/6/2011	ALL FOR KIDZ INC	4611110010411G00	6499	NED YO	585.00
4/6/2011	ALL FOR KIDZ INC	4611110010411G00	6499	BOOMERANG	510.00
4/6/2011	ALL FOR KIDZ INC	4611110010411G00	6499	COSMIC SPIN	285.00
4/6/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
4/6/2011	ALVAH M SQUIBB COMPANY INC	1991110004111041	6399	#67 CLASS RECORD BOOKS	135.72
4/6/2011	ALVAH M SQUIBB COMPANY INC	1991110004111041	6399	SHIPPING	19.96
4/6/2011	A&M CONSOLIDATED MIDDLE SCHOOL	199111002011100W	6399	UIL REGISTRATIONS FOR 4/2	196.00
4/6/2011	AMERICAN TIRE DISTRIBUTORS	1991510092699066	6319	INV # S013495179 \$30.60	30.60
4/6/2011	ANIXTER	6909810074899092	6629	MATERIALS FOR FIBER FOR G	2,621.96
4/6/2011	APPLE INC	1991530072699TTK	6399	VOLUME APP VOUCHER	500.00
4/6/2011	APPLE INC	205111OF102240EX	6399	2 IPADS AND ACCESSORIES F	2,684.00
4/6/2011	APPLE INC	1991110010425033	6399	VOLUME APP VOUCHERS	150.00
4/6/2011	APPLE INC	1991110010525033	6399	VOLUME APP VOUCHERS	150.00
4/6/2011	ARLINGTON HIGH SCHOOL	199136CY00191APS	6412.F	ENTRY FEE GYMNASTICS	325.00
4/6/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	819.18
4/6/2011	ATMOS ENERGY	2401510010299000	6258		7.13
4/6/2011	ATMOS ENERGY	1991510092599065	6258		371.66
4/6/2011	ATMOS ENERGY	1991510000191A68	6258		103.57
4/6/2011	ATMOS ENERGY	1991510010499068	6258		258.64
4/6/2011	ATMOS ENERGY	2401510010499000	6258		9.10
4/6/2011	ATMOS ENERGY	1991510010599068	6258		715.42
4/6/2011	ATMOS ENERGY	2401510010599000	6258		18.34
4/6/2011	ATMOS ENERGY	2401510004199000	6258		40.01
4/6/2011	ATMOS ENERGY	1991510004199068	6258		1,560.21
4/6/2011	ATMOS ENERGY	2401510020199000	6258		6.72
4/6/2011	ATMOS ENERGY	1991510010799068	6258		232.17
4/6/2011	ATMOS ENERGY	1991510020199068	6258		224.87
4/6/2011	ATMOS ENERGY	2401510010799000	6258		8.92
4/6/2011	ATMOS ENERGY	1991510020299068	6258		439.52
4/6/2011	ATMOS ENERGY	2401510020299000	6258		13.13
4/6/2011	ATMOS ENERGY	1991510074899068	6258		25.09
4/6/2011	ATMOS ENERGY	1991510010899068	6258		676.71
4/6/2011	ATMOS ENERGY	2401510010199000	6258		4.75
4/6/2011	ATMOS ENERGY	1991510010199068	6258		177.86
4/6/2011	ATMOS ENERGY	1991510004299068	6258		455.56
4/6/2011	ATMOS ENERGY	2401510004299000	6258		14.09
4/6/2011	ATMOS ENERGY	2401510010599000	6258		23.09

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4/6/2011	ATMOS ENERGY	1991510010999068	6258		143.20
4/6/2011	ATMOS ENERGY	2401510010999000	6258		5.04
4/6/2011	ATMOS ENERGY	1991510092299068	6258		92.84
4/6/2011	ATMOS ENERGY	20515100811240EH	6258		19.67
4/6/2011	ATMOS ENERGY	1991510000199068	6258		724.54
4/6/2011	ATMOS ENERGY	2401510000199000	6258		10.29
4/6/2011	ATMOS ENERGY	2401510020199000	6258		2.72
4/6/2011	ATMOS ENERGY	1991510020199068	6258		91.22
4/6/2011	ATMOS ENERGY	1991510000199068	6258		139.65
4/6/2011	ATMOS ENERGY	1991510010199068	6258		69.07
4/6/2011	ATMOS ENERGY	2401510010199000	6258		1.84
4/6/2011	ATMOS ENERGY	1991510010299068	6258		215.69
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	187.50
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	116.59
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
4/6/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
4/6/2011	MICHELLE AUCOIN	1991360000122038	6412	ADV. 4/14 CORPUS	65.00
4/6/2011	AVID CENTER	199113SI20231033	6411	158813 S. LEWELLEN	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	158788 O. ESPITIA	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#158818 AMY PEREZ	649.00

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4/6/2011	AVID CENTER	199113SI20231033	6411	#158815 C. NOVOSAD	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#158817 ADELA REED	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#159001 L. FEDORA	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#158816 JOYCE GREEN	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#159000 C. MULLEN	649.00
4/6/2011	AVID CENTER	199113SI20231033	6411	#159016 N. GRAHAM	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161287 MARY BATES	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163022 GWEN ELDER	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163146 TAMI DUDO	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163185 K. DAILY	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163159 G. STANFORD	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161309 H. AMESTOY	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163171 N. GILBERT	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163161 A. SPURLOCK	649.00
4/6/2011	AVID CENTER	199113SI00131033	6411	#163167 C. WEAVER	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161311 J. RHEA	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161317 K. PAGACH	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161319 L. EDRINGTON	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161320 J. MOREHEAD	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161326 D. MORCHAT	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161328 C. MATZIG	649.00
4/6/2011	AVID CENTER	199113SI20131033	6411	#161333 K. MARTIN	649.00
4/6/2011	AVID CENTER	199113SI81131033	6411	#162772 ROBIN OBERG	649.00
4/6/2011	AVID CENTER	199113SI81131033	6411	#162772 ROBIN OBERG	(649.00)
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	TUBE REPLACEMENT	77.70
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	SCHULT CATCHERS GEAR	119.90
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	HOLLOWAY WARM UPS	1,199.25
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	DUDLEY OPTIC YELLOW SOFTB	599.50
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	SCHULT 126427 CCC LEG GUR	109.90
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	SCHUTT 2967000CC	179.90
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	WIFFLE BALLS SOFTBALL SIZ	107.40
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	WIFFLE BALLS BASEBALL SIZ	69.50
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	BUCKETS	74.75
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	NETS WITH OPENING TO PITC	358.00
4/6/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	HOLLOWAY TITAN JACKET	130.00
4/6/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	SHOT AND DISCUS SHOES	146.85
4/6/2011	DONNA BAIRINGTON	199123SU110990GP	6411	REIMB. 3/27 DALLAS	257.00
4/6/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F450382 \$320.84	320.84
4/6/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F466164 \$681.27	681.27

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4/6/2011	BARNES & NOBLE INC	205113OF811240EH	6399	2041025/2038235 BOOKS	210.96
4/6/2011	MARISA BARRETT	205113PD811240EH	6411	ADV.4/13 TULSA	126.00
4/6/2011	COREY BAYSINGER	199136BB00191AAA	6216	3/31 GAME REFEREE	90.00
4/6/2011	BCS CHAMBER	1991410074799047	6399	INVOICE #84127	325.00
4/6/2011	SUSAN BEMUS	1991110088123031	6411	REIMB. MAR. MILEAGE	55.08
4/6/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 3/29 WACO	101.06
4/6/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 4/1 WACO	107.50
4/6/2011	CHARLES COLE BICE	4611000010500000	5749	REFUND FOR FOUND BOOK: T	15.95
4/6/2011	JEAN BINGAMAN	1991130004199041	6411	ADV. 4/12 AUSTIN	216.80
4/6/2011	BIO-RAD LABORATORIES	4811110100111000	6399	BLUE ICE PACKAGE CHARGE	14.55
4/6/2011	BIO-RAD LABORATORIES	4811110100111000	6399	FREIGHT	14.55
4/6/2011	BIO-RAD LABORATORIES	4811110100111000	6399	#1662601EDU CRIME SCENE C	256.06
4/6/2011	BIO-RAD LABORATORIES	4811110100111000	6399	#1662601EDU CRIME SCENE W	198.84
4/6/2011	REBECCA BISHOP	1991130004299042	6411	ADV. 4/12 AUSTIN	119.00
4/6/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	MARCH INVOICES	146.88
4/6/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	MARCH INVOICES	120.96
4/6/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	MARCH INVOICES	1,112.28
4/6/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	MARCH INVOICES	630.09
4/6/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	MARCH INVOICES	112.32
4/6/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	MARCH INVOICES	86.40
4/6/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	MARCH INVOICES	654.24
4/6/2011	BLUE BELL CREAMERIES LP	2401350010599000	6341	MARCH INVOICES	138.24
4/6/2011	BLUE BELL CREAMERIES LP	2401350010499000	6341	MARCH INVOICES	103.68
4/6/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	MARCH INVOICES	95.04
4/6/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	MARCH INVOICES	129.60
4/6/2011	BLUE BELL CREAMERIES LP	2401350020299000	6341	MARCH INVOICES	77.76
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	0.67
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	3.48
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$/KELLY FOR INVOICE\$40	10.57
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$/KELLY FOR INVOICE\$40	2.02
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$1000.00/KELLY	263.95
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$1000.00/KELLY	50.54
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$/KELLY FOR INVOICE\$40	26.01
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$1000.00/KELLY	649.86
4/6/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	8.58
4/6/2011	BOSWORTH PAPERS INC	1991	1311	ITEM#20480 SPECTRUM DP	142.20
4/6/2011	HOLLY BRADSHAW	714100RD00000000	5739		66.15
4/6/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1073 \$1205.95	1,205.95
4/6/2011	DAVID CARLOS KELLEY	1991510092699066	6299	INV # 1074 \$550.00	550.00

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4/6/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,985.58
4/6/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 103812, DATED 3/24	23,897.90
4/6/2011	AUDREY DIANA BREWTON	4611000010500000	5749	REFUND FOR FOUND BOOK: T	16.89
4/6/2011	AUDREY DIANA BREWTON	4611000010500000	5749	REFUND FOR FOUND BOOK: T	13.11
4/6/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. 3 PS220135044:01, DA	276.31
4/6/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220134939:01, DA	2.60
4/6/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135009:01, DA	82.07
4/6/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220134936:01, DA	65.07
4/6/2011	BUPPY'S CATERING	2051130081124000	6399	3/9/11 DELIVERY FEE	15.00
4/6/2011	BUPPY'S CATERING	2051130081124000	6399	3/9/11 SET UP FEE	10.00
4/6/2011	BUPPY'S CATERING	2051130081124000	6399	3/9/11 TEACHER TSR HEAD S	149.80
4/6/2011	REBECCA L BURGHARDT	199123SU110990GP	6411	REIMB. 3/27 DALLAS	54.00
4/6/2011	AMY BURKHART	199136CL00191C01	6216	JUDGE FOR CHEER TRYOUTS	100.00
4/6/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - MARCH 20	692.63
4/6/2011	C&J BAR-B-QUE	199136GR00191AAA	6412	MEALS GIRLS TRACK RELAYS	878.90
4/6/2011	TEJAS MINISTRIES INC.	1991360000199C01	6412	3RD INSTALLMENT FOR SR WE	1,326.00
4/6/2011	CATHY CARPIO	20513200811240EH	6411	REIMB. MAR. MILEAGE	154.02
4/6/2011	TRISTEN QUAID CARTER	4611000010500000	5749	REFUND FOR FOUND BOOK: T	13.37
4/6/2011	MICHELLE CASADY	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
4/6/2011	JO R CASSIDY	2241310088123000	6299	MARCH BRAILING SERVICES M	357.00
4/6/2011	JO R CASSIDY	2241310088123000	6299	MARCH BRAILING SERVICES L	99.00
4/6/2011	MILTON CATALINA	4611360020299000	6299	TRUMPET LESSONS JAN 4-7,	600.00
4/6/2011	MILTON CATALINA	4611360020199000	6299	CONSULTANT SERVICES-TRUMP	740.00
4/6/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0778687-00 \$108.78	107.69
4/6/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 0777242-00 \$179.78	177.98
4/6/2011	CHICK FIL-A	1991360000199C01	6499	LEADERSHIP MTG3/25/11	82.52
4/6/2011	CHILDRENINOS BILINGUAL ED 501 C 3	20511300811240EH	6299	EHS CDA CREDENTIAL TRAINI	1,800.00
4/6/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	CHARGES FOR SWIMMING	1,345.42
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054192-214 BLUE	8.54
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-090906-214 HOOKS	18.50
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-1371417-214 THANK YOU P	14.37
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-1371416-214 HELLO POSTE	10.77
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-078848-214 GLOBAL PUZZL	13.47
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-001668-214 WHITE SOAP	13.71
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-090906-214 HOOKS	11.10
4/6/2011	CLASSROOM DIRECT.COM	199111SS202110CG	6399	9-1371416-214 HELLO POSTE	10.77
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054216-214 BLACK	8.56
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054210-214 BROWN	8.54
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054189-214 SKY BLUE	8.54

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4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-248490-214 HOLIDAY GRE	8.54
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054162-214 RED	8.54
4/6/2011	CLASSROOM DIRECT.COM	4611110010911000	6399	9-054165-214 PINK	8.54
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-054174-214 ORANGE	8.54
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-054171-214 YELLOW	8.54
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-067673-214 LABELS 1X2	25.50
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-067676-214 LABELS 2X4	26.48
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-088696-214 GRADE 2 LAN	16.66
4/6/2011	CLASSROOM DIRECT.COM	19911100109110CV	6399	9-382789-214 GRADE 2 COL	16.66
4/6/2011	CITY OF COLLEGE STATION	205113OF101240EH	6299	MARCH 2011 PLAYSPLACE UTIL	263.49
4/6/2011	CITY OF COLLEGE STATION	205113OF101240EH	6299	MARCH 2011 EHS OFFICES BI	102.60
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		1.81
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		9.03
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		7.10
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		11.99
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		7.16
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		10.12
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		4.60
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		12.23
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		25.82
4/6/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		2.25
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.27
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		10.41
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		57.50
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		20.54
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		301.77
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.20
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		5.88
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		4.39
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		3.67
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		5.55
4/6/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		1.87
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		16.85
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		8.83
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		11.64
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		4.75
4/6/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		1.14
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		6.37
4/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		6.35

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4/6/2011	JAMES ALLEN COPE	461100001050000	5749	REFUND FOR FOUND BOOK: T	14.95
4/6/2011	AMIE CORLEY	19912300202990CG	6411	REIMB.3/30 HOUSTON	18.14
4/6/2011	CELESTE COX	2051320081124000	6411	REIMB. MAR. MILEAGE	68.85
4/6/2011	CELESTE COX	205113TQ81124000	6399	REIMB. AMAZON BOOKS	118.02
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4695 FACT FAMILIES BULLET	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4690 ADDITION/SUBTRACTION	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4694 MEASUREMENT BULLETIN	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	1761 PLANTS BULLETIN BOAR	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	1763 TYPES OF ANIMALS BUL	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4231 DISCOVER MATTER BULL	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4702 NATURAL RESOURCES BU	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	1762 WEATHER BULLETIN BOA	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4229 SOUND BULLETIN BOARD	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.75
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	0873 FEB/DENIM CALENDAR	2.49
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4692 COMPARING ORDERING B	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4692 PLACE VALUE BULLETIN	6.99
4/6/2011	CREATIVE TEACHING PRESS	19911100104110SV	6399	4693 GEOMETRIC SHAPES BUL	6.99
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	05-2B DIVORCE CARDS	12.16
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	05-2C LIFE SKILLS	12.16
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	05-2D PRINCIPLES VALUES K	12.16
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	FH-8 THE NEW SOCIAL STORY	38.82
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	FR-73 STOP THINK CHOOSE P	9.98
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	TCT-7 WHAT DID YOU SAY	66.08
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	MA-1 SOUND SCREEN	68.86
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	GT1 COMPREHENDING SOCIAL	35.54
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	W420 THE BULLYING GAME	55.48
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	05-3 TOTIKA	21.66
4/6/2011	CREATIVE THERAPY STORE	1991110004123031	6399	05-2A SELF ESTEEM CARDS	12.16
4/6/2011	RON CROZIER	199136BB00191AAA	6216	4/1 GAME REFEREE	55.00
4/6/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
4/6/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18,490.85
4/6/2011	CULLIGAN WATER	461123PS10599000	6499	RPO 9/1/10 - 8/31/11	87.00
4/6/2011	CWLA	1991610081299023	6399	ISBN-13: 9780878686384; S	184.10
4/6/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB. MAR. MILEAGE	32.13
4/6/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV# 253722-00 \$93.73	91.86
4/6/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 253663.00 \$157.10	153.96
4/6/2011	DISCOVER WRITING PRESS	2111110010224000	6399	SHIPPING & HANDLING	6.07
4/6/2011	DISCOVER WRITING PRESS	2111110010224000	6399	ORDER BOOKS FOR 3RD GRADE	91.73

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4/6/2011	ELLYN DIXON	20513200811240EH	6411	REIMB. MAR. MILEAGE	100.47
4/6/2011	NKRUMAH DIXON	1991230004299042	6411	ADV. 4/11 DALLAS	235.24
4/6/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. MAR. MILEAGE	95.37
4/6/2011	DUSTIN DRAWHORN	199136BB00191AAA	6216	4/2 GAME REFEREE	90.00
4/6/2011	CLARK EALY	1991410081399024	6411	REIMB.3/30 AUSTIN	115.80
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	OASIS 146 MULTIQUAT	181.15
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	OASIS 146 MULTIQUAT	181.15
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	OASIS 146 MULTIQUAT	196.24
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	OASIS 146 MULTIQUAT	181.15
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	OASIS 146 MULTIQUAT	845.36
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	OASIS 146 MULTIQUAT	241.53
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	OASIS 146 MULTIQUAT	199.26
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	OASIS 146 MULTIQUAT	181.15
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	OASIS 146 MULTIQUAT	196.24
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	OASIS 146 MULTIQUAT	150.96
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	OASIS 146 MULTIQUAT	211.34
4/6/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	OASIS 146 MULTIQUAT	253.61
4/6/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
4/6/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
4/6/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
4/6/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
4/6/2011	EDUCATION WEEK	1991410074799047	6329	EDUCATION WEEK - YEARLY S	49.00
4/6/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
4/6/2011	STACY EDWARDS	1991110088123031	6411	REIMB. MAR. MILEAGE	210.12
4/6/2011	OMAR ESPITIA	2831310088123000	6411	REIMB.2/18 HUNTSVILLE	59.23
4/6/2011	OMAR ESPITIA	19912300202990CG	6411	REIMB. 3/30 HOUSTON	99.53
4/6/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 2995426 \$108.59	108.59
4/6/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV.# 2983242 \$74.22	74.22
4/6/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
4/6/2011	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUSOFF-C.MERRITT	17.05
4/6/2011	FEDERAL EXPRESS CORPORATION	2051210081124000	6399	HDST-L.FLETCHER	53.84
4/6/2011	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB. MAR. MILEAGE	23.46
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #ML1296 BONE-GROUND	59.71
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #ML1382 COVER SLIPS	13.77
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #L0020 LEVULOSE (FRU	7.45
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #P0019 PHENOLPHTHALE	4.36
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #I0027 IODINE-POTASS	7.77
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #ML1309 3 TYPES MAMM	97.88
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #BO237 BIURET TEST S	10.77

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4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #CO422 CHROMATOGRAPH	14.28
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP5449 FORTUNE TELL	109.83
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #GP7059 SEROLOGICAL	6.09
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP4290 CYLINDER, PO	38.36
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #S0252 SODIUM SULFID	8.10
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #M0001 MAGNESIUM MET	10.77
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #S0117 SODIUM THIOSU	15.46
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #S0125 STARCH, POTAT	9.32
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #H0006 HYDROCHLORIC	100.35
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #B0055 TERT-BUTYL AL	36.28
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #C0034 CAMPHOR, 100	8.90
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #S0076 SODIUM HYDROX	43.00
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #AP8708 SCOUT SPE202	2,435.02
4/6/2011	FLINN SCIENTIFIC INC	199111SC00111001	6399	ITEM #M0095 METHYLENE BLU	8.90
4/6/2011	FLOWERS BAKING CO	2401350020199000	6341	MARCH INVOICES	282.06
4/6/2011	FLOWERS BAKING CO	2401350010899000	6341	MARCH INVOICES	10.32
4/6/2011	FLOWERS BAKING CO	2401350010799000	6341	MARCH INVOICES	18.06
4/6/2011	FLOWERS BAKING CO	2401350010499000	6341	MARCH INVOICES	41.28
4/6/2011	FLOWERS BAKING CO	2401350010299000	6341	MARCH INVOICES	43.86
4/6/2011	FLOWERS BAKING CO	2401350010199000	6341	MARCH INVOICES	30.96
4/6/2011	FLOWERS BAKING CO	2401350004299000	6341	MARCH INVOICES	195.24
4/6/2011	FLOWERS BAKING CO	2401350004199000	6341	MARCH INVOICES	246.84
4/6/2011	FLOWERS BAKING CO	2401350000199000	6341	MARCH INVOICES	777.12
4/6/2011	FLOWERS BAKING CO	2401350010599000	6341	MARCH INVOICES	34.83
4/6/2011	FLOWERS BAKING CO	2401350020299000	6341	MARCH INVOICES	440.64
4/6/2011	FOREST GLEN	7131610089799000	6411	DEPOSIT 5/20 RETREAT	175.00
4/6/2011	FOREST RIDGE ELEMENTARY	1991410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
4/6/2011	G&K SERVICES	1991340092299062	6395	INV. 3 1063527263, DATED	65.97
4/6/2011	GALE	1991120000199001	6269	ITEM #176168 GALE OPPOSIN	1,801.47
4/6/2011	JESSIE GARZA	199136SB00191AAA	6216	4/1 GAME REFEREE	75.00
4/6/2011	OYA GENCELI	205113TQ81124000	6329	REIMB. SFA BOOKSTORE	53.90
4/6/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	634.89
4/6/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	80.00
4/6/2011	GLAZIER FOODS CO	2401350010299000	6341	MARCH INVOICES	8,534.56
4/6/2011	GLAZIER FOODS CO	2401350010899000	6342	MARCH INVOICES	525.27
4/6/2011	GLAZIER FOODS CO	2401350010499000	6341	MARCH INVOICES	7,584.54
4/6/2011	GLAZIER FOODS CO	2401350010599000	6341	MARCH INVOICES	9,493.26
4/6/2011	GLAZIER FOODS CO	2401350010899000	6341	MARCH INVOICES	7,816.67
4/6/2011	GLAZIER FOODS CO	2401350010799000	6342	MARCH INVOICES	732.15

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4/6/2011	GLAZIER FOODS CO	2401350010999000	6341	MARCH INVOICES	8,212.29
4/6/2011	GLAZIER FOODS CO	2401350020199000	6341	MARCH INVOICES	11,437.65
4/6/2011	GLAZIER FOODS CO	2401350020299000	6341	MARCH INVOICES	11,563.64
4/6/2011	GLAZIER FOODS CO	2401350010799000	6341	MARCH INVOICES	6,562.26
4/6/2011	GLAZIER FOODS CO	2401350000199000	6341	MARCH INVOICES	32,606.30
4/6/2011	GLAZIER FOODS CO	2401350004199000	6341	MARCH INVOICES	10,564.89
4/6/2011	GLAZIER FOODS CO	2401350010599000	6342	MARCH INVOICES	818.91
4/6/2011	GLAZIER FOODS CO	2401350010499000	6342	MARCH INVOICES	986.56
4/6/2011	GLAZIER FOODS CO	2401350010299000	6342	MARCH INVOICES	880.02
4/6/2011	GLAZIER FOODS CO	2401350010199000	6342	MARCH INVOICES	718.88
4/6/2011	GLAZIER FOODS CO	2401350004299000	6342	MARCH INVOICES	1,453.54
4/6/2011	GLAZIER FOODS CO	2401350004199000	6342	MARCH INVOICES	1,938.56
4/6/2011	GLAZIER FOODS CO	2401350000199000	6342	MARCH INVOICES	4,812.35
4/6/2011	GLAZIER FOODS CO	2401350004299000	6341	MARCH INVOICES	8,555.69
4/6/2011	GLAZIER FOODS CO	2401350010199000	6341	MARCH INVOICES	10,374.13
4/6/2011	GLAZIER FOODS CO	240135VS93299000	6343	MARCH INVOICES	957.62
4/6/2011	GLAZIER FOODS CO	2401350020299000	6342	MARCH INVOICES	803.40
4/6/2011	GLAZIER FOODS CO	2401350020199000	6342	MARCH INVOICES	1,625.34
4/6/2011	GLAZIER FOODS CO	2401350010999000	6342	MARCH INVOICES	517.29
4/6/2011	JEREMY GLENN	199136BB00191AAA	6216	3/31 GAME REFEREE	90.00
4/6/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
4/6/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	86.85
4/6/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	92.11
4/6/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	105.27
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	78.95
4/6/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	110.53
4/6/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	368.44
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	78.95
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	85.53
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	65.79
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	78.95
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	85.53
4/6/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	78.96
4/6/2011	GOV CONNECTION INC	2831110010123000	6396	12171288 COMMUTER IPAD CA	1,229.41
4/6/2011	GOV CONNECTION INC	2831110010123000	6396	12020113 KEYFOLIO BLUETOO	402.95
4/6/2011	GOV CONNECTION INC	2831110010123000	6396	12061505 FOLIO CASE FOR I	87.65
4/6/2011	GOV CONNECTION INC	2831110010123000	6396	11516088 APPLE IPAD DEFEN	1,377.82
4/6/2011	GOV CONNECTION INC	2831110010123000	6396	12374261 ZAGGMATE WITH KE	619.05
4/6/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB.MAR. MILEAGE	87.21

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4/6/2011	LOGAN RECREATION CTR LLC	19911100102110CH	6412	LIBRARY IS TREATING STUDE	120.00
4/6/2011	DEMETRA GREENWALD	199113VC00228002	6411	REIMB. 3/27 SANANTONI	99.68
4/6/2011	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV # 132977 \$19.00	19.00
4/6/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # 240279 \$141.23	141.23
4/6/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # 240083 \$117.47	117.47
4/6/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 178459 \$279.78	279.78
4/6/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 170663 \$551.80	551.80
4/6/2011	JENNIFER HALLING	2241310088123000	6411	REIMB.3/31 AUSTIN	40.00
4/6/2011	HARCOURT OUTLINES INC	19911100202110CG	6399	SHIPPING	7.36
4/6/2011	HARCOURT OUTLINES INC	19911100202110CG	6399	H-E-HEX YELLOW ECONOMY #2	122.92
4/6/2011	ETHAN SAMUEL HARMON	4611000010500000	5749	REFUND FOR FOUND BOOK: T	24.30
4/6/2011	CINDY HARRISON	1991110088123031	6411	REIMB. MAR. MILEAGE	76.50
4/6/2011	HD SUPPLY ELECTRICAL LTD	1991510092599065	6319	INV # SE34672397.004 \$129	1,297.30
4/6/2011	HD SUPPLY ELECTRICAL LTD	1991510092599065	6319	INV # SE34901878.001 \$19.	19.46
4/6/2011	HD SUPPLY INC	1991510092599065	6319	INV.# SP38852356.001 \$	378.00
4/6/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38873859.001 \$21.	21.68
4/6/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	MARCH INVOICES	1,779.90
4/6/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	MARCH INVOICES	1,029.30
4/6/2011	HEART OF TEXAS PIZZA LP	2401350010299000	6341	MARCH INVOICES	20.40
4/6/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	MARCH INVOICES	4,959.70
4/6/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT L.PIEPER	21.15
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#03 KK DOMBROSKI	23.96
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	39.50
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	28.24
4/6/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#23 CT L.PIEPER	73.10
4/6/2011	H.E.BUTT GROCERY CO	2401350000199000	6341	#14 CN GOODLETT	44.90
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#17 KK S.SWEENEY	24.03
4/6/2011	H.E.BUTT GROCERY CO	4611360020199000	6399	#08 OW S.ASHCRAFT	24.60
4/6/2011	H.E.BUTT GROCERY CO	2051117710424000	6399	#12 SVHS S.HEATON	22.62
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#19 KK TRAMPOTA	145.33
4/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#20 CE TYDLACKA	22.42
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	154.78
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#17 KK S.SWEENEY	11.36
4/6/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	166.59
4/6/2011	H.E.BUTT GROCERY CO	19911300107990PC	6499	#15 PC C.WOOD	32.70
4/6/2011	H.E.BUTT GROCERY CO	1991110004211042	6499	#16 AMCMS YBARRA	92.38
4/6/2011	H.E.BUTT GROCERY CO	4611360020199000	6499	#13 OW K.MARTIN	31.12
4/6/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#22 FR M.A.IVEY	30.17
4/6/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#22 FR M.A.IVEY	136.58

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4/6/2011	H.E.BUTT GROCERY CO	1991230000226002	6499	#24 AL L.RATH	139.75
4/6/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#25 SS C.DEW	107.52
4/6/2011	H.E.BUTT GROCERY CO	1991360000199C01	6499	#26 HS J.SEARS	58.46
4/6/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#27 FR M.A.IVEY	175.31
4/6/2011	H.E.BUTT GROCERY CO	461136UL00199C01	6499	#29 HS T.LAFFIN	92.82
4/6/2011	H.E.BUTT GROCERY CO	461136UL00199C01	6499	#29 HS T.LAFFIN	189.93
4/6/2011	H.E.BUTT GROCERY CO	1991130004299042	6499	#30 AMCMS M.YBARRA	85.32
4/6/2011	H.E.BUTT GROCERY CO	1991130004299042	6499	#30 AMCMS M.YBARRA	157.76
4/6/2011	H.E.BUTT GROCERY CO	1991130004299042	6499	#30 AMCMS M.YBARRA	27.01
4/6/2011	H.E.BUTT GROCERY CO	1991130004299042	6499	#30 AMCMS M.YBARRA	33.98
4/6/2011	H.E.BUTT GROCERY CO	4611360020199000	6499	#05 OW C.LOPEZ	8.75
4/6/2011	H.E.BUTT GROCERY CO	1991110004211042	6499	#16 AMCMS YBARRA	145.10
4/6/2011	H.E.BUTT GROCERY CO	4611360020199000	6499	#13 OW K.MARTIN	28.53
4/6/2011	H.E.BUTT GROCERY CO	2051117710424000	6499	#12 SVHS S.HEATON	31.36
4/6/2011	H.E.BUTT GROCERY CO	2051117710424000	6499	#12 SVHS S.HEATON	17.60
4/6/2011	H.E.BUTT GROCERY CO	19911300102990CH	6499	#01 CH D.MORALES	35.61
4/6/2011	H.E.BUTT GROCERY CO	4611360020199000	6499	#05 OW C.LOPEZ	11.93
4/6/2011	STORMY HICKMAN	461136YB00199000	6412	STUDENT MEAL MONEY FOR IL	455.00
4/6/2011	BILLY HICKS	199136SB00191AAA	6412	MEAL MONEY SOFTBALL TEAM	192.50
4/6/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	APRIL 2011 EHS OFFICE CLE	292.00
4/6/2011	MICHAEL HOBBS	1991360000191AAA	6411	REIMB. 3/15 KILLEEN	118.80
4/6/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # P151942, DATED 4/0	97.86
4/6/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB. MAR. MILEAGE	96.39
4/6/2011	LINDA HOLT	19911200105990RP	6411	ADV.4/12 AUSTIN	234.79
4/6/2011	HUNGRY HOWIES #1530	2051117810524000	6399	2/23/11 CLASS TRIP	50.10
4/6/2011	TORI HUNTER	20513200811240EH	6411	REIMB. MAR. MILEAGE	74.86
4/6/2011	TORI HUNTER	20513200811240EH	6411	REIMB. MAR. MILEAGE	37.74
4/6/2011	TORI HUNTER	20513200811240EH	6411	REIMB. FEB. MILEAGE	30.09
4/6/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	MAINTENANCE CARTRIDGE FOR	62.99
4/6/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #PREP6400 MODEL P640	459.98
4/6/2011	COMPUTERS ELEC OFFICE ETC LTD	199111002011100W	6399	INK ORDER QUOTE #1989	507.96
4/6/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #C4265-69008 HP LASE	269.99
4/6/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #D4283 DELL D4283 DR	50.99
4/6/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	225,602.16
4/6/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,368.82
4/6/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
4/6/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
4/6/2011	SHARON JACKSON	20511300811240EX	6411	ADV. 4/13 TULSA	126.00
4/6/2011	JACQUES TOYS & BOOKS	1991110010125033	6399	ESL SUPPLIES	88.97

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4/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC CLASSROOM SUPPLIES,	46.85
4/6/2011	JASON'S DELI	1991610081299023	6499	SPUDS AND SWEET TEA FOR 1	81.87
4/6/2011	JASON'S DELI	199113PK81199032	6499	DELIVERY CHARGE	5.00
4/6/2011	JASON'S DELI	199113PK81199032	6499	3/30/11: LUNCH FOR 25. AS	180.70
4/6/2011	JASON'S DELI	1991130099921033	6499	TIP	5.00
4/6/2011	JASON'S DELI	1991130099921033	6499	BREAKFAST FOR ENRICHMENT	35.00
4/6/2011	JOHN DEERE LANDSCAPES	1991510092699066	6319	INV # 57136618 \$2928.00	2,928.00
4/6/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10195849 \$30.63	30.63
4/6/2011	LAKEDREIA JOHNSON	199152GR00191AAA	6299	4/1 GAME SECURITY	67.50
4/6/2011	LAKEDREIA JOHNSON	199152BR00191AAA	6299	4/1 GAME SECURITY	67.50
4/6/2011	LAKEDREIA JOHNSON	199152SB00191AAA	6299	3/29 GAME SECURITY	150.00
4/6/2011	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.FEB. MILEAGE	160.65
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	3088242 STAND BY ME	27.32
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	10274006 LOOPSONGS	30.35
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	5467865 HOL YOU HAN	118.90
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	3113214 PASSING BY	78.42
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	3303891 MODERN A CAPPELLA	7.08
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	4062121 ADORAMUS TE	1.62
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	1941632 OS JUSTI	80.95
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	10094705 I DREAMED A DREA	28.84
4/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	10188727 OVER THE RAINBOW	34.15
4/6/2011	DEBORAH KAISER	205113OF101240EH	6299	3/29/11: HOTEL	164.57
4/6/2011	DEBORAH KAISER	205113OF101240EH	6299	MILEAGE HOUSTON AND BACK	96.90
4/6/2011	DEBORAH KAISER	205113OF101240EH	6299	3/29/11: 6 HOURS CONSULTA	750.00
4/6/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 12551446 \$552.00	552.00
4/6/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 11555674 \$420.90	420.90
4/6/2011	JESSICA KOUBA	199136CY00191APS	6412	MEALS GYMNASICS TEAM	770.00
4/6/2011	CHRIS KOVACS	199136CK00191AAA	6411	REIMB.3/30 CAMERON	40.17
4/6/2011	MARNIE MICHELLE KRAJICEK	205113OF101240EH	6299	MARCH 31, 2011 EHS BABY	60.00
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#508 CT E.STUTTS	73.22
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	14.52
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	19911100104110SV	6399	#482 SV T.SAMUELSON	50.16
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#508 CT E.STUTTS	78.18
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	19911100104110SV	6399	#482 SV T.SAMUELSON	8.00
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	19911100104110SV	6399	#482 SV T.SAMUELSON	12.57
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#367 CN GOODLETT	136.45
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#367 CN GOODLETT	36.05
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6341	#060 CN GOODLETT	70.29
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	181.69

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4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	19911100104110SV	6399	#482 SV T.SAMUELSON	4.00
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#508 CT E.STUTTS	35.18
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#011 EHS E.PHILLIPS	28.75
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#029 EHS R.WILLEY	38.97
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#029 EHS R.WILLEY	45.93
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	199161PK81199032	6499	#037 HST L.FLETCHER	32.72
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	199161PK81199032	6499	#037 HST L.FLETCHER	68.03
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#045 EHS E.PHILLIPS	44.77
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#086 EHS R.WILLEY	97.13
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#078 EHS E.PHILLIPS	40.89
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#045 EHS E.PHILLIPS	59.03
4/6/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#490 EHS R.WILLEY	17.75
4/6/2011	BENJAMIN KRUS	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	125.00
4/6/2011	CINDY KUNZ	19911200202990CG	6411	ADV.4/11 AUSTIN	234.80
4/6/2011	LAERDAL MEDICAL CORP	1991210081499021	6399	15120103 RESUSCI MANIKIN	130.00
4/6/2011	LAERDAL MEDICAL CORP	1991210081499021	6399	SHIPPING	7.16
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110020223031	6399	ESTIMATED SHIPPING/HANDLI	20.79
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	LL310X MAGNETIC LANG CENT	76.47
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	FF241 SORT & SLIDE ALPHA	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	FF244 SORT & SLIDE WOOD B	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	FF242 SORT & SLIDE PHONEM	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	HH241 TIME SORT & SLIDE M	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	HH244 FRACTIONS SORT & SL	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	HH537 NUMBERS & COUNTIING	23.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	ESTIMATED SHIPPING/HANDLI	37.25
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110020223031	6399	DD-540 GRADES 4-6 VOCAB B	99.57
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110020223031	6399	JJ 690 X MATH BINGO	47.78
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	LL437 LAPBOARD SUPPLY CEN	28.62
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	DD210 MULTIPURPOSE HEADPH	38.02
4/6/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LL261 TELL A STORY NURSE	33.87
4/6/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	BJ2580 WIGGLY EYES	5.60
4/6/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	AA926 RHYMING SENTENCE P	33.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	HH250X READING +WRITING S	110.00
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110020223031	6399	AA 643 VOCAB BUILDING GAM	90.87
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	TE430DX MATH FLASH CARD L	47.78
4/6/2011	LAKESHORE LEARNING MATERIALS	1991110010523031	6399	ESTIMATED SHIPPING/HANDLI	29.37
4/6/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	SHIPPING	10.03
4/6/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	JJ157 WHAT'S THE RHYME S	33.88
4/6/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	EE-567 SIGHT WORD SENTEN	38.21

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4/6/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	FF-456 SHORT VOWELS BOAR	28.65
4/6/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LA866 FILL IN THE BLANK	33.82
4/6/2011	JENNIFER RACHELLE LANGHOFF	4611000010500000	5749	REFUND FOR FOUND BOOK: T	10.42
4/6/2011	LEARNING A-Z	2241210088123000	6399	WRITING A-Z SUBSCRIPTION	1,047.90
4/6/2011	LEARNING A-Z	2241210088123000	6399	SCIENCE A-Z SUBSCRIPTION	878.90
4/6/2011	LEARNING A-Z	2241210088123000	6399	RAZ-KIDS SUBSCRIPTION 50	2,747.50
4/6/2011	LESLIE LEE	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	125.00
4/6/2011	DEBBIE LELAND	19911300109990CV	6411	ADV. 4/12 AUSTIN	163.00
4/6/2011	SHAUNA LEWIS	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
4/6/2011	LINGUISYSTEMS INC	2111110010124000	6399	5015 PHONOLOGICAL AWAREN	45.95
4/6/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	BASS GLUE SEAMS	50.00
4/6/2011	LISLE VIOLIN SHOP	199111OR202110CG	6249	CELLO REPLACE END BLOCK	550.00
4/6/2011	KYLE LITTLEFIELD	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
4/6/2011	LONGHORN BUS SALES	1991340092299062	6319	INV. # 99702, DATED 3/29/	39.22
4/6/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB. MAR. MILEAGE	64.37
4/6/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23 M. BARRETT	850.00
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.04
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	35.63
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.13
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	82.17
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	1.15
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	80.71
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.29
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	2.60
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.09
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	186.15
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.03
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	0.33
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	23.38
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.01
4/6/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	10.14
4/6/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 02016 \$52.36	52.36
4/6/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 02636 \$11.92	11.92
4/6/2011	LOWES HOME CENTERS INC	4611360010299000	6399	TWO POS FOR ONE INVOICE C	276.69
4/6/2011	LOWES HOME CENTERS INC	4811110310211000	6399	PO TO LOWE'S TO PURCHASE	484.64
4/6/2011	BILLY T LUCE	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	165.00
4/6/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	4214 PACER GOLD DISCUS	275.00
4/6/2011	MAINTAINING QUALITY OF LIFE	20511300811240EH	6411	REG. 4/21 E. PHILLIPS	75.00
4/6/2011	JEFF MANN	1991360000191AAA	6411	REIMB.3/29 LUFKIN	140.13

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4/6/2011	ZACHERY MARLOW	199136BB00191AAA	6216	4/5 GAME REFEREE	50.00
4/6/2011	SHANNON MARTIN	199136BB00191AAA	6216	4/5 GAME REFEREE	50.00
4/6/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/1 GAME SECURITY	60.00
4/6/2011	PATRICK MASSEY	199152BB00191AAA	6299	3/31 GAME SECURITY	112.50
4/6/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/5 GAME SECURITY	52.50
4/6/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/2 GAME SECURITY	120.00
4/6/2011	DAVID MAUCH	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	101.06
4/6/2011	MCGRAW HILL COMPANIES	1991130081199021	6329	COMMUNICATION APPLICATION	87.48
4/6/2011	MCGRAW HILL COMPANIES	1991130081199021	6329	COMMUNICATION APPLICATION	3.41
4/6/2011	MCGRAW HILL COMPANIES	1991130081199021	6329	SHIPPING & HANDLING	18.07
4/6/2011	MCGRAW HILL COMPANIES	1991130081199021	6329	COMMUNICATION APPLICATION	61.70
4/6/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB. MAR. MILEAGE	31.68
4/6/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	264.00
4/6/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM	264.00
4/6/2011	METRO MINI STORAGE	1991210088123031	6269	UNIT OA129 MAY RENT	44.00
4/6/2011	JAMES MEYER	199136BB00191AAA	6216	4/1 GAME REFEREE	55.00
4/6/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	7.75
4/6/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	145.02
4/6/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	56.25
4/6/2011	MICROAGE INC	2831110010123000	6396	QL959US HP COMPAQ 8440P I	19,646.00
4/6/2011	MICROAGE INC	2831110010123000	6396	AT486UT#ABA HP 12 CELL UL	3,938.00
4/6/2011	MICROAGE INC	2831110010123000	6396	E495UT#ABA HP 90W SMART A	1,518.00
4/6/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	19.98
4/6/2011	MICROAGE INC	1991530072699TTK	6399	CHIEF ISOLATION MOUNT	423.00
4/6/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	102.18
4/6/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	30.22
4/6/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	450.43
4/6/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	2.17
4/6/2011	JON MIES	199136BB00191AAA	6216	4/5 GAME REFEREE	50.00
4/6/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
4/6/2011	MOD U SERVE	2401350020299000	6319	BI-FOLD INSULATED LID SS	194.31
4/6/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV.# 9318568 \$170.4	170.48
4/6/2011	KATIE MORRILL	19912300202990CG	6411	REIMB.3/30 HOUSTON	6.37
4/6/2011	MR GATTI'S	199136CL04191C41	6499	CHEERLEADER BANQUET	110.00
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 160638, DATED 3/31/	39.01
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 159711, DATED 3/28	8.55
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 161533, DATED 4/04/	9.10
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 161535, DATED 4/04	6.98
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 158436, DATED 3/23/	50.97

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4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 160405, DATED 3/30	539.94
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 160560, DATED 3/31/	95.20
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 160561, DATED 3/31	15.20
4/6/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 158435, DATED 3/23/	50.97
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.53
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	216.34
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	23.99
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	48.97
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	2.70
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	54.68
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	6.06
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	12.38
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.68
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	41.71
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	4.62
4/6/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	9.44
4/6/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
4/6/2011	NCS PEARSON INC	2831110010123000	6396	015-8984-730 WIAT-III KIT	1,370.00
4/6/2011	NCS PEARSON INC	2831110010123000	6396	015-8014-472 CONNERS 3 SO	291.00
4/6/2011	NCS PEARSON INC	2831110010123000	6396	ESTIMATED SHIPPING/HANDLI	83.05
4/6/2011	NELI	2831310088123000	6411	REG. 6/5 JACK TEEL	310.00
4/6/2011	KENNETH NUNN	199136SB00191AAA	6216	3/29 GAME REFEREE	40.00
4/6/2011	KENNETH NUNN	199136SB00191AAA	6216	3/29 GAME TRAVEL	57.00
4/6/2011	OAK FARMS DAIRY	2401350000199000	6341	MARCH INVOICES	5,470.95
4/6/2011	OAK FARMS DAIRY	2401350004199000	6341	MARCH INVOICES	2,507.06
4/6/2011	OAK FARMS DAIRY	2401350020299000	6341	MARCH INVOICES	2,931.76
4/6/2011	OAK FARMS DAIRY	2401350004299000	6341	MARCH INVOICES	2,074.38
4/6/2011	OAK FARMS DAIRY	2401350010199000	6341	MARCH INVOICES	2,970.31
4/6/2011	OAK FARMS DAIRY	2401350010299000	6341	MARCH INVOICES	3,216.70
4/6/2011	OAK FARMS DAIRY	2401350010499000	6341	MARCH INVOICES	2,658.87
4/6/2011	OAK FARMS DAIRY	2401350010599000	6341	MARCH INVOICES	2,994.50
4/6/2011	OAK FARMS DAIRY	2401350010799000	6341	MARCH INVOICES	2,209.77
4/6/2011	OAK FARMS DAIRY	2401350010899000	6341	MARCH INVOICES	2,167.68
4/6/2011	OAK FARMS DAIRY	2401350010999000	6341	MARCH INVOICES	2,854.53
4/6/2011	OAK FARMS DAIRY	2401350020199000	6341	MARCH INVOICES	2,635.83
4/6/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#59 KK DOMBROSKI	170.92
4/6/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	686743&740 EHS WILLEY	151.89
4/6/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#65 KK GARDNER	13.48
4/6/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	#66 TR T.GRAHAM	79.98

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4/6/2011	OFFICE MAX CONTRACT INC	19911100102110CH	6399	#67 CH D.MORALES	61.07
4/6/2011	OLEN WILLIAMS INC	1991360000191AAA	6397	REPAIR CLOCKS FOR GYMS	231.70
4/6/2011	KASSIDY OLREE	4611000010500000	5749	REFUND FOR FOUND BOOK: T	16.95
4/6/2011	ORIGINAL WORKS YOURS INC	4611360010199000	6399	STUDENT ART - MAGNETS	2,317.25
4/6/2011	KAREN OSBORNE	1991360000122038	6412	ADV. 4/14 CORPUS	65.00
4/6/2011	MARK PANTEL	1991510092399063	6411	REIMB. 3/25 PORTER	81.28
4/6/2011	MAX PARRA	199136CL00191C01	6216	JUDGE FOR TRYOUTS FOR CHE	100.00
4/6/2011	PATTI DEWITT FOLKERTS	1991	2181.20	78C1 0974798908 THE SING	39.95
4/6/2011	PATTI DEWITT FOLKERTS	1991	2181.00	78C1 0974798916 THE SIN	119.85
4/6/2011	PATTI DEWITT FOLKERTS	1991	2181.00	ESTIMATED SHIPPING/HANDLI	11.36
4/6/2011	PATTI DEWITT FOLKERTS	1991	2181.20	ESTIMATED SHIPPING/HANDLI	3.79
4/6/2011	PC MALL GOV INC	199136NP00199C01	6399	PART #8098313 CLP ACAD CS	478.09
4/6/2011	PEARSON EDUCATION	3971110000111000	6399	ISBN 0-321-67735-8 AP CUL	6,192.00
4/6/2011	PEARSON EDUCATION	3971110000111000	6399	ESTIMATED SHIPPING/HANDLI	619.20
4/6/2011	PENDERS MUSIC CO	199136BD04199C41	6499	INVOICE #0002859373	13.31
4/6/2011	PENDERS MUSIC CO	199136BD04199C41	6499	INVOICE # 0002868999 BASS	15.70
4/6/2011	PENDERS MUSIC CO	199136BD04199C41	6499	INVOICE #0002876178 FLUTE	33.03
4/6/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	211111PI10424000	6499	PETTY CASH	49.87
4/6/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6399	PETTY CASH	44.37
4/6/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	PETTY CASH	73.73
4/6/2011	LISA PIEPER	1991360000122038	6412	ADV. 4/15 LUBBOCK	58.00
4/6/2011	PIONEER STEEL & PIPE CO. INC.	1991510092699066	6319	INV # 36505 \$202.80	202.80
4/6/2011	PIONEER STEEL & PIPE CO. INC.	1991510092599065	6319	INV # 34748 \$122.38	122.38
4/6/2011	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE FOR METER	500.00
4/6/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	19912300201990OW	6269	POSTAGE MACHINE RENTAL	54.00
4/6/2011	THE PLAYWELL GROUP	69778100109990CI	6639	\$34,919.51	34,919.51
4/6/2011	KAYLA POE	1991360000122038	6412	ADV. 4/14 HOUSTON	90.00
4/6/2011	POSTAGE BY PHONE RESERVE ACCOUNT	1991410074899048	6399	25257841 POSTAGE	4,000.00
4/6/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 39288341 \$39.06	39.06
4/6/2011	DAVID PRESCOTT	199136SB00191AAA	6216	4/1 GAME REFEREE	75.00
4/6/2011	CORY JACOB PRICE	4611000010500000	5749	REFUND FOR FOUND BOOK: T	7.95
4/6/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV.# 250358 \$394.0	394.00
4/6/2011	PRUFROCK PRESS INC	19911100104110SV	6399	61131 CONNECTIONS	8.95
4/6/2011	PRUFROCK PRESS INC	19911100104110SV	6399	38731 PRIMARILY THINKING	11.95
4/6/2011	PRUFROCK PRESS INC	19911100104110SV	6399	99931 MATH EXTENSION UNIT	11.95
4/6/2011	PRUFROCK PRESS INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.95
4/6/2011	DOUGLAS STONEY PRYOR	199136SO00191APS	6412	MEALS GIRLS SOCCER	220.00
4/6/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB. MAR. MILEAGE	133.87
4/6/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB.FEB. MILEAGE	123.93

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4/6/2011	PETER RAMIREZ	199136BB00191AAA	6216	4/2 GAME REFEREE	90.00
4/6/2011	AADIL RAZUI	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	125.00
4/6/2011	REALLY GOOD STUFF INC	4611110010911000	6399	129073AAB PRIMARY SMALL B	15.22
4/6/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	8.95
4/6/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	156431 SET 2 SMALL	12.99
4/6/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	157139CAE SET 3 MEDIUM	12.99
4/6/2011	REALLY GOOD STUFF INC	4611110010911000	6399	SHIPPING	10.49
4/6/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	1512222CAE (A) SET 1 BIND	12.99
4/6/2011	REALLY GOOD STUFF INC	4611110010911000	6399	156753AAB NEON SMALL BAS	15.22
4/6/2011	REDTAIL EQUIPMENT RENTAL	1991110000122038	6269	REOPEN,RPO\$400,CLOSED BY	77.35
4/6/2011	VALARIE REED	19911300107990PC	6411	REIMB.3/25SANFRANCISC	245.00
4/6/2011	REGION 13	2241210088123000	6399	SCAFFOLDING ACCOMMODATION	35.00
4/6/2011	REGION 13	2241210088123000	6399	ESTIMATED SHIPPING/HANDLI	2.80
4/6/2011	CHRISTY RHODES	19911200108990FR	6411	ADV. 4/12 AUSTIN	234.80
4/6/2011	CLARISSA RIEDEL	1991360000122038	6412	ADV. 4/14 HOUSTON	90.00
4/6/2011	CLARISSA RIEDEL	1991360000122038	6412	STUDENT MEAL MONEY - FCCL	360.00
4/6/2011	DIANNE RISTER	199136UL00199C01	6412	ADV. 4/15 WACO	65.00
4/6/2011	DIANNE RISTER	199136UL00199C01	6412	MEAL MONEY FOR UIL REGION	80.00
4/6/2011	GREGORY RIVERA	199136BB00191AAA	6216	4/1 GAME REFEREE	55.00
4/6/2011	BRITINA ROBINSON PESAK	1991360000122038	6412	ADV. 4/11 SINTON	36.00
4/6/2011	BOBBI RODRIGUEZ	199136UL00199C01	6412	MEAL MONEY FOR UIL REGION	100.00
4/6/2011	ROY RODRIGUEZ	199136UL00199C01	6412	ADV. 4/15 WACO	65.00
4/6/2011	ANNETTE RORABACK	19912300107990PC	6329	REIMB. ASCD BOOK	17.95
4/6/2011	ROUSE HIGH SCHOOL	199136DM00199C01	6412	ENTRY FEE FOR AREA THEATR	300.00
4/6/2011	MARTHA SANDERS RN	3941110000124000	6411	REIMB. MAR. MILEAGE	14.79
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	MARCH INVOICES	615.64
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	MARCH INVOICES	974.93
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	MARCH INVOICES	718.78
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	MARCH INVOICES	959.63
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	MARCH INVOICES	530.21
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	MARCH INVOICES	759.83
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	MARCH INVOICES	3,002.29
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	MARCH INVOICES	744.84
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	MARCH INVOICES	751.27
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	MARCH INVOICES	1,014.05
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	MARCH INVOICES	1,019.09
4/6/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	MARCH INVOICES	885.18
4/6/2011	SCHOLASTIC INC	199161PK81199032	6399	BOOKS FOR CHILDREN/PARENT	323.00
4/6/2011	SCHOOL HEALTH ALERT	1991330004199041	6329	SUBSCRIPTION RENEWAL TO	44.00

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4/6/2011	SCHOOL MATE	19911100105110RP	6399	ELA NON-CUSTOM ELEMENT	240.00
4/6/2011	SCHOOL MATE	19911100105110RP	6399	ELA NON-CUSTOM ELEMENTA	288.00
4/6/2011	SCHOOL MATE	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	77.00
4/6/2011	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	PRICING PER DAVID P.	49.90
4/6/2011	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	27478 REPLACEMENT FILTERS	2.90
4/6/2011	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	27476 PEDIATRIC MASK	3.59
4/6/2011	SCHOOL NURSE SUPPLY INC	19911100107110PC	6399	27470 REPLACEMENT NEBULIZ	1.69
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-023123-030 UNI-BALL ASS	6.26
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-077399-030 BLACK SHARPI	6.29
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-005046-030 POST IT NOTE	18.86
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-084873-030 4X6 POST IT	2.66
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1294111-030 MAGNETS	3.58
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-205350-030 EZ GRADER	4.32
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-085345-030 EASEL PAD	17.35
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-077936-030 DESIGNER PA	19.50
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085496-030 WHITE TAGBOAR	2.45
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9386021-030 PENCILS	3.21
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9032400-030 BINDER CLIPS	2.36
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054138-030 BROWN SULPHIT	2.20
4/6/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081455-030 30 PK PURPLE	10.98
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9007851-030 ORANGE TEMPER	4.41
4/6/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-471194-030 DAP BLUE STI	1.68
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9015348-030 RULERS	7.07
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9023123-030 PENS	4.46
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038342-030 SHARPENER	23.75
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054135-030 BROWN CONSTRU	16.12
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054099-030 SHOCKING PINK	5.37
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054651-030 FESTIVE RED C	5.37
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054075-030 FESTIVE GREEN	5.37
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9059634-030 EXPO PUMP SPR	4.50
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9090022-030 TAPE	11.33
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9281615-030 HEART PENCILS	7.83
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9224718-030 HALLOWEEN PEN	7.83
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237500-030 CANDY CANE PE	7.83
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237641-030 THIRD GRADE P	7.83
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329504-030 FROG NAME PL	4.93
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9020258-030 XACTO DELUXE	38.36
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061458-030 WITE OUT	2.29
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076878-030 EXPO ERASER	4.43

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4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061188-030 SWINGLINE STA	8.43
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059-030 STAPLES	1.52
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081454-030 ELMERS GLUE S	10.50
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084870-030 MAGNETIC RUBB	2.29
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9040722-030 TAPE	5.00
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9040584-030 MASKING TAPE	0.84
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9042195-030 SELF STICK NO	4.57
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9089823-030 SELF STICK PA	2.75
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9089824-030 SELF STICK PA	2.75
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9015780-030 FILE FOLDERS	13.04
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084904-030 NON GLARE SHE	5.36
4/6/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085335-030 SKIP A LINE T	4.44
4/6/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086843-030 POST IT SUPE	14.76
4/6/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1296239-030 EXPO ORIGIN	12.04
4/6/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085370-030 HANDWRITING	9.62
4/6/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	79007 LADYBUG LAND	14.58
4/6/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	38342 X-ACTO BY BOSTON S	25.59
4/6/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	88485 BOOKMARK AWARDS -	2.56
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086837-030 POST ITS	14.01
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-040548-030 POST ITS	5.16
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-061092-030 STAPLES	5.76
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-075483-030 TAPE 1"	17.47
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085370-030 GRADE 2-3 H	9.10
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1272249-030 1-2 STORY	12.15
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-079009-030 RECYCLED FI	14.28
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077399-030 SHARPIES/BL	12.14
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-043388-030 X-ACTO POWE	25.07
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-055935-030 RUBBER CEM	3.02
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-040617-030 TAPE DISPEN	1.74
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-077399-030 SHARPIES/BL	6.07
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1333744-030 DRY ERASE	11.40
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-061149-030 STAPLER	13.59
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-090668-030 RUBBERBAND	2.42
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-081946-030 MESH BINDER	13.67
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085019-030 BUSINESS EN	2.27
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085046-030 KRAFT ENVEL	8.35
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1370184-030 BOOKMARKS	2.27
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-250920-030 STAR OF THE	2.58
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-237641-030 3RD GRADE P	4.09

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4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-227040-030 PENCILS/SEA	4.09
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1334982-030 NAME TAGS	3.79
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-085996-030 MODELING CL	4.36
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086002-030 MODELING CL	2.91
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362649-030 CONST PAPE	3.42
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362652-030 CONST PAPE	3.42
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362656-030 CONST PAPE	0.86
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362655-030 CONST PAPE	0.86
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1362657-030 CONST PAPE	3.42
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-250419-030 MULTIPLICAT	11.38
4/6/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-250635-030 DIVISION FL	5.69
4/6/2011	SCHOOL SPECIALTY INC	199111AR04211042	6399	ART CLASSES SUPPLY ORDER	867.83
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	CLASSROOM SUPPLIES FOR 4T	14.29
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 090158-030 BIOGRAPH	14.31
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 282047-030 TEACHER	2.06
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 227067-030 HAPPY VA	6.17
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 081001-030 HALLOWEE	10.28
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 069635-030 CHRISTMA	10.28
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 237554-030 B-DAY PE	10.28
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 015741-030 FILE FOL	6.20
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	032400-030 MED. BINDER CL	2.86
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	052157-030 EXCELSIOR PLA	3.22
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	066930-030 DRY ERASE MARK	13.41
4/6/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 9-089941-030 CAP E	3.14
4/6/2011	SCHOOLWIDE INC	1991110010724033	6399	(TWINDLVLB401) TEACHERWID	289.00
4/6/2011	SCHOOLWIDE INC	1991110010724033	6399	SHIPPING	28.90
4/6/2011	SHARP ELECTRONICS CORPORATION	1991210081199021	6269	MRM1/20-2/20/11+APR B	102.95
4/6/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM1/20-2/20/11+APR B	103.55
4/6/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM4/1-4/30/11+METER	534.20
4/6/2011	JIM SHAW	199136BD04299C42	6299	CONSULTANT PAY FOR PRE-UI	200.00
4/6/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1753-3 \$28.01	28.01
4/6/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # 1108802600 \$347.42	347.42
4/6/2011	SHIFFLER EQUIPMENT SALES INC	19911100105110RP	6399	INV # 1108806900 \$222.63	222.63
4/6/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	4/1 GAME SECURITY	135.00
4/6/2011	JAMES SIMMON	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
4/6/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS FOR BOYS TRACK DIST	1,155.00
4/6/2011	SALLY SMITH	19911300102990CH	6411	ADV. 4/11 AUSTIN	216.80
4/6/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	REOPEN,FINAL PD BY MISTAK	117.75
4/6/2011	SPLASHTOWN	7131610089799000	6412	SUMMER DAY CAMP FIELD TRI	800.00

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4/6/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 3-27-11 TO 4-	35.95
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153785 - SPARKS RE	29.90
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781612670294 - LITTLE CE	46.25
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781595647047 - COBBLE ST	26.90
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153679 - READY TO	23.90
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781600156335 - PIRATE SC	19.95
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640154 - M&M	19.95
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235598 - MERCY WAT	23.95
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	SHIPPING - WE ARE CLOSED	25.00
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9781609238599 - DRAGON BL	29.65
4/6/2011	STEPS TO LITERACY	2111110010124000	6399	9718595642448 - HENRY & M	23.90
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#257372 FRENCH HORN	15.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#14485 TUBA	90.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#18782 BASS CLARINET	90.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#13083 BASS CLARINET	90.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#33228 BASS CLARINET	65.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	D190004 TENOR SAX	65.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#389223 BARI SAX	372.00
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	TENOR SAX MP	266.46
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#341908 CORNET	35.00
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	BACH 6.5 SS MP	125.64
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#678994 BARI SAX	90.00
4/6/2011	STRING & HORN SHOP	199136BD00199C01	6249	#D3101 BASS CLARINET	15.00
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	ALTO SAX S80 MP	232.46
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	TUBA S80 HELIBURG MP	370.56
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	BACH 6.5 LS MP	86.46
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	FLIP FOLDERS	300.00
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	ONE BARI MP	427.90
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	BARI SAX #3907537	700.00
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	BARI SAX LIGATURE	8.44
4/6/2011	STRING & HORN SHOP	199111BD00111001	6249	CYMBAL STRAPS	25.60
4/6/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	SERVICES FOR SUBCALLER &	163.65
4/6/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	SERVICES FOR SUBCALLER &	154.58
4/6/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6269	ASP BACKUP SERVICE	1,692.89
4/6/2011	SUPER DUPER PUBLICATIONS	19911100105110RP	6399	FD-59 FUN DECK FOLLOWING	12.95
4/6/2011	SUPER DUPER PUBLICATIONS	19911100105110RP	6399	BK-2355 WEBBER JUMBO ART	69.89
4/6/2011	SUPER DUPER PUBLICATIONS	19911100105110RP	6399	TPX-27912 SOUND CONNECTI	29.95
4/6/2011	JONATHAN SWEET	199136BD04299C42	6299	CONSULTANT FOR BAND PRE-U	200.00
4/6/2011	TAMU-INSTRUCTIONAL MATERIALS SERV	1991110000122038	6399	CAREER DEVELOPMENT CURRIC	70.00

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4/6/2011	TASPA	1991210088123031	6495	PROFESSIONAL DUES / CATHE	85.00
4/6/2011	TASSP	1991230004199041	6411	REG. 6/13 O. HADNOT	195.00
4/6/2011	TASSP	1991230000399090	6411	REG.6/16 M.MARTINDALE	365.00
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-62145 SAN 8 COLO	9.19
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-12242 SAN PAPER	7.10
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-654144BMMM POST	15.08
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-22478 SAN- 8 COL	5.96
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-549718BIN CRAYOL	34.66
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-74620 PAC- CHART	8.21
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-E555 ELM ELMER'S	11.29
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-74610 CHART TABL	18.54
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-E904 ELM- ELMER'	3.93
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-1310 PAC CLASSRO	17.58
4/6/2011	TEACHER DIRECT	19911152102110CH	6399	323-6525 PAC SUN WORKS CO	13.07
4/6/2011	TEACHER'S DISCOVERY	199111FO04111041	6329	SPANISH CLASS ONLINE CATA	365.85
4/6/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91737: LEARNING GAMES: 3	279.94
4/6/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	EST SHIPPING	28.00
4/6/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
4/6/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	REOPEN,FINALPDBYMISTAKE\$1	16,371.25
4/6/2011	RUSS TEWELEIT	199136BD04199C41	6299	TWO DAY BAND CLINIC	450.00
4/6/2011	RUSS TEWELEIT	199111BD04111041	6299	TWO DAY BAND CLINIC	150.00
4/6/2011	TEXAS LETTER JACKETS	199136CL00191C01	6497	LETTER JACKETS FOR CHEERL	188.00
4/6/2011	TEXAS LETTER JACKETS	199136CH00199C01	6497	LETTER JACKETS FOR CHOIR	94.00
4/6/2011	TEXAS LETTER JACKETS	199136BD00199C01	6497	LETTER JACKETS FOR BAND	188.00
4/6/2011	TEXAS LETTER JACKETS	199136CL00191C01	6497	LETTER JACKET FOR CHEERLE	47.00
4/6/2011	TEXAS SCOREBOARD SERVICES LLC	1991510092599065	6319	INV # SEE ATTACHED \$397.5	397.50
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	206.55
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,097.00
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
4/6/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
4/6/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
4/6/2011	TGCA	1991360000191AAA	6495	MEMBERSHIP FOR:	400.00
4/6/2011	TGSLC	1991	2159	DED:0315 TG	55.00
4/6/2011	TGSLC	1991	2159	DED:0316 TG	70.00
4/6/2011	TGSLC	1991	2159	DED:0314 TG	212.00

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4/6/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
4/6/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
4/6/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
4/6/2011	LANNY THIBODEAUX	199136SB00191AAA	6216	3/29 GAME REFEREE	75.00
4/6/2011	LANNY THIBODEAUX	199136SB00191AAA	6216	3/29 GAME RIDER FEE	10.00
4/6/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB. MAR. MILEAGE	30.60
4/6/2011	THORN MUSIC	199136BD04199C41	6499	J11020202 TUNERS AND CLIP	153.30
4/6/2011	THORN MUSIC	199136BD04199C41	6499	#J11020801	47.14
4/6/2011	THORN MUSIC	199136BD04199C41	6499	J11022301 FOUNDTIONS BOOK	6.50
4/6/2011	THORN MUSIC	199136BD04199C41	6499	#468100 BASS CLARINET MIN	29.00
4/6/2011	THORN MUSIC	199136BD04199C41	6499	#467640 TRUMPET FLUSH VAL	74.00
4/6/2011	THORN MUSIC	4611360020199000	6399	HAND CARRY P.O. FOR BAND	334.00
4/6/2011	THORN MUSIC	19911100201110OW	6249	INVOICES 467748 AND 46812	98.00
4/6/2011	WADE TIEMANN	199136SB00191AAA	6216	3/29 GAME TRAVEL	55.00
4/6/2011	WADE TIEMANN	199136SB00191AAA	6216	3/29 GAME REFEREE	75.00
4/6/2011	TELVA KESLER	2401350010999000	6342	LUXURY FOAM ANTIBACTERIAL	102.17
4/6/2011	TELVA KESLER	2401350020199000	6342	LUXURY FOAM ANTIBACTERIAL	119.21
4/6/2011	TELVA KESLER	2401350004299000	6342	LUXURY FOAM ANTIBACTERIAL	112.40
4/6/2011	TELVA KESLER	2401350020299000	6342	LUXURY FOAM ANTIBACTERIAL	143.05
4/6/2011	TELVA KESLER	2401350000199000	6342	LUXURY FOAM ANTIBACTERIAL	476.83
4/6/2011	TELVA KESLER	2401350004199000	6342	LUXURY FOAM ANTIBACTERIAL	136.24
4/6/2011	TELVA KESLER	2401350010199000	6342	LUXURY FOAM ANTIBACTERIAL	102.18
4/6/2011	TELVA KESLER	2401350010299000	6342	LUXURY FOAM ANTIBACTERIAL	110.69
4/6/2011	TELVA KESLER	2401350010499000	6342	LUXURY FOAM ANTIBACTERIAL	85.15
4/6/2011	TELVA KESLER	2401350010599000	6342	LUXURY FOAM ANTIBACTERIAL	102.18
4/6/2011	TELVA KESLER	2401350010799000	6342	LUXURY FOAM ANTIBACTERIAL	110.69
4/6/2011	TELVA KESLER	2401350010899000	6342	LUXURY FOAM ANTIBACTERIAL	102.18
4/6/2011	TOP SEAT SUPPLY LTD	1991510092599065	6319	INV # 29220 \$317.03	317.03
4/6/2011	TOPS PRINTING INC	1991310081399035	6339	PRINTING CBM COPIES FOR O	102.35
4/6/2011	TOPS PRINTING INC	199111SC04211042	6399	ECOLOGY TEST-8TH GRADE SC	97.02
4/6/2011	TOPS PRINTING INC	19911100101110SK	6399	DISCIPLINARY REPORTS - OR	186.20
4/6/2011	TRAVIS TILE SALES	1991510092699066	6319	INV.# 1187643 \$284.2	284.21
4/6/2011	TREE TOP PUBLISHING	2111110010224000	6399	PURCHASE ITEM # 1601 LAND	247.50
4/6/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB. MAR. MILEAGE	137.51
4/6/2011	TWO LITTLE HANDS PRODUCTIONS	1991110010523031	6399	SKU:823860001815 SIGNING	249.99
4/6/2011	TWO LITTLE HANDS PRODUCTIONS	1991110010523031	6399	ESTIMATED SHIPPING/HANDLI	6.19
4/6/2011	U-HAUL	1991360000122038	6412	U-HAUL RENTAL FOR SKILLS	511.58
4/6/2011	UNITED PARCEL SERVICE	1991510092599065	6499	OPERATIONS	12.57
4/6/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CHILD NUTRITION	7.63

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4/6/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
4/6/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
4/6/2011	VIVEK VADALI	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	233.80
4/6/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092699066	6319	INV # 211807 \$69.00	69.00
4/6/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 211938 \$24.12	24.12
4/6/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV #211089 \$31.45	31.45
4/6/2011	CHELSEA VAUGHAN	199111BD04111041	6299	FRENCH HORN CONSULTANT	50.00
4/6/2011	VIVEK VENKATRAMAN	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	125.00
4/6/2011	WE RENT IT	1991510092599065	6269	INV # 1803 \$1083.41	280.00
4/6/2011	RODNEY WELLMANN	199136GR00191AAA	6412	MEAL MONEY GIRLS TRACK	900.00
4/6/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	25.00
4/6/2011	RACHEL WILLEY	461136UL00199C01	6216	UIL ACADEMIC JUDGE - READ	125.00
4/6/2011	RENA WILLEY	20513200811240EH	6411	REIMB. MAR. MILEAGE	30.34
4/6/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
4/6/2011	MATTHEW WILSON	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
4/6/2011	WILTON'S OFFICEWORKS	199111HY04211042	6399	COLORED CARD STOCK FOR TX	61.96
4/6/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER #265686	271.35
4/6/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	52.21
4/6/2011	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	96.60
4/6/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER	84.33
4/6/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER TAKS SUPPLIE	60.32
4/6/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	PENCIL SHARPENER PER ONLI	51.99
4/6/2011	WILTON'S OFFICEWORKS	19913100201990OW	6399	ONLINE ORDER TAKS SUPPLIE	62.55
4/6/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 3/2/	48.63
4/6/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	194.56
4/6/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	129.06
4/6/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	84.63
4/6/2011	WILTON'S OFFICEWORKS	205113OF101240EH	6399	SUPPLIES FOR TRAINING/MAK	1,216.28
4/6/2011	WILTON'S OFFICEWORKS	199111OR04211042	6399	CALCULATOR OF ORCHESTRA	54.99
4/6/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC OFFICE SUPPLIES PER	76.69
4/6/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	OFFICE SUPPIES	419.76
4/6/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	HAGGERTY CLASSROOM SUPPLI	96.46
4/6/2011	WILTON'S OFFICEWORKS	199111CH04211042	6399	ELECTRIC PENCIL SHARPENER	56.99
4/6/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	WORKROOM SUPPLIES	1,348.08
4/6/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	1,237.72
4/6/2011	WILTON'S OFFICEWORKS	19912300201990OW	6399	ONLINE SUPPLY ORDER	26.34
4/6/2011	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	49.95
4/6/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER FOR OFFI	348.68
4/6/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER FOR SUPP	82.52

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4/6/2011	WILTON'S OFFICEWORKS	205161OF101240EH	6399	WILTON'S ON-LINE ORDER FO	74.48
4/6/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	71.47
4/6/2011	WILTON'S OFFICEWORKS	199111HY04111041	6399	ONLINE ORDER	596.38
4/6/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	128.95
4/6/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON-LINE ORDER PLACED 3/3/	80.97
4/6/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	194.54
4/6/2011	WILTON'S OFFICEWORKS	19912300201990OW	6399	ONLINE SUPPLY ORDER	88.88
4/6/2011	WILTON'S OFFICEWORKS	19912300104990SV	6399	OFFICE SUPPLIES PER ONLIN	108.17
4/6/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	298.46
4/6/2011	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	186.83
4/6/2011	WILTON'S OFFICEWORKS	199111MT202110CG	6399	GLUE FOR CLASSROOM	3.72
4/6/2011	WILTON'S OFFICEWORKS	199111FO00111001	6399	REF PO 103506 CREDIT	(34.84)
4/6/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	CUSTOM SIGNATURE STAMP -	21.54
4/6/2011	WILTON'S OFFICEWORKS	19911154102110CH	6399	PURCHASED CLASSROOM SUPPL	289.23
4/6/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC INSTRUCTIONAL SUPPLI	72.84
4/6/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	80.32
4/6/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC INSTRUCTIONAL SUPPLI	40.45
4/6/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	PENCILS FOR CLASSROOM	14.27
4/6/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	ONLINE ORDER	281.58
4/6/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	ON-LINE ORDER	41.13
4/6/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
4/6/2011	LELIA WITTE	19911200107990PC	6411	ADV. 4/12 AUSTIN	227.80
4/6/2011	MARK WOMACK	461136UL00199C01	6216	UIL DEBATE TOURNAMENT JUD	125.00
4/6/2011	CONNIE WOOD	19912300107990PC	6411	REIMB.3/25SANFRANCISC	194.00
4/13/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV # 19243 \$159.87	159.87
4/13/2011	A1-PUMP INC	1991510092399063	6249	TCEQ INSPECTION FAILED DI	90.00
4/13/2011	A1-PUMP INC	1991510092399063	6249	IN TOWN MILEAGE	12.00
4/13/2011	ACADEMIC COMMUNICATION ASSOC INC	2111110010124000	6399	SHIPPING	3.90
4/13/2011	ACADEMIC COMMUNICATION ASSOC INC	2111110010124000	6399	499911-IN LEAP AUDITORY	39.00
4/13/2011	ACADEMIC THERAPY PUBLICATIONS	2111110010124000	6399	SHIPPING	4.10
4/13/2011	ACADEMIC THERAPY PUBLICATIONS	2111110010124000	6399	735-1 LETTERTRACKING	22.00
4/13/2011	ACADEMIC THERAPY PUBLICATIONS	2111110010124000	6399	748-3 SENTENCE TRACKING	19.00
4/13/2011	AGGIELAND GRASS & STONE LLC	1991510092699066	6319	INV.# 866 \$126.00	126.00
4/13/2011	AMERICAN ACADEMY OF PEDIATRICS	205113OF101240EH	6399	X-MAO579: PREVENTING CHIL	36.68
4/13/2011	AMERICAN ACADEMY OF PEDIATRICS	205113OF101240EH	6399	X-MAO552: CARING FOR OUR	57.72
4/13/2011	AMSTERDAM PRINTING/LITHO	19911100102110CH	6399	SHIPPING & HANDLING FEES	40.31
4/13/2011	AMSTERDAM PRINTING/LITHO	19911100102110CH	6399	PLATE CHARGE-COLLEGE HILL	17.30
4/13/2011	AMSTERDAM PRINTING/LITHO	19911100102110CH	6399	PURCHASE PLANNERS FOR ALL	272.36
4/13/2011	AND SEW ON	199136CL00191C01	6499	GROSGRAIN RIBBON BY THE Y	27.50

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4/13/2011	JAMES P. ANDERSON	199136CK00191APS	6216	4/5 GAME MEAL	30.00
4/13/2011	JAMES P. ANDERSON	199136CK00191APS	6216	4/5 GAME REFEREE	50.00
4/13/2011	JAMES P. ANDERSON	199136CK00191APS	6216	4/5 GAME TRAVEL	108.90
4/13/2011	ANIXTER	1991530072699TTK	6399	REOPEN BACKORDER\$53.46.AP	53.46
4/13/2011	APPLE INC	2831110010123000	6396	MC359LL/A IPAD 10W USB PO	1,944.75
4/13/2011	APPLE INC	2831110010123000	6396	MB292LL/A IPAD WI-FI 16GB	2,230.87
4/13/2011	APPLE INC	2831110010123000	6396	BF822LL/A IPAD WI-FI 16GB	29,980.43
4/13/2011	APPLE INC	2831110010123000	6396	MC531ZM/A IPAD CAMERA CON	388.95
4/13/2011	RICHARD ARTIFICAVITCH	199136BB00191AAA	6216	4/12 GAME REFEREE	60.00
4/13/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	47.63
4/13/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	6.17
4/13/2011	AT&T MOBILITY	1991510092399063	6256	878919543X04052011STA	158.76
4/13/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB SITE CELL PHONE	323.89
4/13/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X04052011	206.59
4/13/2011	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X04052011	411.27
4/13/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X04052011	1,018.70
4/13/2011	ATLANTIS POOL PLASTERING, INC	199151NA82199061	6247	RENOVATION OF NATATORIUM	62,406.73
4/13/2011	ATLANTIS POOL PLASTERING, INC	199151NA82199061	6247	REMOVE (6) STANCHION ANCH	1,778.12
4/13/2011	EMMITT ATTAWAY	199136CK00191APS	6216	4/5 GAME CLOCK	75.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161002 OLIVER HADNOT	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161003 BRYAN BRYANT	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161001 K. PRITCHARD	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161005 S. HOLLAND	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161007 B. MOORELAND	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161014 A. HAMILTON	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161009 H. HODGE	649.00
4/13/2011	AVID CENTER	199113SI04131033	6411	161011 K. CHAPMAN	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160959 P. PEABODY	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160974 J. WASHINGTON	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160943 K. MAYBERRY	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160944 APRIL TODD	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160964 B. HORAK	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160967J.WALTERSCHEID	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	160948 L. LOVIETTE	649.00
4/13/2011	AVID CENTER	199113SI04231033	6411	166257 B. LANDRENEAU	649.00
4/13/2011	AWARD SPECIALTIES INC	461136UL00199C01	6497	AWARDS FOR UIL THEATRE	1,430.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 424124 LS	204.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 424126 SHORT	180.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 424119 670	45.00

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4/13/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	424117 COLOR 688	980.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136SB00191AAA	6399	NIKE 424111 HOT PLOL	45.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424127 POLO	156.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424112	270.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424132	30.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424128	88.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424124 LS TOP	34.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424124	34.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424130 HOODY	49.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424123 SPEED FLY	62.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE BACKFIELD WARM UP	594.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 424112 SPREAD OPTION	675.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 424121 COLOR 106	245.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 424126	186.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 424124 LS TOP	170.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	424118 JACKETS	108.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	424119 PANTS	90.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	424128 JACKET	98.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	424129 PANTS	78.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	424124 LS SHIRT	136.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	424123 SS SHIRT	124.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	424130 HOODY COLOR 012	196.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BR04291AAA	6399	NIKE 424124 LS TOP	272.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BR04291AAA	6399	NIKE 424123 S/S TOP COLOR	248.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BR04291AAA	6399	NIKE 424132 THERMA FIT	60.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BR04291AAA	6399	NIKE 424126 SPEED FLY SHO	240.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424120 HOODY COLOR 326	45.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424121 FLEECE COLOR 106	49.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424116 PANTS COLOR 012	45.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424115 JACKET	54.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424124 LS SHIRT	34.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	424121 FLEESE COLOR 106	49.00
4/13/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	NIKE 424123 SPEED FLY S/S	186.00
4/13/2011	B/CS BUS CHARTERS	4611360010799000	6412	PEBBLE CREEK ELEMENTARY -	3,825.00
4/13/2011	BAKER DISTRIBUTING CO	2401350020199000	6319	COMPRESSOR	1,845.66
4/13/2011	KAREN L BALDAUF	2831310088123000	6411	REIMB.3/31 HOUSTON	110.02
4/13/2011	KAREN L BALDAUF	2241310088123000	6411	REIMB.4/2 AUSTIN	177.80
4/13/2011	BARNES & NOBLE INC	2111110010224000	6399	7 KEYS TO COMPREHENSION	20.58
4/13/2011	BARNES & NOBLE INC	2111110010224000	6399	DAY-TODAY ASSESSMENT IN R	15.28

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4/13/2011	BARNES & NOBLE INC	2111110010224000	6399	MONITOR COMPREHENSION WIT	31.50
4/13/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE BOOKS FOR EIS CL	31.50
4/13/2011	BATTERIES PLUS	1991510092599065	6319	INV.#228978 \$76.50	76.50
4/13/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB.4/5 WACO	111.66
4/13/2011	BILINGUISTICS INC	1991310088123031	6299	3/28/11 EVAL E.KESTER	450.00
4/13/2011	BILINGUISTICS INC	1991310088123031	6299	3/28/11 TRAVEL	400.00
4/13/2011	BOUND TO STAY BOUND BOOKS INC	19911200102990CH	6399	BOOK ORDER FOR LIBRARY "E	754.04
4/13/2011	LINDSEY BOWLING	1991130010923031	6411	REIMB.4/1 HOUSTON	110.00
4/13/2011	GAYLE BRAKEFIELD	1991410074399043	6411	REIMB. 4/12 HUNTSVILL	70.23
4/13/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV.# 700589 \$6,788.	6,788.60
4/13/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1075 \$1280.94	1,280.94
4/13/2011	DAVID CARLOS KELLEY	19911100102110CH	6397	INV # 1076 \$300.00	300.00
4/13/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
4/13/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # SEE ATTACHED \$296.5	296.51
4/13/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	ADD\$750/T.HARDIN EMAIL3/2	276.42
4/13/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	RUNNING PO FOR AG CLASS	67.58
4/13/2011	BRENCO MARKETING CORP	1991510092399063	6311	UNLEADED FUEL 5908 GALLON	18,614.07
4/13/2011	BRENCO MARKETING CORP	1991510092399063	6311	DIESEL FUEL 2800 GALLONS	9,232.25
4/13/2011	KERI BROWN	20516100104240EX	6411	REIMB. MAR. MILEAGE	51.00
4/13/2011	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	ITINERANT CHILDREN	27,605.00
4/13/2011	BRYAN ISD BRAZOS VALLEY REGION DAY	1991930088123031	6493	RDSD CHILDREN	9,324.00
4/13/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB. MAR. MILEAGE	307.02
4/13/2011	BUPPY'S CATERING	1991610081299023	6499	DELIVERY CHARGE	17.00
4/13/2011	BUPPY'S CATERING	1991610081299023	6499	SPAGHETTI W/ MEAT SAUCE,	75.15
4/13/2011	CALLOWAY HOUSE INC	19911100105110RP	6399	61-78048 SENTENCE-BUILD	16.99
4/13/2011	CALLOWAY HOUSE INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.95
4/13/2011	CARD & PARTY FACTORY	4611230010799000	6399	VIPS LUNCHEON SUPPLIES	39.33
4/13/2011	CARD & PARTY FACTORY	205161PI81124000	6399	BALOONS FOR APP HAP 4/7&4	28.88
4/13/2011	CARD & PARTY FACTORY	211111PI10424000	6499	MISC SUPPLIES FOR VIPS LU	78.27
4/13/2011	GREG CHARGUALAF	199136SB00191AAA	6216	4/8 GAME REFEREE	75.00
4/13/2011	GREG CHARGUALAF	199136SB00191AAA	6216	4/12 GAME REFEREE	75.00
4/13/2011	CHICK FIL-A	19911100201110OW	6499	HAND CARRY FOR TAKS LUNCH	526.00
4/13/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	CHARGES FOR SWIMMING	289.25
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085929-210 - POM-PONS	9.97
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085067-210 - PAPER EDGE	4.82
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-084838-210 - LOOP SCISS	9.18
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-248247-210 - BUGS RUBBI	6.95
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-076928-210 - LEAF RUBBI	6.95
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-587944-210 - TEXTURE RU	6.95

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4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-405660-210 - XACTO HAND	7.95
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-412869-210 - LIQUIMARK	5.33
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-409442-210 - TRIWRITE T	13.91
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-1272480-210 - HARDWOOD	4.44
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-084280-210 - DIGITAL TI	4.94
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085809-210 - DOUGH EXTR	5.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085812-210 - DOUGH TOOL	3.37
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085797-210 - ALPHABET C	5.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-074733-210 - SEE THROUG	39.89
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-1004553-210 - SCOOTER	47.85
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-1005618-210 - BALANCE M	49.87
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-086386-215 1/2 INCH BL	42.55
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	6-336764-210 - TUMBLING M	94.17
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-081882-210 - ALUMINUM C	4.47
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-224766-210 - STETRO PEN	8.97
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-078466-210 - HAND PENCI	0.99
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-084834-210 - DUSTLESS C	4.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-086006-210 - MODELING C	5.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-247607-210 - FLIP TOP S	12.56
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-430001-210 - NO SPILL P	5.85
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085864-210 - PAINT PALE	13.95
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085876-210 - PLASTIC WA	1.79
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-060171-210 - SOUFFLES L	2.68
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-060168-210 - PLASTIC SO	6.28
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-299833-210 - LACING NEE	2.93
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085879-210 - BUCKET OF	8.41
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-201239-210 - WIKKI STIX	6.28
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085769-210 - SHEER SHAP	5.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085886-210 - STEMS - 20	2.96
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-214800-210 - WONDERFOAM	2.98
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-085683-210 - STUBBY ROU	3.78
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-089193215 AA BATTERIE	8.97
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-075642215 LABELS 250	10.37
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-081950215 POLY-POCKET	9.35
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	PROMO CODE: 081CD215	42.48
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-1272480-215 LETTER SIZ	13.94
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-079046-210 - CEILING HO	7.97
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-072611-210 - RUBBER FIN	1.49
4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-204887-210 - CHALKBOARD	8.97

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4/13/2011	CLASSROOM DIRECT.COM	4611110010811000	6399	9-204113-210 - GOTHIC POW	12.13
4/13/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-081950-215 POLY POCKET	9.36
4/13/2011	LUCIOUS CLEMMONS JR	1991360000191AAA	6411	REIMB. 4/7 HUNTSVILLE	53.04
4/13/2011	CLOSE QUARTERS	4611360010999000	6399	PLANTS FOR BUTTERFLY GARD	55.92
4/13/2011	COLLEGE STATION BASKETBALL	199136GH04291AAA	6216	MS GIRLS TOURNEY	780.00
4/13/2011	COLLEGE STATION BASKETBALL	199136BH04191AAA	6216	JAN.7-8 MS BOYS	780.00
4/13/2011	COLLEGE STATION BASKETBALL	199136GH04191AAA	6216	JAN.14-15 MS GIRLS	780.00
4/13/2011	COLLEGE STATION BASKETBALL	199136BH04291AAA	6216	MS BOYS TOURNEY	780.00
4/13/2011	COLLEGE STATION MEDICAL CNTR	1991110000122038	6399	HEARTSAVER 1ST AID CARDS	62.50
4/13/2011	COLLEGE STATION MEDICAL CNTR	1991110000122038	6399	HEALTHCARE PROVIDER CPR C	37.50
4/13/2011	COLLEGE STATION TASO BASEBALL CHAPT	199136BB00191AAA	6216	BB OFFICIALS SCRIMMAG	675.00
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		337.95
4/13/2011	CITY OF COLLEGE STATION	1991510010499068	6257		6,607.71
4/13/2011	CITY OF COLLEGE STATION	2401510010499000	6257		232.57
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		129.81
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		1,135.18
4/13/2011	CITY OF COLLEGE STATION	2401510010599000	6255		25.15
4/13/2011	CITY OF COLLEGE STATION	1991510020299068	6257		7,546.96
4/13/2011	CITY OF COLLEGE STATION	1991510092599068	6255		125.34
4/13/2011	CITY OF COLLEGE STATION	2401510020299000	6257		225.40
4/13/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
4/13/2011	CITY OF COLLEGE STATION	1991510000199068	6255		792.50
4/13/2011	CITY OF COLLEGE STATION	2401510000199000	6255		11.25
4/13/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
4/13/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
4/13/2011	CITY OF COLLEGE STATION	1991510000199068	6255		992.70
4/13/2011	CITY OF COLLEGE STATION	2401510000199000	6255		14.10
4/13/2011	CITY OF COLLEGE STATION	1991510000199068	6255		38.06
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6255		903.14
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		188.26
4/13/2011	CITY OF COLLEGE STATION	2401510004199000	6255		23.16
4/13/2011	CITY OF COLLEGE STATION	2401510000199000	6257		584.82
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6255		30.05
4/13/2011	CITY OF COLLEGE STATION	1991510000299068	6255		144.99
4/13/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
4/13/2011	CITY OF COLLEGE STATION	1991510010799068	6255		38.09
4/13/2011	CITY OF COLLEGE STATION	2401510010899000	6257		317.26
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6255		217.65

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4/13/2011	CITY OF COLLEGE STATION	1991510010899068	6257		9,296.74
4/13/2011	CITY OF COLLEGE STATION	1991510010799068	6255		1,145.20
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
4/13/2011	CITY OF COLLEGE STATION	1991510010999068	6257		7,007.94
4/13/2011	CITY OF COLLEGE STATION	1991510074899068	6257		297.51
4/13/2011	CITY OF COLLEGE STATION	2401510010799000	6257		318.02
4/13/2011	CITY OF COLLEGE STATION	1991510092599065	6257		49.82
4/13/2011	CITY OF COLLEGE STATION	1991510010799068	6257		8,277.18
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
4/13/2011	CITY OF COLLEGE STATION	1991510000199068	6257		41,187.98
4/13/2011	CITY OF COLLEGE STATION	1991510010599068	6255		120.87
4/13/2011	CITY OF COLLEGE STATION	1991510010799068	6255		48.81
4/13/2011	CITY OF COLLEGE STATION	1991510010899068	6255		889.34
4/13/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
4/13/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6255		539.30
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6255		411.13
4/13/2011	CITY OF COLLEGE STATION	2401510004299000	6255		12.72
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6255		19.03
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
4/13/2011	CITY OF COLLEGE STATION	1991510010599068	6255		980.65
4/13/2011	CITY OF COLLEGE STATION	2401510010299000	6255		33.45
4/13/2011	CITY OF COLLEGE STATION	1991510010299068	6255		32.73
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6255		582.88
4/13/2011	CITY OF COLLEGE STATION	2401510010599000	6257		211.35
4/13/2011	CITY OF COLLEGE STATION	2401510010899000	6255		29.32
4/13/2011	CITY OF COLLEGE STATION	1991510010299068	6255		1,011.86
4/13/2011	CITY OF COLLEGE STATION	1991510010299068	6255		30.05
4/13/2011	CITY OF COLLEGE STATION	2401510020199000	6255		6.61
4/13/2011	CITY OF COLLEGE STATION	2401510020299000	6255		24.23
4/13/2011	CITY OF COLLEGE STATION	1991510010999068	6255		978.13
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6255		221.45
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6255		19.03
4/13/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		113.68
4/13/2011	CITY OF COLLEGE STATION	2401510010999000	6257		246.66
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6257		7,563.36
4/13/2011	CITY OF COLLEGE STATION	2401510010999000	6255		34.43

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4/13/2011	CITY OF COLLEGE STATION	1991510092599065	6255		30.05
4/13/2011	CITY OF COLLEGE STATION	1991510020299068	6255		906.11
4/13/2011	CITY OF COLLEGE STATION	1991510092599065	6255		40.00
4/13/2011	CITY OF COLLEGE STATION	1991510010599068	6257		8,242.47
4/13/2011	CITY OF COLLEGE STATION	2401510010299000	6257		266.57
4/13/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,399.90
4/13/2011	CITY OF COLLEGE STATION	1991510000299068	6257		1,766.89
4/13/2011	CITY OF COLLEGE STATION	2401510010199000	6257		201.90
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
4/13/2011	CITY OF COLLEGE STATION	2401510010199000	6255		3.03
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		19.03
4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		305.07
4/13/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,238.92
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		5,796.39
4/13/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		371.92
4/13/2011	CITY OF COLLEGE STATION	1991510092599068	6257		622.38
4/13/2011	CITY OF COLLEGE STATION	1991510092599068	6257		2,146.47
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		352.01
4/13/2011	CITY OF COLLEGE STATION	1991510092299068	6255		148.44
4/13/2011	CITY OF COLLEGE STATION	1991510092299068	6255		155.30
4/13/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		284.65
4/13/2011	CITY OF COLLEGE STATION	1991510010299068	6257		8,063.68
4/13/2011	CITY OF COLLEGE STATION	2401510010799000	6255		44.00
4/13/2011	CITY OF COLLEGE STATION	2401510020199000	6257		214.97
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6257		7,197.87
4/13/2011	CITY OF COLLEGE STATION	2401510004299000	6257		313.47
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6257		10,135.43
4/13/2011	CITY OF COLLEGE STATION	2401510004299000	6257		0.29
4/13/2011	CITY OF COLLEGE STATION	1991510092299068	6255		335.50
4/13/2011	CITY OF COLLEGE STATION	1991510074899068	6255		21.71
4/13/2011	CITY OF COLLEGE STATION	2401510004299000	6255		9.38
4/13/2011	CITY OF COLLEGE STATION	1991510004299068	6257		9.29
4/13/2011	CITY OF COLLEGE STATION	2401510004199000	6257		353.86
4/13/2011	CITY OF COLLEGE STATION	2401510020199000	6255		9.06
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6255		303.44
4/13/2011	CITY OF COLLEGE STATION	1991510004199068	6257		13,800.34
4/13/2011	CITY OF COLLEGE STATION	2401510010199000	6255		8.14
4/13/2011	CITY OF COLLEGE STATION	1991510074899068	6255		533.86

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4/13/2011	CITY OF COLLEGE STATION	1991510010199068	6255		224.16
4/13/2011	CITY OF COLLEGE STATION	2401510010199000	6255		5.98
4/13/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,034.88
4/13/2011	CITY OF COLLEGE STATION	2401510010499000	6255		36.42
4/13/2011	CITY OF COLLEGE STATION	1991510010499068	6255		257.55
4/13/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
4/13/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
4/13/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR RO	117.62
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	TLN-155 - SQUEEZER TWEEZE	5.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	KPI-62 - PEDAL ROLLER II	67.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	LAI-18 - CHUBBY FINGER CR	7.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1397 - SQUEEZE AND TWE	8.97
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	JC-55 - DRESSING FRAMES	39.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1383 - ULTRA THIN PORT	89.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1343 - MAGNETIC MAZE B	14.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	HPE-28 - TILT-N-TURN	129.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1396 - BUTTONS N BOARD	29.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	PBC-45 - LACES	2.95
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1373 - MULTI NOTCHED B	39.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	XX-1395 - PEG IT PLAY	24.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	BAT-92 - POP BEADS	29.99
4/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	4611110010811000	6399	FUY-308 - TRANSPARENT BUI	27.99
4/13/2011	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS FOR M	77.00
4/13/2011	COTTONWOOD CREEK GOLF COURSE	461136UL00199C01	6498	ENTRY FEES DISTRICT 12-5A	2,688.00
4/13/2011	DR EDDIE COULSON	1991410070199080	6411	REIMB.4/1 EXPENSES	108.70
4/13/2011	CREATIVE MATHEMATICS	19911100107110PC	6399	MOTIVATIONAL MATH BANNERS	15.00
4/13/2011	CREATIVE MATHEMATICS	19911100107110PC	6399	SHIPPING	8.00
4/13/2011	CREATIVE MATHEMATICS	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	8.00
4/13/2011	CREATIVE MATHEMATICS	19911100105110RP	6399	6 POSTERS FOR \$30.00	30.00
4/13/2011	DIANE DAHM	2401350093299000	6411	REIMB.3/3 HOUSTON	103.53
4/13/2011	DIANA DAVIDSON	1991530074699046	6411	ADV. 4/17 SANANTONIO	248.38
4/13/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV.# 254312-00 \$104	102.47
4/13/2011	DELTA EDUCATION INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	21.04
4/13/2011	DELTA EDUCATION INC	19911100104110SV	6399	110-2617-566 CLASSROOM OW	175.35
4/13/2011	E-SPECIAL NEEDS	1991110004123031	6399	E04793 CHEW STICK SUPER	34.93
4/13/2011	CLARK EALY	1991410081399024	6411	REIMB. 4/1 WACO	109.72
4/13/2011	EDUCATIONAL OPTIONS INC	199111H169911021	6399	ANNUAL SITE SUPPORT FEE	1,000.00
4/13/2011	EDUCATIONAL OPTIONS INC	199111H169911021	6399	STARS SUITE SUMMER SESSIO	5,000.00
4/13/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020224033	6399	2822-GA1 WORDLY WISE 3000	167.00

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4/13/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020224033	6399	2835-GA1 TEACHER RESOURCE	47.60
4/13/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020224033	6399	2824-GA1 6TH GRADE WORDLY	116.90
4/13/2011	EDUCATORS PUBLISHING SERVICE INC	1991110020224033	6399	2823-GA1 WORDLY WISE 3000	116.90
4/13/2011	RICHARD E EDWARDS	199136SP00199C01	6399	TEACHER'S DEBATE RESOURCE	89.95
4/13/2011	RICHARD E EDWARDS	199136SP00199C01	6399	TEACHER'S PUBLIC SPEAKING	89.95
4/13/2011	ENNIS ISD	199136CK00191APS	6499	4/1 AMC PLAYOFF EXP.	202.50
4/13/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3024992 \$106.69	106.69
4/13/2011	MALA FARMER	1991110004125033	6499	ESL FIELD TRIP LUNCH	344.56
4/13/2011	FOLLETT LIBRARY RESOURCES	1991120000199001	6329	REOPEN BACKORDER\$393.97.A	393.97
4/13/2011	FOLLETT LIBRARY RESOURCES	19911200202990CG	6329	REOPEN BACKORDER\$29.96.AP	29.96
4/13/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID - 1144 EMPLOYEES	1,837.80
4/13/2011	CHRISTEL GARCIA	199136CK00191APS	6216	4/5 GAME GATE	75.00
4/13/2011	JESSIE GARZA	199136SB00191AAA	6216	4/12 GAME REFEREE	75.00
4/13/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	ASICS GT 2150 SIZE 10	73.00
4/13/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	ASICS NUMBUS SIZES 9.5	166.00
4/13/2011	GILMAN GEAR	199136BF00191AAA	6399	DROP DOWN PASSING NETS	1,536.05
4/13/2011	GILMAN GEAR	199136BF00191AAA	6399	FREIGHT	131.80
4/13/2011	GOLF ETC	199136BG00191AAA	6399	TITLEIST PRO VI X GOLF BA	1,559.70
4/13/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV 240720 BACKORDER	32.11
4/13/2011	GULF COAST PAPER COMPANY INC	1991	1311	PREMIER40 PREMIER LAUNDR	472.06
4/13/2011	GULF COAST PAPER COMPANY INC	1991	1311	TRASH CAN LINERS 55 GALLO	2,378.34
4/13/2011	H A FRANZ & CO	240135VS93299000	6343	COINCO GUARDIAN CHANGER	180.12
4/13/2011	GREGORY HAAS	199136BF04291AAA	6411	REIMB. 3/30 BRENHAM	48.17
4/13/2011	JOHN HADLEY	1991510092499064	6411	ADV.4/17 SANANTONIO	354.94
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H22715 BOOKMARKS- FISH	12.62
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H175423 BOOKMARKS- SCENTE	10.36
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H175418 BOOKMARK- TONGUE	7.40
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H172875 BOOKPLATES BIRTHD	10.36
4/13/2011	HIGHSMITH COMPANY INC	19911200202990CG	6399	SEE ATTACHED QUOTE 021420	372.07
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H68299 BOOKMARKS READ SPO	14.80
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H175415 POSTER DOUBLE SID	6.92
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H165048 BOOKMARK JUST DEW	12.62
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H172874 BOOKMARKS SCENTED	10.36
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H08041 BOOKMARKS FIRED UP	12.62
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H175385 BOOKMARKS EYE REA	18.93
4/13/2011	HIGHSMITH COMPANY INC	19911200201990OW	6399	H172825 BOOKMARKS GO WILD	18.93
4/13/2011	MICHAEL HOBBS	199136BB00191AAA	6412	JV BASEBALL MEALS @ BELTO	192.50
4/13/2011	HOBBY LOBBY	1991230000199001	6399	#01 HS J.SEARS	42.05
4/13/2011	HOBBY LOBBY	2111110010124000	6399	#02 SK A.HERBELIN	42.80

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4/13/2011	HOBBY LOBBY	19911100105110RP	6399	#03 RP T.O'QUINN	25.29
4/13/2011	HOBBY LOBBY	1991610081299023	6399	#04 BBPC V.GARCIA	20.04
4/13/2011	HOBBY LOBBY	1991110000122038	6399	#05 CT B.KLEIN	140.19
4/13/2011	HOBBY LOBBY	19911100107110PC	6399	#06 PC J.ZAPALAC	53.07
4/13/2011	HOBBY LOBBY	7141610089599000	6399	#07 KK GARDNER	62.55
4/13/2011	HOBBY LOBBY	7141610089599000	6399	#07 KK GARDNER	68.87
4/13/2011	HOBBY LOBBY	19911100104110SV	6399	#07 SV C.COX	153.14
4/13/2011	HOBBY LOBBY	1991610081299023	6399	#08 BBPC V.GARCIA	39.68
4/13/2011	HOBBY LOBBY	20516147811240EH	6399	#08 EHS B.GRAHAM	25.65
4/13/2011	HOBBY LOBBY	19911100102110CH	6399	#09 CH J.RANKIN	47.96
4/13/2011	HOBBY LOBBY	1991110020121033	6399	#09 OW K.MARTIN	37.21
4/13/2011	HOBBY LOBBY	1991110000122038	6399	#10 CT J.PETERSON	39.95
4/13/2011	HOBBY LOBBY	19912300109990CV	6399	#10 CV B.WARD	22.49
4/13/2011	HOBBY LOBBY	4611110010911000	6399	#11 CV E.BASKETT	89.79
4/13/2011	HOBBY LOBBY	4611110010911000	6399	#11 CV E.BASKETT	11.65
4/13/2011	HOBBY LOBBY	7141610089599000	6399	#12 TRAMPOTA	87.77
4/13/2011	HOBBY LOBBY	205133HE811240EH	6399	#12 EHS E.PHILLIPS	4.49
4/13/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	288.56
4/13/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	38.98
4/13/2011	MARY R HOHL	2241310088123000	6411	REIMB.3/31 AUSTIN	52.00
4/13/2011	JOE ANN HOPPERS	1991410074399043	6411	ADV. 4/13 KILGORE	231.00
4/13/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	SHIPPING	31.89
4/13/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	978-1-418-91348-9 FLYING	138.30
4/13/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	978-1-418-90461-6 SAILS E	180.60
4/13/2011	HOUSLEY COMMUNICATIONS INC	6909810074899091	6396	PLACE FIBER ROCK PRAIRIE	6,287.22
4/13/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV3/1-3/31/11+METER	67.72
4/13/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV3/1-3/31/11+METER	1,143.54
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	CYAN - ITEM NO. 106R01392	485.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE#1993 INK CARTRIDGES	843.95
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE#1986 INK CATRIDGES	487.96
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01389 XEROX PHASER CA	122.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01390 XEROX PHASER CA	122.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	HP Q1338A HP4200 BLACK LA	299.97
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	HP Q5942A HP4240 BLACK LA	99.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9722A HP 4600 LASER CART	253.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9723A HP 4600 LASER CART	253.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9720A HP 4600 LASER CART	213.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01391 XEROX PHASER CA	122.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	C9721A HP 4600 LASER CART	253.98

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4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010424000	6399	106R01388 XEROX PHASER CA	122.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2051117810124000	6399	QUOTE 1995	67.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2051117810124000	6399	88XL C OEM - HP 88XL CY	47.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2051117810124000	6399	88XL M OEM HP 88XL MAGEN	47.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	2051117810124000	6399	88XL 7 OEM - HP 88XL YE	47.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	QUOTE 1999:	214.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	IMAGE FUSER KIT FOR HP CO	289.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100102110CH	6399	INK TONER'S FOR LAB; ITEM	62.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100102110CH	6399	ITEM-GD908-OEM YELLOW TON	187.99
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES FOR AG L	419.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	YELLOW - ITEM NO. 106R013	485.98
4/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	MAGENTA - ITEM NO. 106R01	485.98
4/13/2011	INSECT LORE	2111110010124000	6399	SHIPPING	16.99
4/13/2011	INSECT LORE	2111110010124000	6399	#238 - LADY BUG LAND LIVE	104.93
4/13/2011	INSECT LORE	19911100102110CH	6399	102 LIVE BUTTERFLY CULTUR	119.80
4/13/2011	INSECT LORE	19911100102110CH	6399	SHIPPING FEES FOR 2-3 DAY	17.12
4/13/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	502.00
4/13/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	1,100.00
4/13/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEAL MONEY BASEBALL TEAM	192.50
4/13/2011	ROBERT JACKSON	199136BB00191AAA	6412	MEASL MONEY BASEBALL TEAM	192.50
4/13/2011	JACQUES TOYS & BOOKS	1991110020123031	6399	CLASSROOM SUPPLIES, READI	226.70
4/13/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	T36006 MOMS & BABIES	6.42
4/13/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	ACC74701 SWINGLINE STAPL	20.53
4/13/2011	JACQUES TOYS & BOOKS	211111PI10424000	6499	SUPPLIES FOR PARENT MEETI	149.90
4/13/2011	JACQUES TOYS & BOOKS	19911100107110PC	6399	CLASSROOM SUPPLIES	49.98
4/13/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	978-1-57022-5444 TAKS MAS	70.34
4/13/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	LM090426 TEXAS TEST PREP	62.37
4/13/2011	JACQUES TOYS & BOOKS	4611110010911000	6399	CLASSROOM SUPPLIES	97.01
4/13/2011	JASON'S DELI	1991360000199C01	6499	SC DEPT 4/4/11	266.29
4/13/2011	JASON'S DELI	1991360000199C01	6499	CURR/ELDER 4/5/11	210.48
4/13/2011	JASON'S DELI	1991360000199C01	6499	SACS/SACI CONS4/7/11	31.58
4/13/2011	JASON'S DELI	1991360000199C01	6499	SACS/SACI CONS 4/7/11	102.42
4/13/2011	JASON'S DELI	1991360000199C01	6499	SACS/SACI LUNCH 4/7/1	155.00
4/13/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10197028 \$16.35	16.19
4/13/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10197029 \$31.96	31.64
4/13/2011	JOY OF TOURNAMENTS/JEFFREY HINKLE	199136SP00199C01	6399	JOY OF TOURNAMENTS SOFTWA	125.00
4/13/2011	KAMICO INSTRUCTIONAL MEDIA INC	1991110010125033	6399	TAKS DEVELOPMENTAL SERIES	45.95
4/13/2011	KAMICO INSTRUCTIONAL MEDIA INC	1991110010125033	6399	TAKS DIAGNOSTIC-LECTURA,	24.95
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91250 - LIGHT TABLE DI	40.08

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4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-22916 - MINI PAINT CAK	25.64
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-88620 - BUBBER RD	10.39
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-88620 - BUBBER BL	10.39
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-88620 - BUBBER GR	10.39
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-84699 - MOON SAND STAR	36.07
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-84702 - BLUE MOON SAND	16.01
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-84703 - RED MOON SAND	16.01
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-84593 - PLAY FOAM JUMB	32.02
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-88712 - HAMMERS AND RO	24.03
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91105 - CATCH A BALL S	12.00
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-86019 - ANIMAL ACTION	18.42
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-96931 - 3 IN 1 SPORTS	24.03
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-43153 - YOGA KIT FOR K	16.01
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-47881 - MAGNETIC MOSAI	48.03
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61445 - TACTILE DISCS	68.17
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61147 - SUPER SAND SET	40.08
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-2006 - HAND PUMP AND N	3.17
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91094 - 6 PIN BOWLING	21.63
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-16039 - BALANCE BASE	44.09
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61444 - RIVER STONES	47.30
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-12725 - ROCKY BOAT	144.40
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91110 - SWING BALL SET	10.39
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61645 - BONGO BUCKET	12.80
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	81972 - JOEY JUMP-ONLINE	20.02
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	86902 - CATCH PITCH STICK	6.38
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	00349 - WOBBLE DECK ONLIN	40.08
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61134 - UPPERCASE SAND	7.98
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61135 - LOWERCASE SAND	7.98
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61136 - NUMBER SANDMOL	7.98
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	86900 - WOW RACKET-ONLINE	9.59
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-22118 - BILIBO	48.07
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-86824 - HOPSCOTCH PLAY	32.06
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-35313 - SLOMO BALL	32.02
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-22936 - TEXTURED UPPER	12.80
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-22937 - TEXTURED LOWER	12.80
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-86580 - LOWERCASE PEGB	34.46
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91066 - UPPERCASE PEGB	34.46
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-21131 - LARGE GEL WRIT	19.22
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-21132 - GEL WRITING ST	3.17

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4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-47428 - DISCOVER NEW P	20.82
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61214 - CHILDREN OF TH	10.39
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-35599 - MAGNETIC EXPRE	24.03
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91006 - FINE MOTOR SKI	16.01
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-43696 - SIGHT AND TOUC	20.03
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-31817 - PATHFINDER	20.02
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-61647 - 8 PATTERN CARD	6.38
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-46899 - LACING AND TRA	11.19
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-91081 - EASY GRIP TWEE	7.98
4/13/2011	KAPLAN COMPANIES INC	4611110010811000	6399	10-87494 - TACTILE SANDPA	10.39
4/13/2011	KESCO SUPPLY INC	2401350010899000	6349	SUPER PAN, BLACK BRUSH, M	60.89
4/13/2011	KESCO SUPPLY INC	2401350010799000	6349	SUPER PAN, BLACK BRUSH, M	191.23
4/13/2011	KESCO SUPPLY INC	2401350010299000	6349	SUPER PAN, BLACK BRUSH, M	85.50
4/13/2011	KESCO SUPPLY INC	2401350010199000	6349	SUPER PAN, BLACK BRUSH, M	34.58
4/13/2011	KESCO SUPPLY INC	2401350000199000	6349	SUPER PAN, BLACK BRUSH, M	685.38
4/13/2011	KESCO SUPPLY INC	2401350010599000	6349	SUPER PAN, BLACK BRUSH, M	34.60
4/13/2011	KARA KILGO -QSP INC	4611120010599000	6399	PRIZES USED DURING MAGAZI	58.58
4/13/2011	KAREN KINERD	199113DX99999031	6411	REIMB.4/7 DALLAS	72.00
4/13/2011	KIRKLAND CRANE AND RIGGING INC	1991510092599065	6269	INV.# 22480 \$2,028.0	2,028.00
4/13/2011	KITES IN THE CLASSROOM	19911100101110SK	6399	SHIPPING	29.40
4/13/2011	KITES IN THE CLASSROOM	19911100101110SK	6399	DELIVERY NEEDED BY APRIL	486.60
4/13/2011	GINGER KUBICHEK	1991410074399043	6411	REIMB. 4/12 HUNTSVILL	11.00
4/13/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV4/1-4/30/11+METER	127.98
4/13/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV4/1-4/30/11+METER	25.23
4/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK4/1-4/30/11+METER	599.62
4/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK4/1-4/30/11+METER	184.16
4/13/2011	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST4/1-4/30/11+METER	275.32
4/13/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS4/1-4/30/11+METER	341.02
4/13/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS4/1-4/30/11+METER	19.57
4/13/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW4/1-4/30/11+METER	767.50
4/13/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW4/1-4/30/11+METER	271.19
4/13/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR4/1-4/30/11+METER	233.73
4/13/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR4/1-4/30/11+METER	127.98
4/13/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR4/1-4/30/11+METER	38.50
4/13/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR4/1-4/30/11+METER	329.66
4/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+METER	44.73
4/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+METER	152.57
4/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+METER	37.26
4/13/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS4/1-4/30/11+METER	329.66

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4/13/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU4/1-4/30/11+METER	353.04
4/13/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO4/1-4/30/11+METER	324.71
4/13/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC4/1-4/30/11+METER	228.86
4/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+METETR	449.12
4/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+METER	19.57
4/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+METER	127.98
4/13/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE4/1-4/30/11+METER	144.94
4/13/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE4/1-4/30/11+METER	144.93
4/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	CE4/1-4/30/11+METER	167.71
4/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	CE4/1-4/30/11+METER	14.70
4/13/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR4/1-4/30/11+METER	546.62
4/13/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR4/1-4/30/11+METER	383.75
4/13/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS4/1-4/30/11+METER	233.73
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	FF 522 WRITING POCKETS GR	29.94
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	FF 236 SEQUENCE & WRITE S	29.96
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	EE498 - GEOMETRIC SHAPES	18.95
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RA683 - MATH LINKS	16.10
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	GG310X - SIGHT WORD MAGNE	66.45
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	EE512 - LAKESHORE MAGNET	47.45
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	GG549 - LAKESHORE MAGNIFI	56.95
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	LL409 - HOW LONG IS IT? M	28.45
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RR414 - ALL PURPOSE CLASS	18.95
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RR214 - ATTRIBUTE ACTIVIT	12.30
4/13/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RA207 - ATTRIBUTE BLOCKS	18.97
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	SHIPPING	26.62
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	HH-250 READING & WRITING	110.00
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	DD-851 BEGINNER'S READIN	14.30
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	BG-507 BEST-BUY BOOK BAG	53.18
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	ESTIMATED SHIPPING/HANDLI	23.69
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	GG-238 MONEY PRACTICE CAR	26.01
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	FF 523 WRITING POCKETS GR	29.94
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	LL-399 UNDERSTANDING IDIO	19.94
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	LL 403 UNDERSTANDING SIMI	19.94
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010923031	6399	SHIPPING	19.49
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	GG-235 TIME PRACTICE CARD	26.01
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	RA421 RUBBING CRAYONS	8.95
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LA712 GIANT WASHABLE COL	23.04
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LL 358 GUESS MY NUMBER!	30.07
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	FF-897 MATH EQUIVALENCY	13.00

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4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LL171 WASHABLE INK PAD	17.01
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	FF846 EXPLORING LIGHT AC	40.11
4/13/2011	LAKESHORE LEARNING MATERIALS	19911100105110RP	6399	LC735 COLOR DISCOVERY TU	50.15
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	TT-917 LEVEL G	26.07
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	AA-838 LEVEL F	26.07
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	AA-839 LEVEL G	29.19
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	TT-918 LEVEL H	26.07
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	TT-916 LEVEL F	26.07
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	TT-915 LEVEL E	26.07
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	GG-458 GEOMETRY KIT	36.44
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	EE356 ALPHABET BAGS	149.00
4/13/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	RA-522 COUNTERS	20.80
4/13/2011	JENNY LAMONT	199123SU110990GP	6411	REIMB.4/6 CONROE	11.00
4/13/2011	LEARNING SERVICES INC	19911111201110ET	6396	VIS630	33.95
4/13/2011	LEARNING SERVICES INC	19911111201110ET	6396	VIS599	88.16
4/13/2011	LEARNING SERVICES INC	19911111201110ET	6396	VIS642	33.96
4/13/2011	EMMANUEL L. LEWIS	199136SB00191AAA	6216	4/8 GAME REFEREE	75.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG.7/22 C. CARPIO	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG.7/23 ELLYN DIXON	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23 E. DOWDLE	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG.7/23 R. GRAHAM	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG.7/23 TORI HUNTER	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23 E. RAMIREZ	850.00
4/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG.7/23 C. TUCKER	850.00
4/13/2011	LOWE'S HOME CENTERS INC	1991510092699066	6319	INV.# 02810 \$16.75	16.75
4/13/2011	LOWES HOME CENTERS INC	1991230000199001	6399	PURCHASE OF REFRIGERATOR	300.00
4/13/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	REOPEN BACKORDERS\$164.15.	164.15
4/13/2011	LUCK'S MUSIC LIBRARY	199111OR00111001	6399	REOPEN BACKORDERS\$164.15.	(164.15)
4/13/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200108990FR	6329	MAGAZINE RENEWAL: AMERICA	295.90
4/13/2011	JEFF MANN	1991360000191AAA	6411	REIMB. 4/1 WACO	101.06
4/13/2011	ZACHERY MARLOW	199136BB00191AAA	6216	4/12 GAME REFEREE	60.00
4/13/2011	MARTIN'S ORCHARD	1991110004125033	6499	ESL FIELD TRIP	224.00
4/13/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/12 GAME SECURITY	67.50
4/13/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/7 GAME SECURITY	120.00
4/13/2011	PATRICK MASSEY	199152CK00191APS	6299	4/5 GAME SECURITY	70.00
4/13/2011	BREN MCCULLAR	2051320081124000	6411	REIMB. MAR. MILEAGE	181.97
4/13/2011	STEPHEN MERCER	1991360000191AAA	6411	REIMB.4/4 BELTON	99.96
4/13/2011	STEPHEN MERCER	199136CT00191AAA	6411	REIMB.3/31 ABILENE	89.29
4/13/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	4.91

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4/13/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.36
4/13/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	73.20
4/13/2011	MICROAGE INC	19911159102110CH	6399	ITEM# 486295-001 ENERGY	179.00
4/13/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	16.60
4/13/2011	MINDWARE	1991110010421033	6399	BN42034 QUIRKLE CUBES	24.95
4/13/2011	MINDWARE	1991110010421033	6399	ESTIMATED SHIPPING/HANDLI	19.77
4/13/2011	MINDWARE	1991110010421033	6399	BN48144 PIX MIX	19.95
4/13/2011	MINDWARE	1991110010421033	6399	BN50032 MYSTERY SCIENCE:	14.95
4/13/2011	MINDWARE	1991110010421033	6399	BN23001 3-D PROBLEM SOLVI	49.95
4/13/2011	MINDWARE	1991110010421033	6399	BN49020 CONTRAPTIONS - SE	59.95
4/13/2011	MINDWARE	1991110010421033	6399	BN44176 CLEAN WATER SCIEN	14.95
4/13/2011	MINDWARE	1991110010421033	6399	NB46053 100 EXTRA CUBES	12.95
4/13/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	1.97
4/13/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	4.02
4/13/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.23
4/13/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	17.78
4/13/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 106584 \$16.81	7.92
4/13/2011	NASCO	2111110010124000	6399	1505219L VOLANGULARY	14.12
4/13/2011	NASCO	2111110010124000	6399	1505718L VOL. 1 GRADE 1&	21.20
4/13/2011	NASCO	19911100201110OW	6399	9706419 MASKS -FACE FORM	6.96
4/13/2011	NASCO	19911100201110OW	6399	9708565(A) CONSTRUCTION P	3.81
4/13/2011	NASCO	2111110010124000	6399	SHIPPING	9.60
4/13/2011	NASCO	4611110010811000	6399	REOPEN,BACKORDER\$19.71.AP	19.71
4/13/2011	NASCO	19911100201110OW	6399	9701230 SPECTRA ART DELUX	5.97
4/13/2011	NASCO	19911100201110OW	6399	8100197(X) ELMERS ART PAS	13.48
4/13/2011	NASCO	19911100201110OW	6399	9706950 GALLON ELMERS GLU	13.83
4/13/2011	NASCO	19911100201110OW	6399	970856S(T) RED CONSTRUCTI	1.63
4/13/2011	NASSP (NAT ASSN SEC SCH PRIN)	4611360004299000	6399	NJHS SHIRT ORDER	229.50
4/13/2011	NASSP (NAT ASSN SEC SCH PRIN)	4611360004299000	6399	S&H	11.00
4/13/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130010523031	6411	REG. 8/4 A. RICHARDS	210.00
4/13/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130010523031	6411	REG. 8/4 A. RICHARDS	(210.00)
4/13/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130010523031	6411	REG. 8/4 S. SNIDER	210.00
4/13/2011	NCS PEARSON INC	2241210088123000	6399	SHIPPING	7.97
4/13/2011	NCS PEARSON INC	2241210088123000	6399	015-8004-698 ABAS-II SCOR	159.38
4/13/2011	NELI	2831310088123000	6411	REG.6/6 ROBIN BUTTON	310.00
4/13/2011	NELI	2831310088123000	6411	REG. 6/6 TERRY RAND	195.00
4/13/2011	OFFICE MAX CONTRACT INC	2051117910424000	6399	#57 SVHS J.HAMILTON	14.71
4/13/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#65 KK GARDNER	17.49
4/13/2011	OFFICE MAX CONTRACT INC	199111TU00111001	6399	#72 HS L.JACKSON	150.05

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4/13/2011	OFFICE MAX CONTRACT INC	19911200108990FR	6399	#73 FR D.KELLY	129.99
4/13/2011	OFFICE MAX CONTRACT INC	2401350010599000	6399	#75 CN P.MORAN	2.37
4/13/2011	OFFICE MAX CONTRACT INC	2401350000199000	6399	#75 CN P.MORAN	11.08
4/13/2011	OFFICE MAX CONTRACT INC	2401350020299000	6399	#75 CN P.MORAN	3.32
4/13/2011	OFFICE MAX CONTRACT INC	2401350010899000	6399	#75 CN P.MORAN	2.37
4/13/2011	OFFICE MAX CONTRACT INC	2401350004199000	6399	#75 CN P.MORAN	3.17
4/13/2011	OFFICE MAX CONTRACT INC	2401350004299000	6399	#75 CN P.MORAN	2.61
4/13/2011	OFFICE MAX CONTRACT INC	2401350010999000	6399	#75 CN P.MORAN	2.40
4/13/2011	OFFICE MAX CONTRACT INC	2401350020199000	6399	#75 CN P.MORAN	2.77
4/13/2011	OFFICE MAX CONTRACT INC	2401350010299000	6399	#75 CN P.MORAN	2.57
4/13/2011	OFFICE MAX CONTRACT INC	2401350010499000	6399	#75 CN P.MORAN	1.98
4/13/2011	OFFICE MAX CONTRACT INC	2401350010199000	6399	#75 CN P.MORAN	2.37
4/13/2011	OFFICE MAX CONTRACT INC	2401350010799000	6399	#75 CN P.MORAN	2.57
4/13/2011	OFFICE MAX CONTRACT INC	2401350093299000	6399	#75 CN P.MORAN	36.80
4/13/2011	OFFICE MAX CONTRACT INC	205161PI811240EH	6399	#80 HST E.WEEKS	(81.98)
4/13/2011	OFFICE MAX CONTRACT INC	205161PI811240EH	6399	#80 HST E.WEEKS	536.85
4/13/2011	OFFICE MAX CONTRACT INC	2051320010524000	6399	904620/872951 THOMPS	225.27
4/13/2011	OFFICE MAX CONTRACT INC	205161PC81124000	6399	#82 HST L.FLETCHER	215.20
4/13/2011	OFFICE MAX CONTRACT INC	205161PC81124000	6399	935612&11 E.WEEKS	152.72
4/13/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	258.78
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-19/531 - 3-IN-1 WHISTL	11.10
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-8/255 - NEON GLITTER P	8.88
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-17/N1475 - BRIGHT PUNC	11.12
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-39/1649 - GLITTER STIC	15.57
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-20/45 - WHISTLE EXPAND	6.65
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-12/2130 - RAINBOW PUTT	13.33
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-24/1001 - ANIMAL PRINT	11.10
4/13/2011	ORIENTAL TRADING COMPANY INC	19913100108990FR	6399	IN-19/482 - LARGE BEAM FL	11.10
4/13/2011	DANIEL ORTIZ	199136CK00191APS	6216	4/5 GAME REFEREE	50.00
4/13/2011	DANIEL ORTIZ	199136CK00191APS	6216	4/5 GAME MEAL	30.00
4/13/2011	DANIEL ORTIZ	199136CK00191APS	6216	4/5 GAME TRAVEL	102.30
4/13/2011	KAREN OSBORNE	1991360000122038	6412	STUDENT MEAL MONEY - HOSA	100.00
4/13/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE CADR	960.00
4/13/2011	JOHNNIE PAYTON	1991130010923031	6411	REIMB. 4/1 HOUSTON	11.00
4/13/2011	PATRICK PEABODY	1991360000191AAA	6495	REIMB. REG. FEE 2/11	80.00
4/13/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES PATIEN	170.00
4/13/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES PATIEN	240.00
4/13/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES PATIEN	20.00
4/13/2011	PHILPOTT MOTORS	1991510092599065	6631	2011 FORD F150	64,967.28

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4/13/2011	PHILPOTT MOTORS	1991510092599065	6631	H-GAC FEE	600.00
4/13/2011	PIECES OF LEARNING	1991110010421033	6399	CLC0469 THE NEW RTI RESPO	24.95
4/13/2011	PIECES OF LEARNING	1991110010421033	6399	ESTIMATED SHIPPING/HANDLI	5.00
4/13/2011	MIKE PITTS	199136BB00191AAA	6216	4/12 GAME REFEREE	60.00
4/13/2011	PRIDE OF TEXAS MUSIC FESTIVAL	4611360020199000	6412	PAYMENT FOR PRIDE OF TEXA	1,273.00
4/13/2011	PTP-AUSTIN	1991120000199001	6329	ONE YEAR MAGAZINE SUBSCRI	568.94
4/13/2011	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	18.27
4/13/2011	RADIO SHACK	1991530072699TTK	6399	TECHNOLOGY SUPPLIES NEEDE	75.53
4/13/2011	RAPTOR TECHNOLOGIES, INC.	19911100102110CH	6399	ITEM#RAP-VIS RAPTORWARE V	100.00
4/13/2011	RBC MUSIC COMPANY INC	199136BD00199C01	6399	REOPEN,BACKORDER\$82.48	82.48
4/13/2011	REALLY GOOD STUFF INC	2111110010124000	6399	304151ZT ENDING SOUNDS C	7.99
4/13/2011	REALLY GOOD STUFF INC	2111110010124000	6399	SHIPPING	8.95
4/13/2011	REALLY GOOD STUFF INC	2111110010124000	6399	303142ZT CVC WORD BUILDI	7.99
4/13/2011	REALLY GOOD STUFF INC	2111110010124000	6399	303357ZT SUFFIXES SET 1	7.99
4/13/2011	REALLY GOOD STUFF INC	2111110010124000	6399	303476ZT SHORT VOWELS RU	7.99
4/13/2011	RESEARCH PRESS CO INC	1991110010923031	6399	4986 SKILLSTREAMING IN TH	71.45
4/13/2011	RESEARCH PRESS CO INC	1991110010923031	6399	5186 SKILLSTREAMING IN EA	82.45
4/13/2011	RESEARCH PRESS CO INC	1991110010923031	6399	4980 SKILLSTREAMING THE E	83.93
4/13/2011	RESEARCH PRESS CO INC	1991110010923031	6399	4989 SKILLSTREAMING THE E	82.45
4/13/2011	RESEARCH PRESS CO INC	1991110010923031	6399	5183 SKILLSSTREAMING IN E	71.05
4/13/2011	RESOURCES FOR EDUCATORS	2051130F101240EH	6299	MULTI SITE DESCRIPTION	84.00
4/13/2011	RESOURCES FOR EDUCATORS	2051130F101240EH	6299	SPANISH EDITION	49.00
4/13/2011	RISO INC	19911100105110RP	6269	RP3/1-3/31/11+APR BAS	287.12
4/13/2011	RISO INC	19911100105110RP	6269	RP4/1-4/30/11+METER	74.00
4/13/2011	RISO INC	19911100108110FR	6269	FR3/1-3/31/11+METER	233.99
4/13/2011	RISO INC	19911100101110SK	6269	SK4/1-4/30/11+METER	239.66
4/13/2011	RISO INC	19911100107110PC	6269	PC3/1-3/31/11+METER	277.50
4/13/2011	RISO INC	19911100107110PC	6269	PC3/1-3/31/11+METER	12.82
4/13/2011	RISO INC	19911100201110OW	6269	OW3/1-3/31/11+METER	292.45
4/13/2011	JIM ROBISON	1991130010923031	6411	REIMB. 4/1 HOUSTON	18.00
4/13/2011	FLOYD TIM ROSS	199136CK00191APS	6216	4/5 GAME MEAL	30.00
4/13/2011	FLOYD TIM ROSS	199136CK00191APS	6216	4/5 GAME TRAVEL	102.30
4/13/2011	FLOYD TIM ROSS	199136CK00191APS	6216	4/5 GAME REFEREE	60.00
4/13/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	PRO-RATED QUARTERLY DUES	175.00
4/13/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	ROTARY FOUNDATION	25.00
4/13/2011	SCANTRON CORPORATION	199111EH00111001	6399	ITEM #882E SCANTRON FORMS	576.05
4/13/2011	SCANTRON CORPORATION	199111EH00111001	6399	SHIPPING	57.61
4/13/2011	SCHOLASTIC BOOK FAIRS INC	4611360020199000	6399	BOOK FAIR PAYMENT	3,876.22
4/13/2011	SCHOLASTIC BOOK FAIRS INC	4611120010499000	6399	PREPAID INVOICE FOR BOOK	2,770.44

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4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC32042 PLASTIC SPOTS	4.70
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC32231 FINGERTIP	11.14
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC28408 1/8X3"	3.13
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC90023 TONGUE DEPRESSORS	5.18
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC28412 1/4X1-1/2"	2.09
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21004 1OZ MEDICINE CUP	14.79
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21209 3 OZ PAPER CUPS	32.62
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC 21390 6X8"	18.79
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21392 12X12"	16.09
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21395 ECON TISSUES	26.06
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC43134 1% HYDROCORTISONE	2.52
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AD34147 70% ISOPROPYL ALC	3.04
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC32070 3/4X3" PLASTIC ST	25.93
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC53021 DISPOSABLE 2.75MM	2.70
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC32044 2X4 PLASTIC STRIP	20.83
4/13/2011	SCHOOL HEALTH CORPORATION	19913300104990SV	6399	AC21393 DISPOSABLE PROBE	52.15
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054255-030 CONSTRUCTION	1.90
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054291-030 CONSTRUCTION	1.90
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054297-030 CONSTRUCTION	1.90
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9089824-030 SELF STICK PA	5.71
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9040722-030 TAPE	5.18
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91353959-030 GLUE STICKS	3.17
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085160-030 STAPLER	14.06
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038357-030 EXPO DRY ERAS	26.20
4/13/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-085105-030 FILE FOLDER	13.93
4/13/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-015792-030 FILE FOLDER	13.93
4/13/2011	SCHOOL SPECIALTY INC	19912300104990SV	6399	9-085106-030 FILE FOLDER	13.94
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9091845-030 FF GAMES-PHON	13.58
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91284045-030 CARD DECK FI	11.04
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9082979-030 TUMBLETREE TI	8.49
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91351565-030 RUSH HOUR JR	30.58
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9224124-030 CHECKERS	3.39
4/13/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9369072-030 TIC TAC TOE G	16.97
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	SHIPPING FEES	9.34
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-1294111-030 MAGNE	15.02
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ABC 3 CLASSROOM SUPPLIES;	18.20
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-075258-030 TICONDEROGA	38.22
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-015780-030 PENDAFLEX M	28.88
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085152030 DIMES	3.03

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4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085151030 NICKELS	3.03
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085148030 PENNIES	3.03
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085329030 CHART TABLET	14.39
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076831030 LARGE GEOMETRI	23.93
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9384791030 HAPPY BIRTHDAY	7.84
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91330089030 POSTIVE PRAIS	5.36
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084870030 MAGNETIC RUBBE	2.39
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9082156030 MAGNETIC FOAM	14.89
4/13/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE FOR CLASSROOM SU	19.54
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	9-1298873-258 SHAPES IN A	19.48
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	9-084997-258 SORTIING BOW	6.34
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	9-362922-258 LITTLE PEOP	38.37
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	9-085683-258 BRUSHES	5.35
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91353961030 WHITE GLUESTI	10.10
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9080873030 BLACK WASH STA	6.39
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	99419455030 WASHABLE DO A	11.97
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067991030 HIGHLIGHT TAPE	5.20
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085149030 QUARTERS	3.03
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	91324393-258 SNIP IT	7.98
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	91301327-258 FRIDGE SET	16.31
4/13/2011	SCHOOL SPECIALTY INC	1991110010223031	6399	91301205-258 PANTRY SET	17.16
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9409340-030 MULTICULTURED	6.01
4/13/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-038479-030 PENDAFLEX F	9.08
4/13/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-006087-030 BLACK BORDE	17.98
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9080862-030 TRADITIONAL M	6.35
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237635-030 PENCILS - 1ST	4.28
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085622-030 WHITE BAGS	11.91
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9248488-030 CONSTRUCTION	1.90
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054159-030 CONSTRUCTION	1.90
4/13/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9248491-030 CONSRUCTION P	1.90
4/13/2011	LOGAN SHARKEY	199136BB00191AAA	6216	4/7 GAME REFEREE	90.00
4/13/2011	SHELL	1991110000122038	6311	3/29CARD#20/TAYLOR	64.56
4/13/2011	SHELL	1991110000122038	6311	3/31CARD#20/TAYLOR	411.59
4/13/2011	SHELL	1991110000122038	6311	4/2CARD#20/TAYLOR	284.01
4/13/2011	SHELL	1991110000122038	6311	3/29CARD#20/TAYLOR	26.45
4/13/2011	SHELL	1991110000122038	6311	4/1CARD#20/TAYLOR	62.04
4/13/2011	SHELL	1991110000122038	6311	4/3CARD#20/TAYLOR	102.75
4/13/2011	SHELL	1991110000122038	6311	4/3CARD#20/TAYLOR	47.28
4/13/2011	SHELL	199136GH00191AAA	6412	4/2CARD#008/HINES	30.65

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4/13/2011	SHELL	199136ST00199C01	6412	4/3CARD#19/RUTHERFORD	72.14
4/13/2011	SHELL	199136PF00199C01	6412	3/13CARD#004/SERICANO	22.97
4/13/2011	SHELL	199136CY00191APS	6412	3/25CARD#008/KOUBA	36.29
4/13/2011	SHELL	199136CY00191APS	6412	3/23CARD#008/KOUBA	83.41
4/13/2011	SHELL	199136PW00191APS	6412	3/19CARD#008/KNAPEK	44.99
4/13/2011	SHELL	199136PW00191APS	6412	3/19CARD#008/KNAPEK	17.79
4/13/2011	SHELL	199136PW00191APS	6412	3/18CARD#008/KNAPEK	78.66
4/13/2011	SHELL	199136PW00191APS	6412	3/18CARD#008/KNAPEK	64.82
4/13/2011	SHELL	199136PF00199C01	6412	3/13CARD#004/SERICANO	28.35
4/13/2011	SHELL	199111SP00111001	6412	3/12CARD#14/RODRIGUEZ	123.54
4/13/2011	SHELL	199136PF00199C01	6412	3/12CARD#004/SERICANO	39.07
4/13/2011	SHELL	199136PF00199C01	6412	3/12CARD#004/SERICANO	34.30
4/13/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	4/8 GAME SECURITY	120.00
4/13/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	4/12 GAME SECURITY	112.50
4/13/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6399	REPLACEMENT BATTERIES	96.00
4/13/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6399	REPLACEMENT CHARGERS	96.00
4/13/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6399	KENWOOD RADIO #TK3300	251.00
4/13/2011	SKYLINE COMMUNICATIONS	19911100101110SK	6399	KENWOOD RADIO #TK3300	251.00
4/13/2011	SPACE CENTER HOUSTON	7131610089799000	6412	SUMMER DAY CAMP FIELD TRI	1,263.65
4/13/2011	SPECTRUM TRAINING SYSTEMS, INC.	2241310088123000	6411	REG.9/15 M. MARTINEZ	175.00
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	204.60
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	16.38
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	16.86
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	212.15
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	220.36
4/13/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	135.09
4/13/2011	STATE COMPTROLLER	4611000010700000	5755	1ST QUARTER SALES TAX	70.44
4/13/2011	STATE COMPTROLLER	4611000010400000	5755	1ST QUARTER SALES TAX	16.73
4/13/2011	STATE COMPTROLLER	4611000020200000	5755	1ST QUARTER SALES TAX	350.02
4/13/2011	STATE COMPTROLLER	4611000004200000	5755	1ST QUARTER SALES TAX	27.33
4/13/2011	STATE COMPTROLLER	4611000020100000	5755	1ST QUARTER SALES TAX	18.53
4/13/2011	STATE COMPTROLLER	4611000000100000	5755	1ST QUARTER SALES TAX	769.45
4/13/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	17.34
4/13/2011	SUPER MEDIA LLC	1991510074899068	6499	REMAINDER OF PO -	66.75
4/13/2011	SWATA	1991360000191AAA	6411	REG.7/13 C. FRASHURE	90.00
4/13/2011	KATHY SWITZER	1991110088123031	6411	REIMB.MAR. MILEAGE	50.49
4/13/2011	T E A M SOLUTIONS INC	1991510092599065	6299	INV # 4293 \$360.00	360.00
4/13/2011	TAMU-THE UNIVERSITY CLUB	1991110000122038	6399	ETIQUETTE LUNCH FOR CAREE	838.50
4/13/2011	TAMU-THE UNIVERSITY CLUB	1991110000122038	6399	ROOM CHARGE	50.00

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4/13/2011	TASBO	1991410074799047	6411	REG.4/28C.GLENEWINKEL	220.00
4/13/2011	TASCO	1991360000191AAA	6495	MEMBERSHIP FOR PRYOR, DAN	120.00
4/13/2011	TASN	2401350093299000	6411	REG.6/20 B. GOODLETT	198.00
4/13/2011	TASN	2401350093299000	6411	REG.6/20 P. MORAN	198.00
4/13/2011	TEACHER CREATED RESOURCES INC	199111MT202110CG	6399	TCG 4724 NOTEPAD	6.98
4/13/2011	TEACHER CREATED RESOURCES INC	199111MT202110CG	6399	TCG 4259 STICKERS	13.99
4/13/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	TCG 2577 USING A WRITERS	9.99
4/13/2011	TEACHER CREATED RESOURCES INC	199111MT202110CG	6399	SHIPPING	6.99
4/13/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	CLASSROOM SUPPLIES FOR 3R	13.99
4/13/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	TCG 2315 JUMBO BOOK OF WR	24.99
4/13/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	SHIPPING FEES	7.99
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-6006A REM KEYS TO CO	17.88
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-1430 EI WASHABLE STA	3.48
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-1600 EI EZ STAMPERS	12.48
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-1670 HUN X-ACTO SCHO	36.88
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-25076 SAN SHARPIE HI	6.16
4/13/2011	TEACHER DIRECT	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.58
4/13/2011	TEACHER DIRECT	19911100105110RP	6399	323-101169PAC WHITE	6.16
4/13/2011	TEACHER DIRECT	19911100105110RP	6399	323-101169PAC COLORFUL	12.31
4/13/2011	TEACHER DIRECT	19911100102110CH	6399	FREIGHT FEES FOR EACH RUG	240.00
4/13/2011	TEACHER DIRECT	19911100102110CH	6399	323-1579 CJC 5'4"X7'8" R	204.14
4/13/2011	TEACHER DIRECT	19911100102110CH	6399	323-1605 CCJC 5'4"X7'8" O	204.14
4/13/2011	TEACHER DIRECT	19911100102110CH	6399	ITEM# 323-1622 CCJC 5'4"	612.41
4/13/2011	TEACHER DIRECT	19911100102110CH	6399	PURCHASE RUGS FOR 4TH GRA	204.13
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-7022 LER READING COM	9.88
4/13/2011	TEACHER DIRECT	19911100105110RP	6399	323-54208WBIN MULTICULTU	15.09
4/13/2011	TEACHER DIRECT	19911100105110RP	6399	323-0264LER PATTERN BLOC	10.34
4/13/2011	TEACHER DIRECT	4611110010911000	6399	323-1431 EI WASHABLE STA	3.48
4/13/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP850511 MYTHOLOGY POSTER	39.99
4/13/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING	8.20
4/13/2011	MIKE TERRAL	199136GG00191APS	6412	MEALS GIRLS GOLF REGIONAL	165.00
4/13/2011	TEXAS A&M GOLF COURSE	199136CG04291AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	112.50
4/13/2011	TEXAS A&M GOLF COURSE	199136CG04191AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	112.50
4/13/2011	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP STATEMENT	100.00
4/13/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	50.00
4/13/2011	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLE PICK UP STATEMENT	25.00
4/13/2011	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP STATEMENT	25.00
4/13/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	25.00
4/13/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991230004299042	6399	FREIGHT	11.16

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4/13/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991230004299042	6399	QUOTE#302889 MOTO DTR550	469.94
4/13/2011	TEXAS COMMUNICATIONS OF BRYAN INC	199111TK04211042	6399	QUOTE#302889 MOTO DTR550	646.06
4/13/2011	TEXAS ROADHOUSE	4611360020299000	6499	LIFE SKILLS CLASS TO THE	146.00
4/13/2011	THORN MUSIC	199111OR202110CG	6399	J81144 PRELUDE 4/4VIOLIN	9.00
4/13/2011	THORN MUSIC	199111OR202110CG	6399	REHAIR BASS BOW	49.00
4/13/2011	THORN MUSIC	199111OR202110CG	6399	J81134 PRELUDE 3/4 VIOLIN	6.00
4/13/2011	THORN MUSIC	199111BD04211042	6249	INVOICE#9568	190.05
4/13/2011	TOPS PRINTING INC	205111OF10124000	6399	600 ADDITIONAL APPS	186.20
4/13/2011	TOPS PRINTING INC	205121MS811240EH	6399	EHS INFO BROCHURE, ORDER	286.16
4/13/2011	TOPS PRINTING INC	1991210081199021	6399	PRINTING OF CSISD ENVELOP	207.76
4/13/2011	TOPS PRINTING INC	1991110000111001	6499	BINDING ACCREDITATION REV	201.54
4/13/2011	TOPS PRINTING INC	1991110000111001	6399	50,000 HALL PASSES IN GRE	437.08
4/13/2011	TOPS PRINTING INC	1991360000191AAA	6399	PRINTING OF PHYSICALS FOR	1,027.04
4/13/2011	UIL MUSIC REGION 8	199136CH00199C01	6412	LATE ENTRIES FOR UIL SOLO	264.00
4/13/2011	UNIVAR USA INC	1991510092599065	6319	INV.# HS-655126 \$1	189.25
4/13/2011	VISA CARD SERVICE CENTER	1991110000122038	6311	EXXON GAS/FISHER	51.32
4/13/2011	VISA CARD SERVICE CENTER	19911300102990CH	6411	TLA REG./SALLY SMITH	275.00
4/13/2011	VISA CARD SERVICE CENTER	199141VL74799047	6411	SHERATON/BENDEN	230.13
4/13/2011	VISA CARD SERVICE CENTER	19911200105990RP	6411	TLA REG./LINDA HOLT	320.00
4/13/2011	VISA CARD SERVICE CENTER	1991230000199001	6411	FOURSEASONS/JACKSON	468.70
4/13/2011	VISA CARD SERVICE CENTER	1991410081399024	6411	MARRIOTT/EALY	116.63
4/13/2011	VISA CARD SERVICE CENTER	19911200107990PC	6411	TLA REG./LELIA WITTE	195.00
4/13/2011	VISA CARD SERVICE CENTER	1991130000199001	6411	HILTON/ LANGE	226.72
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/KATT	377.80
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/LOUDER	377.80
4/13/2011	VISA CARD SERVICE CENTER	205113PD811240EH	6411	CON.AIR/BARRETT	150.00
4/13/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	AM. AIR/JACKSON	240.80
4/13/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	TEACHERSCOLL./CRUM	675.00
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL./YOSKO	675.00
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL./MCCLEND	675.00
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL./KRUEGER	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL./RICHTER	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL./MCGRATH	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/LOUDER	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/CAMPBELL	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/OWEN	675.00
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/HEREFORD	387.80
4/13/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	TEACHERSCOLL/SHEPARD	675.00
4/13/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	TEACHERSCOLL/SWANNER	675.00

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4/13/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	TEACHERSCOLL/WATSON	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/SIMMONS	675.00
4/13/2011	VISA CARD SERVICE CENTER	1991510092399063	6411	FOURSEASONS/PANTEL	(32.43)
4/13/2011	VISA CARD SERVICE CENTER	1991510092399063	6411	FOURSEASONS/PANTEL	21.62
4/13/2011	VISA CARD SERVICE CENTER	1991510092399063	6411	FOURSEASONS/PANTEL	579.16
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/SPRINGER	367.20
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/WADE	367.20
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/KRUEGER	387.80
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/LABOSIER	367.20
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/WILLIAMS	464.64
4/13/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	WESTINSANFRANCISCO	597.61
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTIN/HAWKINS	229.95
4/13/2011	VISA CARD SERVICE CENTER	1991310081399035	6411	REG. 6/BURGHARDT	150.00
4/13/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	WESTINSANFRANCISCO	433.56
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WESTIN/KATT	399.40
4/13/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	HILTON/BANKS	188.03
4/13/2011	VISA CARD SERVICE CENTER	1991130081199021	6411	AT&T HOTEL/ADAMS	429.12
4/13/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	OMNIHOTEL/SHULER	(5.76)
4/13/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	OMNIHOTEL/SHULER	359.06
4/13/2011	VISA CARD SERVICE CENTER	1991530072699TTK	6411	HILTON/SPEIER	(62.25)
4/13/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	TEACHERSCOLL./ROSEN	675.00
4/13/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	CON.AIR/HAWKINS	377.80
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/RODRIGUEZ	377.80
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	EASTERWOOD/HAWKINS	30.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	YELLOWCAB/HAWKINS	12.00
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	ALOFTHOTEL/FORESTRIDG	1,787.50
4/13/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	ALOFTHOTEL/HAWKINS	1,134.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	REGENTSCAB/HAWKINS	43.40
4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/ MERCER	104.94
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	FAIRFIELDINN/MCKOWN	169.06
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	YELLOWCAB/HAWKINS	14.30
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	ALOFT/FORESTRIDGE	1,866.00
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/SCHOPPE	243.46
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HILTON/LABOSIER	(4.96)
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	RAMADAINN/ KNAPEK	385.00
4/13/2011	VISA CARD SERVICE CENTER	199136BW00191APS	6412	RAMADAINN/ DAY	196.18
4/13/2011	VISA CARD SERVICE CENTER	1991130081121033	6411	TAGT REG./OBERG	(49.00)
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/MARSHALL	387.80
4/13/2011	VISA CARD SERVICE CENTER	1991410070299081	6419	OMNICORPUS/SLACK	366.97

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4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/BEARD	387.80
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/MEDLIN	387.80
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/VEZURK	387.80
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/WILLIAMS	387.80
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/YOSKO	387.80
4/13/2011	VISA CARD SERVICE CENTER	1991130010825033	6411	TEACHERSCOLL/BEARD	675.00
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTA/ROBINSON	617.16
4/13/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	TEACHERSCOLL/MCMULLIN	675.00
4/13/2011	VISA CARD SERVICE CENTER	1991410070299081	6419	BESTWESTERN/SLACK	106.99
4/13/2011	VISA CARD SERVICE CENTER	199136CY00191APS	6412	HOLIDAYINN/KOUBA	1,069.90
4/13/2011	VISA CARD SERVICE CENTER	199136PF00199C01	6412	CROCKETT/SERICANO	186.13
4/13/2011	VISA CARD SERVICE CENTER	199136PF00199C01	6412	CROCKETT/SERICANO	155.05
4/13/2011	VISA CARD SERVICE CENTER	199136PF00199C01	6412	CROCKETT/SERICANO	186.13
4/13/2011	VISA CARD SERVICE CENTER	199136BB00191AAA	6412	HOLIDAYINN/MANN	1,904.60
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/TEMPLETON	209.79
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/TEMPLETON	209.79
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL/VEZURK	675.00
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	BESTWESTERN/MCKOWN	169.58
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL/MARSHALL	675.00
4/13/2011	VISA CARD SERVICE CENTER	199136BW00191APS	6412	RAMADAINN/ DAY	206.98
4/13/2011	VISA CARD SERVICE CENTER	199136BW00191APS	6412	RAMADAINN/ DAY	(10.80)
4/13/2011	VISA CARD SERVICE CENTER	1991130081121033	6411	TAGT REG./OBERG	297.00
4/13/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	(8.94)
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL/HEREFORD	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/SANDERS	675.00
4/13/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL/MEDLIN	675.00
4/13/2011	VISA CARD SERVICE CENTER	1991130010821033	6411	TEACHERSCOLL/CHENAULT	675.00
4/13/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HYATT/HAMILTON	(9.54)
4/13/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	CROWNE/WILSON	362.97
4/13/2011	VISA CARD SERVICE CENTER	199136CS00191APS	6412	DOUBLETREE/GOODWYN	(8.94)
4/13/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	TEACHERSCOLL/VAUGHN	675.00
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/CHENAULT	377.80
4/13/2011	VISA CARD SERVICE CENTER	1991510092399063	6411	FOURSEASONS/HOLLIDAY	243.07
4/13/2011	VISA CARD SERVICE CENTER	4611130010899000	6411	CON.AIR/MCCLENDON	377.80
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	BESTWESTERN/MCKOWN	169.58
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/STAGG	675.00
4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/MERCER	104.94

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4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/13/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	SPRINGHILL/MERCER	104.94
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	226.72
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	226.72
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	HAMPTONINN/MCKOWN	226.72
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	674.03
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	ECONOLOGDE/RODRIGUEZ	141.68
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	ECONOLOGDE/RODRIGUEZ	163.48
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	ECONOLOGDE/RODRIGUEZ	207.08
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	ECONOLOGDE/RODRIGUEZ	141.68
4/13/2011	VISA CARD SERVICE CENTER	199136LT00199C01	6412	BESTWESTERN/SWANSON	759.24
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CLARIONINN/TEMPLETON	(285.74)
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	127.33
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CROWNE/OSBORNE	94.35
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	BESTWESTERN/MCKOWN	169.58
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	SUPERSHUTTLE/FOX	54.00
4/13/2011	VISA CARD SERVICE CENTER	1991410074799047	6411	SHERATON/GLENEWINKEL	474.22
4/13/2011	VISA CARD SERVICE CENTER	19911300107990PC	6411	HOMEWOOD/DURAN	195.11
4/13/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6411	SHERATON/BETTS	302.66
4/13/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6411	SHERATON/BETTS	283.18
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60
4/13/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6412	HOLIDAYINN/HICKS	192.60

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4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CATSBASEBALL/FISHER	75.00
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	COURTYARD/FISHER	4,433.79
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	HOLIDAYINN/FRASHURE	370.60
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	OMNI/KNAPEK	94.83
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	OMNI/KNAPEK	94.83
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	OMNI/KNAPEK	94.83
4/13/2011	VISA CARD SERVICE CENTER	199136PW00191APS	6412	OMNI/KNAPEK	94.83
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	256.65
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	256.65
4/13/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6411	SHERATON/BETTS	302.66
4/13/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	RENAISSANCE/WENDT	233.26
4/13/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	HILTON/CAMPBELL	12.00
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	SUPERSHUTTLE/WILLIAMS	29.00
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	AM.AIR/WILLIAMS	25.00
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	AM.AIR/WILLIAMS	25.00
4/13/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	HYATT/WILLIAMS	833.10
4/13/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	HYATTGRAND/MORRIS	(8.34)
4/13/2011	VISA CARD SERVICE CENTER	1991230004299042	6411	CROWNE/DIXON	237.62
4/13/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/NEWLAND	675.00
4/13/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	COMFORT/RODRIGUEZ	256.65
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	FAIRFIELDINN/MCKOWN	169.06
4/13/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	FAIRFIELDINN/MCKOWN	169.06
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FOX	278.90
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FOX	278.90
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FOX	278.90
4/13/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	SUPERSHUTTLE/FOX	30.00
4/13/2011	VISTAR CORPORATION	240135VS93299000	6343	GATORADE, EVEREST WATER,	347.80
4/13/2011	WADE CONTRACTORS INC	4611360010999000	6399	INV # \$8800.00	8,800.00
4/13/2011	GLYNN WALKER	1991410074399043	6411	REIMB.1/30 AUSTIN	191.80
4/13/2011	WIRED RANCH INC	1991410074799047	6299	APRIL INVOICE FOR WIRED R	2,000.00
4/13/2011	WIRED RANCH INC	1991410074799047	6299	MAY INVOICE WIRED RANCH -	2,000.00
4/13/2011	XEROX CORP	7141610089599000	6269	KK2/22-3/23/11+MAR BA	292.77
4/13/2011	XEROX CORP	1991120004299042	6269	AMCMS MARCH BASE	21.03
4/13/2011	XEROX CORP	199111VC00228002	6269	AL2/24-3/24/11+MAR BA	295.65
4/13/2011	XEROX CORP	199111VC00228002	6269	AL2/24-3/24/11+MAR BA	3.17
4/13/2011	XEROX CORP	199111LE00228002	6269	AL2/24-3/24/11+MAR BA	9.55
4/13/2011	XEROX CORP	199111LE00228002	6269	AL2/24-3/24/11+MAR BA	136.53
4/13/2011	XEROX CORP	19911100107110PC	6269	PC2/24-3/21/11+MAR BA	364.65
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/25-3/22/11+MAR BA	2,283.16

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4/13/2011	XEROX CORP	1991110000111001	6269	HS2/21-3/22/11+MAR BA	1,172.69
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/24-3/24/11+MAR BA	859.47
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/23-3/23/11+MAR BA	402.43
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/21-3/22/11+MAR BA	371.43
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/22-3/23/11+MAR BA	859.47
4/13/2011	XEROX CORP	1991230000226002	6269	AL2/24-3/24/11+MAR BA	295.65
4/13/2011	XEROX CORP	19911100102110CH	6269	CH2/22-3/23/11+MAR BA	1,280.13
4/13/2011	XEROX CORP	19912300109990CV	6269	CV2/21-3/21/11+MAR BA	152.40
4/13/2011	XEROX CORP	19911100109110CV	6269	CV2/21-3/21/11+MAR BA	780.70
4/13/2011	XEROX CORP	19911100109110CV	6269	CV2/21-3/21/11+MAR BA	94.70
4/13/2011	XEROX CORP	19911100109110CV	6269	CV2/21-3/21/11+MAR BA	1,021.50
4/13/2011	XEROX CORP	199111BD00111001	6269	HS2/24-3/24/11+MAR BA	208.80
4/13/2011	XEROX CORP	1991110004211042	6269	AMCMS2/22-3/23/11+MAR	862.20
4/13/2011	XEROX CORP	19911100202110CG	6269	CG2/25-3/23/11+MAR BA	281.76
4/13/2011	XEROX CORP	19911100105110RP	6269	RP MARCH BASE	559.74
4/13/2011	XEROX CORP	19911100202110CG	6269	CG MARCH BASE	506.56
4/13/2011	XEROX CORP	1991110000111001	6269	HS2/22-3/23/11+MAR BA	2,283.16
4/13/2011	XEROX CORP	19911100102110CH	6269	CH2/25-3/23/11+MAR BA	780.70
4/13/2011	XEROX CORP	19911100102110CH	6269	CH2/25-3/23/11+MAR BA	29.46
4/13/2011	XEROX CORP	1991110004111041	6269	CSMS2/23-3/29/11+MAR	662.51
4/13/2011	XEROX CORP	1991230004299042	6269	AMCMS2/21-3/28/11+MAR	604.85
4/13/2011	XEROX CORP	6909810074899050	6396	CON2/22-3/23/11+MAR B	261.60
4/13/2011	XEROX CORP	6909810074899050	6396	CON2/22-3/23/11+MAR B	53.36
4/13/2011	XEROX CORP	1991310004199041	6269	CSMS2/23-3/29/11+MAR	77.85
4/13/2011	XEROX CORP	1991110004111041	6269	CSMS2/23-3/29/11+MAR	662.51
4/13/2011	XEROX CORP	1991230004199041	6269	CSMS2/23-3/29/11+MAR	208.80
4/13/2011	XEROX CORP	19911100202110CG	6269	CG3/1-4/1/11+MAR BASE	662.51
4/13/2011	XEROX CORP	19911100202110CG	6269	CG3/1-4/1/11+MAR BASE	662.51
4/13/2011	XEROX CORP	1991310004299042	6269	AMCMS3/1-3/31/11+MAR	76.91
4/13/2011	STEVEN ZEIG	199136BB00191AAA	6216	4/7 GAME REFEREE	90.00
4/14/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS TENNIS TEAM REGIONA	770.00
4/20/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	PART #44230 RIBBON CARTRI	285.00
4/20/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	SHIPPING	10.00
4/20/2011	A+ GLASS & MIRROR	1991510092699066	6299	INV # 19264 \$199.56	199.56
4/20/2011	DINA ABDELZAHER	1991310088123031	6299	APRIL 12, 2011, INTERPRET	60.00
4/20/2011	ACME ARCHITECTURAL HARDWARE	1991510092699066	6319	INV # 5136578 \$342.00	342.00
4/20/2011	MOLLIE ALLEN	2831310088123000	6411	REIMB.3/2 HOUSTON	108.00
4/20/2011	A&M CONSOLIDATED MIDDLE SCHOOL	1991360004199C41	6499	UIL MEET	284.00
4/20/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-171140A \$631.7	631.75

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4/20/2011	AMSTERDAM PRINTING/LITHO	2111130010424000	6399	50 #41421 2011-12 ACADEMI	95.06
4/20/2011	AMSTERDAM PRINTING/LITHO	2111130010424000	6399	ESTIMATED SHIPPING/HANDLI	17.94
4/20/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	1,016.95
4/20/2011	ANGONIA PRINT & COPY SERVICES	1991410074399043	6399	NOTARY STAMP FOR BARBARA	21.00
4/20/2011	ANSMAR PUBLISHERS INC	4611110010911000	6399	EXCEL MATH CLASSROOM SET	83.60
4/20/2011	ANSMAR PUBLISHERS INC	19911100109110CV	6399	EXCEL MATH CLASSROOM SET	158.40
4/20/2011	AT&T	1991340092299062	6256	INV# 28702347168X04052011	162.75
4/20/2011	AT&T	1991340092299062	6256	INV# 877562255X04052011	295.73
4/20/2011	AVID CENTER	199113SI00131033	6411	168269 SARAH EDER	649.00
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110020125033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010925033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010825033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010725033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010525033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	199111CN10425033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110020225033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110020125033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010925033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010825033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010725033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110010525033	6399	IPT 1 ENGLISH FORM F 2	97.52
4/20/2011	BALLARD & TIGHE PUBLISHERS	199111CN10225033	6399	IPT 1 ENGLISH FORM F 2	97.50
4/20/2011	BALLARD & TIGHE PUBLISHERS	199111CN10425033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	199111CN10225033	6399	7.5 SHIPPING & HANDLING	7.60
4/20/2011	BALLARD & TIGHE PUBLISHERS	1991110020225033	6399	7.5 SHIPPING & HANDLING	5.28
4/20/2011	BARNES & NOBLE INC	199161PK81199032	6399	SPOT GOES TO SCHOOL	5.59
4/20/2011	BARNES & NOBLE INC	205111OF10124000	6399	RP GOLDFINE CLASSROOM BOO	149.99
4/20/2011	BARNES & NOBLE INC	205111OF10124000	6399	ELBEL/DEVINE CLASSROOM BO	149.98
4/20/2011	BARNES & NOBLE INC	205111OF10124000	6399	SWV HAMILTON CLASSROOM BO	40.73
4/20/2011	BAUDVILLE	1991130000226002	6399	J. NEW GOOFY GUY PENS ITE	94.25
4/20/2011	BAYLOR UNIVERSITY UIL REG DIRECTOR	461136UL00199C01	6498	DISTRICT 12-5A ENTRY FEES	1,460.00
4/20/2011	BAYLOR UNIVERSITY UIL REG DIRECTOR	461136UL00199C01	6498	DISTRICT 12-5A ENTRY FEES	3,840.00
4/20/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB.4/13 COPPERAS	131.37
4/20/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	ITEM #166-0473EDU COLORED	34.38
4/20/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	ITEM #166-0011EDU PRECUT	80.62
4/20/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	ITEM #166-0474EDU DISPOSA	112.63
4/20/2011	BIO-RAD LABORATORIES	199111SC00111001	6399	ITEM #170-2984EDU AGAROSE	122.82
4/20/2011	JULIE BIRKNER	199136CH00199C01	6299	CLINICIAN, 4/4/2011	50.00
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B20508-2001 PRISMA COLOR	11.03

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4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B70326-1085 BOOK "USING	12.22
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B23864-1089 GLITTER GLUE	14.98
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B00346-1074 COLORLESS ART	11.69
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B20508-1010 PRISMA COLOR	6.62
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B24118-1003 GUMMED KRAFT	10.74
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B22403-1023 MANGA PENCIL	43.13
4/20/2011	BLICK ART MATERIALS	199111TA00226002	6399	B20586-0249 PORTRAIT COLO	25.60
4/20/2011	BOUNCE-A-LOT	205111OF10124000	6399	CASTLE SLIDE COMBO	140.00
4/20/2011	BOUNCE-A-LOT	205111OF10124000	6399	4N1 COMBO	140.00
4/20/2011	STEPHANIE BRADEN	199136BL00191C01	6216	OFFICER TRY OUT JUDGE, 4/	208.80
4/20/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD V-BASE COMPARTMENTS	290.72
4/20/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	ITEM RA36 WOODED SHELVING	208.43
4/20/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	ITEM #RA36 WOODED SHELVIN	208.42
4/20/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	ITEM RA36 WOODED SHELVING	208.43
4/20/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 700894 \$1184.23	1,184.23
4/20/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # 700585 \$161.28	161.28
4/20/2011	MILES ENZOR	1991510092599065	6299	INV # SEE ATTACHED \$130.0	130.00
4/20/2011	BRENHAM ISD ATHLETICS	199136GR00191APS	6412.F	ENTRY FEE GIRLS TRACK	40.00
4/20/2011	BRYAN IRON & METAL COMPANY INC	1991510092599065	6319	INV # 093614 \$69.60	69.60
4/20/2011	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 3/31	1,308.00
4/20/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #351 - VARIOUS RF	867.90
4/20/2011	BRYAN-COLLEGE STATION EAGLE	199141AD74399043	6499	INVOICE #350 - HEALTH SCI	215.76
4/20/2011	BUPPY'S CATERING	2051130081124000	6399	4/14/11 DELIVERY AND SET	25.00
4/20/2011	BUPPY'S CATERING	2051130081124000	6399	4/14/11: LUNCH FOR TSRI T	172.27
4/20/2011	JENNIFER BURTIN	205113OF101240EH	6299	COUNSELING 3/21 & 3/28 FO	100.00
4/20/2011	C C CREATIONS LTD	19911100108110FR	6399	RIBBONS AND TROPHIES FOR	84.00
4/20/2011	C C CREATIONS LTD	19911100108110FR	6399	MEDALS FOR SOAR PROGRAM	175.00
4/20/2011	C C CREATIONS LTD	19911100108110FR	6399	CHOIR T-SHIRTS	470.20
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, X-LARGE	429.85
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, XX-LARG	322.38
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, LARGE	429.85
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, MEDIUM	644.77
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, XXX-LARG	8.96
4/20/2011	C C CREATIONS	461111PE00111000	6395	PE SHORTS AMCHS, SMALL	429.84
4/20/2011	C C CREATIONS	199111TU00111001	6399	T-SHIRTS FOR TAKS CRUISE,	567.00
4/20/2011	CAMT REGISTRATION	1991130004199041	6411	REG. 7/18 L. WILDING	95.00
4/20/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC4/1-4/30/+MAR MET	29.51
4/20/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC4/1-4/30/+MAR MET	243.87
4/20/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC00111001	6399	ITEM #BF590952 WOLFE CFL	2,460.50

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4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	FS013548 EVERYDAY SOUNDS	12.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	19911100107110PC	6399	SHIPPING	8.95
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	19911100107110PC	6399	CD158038 CENTER ORGANIZER	15.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	19911100107110PC	6399	CD158034 DIFFERENTIATED C	19.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	IF918 DINOSAURS PUZZLE	15.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	FS 3732 RAINFOREST PUZZL	15.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	FS 56507 GIANT FLOOR PUZ	15.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	CD-140025 EDUCATIONAL GA	17.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	CD-140048 PIRATES GOLD	14.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	BC093525 OCEAN CREATURES	14.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	CATALOG CODE - FREE SHIPP	14.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	FS 3745 THE CORAL REEF P	15.99
4/20/2011	CARSON-DELLOSA PUBLISHING CO INC	2111110010124000	6399	CD-8914 BINGO GAMES ADDI	9.99
4/20/2011	TARA CHAMPION-MOORE	199136GR00191APS	6412	MEAL MONEY GIRLS TRACK	33.00
4/20/2011	TARA CHAMPION-MOORE	199136GR00191APS	6412	MEAL MONEY GIRLS TRACK	(33.00)
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF50621 (A) SPANISH - LET	56.13
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF10321: MAGNETS TIPS FOR	194.02
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF94072 (K): SPANISH - HE	190.20
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF22253 (A) YOUR CHILD'S	56.13
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF18341 (A): YOUR CHILD E	56.15
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF83566 (B) SPANISH - PRE	102.46
4/20/2011	CHANNING L BETE COMPANY INC	205111OF10124000	6399	PF50508 (B) SPANISH READY	102.46
4/20/2011	CHICK FIL-A	1991360000199C01	6499	SACS/CASI 4/8/11 BREA	68.85
4/20/2011	CITY OF COLLEGE STATION	7141610089599000	6419	REIMBURSE FOR HOTEL FOR D	659.41
4/20/2011	CITY OF COLLEGE STATION	7141610089599000	6419	REGISTRATION COST FOR JAN	430.00
4/20/2011	CITY OF COLLEGE STATION	7141610089599000	6299	ANNUAL REIMBURSEMENT FOR	20,000.00
4/20/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	ITEM# 9-086391-214 1 1/2	10.85
4/20/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	ITEM#9-336706-214 HANGIN	20.00
4/20/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	ITEM#9-085327-214 1"RULE	35.00
4/20/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	PURCHASE ITEMS FOR CLASSR	33.02
4/20/2011	SHERIDAN CLINKSCALES	1991360000122038	6412	REIMB.4/15 LUBBOCK	58.00
4/20/2011	CLOSE QUARTERS	4611360010999000	6399	IRON ARBOR FOR BUTTERFLY	199.99
4/20/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	749.00
4/20/2011	CME TESTING/ENGINEERING INC	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	910.50
4/20/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	DIET COKE, DR. PEPPER, MI	1,131.72
4/20/2011	COCO LOCO RESTAURANT #2	1991210081199021	6499	AVID MTG 4/12/11	21.76
4/20/2011	COLLEGE STATION MEDICAL CNTR	1991210081499021	6399	INVOICE FOR 100 AED CPR C	125.00
4/20/2011	CITY OF COLLEGE STATION	199111SF04211042	6299	ANNUAL BILLING ~ SALARIES	43,137.45
4/20/2011	CITY OF COLLEGE STATION	199152SF00199001	6299	ANNUAL BILLING ~ SALARIES	59,968.79

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4/20/2011	CITY OF COLLEGE STATION	199111SF04111041	6299	ANNUAL BILLING ~ SALARIES	43,137.46
4/20/2011	COTTONWOOD CREEK GOLF COURSE	199136GG00191APS	6412.F	ENTRY FEE GIRLS GOLF	90.00
4/20/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1049	806.00
4/20/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1100	290.00
4/20/2011	CTAT	1991210080199038	6411	REG.7/17 JUDY MCLEOD	335.00
4/20/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH4/2-5/2/11+METER	196.65
4/20/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 254806-00 \$171.40	167.97
4/20/2011	PRENTICE DEBOSE	199136BB00191AAA	6216	4/15 GAME REFEREE	50.00
4/20/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB. MAR. MILEAGE	25.40
4/20/2011	DEMCO INC	1991120000199001	6399	LIBRARY SUPPLIES	896.05
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWGLUPUMP ELMERS GALLON	16.42
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWWSE WHITE SENTENCE STR	6.44
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWARRAY RAINBOW STRIPS	6.18
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WW34DIS 3/4" COLORED TA	45.60
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWMSE MANILA STRIPS	6.44
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WW34CMTSET 3/4" COLORED	45.50
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	PURCHASE ITEMS FOR CLASSR	9.11
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWCARDSTOCK MAKE IT YOUR	32.79
4/20/2011	DISCOUNT SCHOOL SUPPLY	19911153102110CH	6399	8WWASE ASSORTED COLOR STR	4.53
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	NO-CURL FLAT PACK SR PREP	68.89
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	NO-CURL FLAT PACK SR PREP	19.68
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	NO-CURL FLAT PACK SR PREP	16.24
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	NO-CURL FLAT PACK SR PREP	14.76
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	NO-CURL FLAT PACK SR PREP	15.99
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	NO-CURL FLAT PACK SR PREP	12.30
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	NO-CURL FLAT PACK SR PREP	14.76
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	NO-CURL FLAT PACK SR PREP	15.99
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	NO-CURL FLAT PACK SR PREP	14.76
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	NO-CURL FLAT PACK SR PREP	14.78
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	NO-CURL FLAT PACK SR PREP	17.22
4/20/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	NO-CURL FLAT PACK SR PREP	20.67
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/MCKOWN	272.22
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/FISHER	217.78
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136PF00199C01	6412	TXS0210/6546/SERICANO	294.00
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136CY00191APS	6412	TXS0210/65N2/KOUBA	112.00
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/ MCKOWN	263.33
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136MT04299C42	6412	TXS0210/65N3/ PARK	313.33
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191AAA	6412	TXS0210/65N3/ MCKOWN	54.44
4/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136CY00191APS	6412	TXS0210/65N2/FOGHT	336.00

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4/20/2011	AMY EPPES	199113DX99999031	6411	REIMB.3/30 BELLAIRE	10.72
4/20/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3040445 \$477.90	477.90
4/20/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3007279 \$190.44	190.44
4/20/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3040446 \$574.15	574.15
4/20/2011	EXCHANGE PRESS INC	199121PK81199032	6399	EST SHIPPING	5.00
4/20/2011	EXCHANGE PRESS INC	199121PK81199032	6399	TIEM #40000524: CONNECTIN	60.00
4/20/2011	THOMAS FEDORCHIK	199136CH04199C41	6299	32 HOURS OF ACCOMPANIST W	320.00
4/20/2011	ALAINA FLORES	199136BL00191C01	6299	HIP HOP CHOREOGRAPHY	408.80
4/20/2011	FLORIDA MICRO INC	199153AV99999TTK	6399	REPLACEMENT PROJECTOR BUL	4,300.00
4/20/2011	FLORIDA MICRO INC	199153AV99999TTK	6399	REPLACEMENT PROJECTOR BUL	7,310.00
4/20/2011	TREY FOLMAR	199136BB00191AAA	6216	4/14 GAME REFEREE	90.00
4/20/2011	CHRIS FOX	1991360000122038	6412	STUDENT MEAL MONEY - BPA	65.00
4/20/2011	CHRIS FOX	1991360000122038	6412	A. WANG	40.00
4/20/2011	CHELSEA FRASHURE	1991360000191AAA	6411	REIMB. 4/5 WACO	118.81
4/20/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID - PAYMENT #7 - (1	1,837.80
4/20/2011	GAS-TEC #104	1991510092599065	6319	INV #188694 \$29.00	29.00
4/20/2011	KARISSA GENTRY	714100RD00000000	5739		73.45
4/20/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.4/1 HUNTSVILLE	70.23
4/20/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	NIKE ZOOM RIVAL SPIKES	506.35
4/20/2011	GEORGETOWN SPORTING GOODS INC	199136BR00191AAA	6399	NIKE H J SPIKES	159.90
4/20/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	190.00
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	22.91
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	24.82
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	22.91
4/20/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	106.92
4/20/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	32.07
4/20/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	30.55
4/20/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	25.20
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	22.91
4/20/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	26.73
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	19.09
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	24.82
4/20/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	22.91
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	SHIPPING & HANDLING	21.07
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #12432409 BLACK TONE	489.82
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #10457864 MAGENTA TO	410.84
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #10457821 BLACK TONE	226.65
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #10457856 YELLOW TON	410.84
4/20/2011	GOV CONNECTION INC	1991110000111001	6399	ITEM #10457848 CYAN TONER	410.84

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4/20/2011	GRACE BIBLE CHURCH	205161PI81124000	6499	4/7&4/8/11 HEAD START APP	500.00
4/20/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 180741 \$2.80	2.80
4/20/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CONTRACT # 291-08 *FOR	2,001.32
4/20/2011	H&B SUPPLY INC	1991510092699066	6319	INV # 87847 \$189.00	189.00
4/20/2011	KRISTIANA HAMILTON	19912300104990SV	6411	REIMB. 3/24 DALLAS	13.00
4/20/2011	HANDS-ON-EQUATIONS	1991110010921033	6399	HANDS-ON-EQUATIONS DISK F	132.50
4/20/2011	HANDWRITING WITHOUT TEARS	1991110020223031	6399	TB TAG BAGS	82.45
4/20/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38935740.001 \$15.	15.55
4/20/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38930021.001 \$8.7	8.72
4/20/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38926721.001 \$44.	44.85
4/20/2011	HEINEMANN	2551130081124020	6329	MATHEMATICS IN FOCUS, K-6	220.00
4/20/2011	HEINEMANN	2551130081124020	6329	ESTIMATED SHIPPING/HANDLI	22.00
4/20/2011	HEINEMANN	2051130081124000	6399	ISBN:978-0-325-02876-7: L	81.61
4/20/2011	HEINEMANN	2051130081124000	6399	EST SHIPPING	4.19
4/20/2011	HEINEMANN	2111110010124000	6399	SHIPPING	25.90
4/20/2011	HEINEMANN	2111110010124000	6399	E03084 - UNITS OF STUDY F	259.00
4/20/2011	HEINEMANN WORKSHOPS INC	1991130081199021	6299	BALANCE DUE FOR CURRICULU	3,960.00
4/20/2011	CAROLINE HERMANN	199136UL00199C01	6412	REIMB.4/16 WACO	10.98
4/20/2011	HOUSLEY COMMUNICATIONS INC	6909810074899090	6396	BORE BARRON ROAD AND PLAC	3,773.64
4/20/2011	HOUSLEY COMMUNICATIONS INC	6909810074899092	6629	CONDUIT INSTALLATION TO G	1,686.81
4/20/2011	HRD QUARTERLY	1991130081199021	6399	312459 COMMON CURRENCY GA	268.00
4/20/2011	HRD QUARTERLY	1991130081199021	6399	SHIPPING	19.93
4/20/2011	INDIVISA CORP	199100RD00000000	5719	CSISD ~ TAX INTEREST REFU	24.19
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110010425033	6399	Q3964A OEM DRUM	177.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6473A OEM MAGENTA TONE	136.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6472A OEM YELLOW TONER	136.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6471A OEM CYAN TONER	136.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100105110RP	6399	Q6470A OEM BLACK TONER	279.98
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	199111CX04111041	6399	QUOTE 2007	637.97
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110004111041	6399	WORKROOM TONERS	2,839.85
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230004199041	6399	OFFICE TONERS	1,480.93
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	DELL D4283 DRUM CARTRIDGE	50.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #D4283 DELL D4283 DR	50.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #C9725A OEM FUSHER K	281.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	ITEM #D4283 DELL DRUM CAR	50.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	Q2612A HP BLACK TONER CAR	68.99
4/20/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	PF 029 OEM CTAB TIBER FIR	225.99
4/20/2011	J CODY'S	1991340092299062	6499	LUNCH4/22/11TRANSPORT	1,180.00
4/20/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC CLASSROOM SUPPLIES	79.10

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4/20/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CR PO103287/INV157061	(15.96)
4/20/2011	JACQUES TOYS & BOOKS	2111110010124000	6399	CLASSROOM SUPPLIES	19.79
4/20/2011	JACQUES TOYS & BOOKS	2111110010124000	6399	CLASSROOM SUPPLIES -	40.54
4/20/2011	JACQUES TOYS & BOOKS	2111110010424000	6399	LER2978 RACE AROUND THE C	3.25
4/20/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	DD-2867 PLACE VALUE SAFAR	22.45
4/20/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER2978 RACE AROUND THE C	18.34
4/20/2011	JACQUES TOYS & BOOKS	19911100102110CH	6399	PO TO PURCHASE RIBBON NOT	30.00
4/20/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	68.86
4/20/2011	JASON'S DELI	1991360000199C01	6499	LEADERSHIP 4/14/11	97.35
4/20/2011	JASON'S DELI	19912300201990OW	6499	OFFICE MEETING LUNCH 4/13	64.98
4/20/2011	JASON'S DELI	205161PI81124000	6499	4/15/11 LUNCH FOR HS EDUC	143.88
4/20/2011	UNA JEONG	2401000000100000	5751		119.65
4/20/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10197516 \$445.53	441.07
4/20/2011	DEBORAH KAISER	20511300811240EH	6299	4/11/11: HOTEL FOR CONSUL	195.62
4/20/2011	DEBORAH KAISER	20511300811240EH	6299	4/12/11: MILEAGE HOUSTON	96.90
4/20/2011	DEBORAH KAISER	20511300811240EH	6299	4/12/11: 6 HOURS CONSULTI	750.00
4/20/2011	TERRESA KATT	2551130081124020	6411	REIMB.3/22SANFRANCISC	23.00
4/20/2011	KAYLOR'S INC	4611110010711000	6399	3402 BIRTHDAY BLASTER PEN	43.20
4/20/2011	KAYLOR'S INC	4611110010711000	6399	6047 BIRTHDAY BLITZ PENCI	43.20
4/20/2011	KAYLOR'S INC	4611110010711000	6399	3401 BIRTHDAY BASH PENCIL	43.20
4/20/2011	KD TIMMONS INC	1991510092599065	6319	INV # T0096081 \$632.00	632.00
4/20/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 13623640 \$241.50	241.50
4/20/2011	HOLLY KENT	199136BL00191C01	6216	TEAM TRYOUT JUDGE, 4/15/2	100.00
4/20/2011	KESCO SUPPLY INC	2401350010599000	6319	GAS CONNECTOR	149.83
4/20/2011	KING DOLLAR	2111110010224000	6399	PO TO PURCHASE SUPPLIES F	139.52
4/20/2011	BHAVISHYA KUTTUVA	714100RD00000000	5739		386.90
4/20/2011	TERESA LAFFIN	199136UL00199C01	6412	REIMB.4/16 WACO	15.10
4/20/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	GG-294 FILL-IN-THE-BLANK	29.94
4/20/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	JJ-448 WRAP AROUND MATH	24.94
4/20/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	SHIPPING	12.75
4/20/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-644 TOUCH AND LEARN WO	29.95
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	SUPPLIES PURCHASED FOR WR	90.20
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM# HH748 ENDING SOUNDS	28.49
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM# HH254 WORD BOOK FOL	28.49
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM# DD292 QUICK PICK VO	12.29
4/20/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	CLASSROOM SUPPLIES ORDER	26.10
4/20/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	PG.197 BX-710X HEAVY DUTY	28.47
4/20/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	WA-704 PLASTIC GEOMETRIC	28.47
4/20/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	SHIPPING FEES	12.99

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4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ITEM# DD291 QUICK PICK PH	12.29
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	ABC 3 CLASSROOM SUPPLIES;	66.50
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	SHIPPING FEES	25.99
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	JJ-242 MAGNETIC DISPLAY S	33.20
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	GG-963X SET OF 6 HELP YOU	38.00
4/20/2011	LAKESHORE LEARNING MATERIALS	19911100102110CH	6399	SHIPPING FEES	20.65
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH613 GRAMMAR INTERACTIV	9.53
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH891 SEQUENCING	19.08
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH893 MAIN IDEA	19.08
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH841 HIGHLIGHT CLUES (1	14.30
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH610X TIC TAC TOE INTER	28.65
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH831 NONFICTION PLINKO	19.08
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH428 VOCABULARY QUIZ GA	19.08
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	SHIPPING	19.32
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	HH-156 MATH QUIZ GAME SH	19.08
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	CD-232 WATER CYCLE	12.39
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	GS-313 SCIENCE FILE FOLD	38.21
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	JJ-281 PUZZLE FUN MATH C	47.78
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	CD-244 FORCES CD-ROM	12.39
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	SHIPPING	19.47
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	FF693 ROCKING RHYME	23.91
4/20/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	SHIPPING	4.79
4/20/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	19.97
4/20/2011	HERMAN LEE	1991110000111001	6299	MILEAGE EXPENSES FOR QAR	76.33
4/20/2011	GLENN LEMONS	199111OR202110CG	6216	JUDGING FOR SOLO AND ENSL	100.00
4/20/2011	LETCO GROUP LLC	2051510081124000	6299	\$1,862.50	1,862.50
4/20/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	LISLE MODEL 122 4/4 VIOLI	1,390.00
4/20/2011	LISLE VIOLIN SHOP	199136OR00199C01	6397	UPGRADE TO CONCORD OBLONG	100.00
4/20/2011	RICK LITTLETON	199136BB00191AAA	6216	4/15 GAME REFEREE	50.00
4/20/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 10718 \$16.77	16.77
4/20/2011	LOWES HOME CENTERS INC	2401350010599000	6319	BRAIDED PU TUBING	50.34
4/20/2011	LRP PUBLICATIONS	2051110010124000	6329	EARLY CHILDHOOD REPORT RE	210.00
4/20/2011	LRP PUBLICATIONS	2051110010124000	6329	SHIPPING	27.00
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	SCHOOL LIBRARY JOURNAL 12	129.65
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	SPORTS ILLUSTRATED KIDS 1	27.52
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	YES MAGAZINE 6 ISSUES	27.60
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	MAILBOX INTERMED GR 4-6 6	28.40
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200105990RP	6329	RENEWAL SUBSCRIPTIONS FOR	482.32
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	WORLD WAR II	35.13

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4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	DISCOVERY GIRLS 6 ISSUES	13.74
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	DOG FANCY 12 ISSUES	13.75
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	HORN BOOK GUIDE 2 ISSUES	57.71
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	KIDS DISCOVER 12 ISSUES	19.95
4/20/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200202990CG	6329	NATIONAL GEOGRAPHIC KIDS	15.02
4/20/2011	SHANNON MARTIN	199136BB00191AAA	6216	4/15 GAME REFEREE	50.00
4/20/2011	LILY MARTINEZ	2631130099925000	6411	REIMB.3/30 HOUSTON	9.50
4/20/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/15 GAME SECURITY	60.00
4/20/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	MAR. BP ATTORN.FEES	15.85
4/20/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	MAR. ATTORNEY FEES	5,994.79
4/20/2011	KIM MCGREW	2401000000100000	5751		32.65
4/20/2011	MCS DOOR & HARDWARE INSTALLATION	1991510092599065	6319	INV # 10777 \$230.00	230.00
4/20/2011	MICROAGE INC	199136NP00199C01	6397	HP COMPAQ 8440 LAPTOP	393.00
4/20/2011	MICROAGE INC	4811110700111000	6396	HP COMPAQ 8440 LAPTOP	500.00
4/20/2011	MICROAGE INC	199136NP00199C01	6397	HP ULTRA CAPACITY BATTERY	179.00
4/20/2011	MICROAGE INC	199136NP00199C01	6397	HP AC ADAPTER - SMART BUY	69.00
4/20/2011	MICROAGE INC	3941110000124000	6396	SHARP LUMENS ZOOM PROJECT	675.00
4/20/2011	MICROAGE INC	3941110000124000	6396	HP 12-CELL ULTRA CAPACITY	179.00
4/20/2011	MICROAGE INC	3941110000124000	6396	HP COMPAQ 8440P PC - ITEM	893.00
4/20/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	41.40
4/20/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	12.24
4/20/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	182.48
4/20/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.88
4/20/2011	MONOGRAMS & MORE	199136CK04191AAA	6399	SHORTS	296.09
4/20/2011	MONOGRAMS & MORE	199136CK04191AAA	6399	SHIRTS MAROON	121.61
4/20/2011	MONOGRAMS & MORE	199136CK04191AAA	6399	NUMBERS ON SHIRTS	42.30
4/20/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	PLBG SUPPLIES STOCK	667.47
4/20/2011	MARGRIT MOORES	1991110R202110CG	6216	JUDGING SOLO AND ENSEMBLE	100.00
4/20/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71036614 \$85.97	85.97
4/20/2011	JORDAN MURPHEY	199136BL00191C01	6216	OFFICER TRYOUT JUDGE, 4/1	100.00
4/20/2011	VANESSA MURPHY	1991130010723031	6411	REIMB.4/14 HOUSTON	9.74
4/20/2011	NABSE	19912300104990SV	6495	1 YEAR MEMBERSHIP RENEWAL	125.00
4/20/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 163539 \$6.51	6.51
4/20/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 162669 \$32.60	32.60
4/20/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130020223031	6411	REG. 8/5 MISTI MOSER	210.00
4/20/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130020223031	6411	REG. 8/5 P. NORWOOD	210.00
4/20/2011	NCS PEARSON INC	1991110010923031	6399	SHIPPING	6.32
4/20/2011	NCS PEARSON INC	1991110010923031	6399	015-8037-60X CELF-4 RECOR	72.93
4/20/2011	NELI	2830310088123000	6411	REG.6/5 M. KASPER	310.00

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4/20/2011	NEUHAUS EDUCATION CENTER	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	5.33
4/20/2011	NEUHAUS EDUCATION CENTER	19911100104110SV	6399	0345 MULTISENSORY GRAMMAR	26.67
4/20/2011	SONIA NICKLIN	1991110000111001	6299	MILEAGE EXPENSES FOR QAR	99.53
4/20/2011	NORTH TEXAS TOLLWAY AUTHORITY	199136SP00199C01	6399	INVOICE #15821694 - TOLL	6.00
4/20/2011	NORTH TEXAS TOLLWAY AUTHORITY	199136SP00199C01	6399	INVOICE #15785365 - TOLL	6.66
4/20/2011	THE OLIVE GARDEN	19911300107990PC	6499	STAFF TAKS LUNCH-4/27	233.50
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 19/666 SMILING HIGH FI	9.57
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	SHIPPING	9.57
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 12/1627 SPORTS BOUNCIN	5.74
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 47/605 PERSONALIZED FO	5.74
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 42/2201 MINI FINGERS	2.87
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 12/3689 PENCIL PENNANT	3.82
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 9/1128 #1 HAND PENCIL	3.82
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 5/83 SPORT BALL PENCIL	5.74
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 5/781 HOCKEY STICK PEN	4.79
4/20/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	HN 47/604 PERSONALIZED BA	5.74
4/20/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE WOR	720.00
4/20/2011	PEGGY OSBORNE CONSULTING	205161PI811240EH	6399	PARENT TRAINING MATERIALS	1,269.00
4/20/2011	PEGGY OSBORNE CONSULTING	2051130081124000	6399	TEACHER TRAINING MATERIAL	623.75
4/20/2011	THUC-KHANH PARK	199136MT04299C42	6412	REIMB.3/25 AUSTIN	77.16
4/20/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350000199000	6398	INITIAL FEE BENCH	151.90
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150138, PATIENT	80.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150126, PATIENT	80.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150138, PATIENT	80.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	300.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150126, PATIENT	20.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150126 PATIENT	90.00
4/20/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	CLAIM # 4150138, PATIENT	80.00
4/20/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV#CO26449807	237.20
4/20/2011	PENSKE TRUCK LEASING CO LP	199136DM00199C01	6494	INV #C026676520 16 FT SAG	264.71
4/20/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	187,139.48
4/20/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	249,750.44
4/20/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	4,286,125.00
4/20/2011	PEPSI-COLA	240135VS93299000	6343	BIG RED, PINK LEMONADE	348.86
4/20/2011	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	PETTY CASH	68.33
4/20/2011	PETTY CASH-OPERATIONS DEPT	1991510092699066	6319	" "	23.66
4/20/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	" "	47.92
4/20/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	199111TU107110PC	6399	" "	18.72
4/20/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	" "	17.21

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4/20/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911300107990PC	6499	PETTY CASH	60.77
4/20/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	4611130010499000	6399	" "	33.90
4/20/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	REIMBURSE PETTY CASH	85.73
4/20/2011	LISA PIEPER	1991360000122038	6412	REIMB. 4/6 KATY	4.60
4/20/2011	LISA PIEPER	1991360000122038	6412	REIMB.3/24 STEPHENVIL	8.47
4/20/2011	PIONEER MANUFACTURING COMPANY	1991510092699066	6319	INV # INV401903 \$196.00	196.00
4/20/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	19912300201990OW	6269	POSTAGE MACHINE RENTAL	54.00
4/20/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004211042	6399	INVOICE#9310369-AP11	273.00
4/20/2011	KAYLA POE	1991360000122038	6412	REIMB. 4/14 HOUSTON	50.00
4/20/2011	PREMIERE CINEMA	19911100104110SV	6412	106 STUDENT ADMISSIONS FO	742.00
4/20/2011	PRO-ED INC	2241210088123000	6399	10677 REEL-3 PROFILE/EXAM	53.00
4/20/2011	PRO-ED INC	2241210088123000	6399	SHIPPING	5.30
4/20/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1143002-00 \$241.38	241.38
4/20/2011	TIFFANY PUTNAM	2401000010200000	5751		7.05
4/20/2011	ROSIE RANGEL	714100RD00000000	5739		34.01
4/20/2011	RAY CRISWELL DISTRIBUTING CO INC	1991310000199001	6339	FUEL SURCHARGE	1.50
4/20/2011	RAY CRISWELL DISTRIBUTING CO INC	1991310000199001	6339	BAGZW36 36" WHITE BUTCHER	93.90
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	158685CAE- RED HOT ROOT W	16.95
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	157721-CAE-RE DURABLE BOO	79.37
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	SHIPPING FEES	9.52
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	SHIPPING FEES	21.94
4/20/2011	REALLY GOOD STUFF INC	2111110010124000	6399	304082AAG STORE MORE MED	35.97
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEMS PURCHASED FOR CLASS	19.99
4/20/2011	REALLY GOOD STUFF INC	2111110010124000	6399	154738AAG SHARP PENCIL O	11.99
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEM#302435 CAE WORD DICE	19.99
4/20/2011	REALLY GOOD STUFF INC	2111110010124000	6399	SHIPPING	10.07
4/20/2011	REALLY GOOD STUFF INC	2111110010124000	6399	301472AAG STORE MORE MED	35.97
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEM# 303304 CAE WORD OF	24.99
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEM# 157721CAE-RE DURABL	77.94
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEM# 156332CAE GRAP RES	8.99
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	304591CAE-SUPER READER PE	3.99
4/20/2011	REALLY GOOD STUFF INC	2111110010224000	6399	158744CAE- MAGNETIC ERASE	9.99
4/20/2011	RESERVE ACCOUNT	1991360004199C41	6399	POSTAGE FOR POSTAGE METER	2,000.00
4/20/2011	CLARISSA RIEDEL	1991360000122038	6412	REIMB.4/14 HOUSTON	30.00
4/20/2011	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2831110000123000	6399	R840 MED ACTIVITY CHAIR &	1,673.75
4/20/2011	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2831110000123000	6399	R840 MED ACTIVITY CHAIR &	1,573.75
4/20/2011	CLAY ROBERTSON	1991110000111001	6299	MILEAGE EXPENSES FOR QAR	50.73
4/20/2011	ANNETTE RORABACK	19912300107990PC	6411	REIMB.3/25 SANFRANCIS	263.00
4/20/2011	SCANTRON CORPORATION	1991110004111041	6399	883-E	386.59

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4/20/2011	SCANTRON CORPORATION	1991110004111041	6399	22185	347.86
4/20/2011	SCANTRON CORPORATION	1991110004111041	6399	SHIPPING	142.95
4/20/2011	SCANTRON CORPORATION	1991110004111041	6399	9700	132.95
4/20/2011	SCANTRON CORPORATION	1991110004111041	6399	22186	556.57
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS57033	208.00
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS990155	312.00
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS913895	292.00
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS530477	119.80
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS503506	438.00
4/20/2011	SCHOLASTIC BOOK CLUB	199161PK81199032	6399	NTS913812	168.00
4/20/2011	SCHOLASTIC BOOK FAIRS INC	4611120020299000	6399	BOOKFAIR MARCH 7-11, 2011	5,516.63
4/20/2011	SCHOLASTIC BOOKS	205111OF10124000	6399	MENDOZA SWV CLASSROOM BOO	100.00
4/20/2011	SCHOLASTIC BOOKS	205111OF10124000	6399	HEATON SWV 2010 CLASSROOM	140.00
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-023123-030 .7MM ASST. C	13.18
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1006842-030 35 QT. CONT	27.50
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-085076-030 SELF STICK S	2.07
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	PURCHASE CLASSROOM SUPPLI	39.45
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-040725 1" CORE 3/4"	6.12
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1326620 BOOK TAPE 2"	2.62
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-237638 2ND GRADERS A	4.48
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1370184 TAKE CARE...	2.46
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1298549 SS HIGHLIGHT	4.11
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1298550 SS HIGHLIGHT	4.11
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-077426 8 1/2 X 11 A	6.57
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-227661 METALLIC MAR	2.46
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-080862 DESK PLATES T	6.57
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084472 SMOOTH PAPER	0.90
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084475 SMOOTH PAPER	1.31
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1329398 EMOTIONS KID	9.36
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-372285 IT'S YOUR BI	2.80
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-040587 HIGHLAND 2600	1.22
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1333639 ADD& SUBTRAC	10.99
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-090668 RUBBERBAND BA	2.62
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084465 MAGNETIC DRY	1.49
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-269363 GREEN ALLIGAT	8.41
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-237782 NOVEL NOTES-	2.87
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084906 PRE INKED ST	1.49
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-358046 COLORFUL STI	7.47
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1334953 WAVY BORDER	2.46

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4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-054246 BRIGHT WHITE	1.96
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-248488 BRIGHT BLUE	1.96
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-054255 HOLIDAY RED	1.96
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-054297 BROWN	1.96
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-223107 LINK-N ACTIVI	8.41
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-218000 ADDITION	8.41
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-218003 SUBTRACTION	8.41
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	1.73
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-1354242-030 INVISI	12.53
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-085288-030 WHITE S	12.36
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-085334-030 1" LINE	10.22
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-040590-030 MASKING	2.78
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-059952-030 BRASS P	1.09
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-067425-030 FILE'N'	5.78
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-278890-030 MARKER	48.21
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM- 9-500888-030 GEARS	23.14
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-087168-030 SWINGLI	15.43
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM-9-081453-030 BOSTITC	29.89
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	PURCHASE ITEMS FOR CLASSR	3.52
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-036987-030 3" LOOS	1.85
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-010021-030 ADAMS H	2.19
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-084808-030 144-BX	6.32
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM- 9-089941-030 CAP ER	2.47
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-1370504-030 FINE	6.32
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-061059-030 STAPLE	1.26
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-9-040722-030 HIGHLA	4.22
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	SHIPPING FEES	6.99
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-067720-030 INDEX CARDS	4.03
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-086014-030 MAGAZINE FI	25.99
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1298146-030 HIGHLIGHTE	11.53
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1327797-030 POST IT NO	18.03
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-027430-030 LEGAL PADS	4.62
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1370902-030 PENCILS/HA	3.11
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1370897-030 PENCILS/SN	3.11
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-227067-030 PENCILS/VAL	3.11
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084889-030 FOLDERS/LI	13.85
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-050621-030 TENTED NAME	2.58
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1329504-030 FROG DESK	1.96
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-061458-030 CORRECTION	4.31

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-1294111-030 MAGNET MAN	4.73
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084892-030 FOLDERS/YE	22.36
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-084890-030 FOLDERS/RED	13.86
4/20/2011	SCHOOL SPECIALTY INC	19911100105110RP	6399	9-079086-030 DICTIONARIE	42.77
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91370419030 REUSABLE DRY	32.97
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067673030 LABELS	23.79
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067676030 LABELS	25.49
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067676-030 AVERY WHITE L	25.51
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9067673-030 AVERY WHITE L	23.79
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9006465-030 SENTENCE STRI	5.59
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081537-030 TABLETOP POCK	13.33
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085128-030 DOLLARS AND C	8.49
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329506-030 COLORFUL STR	2.88
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334983-030 DOTS ON BLAC	4.24
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334953-030 WAVY BORDER	5.08
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM # 9-061437-030 BUFF	1.55
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1333-753-030 DRY	11.31
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1333754-030 FINE	11.31
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1333752-030 FINE	11.31
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1333718-030 FINE	11.31
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1296239-030 ASSOR	11.31
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-075831-030 ASTRO	19.59
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-081953-030 8 TAB	2.63
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-026433-030 9X12 1	1.80
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-054189-030 9X12	1.80
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-054219-030 9X12 5	0.90
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-054207-030 9X12 5	0.90
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-054225-030 9X12 5	0.90
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-054201-030 9X12	0.90
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-025673-030 9X12	1.80
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-077845-030 9X12	1.80
4/20/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	ITEM# 9-1329027-030 QUAR	2.93
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	91329503030 MONKEY DESK	2.21
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9084914030 FILE FOLDER L	1.32
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9067861030 1/3 250 PK LA	2.97
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9079889030 EXPO VISAVIS	9.58
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	91333750030 EXPO DRY ERA	9.91
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9054204030 PURPLE CONSTR	0.79
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9054303030 BLACK CONSTRU	1.58

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4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-085075-030 SELF STICK S	2.07
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9054219030 GREY CONSTRUC	0.79
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-089659-030 .7MM MED. L	4.71
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9054168030 HOLIDAY RED	0.79
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9248490030 HOLIDAY GREEN	0.79
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9054210030 BROWN CONSTRU	0.79
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-081946030 MESH BINDER	11.89
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9059946030 #2 BRASS FAST	0.59
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9036975030 1" LOOSE LEAF	3.43
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE ITEMS FOR CLASSR	67.40
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-086419-248 RED HEADPHO	16.98
4/20/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1296523-248 PATTERN EXP	16.99
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1303663-030 TEAL FOLDE	16.59
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-077666-030 2-PKT POLY	9.94
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-409340-030 MULTICULTUR	3.14
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026921-030 WHITE CONST	7.95
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-027066-030 BLACK CONST	3.97
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026791-030 ORANGE CONS	3.97
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026789-030 YELLOW CONS	3.97
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026912-030 PINK CONSTR	3.97
4/20/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	SHIPPING	5.39
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	PURCHASE SUPPLIES FOR CLA	3.21
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 1295561 X-ACTO TEA	38.53
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM# 402354 SHARPIE ULTR	7.66
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	067115 SHAPRIE FINE 12	7.87
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	070628 LARGE MAGNETIC WI	16.42
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	084465 MAGNETIC DRY ERASE	2.92
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	055965 ELMERS RUBBER CEME	5.85
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	025669 POST-IT NOTES 1 1/	6.39
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	005046 POST IT NOTES 3X3	6.41
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	032400 BINDER CLIPS MEDI	1.64
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	084953 COLOR CODING LABEL	2.40
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	1369009 ASTROBRIGHTS FIL	6.41
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	085935 COLOSSAL POMS	12.04
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	241647 WAY TO GO! RECOGNI	2.74
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	000069 BUTTERFLY CLIPS 50	0.95
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	084442 JUMBO BO SLIP PAPE	0.64
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	023959 VINYL COATED PAPE	0.64
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	026921 BRIGHT WHITE SCHOO	3.85

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4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	248486 BRIGHT BLUE SCHOOL	3.85
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	026794 HOLLIDAY RED SCHO	3.85
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	080048 PLAYFUL READY LETT	5.66
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	251097 STINKY STICKERS K	10.04
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	241985 STICKERS-AWESOME A	11.15
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	PURCHASE CLASSROOM SUPPLI	7.30
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-321841-030 BOSTICH STAP	3.39
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-061458-030 WITE OUT QU	1.21
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-079593-030 BIC WITE OUT	2.04
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-084812-030 GLITTER GEL	15.11
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-084811-030 STANDARD GE	12.98
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-079982-030 SUPER SPOTS	21.33
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-0181931-030 4 POCKET P	10.39
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-087231-030 CRAYOLA DRY	6.52
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1329024-030 ART TIME WA	1.67
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1329020-030 ART TIME WA	1.67
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1329018-030 ART TIME W	1.67
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1329015-030 ART TIME WA	1.67
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1329025-030 ART TIME WA	1.67
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-085927-030 GLITTER POM	2.44
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-079524-030 BIC GREAT E	6.49
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-090668-030 MULTICOLOR	2.78
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-059949-030 #3 BRASS PL	0.83
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-1326621-030 BOOK TAPE	1.85
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-040614-030 MODERN DECO	3.73
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-090367-030 SELF ADHESI	3.17
4/20/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-082202-030 POST-IT DUR	3.71
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9059178030 EXPO VIS-A-VIS	3.93
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9008976030 ELMER'S GLUE -	3.48
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084876030 SELF STICK NOT	3.95
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085046030 KRAFT ENVELOPE	8.71
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9015780030 FILE FOLDERS	13.46
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91367674030 DESK CALENDAR	2.37
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054216030 CONSTRUCTION P	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054213030 CONSTRUCTION P	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9248490030 CONSTRUCTION P	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054168030 CONSTRUCTION P	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9561977030 DOMINOES - DOU	3.14
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9042450030 ROLL TICKETS -	4.74

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4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	PURCHASE ITEMS FOR CLASSR	38.04
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084811 GLITTER GEL P	12.62
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1298146 YELLOW SCHOO	7.93
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1296239 ASST. DRY ER	11.90
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-076350 X-ACTO-PALM T	14.42
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-061059 STAPLES SCHOO	1.62
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-055935 RUBBER CEMENT	1.62
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-040590 MASKING TAPE	1.30
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-077426 - 8 1/2 X 11	6.34
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM- 1370520 OPEN TOP F	3.60
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-237554 HAPPY B-DAY P	4.33
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-237638 2ND GRADERS	4.33
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-227040 SEASON'S GRE	4.33
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-069636 RAINFOREST	4.33
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-387254 BOOK MARKS B	3.16
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-081493 BOSTITCH STA	8.74
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-033803 FILE FOLDER	17.48
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-1272480 HARDWOOD CL	5.59
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-026433 CONSTRUCTION	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-248489 BRIGHT BLUE	0.94
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM- 032400 BINDER CLIPS	0.81
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084472 PAPER CLIPS	0.87
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-084475 PAPER CLIPS	1.89
4/20/2011	SCHOOL SPECIALTY INC	19911152102110CH	6399	ITEM-010024 MAGNET MAN	1.62
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054648-030 CONSTRUCTION	2.85
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9053976-030 CONSTRUCTION	2.82
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9053970-030 CONSTRUCTION	2.82
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054012-030 CONSTRUCTION	2.82
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91006764-030 CONSTRUCTION	4.24
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91006763-030 CONSTRUCTION	2.82
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054588-030 CONSTRUCTION	2.82
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9336706-030 HANGING FILE	11.01
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054156-030 ASSORTED CONS	3.93
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91325120-030 DRY ERASE BO	14.21
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91298146-030 HIGHLIGHTERS	7.09
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084820-030 ROLLER BALL P	5.18
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085962-030 COLORED CRAFT	4.47
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	90868844-030 POST IT NOTE	5.53
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059-030 STAPLES	1.41

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4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084475-030 JUMBO PAPER C	2.64
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084871-030 MAGNETIC RUBB	3.05
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9072611-030 RUBBER FINGER	1.34
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	CLASSROOM SUPPLIES FOR 4T	16.59
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-081488-030 PAPERMATE LI	2.17
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-205350-030 ORIGINAL EZ	4.55
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-309807-030 LESSON PLAN	6.62
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-077429-030 HAPPY ASSORT	13.18
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-087472-030 STAPLE REMOV	2.89
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-049233-030 .7MM MED LEA	2.54
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059-030 STAPLES	1.52
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085514-030 SUPER BRIGHT	10.45
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9006177-030 SPECTRA ART T	4.44
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9015735-030 MANILLA FILE	7.68
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9059946-030 BRASS PLATED	4.11
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085076-030 SELF STICK SH	1.92
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085075-030 SELF STICK SH	1.92
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038159-030 ROUND STICK-	1.83
4/20/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91369041-030 SCOTCH MAGIC	13.07
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1354242-030 12 PK TAPE	12.24
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1369895-030 CLEAR SHIPP	17.42
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-081454-030 30 PK GLUE S	11.34
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-076447-030 SUPER KIDS N	3.77
4/20/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-076256-030 LARGE VERTIC	14.50
4/20/2011	SCOTT & WHITE MEMORIAL HOSPITAL	1991330004299042	6411	REG.6/14 TEMPLE	155.00
4/20/2011	HONG SHAN	714100RD00000000	5739		60.00
4/20/2011	LOGAN SHARKEY	199136BB00191AAA	6216	4/14 GAME REFEREE	90.00
4/20/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1975-2 \$22.09	22.09
4/20/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1914-1 \$23.25	23.25
4/20/2011	SHERWIN-WILLIAMS	1991510092699066	6319	INV # 1854-9 \$108.57	108.57
4/20/2011	SHIFFLER EQUIPMENT SALES INC	1991510092499064	6397	INV # 1104212400 \$11187.5	11,187.50
4/20/2011	DEBRA SHOPE	199136BL00191C01	6216	HEAD JUDGE OFFICER TRYOUT	323.65
4/20/2011	DEBRA SHOPE	199136BL00191C01	6216	TEAM TRYOUT JUDGE, 4/15/2	223.65
4/20/2011	ROBERT SHUMAKER	199152BB00191AAA	6299	4/14 GAME SECURITY	127.50
4/20/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CS	35,586.01
4/20/2011	SHW GROUP LLP	690981AT74899089	6629	REIMBURSABLE EXPENSES FOR	2,514.94
4/20/2011	SHW GROUP LLP	690981AT74899089	6629	ARCHITECTURAL FEES FOR CS	28,875.00
4/20/2011	SIGNS NOW!	1991110004211042	6397	LETTER STORAGE CABINETS F	288.00
4/20/2011	MICHAEL SKINNER	199136BR00191APS	6412	MEALS FOR BOYS TRACK	137.50

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4/20/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111E1101110ET	6396	PART # MEMCG-0000	1,757.80
4/20/2011	SOUTHWOOD VALLEY SCHOOL	1991410074899048	6399	ENERGY FLAG INCENTIVE AWA	100.00
4/20/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	128.63
4/20/2011	ST JOSEPH REGIONAL HEALTH CNTR	1991410074899048	6499	HEP B- VACCINE ADULT - D.	55.00
4/20/2011	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	ADD\$400 TO PO.APS	72.16
4/20/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	121.76
4/20/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-51789	108.66
4/20/2011	SAVANNA GAIL STEPAN	46110000202000RD	5749	REFUND LOST LIBRARY BOOK:	5.99
4/20/2011	STEPHEN F AUSTIN MIDDLE SCHOOL	199136CT04291AAA	6412.F	ENTRY FEE TENNIS	120.00
4/20/2011	STEPHEN F AUSTIN MIDDLE SCHOOL	199136CT04191AAA	6412.F	ENTRY FEE TENNIS	120.00
4/20/2011	STRING & HORN SHOP	199111OR04111041	6399	MUSIC FILING FOLDERS	30.80
4/20/2011	STRING & HORN SHOP	199111OR04111041	6399	MUSIC FILING FOLDERS	13.20
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	FD74 FIRST 100 SIGHT WORD	29.94
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	CH03 FANTASTIC CARD HOLDE	29.89
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	WHCD22 WEBBER INTERACTIVE	44.98
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	FD53 AUDITORY MEMORY FOR	12.96
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	QC066 "WH" QUESTIONI CARD	69.94
4/20/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	QCCD560 WEBBER ASK & ANSW	44.94
4/20/2011	MARTA SWANNER	2631130099925000	6411	REIMB.2/2 HOUSTON	9.96
4/20/2011	TAMU	1991210081199021	6299	CWS READING TUTOR PROG CS	55.42
4/20/2011	TAMU CHALLENGE WORKS	199111TA00226002	6412	ENTRY FEES FOR CHALLENGE	700.00
4/20/2011	TASBO	1991510092399063	6495	TASBO MEMBERSHIP DUES FOR	85.00
4/20/2011	TASBO	1991510092399063	6411	JULIE HOLLIDAY - ACCOUNTI	280.00
4/20/2011	TASCO AUTO COLOR	1991110000122038	6399	PAINTBOOTH SUPPLIES - AG	360.28
4/20/2011	TASPA	1991340092299062	6495	TASPA DUES FOR HECTOR SIL	85.00
4/20/2011	TASPA	1991340092299062	6495	TASPA DUES FOR HECTOR SIL	(85.00)
4/20/2011	ELLEN TAYLOR	2401000000100000	5751		39.95
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	202CLI PAPER CLIPS #1, NO	0.76
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	302CLI PAPER CLIPS, JUMBO	1.15
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	22478SAN SHARPIE FLIP CHA	6.26
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.86
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	5165-PAC SENTENCE STRIPS	5.74
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	142-TPG HAND HELD SHARPEN	5.78
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	EH5592PKMMM EASEL HOLDER	8.86
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	61400DIX PRANG ASST'D CHA	1.15
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	659510QACC QUARTET MARKER	19.36
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	920335 GBC QUARTET BOARD	3.27
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	74545CLI CHALK HOLDERS	2.97
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	31144 DIX PRANG HYGIEIA C	1.15

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4/20/2011	TEACHER DIRECT	19911100104110SV	6399	0617ELP LINE SCRIBER	6.86
4/20/2011	TEACHER DIRECT	19911100104110SV	6399	74505CLI CHALKBOARD SPONG	2.48
4/20/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	7,748.25
4/20/2011	TEXAS TRUCK RIGGINS	1991510092599065	6319	INV # 14006 \$496.00	496.00
4/20/2011	THE WOODLANDS BOYS TRACK	199136BR00191APS	6412.F	ENTRY FEE BOYS TRACK REG	85.00
4/20/2011	THE WOODLANDS GIRLS TRACK	199136GR00191APS	6412.F	ENTRY FEE GIRLS TRACK	25.00
4/20/2011	THORN MUSIC	199111BD04211042	6249	INVOICES#467823,467927 &	217.21
4/20/2011	TIVA	1991130000122038	6411	32279574 SCOTT FAULK	420.00
4/20/2011	TIVA	1991130000122038	6411	32277510 BART TAYLOR	440.00
4/20/2011	TELVA KESLER	1991510092499064	6319	\$7,427.40	7,427.40
4/20/2011	TELVA KESLER	1991510092499064	6249	INV # 004379 \$441.53	441.53
4/20/2011	TELVA KESLER	1991510092499064	6249	REPAIR TENNANTSCRUBBER FR	500.00
4/20/2011	TELVA KESLER	1991510092499064	6249	\$65.01	65.01
4/20/2011	TOPS PRINTING INC	1991230004299042	6399	EARLY DISMISSAL AND "SOME	194.04
4/20/2011	TOPS PRINTING INC	1991310081399035	6339	TEMI COPIES - KINDER	820.97
4/20/2011	TOPS PRINTING INC	1991310081399035	6339	TEMI COPIES - 1ST	720.90
4/20/2011	TOPS PRINTING INC	1991310081399035	6339	TEMI COPIES - 2ND	614.96
4/20/2011	TOPS PRINTING INC	1991110004224033	6399	SCIENCE TAKS REVIEW	479.22
4/20/2011	TOPS PRINTING INC	199111SC04211042	6399	SCIENCE TAKS REVIEW	185.32
4/20/2011	TOPS PRINTING INC	1991210081199021	6399	7000 CSISD PRINTED LETTER	363.58
4/20/2011	AMBER TRUJILLO	1991	2181.00	TEXTBOOK REFUND BIOLOGY	62.37
4/20/2011	TWIN RIVERS GOLF CLUB	461136UL00199C01	6498	INV #363890 GREEN FEES AN	3,000.00
4/20/2011	TWIN RIVERS GOLF CLUB	199136BG00191APS	6412.F	ENTRY FEE BOYS GOLF	90.00
4/20/2011	UNITED PARCEL SERVICE	199136GR00191AAA	6399	ATHLETICS-CLEMMONS	4.49
4/20/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECHNOLOGY	7.79
4/20/2011	UNITED PARCEL SERVICE	1991110000111001	6499	HS-B.HOOVER	18.16
4/20/2011	UNITED PARCEL SERVICE	1991510092599065	6499	OPERATIONS	19.93
4/20/2011	UNITED PARCEL SERVICE	1991340092299062	6499	TRANSPORTATION	24.37
4/20/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 3/23/11	502.98
4/20/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 3-24-11	105.24
4/20/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 3/29/11	200.58
4/20/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 3/30/11	417.73
4/20/2011	US POSTMASTER	19912300107990PC	6399	200 FOREVER STAMPS	88.00
4/20/2011	VATAT	1991130000122038	6411	13428630 J.TEMPLETON	212.00
4/20/2011	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	189.68
4/20/2011	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	189.68
4/20/2011	EDWARD A WACHTEL	1991110000111001	6299	MILEAGE EXPENSES FOR QAR	130.21
4/20/2011	WACO ISD ATHLETICS	199136SO00191APS	6499	4/1 LAKE HIGHLAND	362.78
4/20/2011	WACO ISD ATHLETICS	199136SO00191APS	6499	3/29 MESQUITE HORN	376.17

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4/20/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #370824 - GENERAL	446.50
4/20/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #370825 - ALLISON	376.00
4/20/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #370826 - PAIGE M	540.50
4/20/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #370827 - LARRY B	499.49
4/20/2011	RODNEY WELLMANN	199136GR00191APS	6412	MEALS GIRLS TRACK	110.00
4/20/2011	RODNEY WELLMANN	199136GR00191APS	6412	MEALS GIRLS TRACK	(110.00)
4/20/2011	RODNEY WELLMANN	199136GR00191APS	6412	MEAL FOR GIRLS TRACK	44.00
4/20/2011	RODNEY WELLMANN	199136GR00191APS	6412	MEALS FOR GIRLS TRACK RE	412.50
4/20/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96878 - SEABACK	2,186.25
4/20/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96879 - CSISD TI	60.15
4/20/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #96877 - GROUND C	985.39
4/20/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	44.00
4/20/2011	THE WRITING ACADEMY	1991130004199041	6411	REG.5/17 MINDY MERTEN	145.00
4/20/2011	THE WRITING ACADEMY	1991130004199041	6411	REG.5/17 K.ATTERBURY	145.00
4/20/2011	XEROX CORP	19911100102110CH	6269	CH3/9-4/12/11+MAR BAS	152.40
4/20/2011	XEROX CORP	19911100102110CH	6269	CH3/9-4/12/11+MAR BAS	428.30
4/20/2011	LONNIE YAWN	1991	2181.00	ADDISON WESLEY CHEMISTRY	58.47
4/20/2011	LONNIE YAWN	1991	2181.00	MATHEMATICAL MODELS ACCES	69.97
4/20/2011	LONNIE YAWN	1991	2181.00	TEXTBOOK REFUND AMERICAN	59.49
4/20/2011	LONNIE YAWN	1991	2181.00	DEUTSCH AKTUELL GERMAN 2	53.95
4/22/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	54.67
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0054 CCL	240.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00

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4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	183.41
4/22/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
4/22/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,474.28
4/22/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(3.74)
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(1.54)
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.36
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.90
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.12
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	3.74
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.36
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	1.56
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,676.75
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.36)
4/22/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.12)
4/22/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
4/22/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
4/22/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
4/22/2011	EDUCATION SERVICE CENTER XI	1991	2159	DED:0201 ESC XI	218.75
4/22/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
4/22/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	634.89
4/22/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
4/22/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	95.36
4/22/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	216,434.24
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(45.78)
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.22
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	13.06
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.22
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	14.12
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	1.74
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(1.74)
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,548.22
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(14.12)
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(5.22)
4/22/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	45.78
4/22/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(95.36)

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4/22/2011	UNITED STATES TREASURY	1991	2159	DED:0510 WAGE LEVY	100.00
4/22/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
4/22/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
4/22/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,097.00
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	(4.96)
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	4.96
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	4.96
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	34.72
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	(4.96)
4/22/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
4/22/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
4/22/2011	TGSLC	1991	2159	DED:0314 TG	212.00
4/22/2011	TGSLC	1991	2159	DED:0315 TG	55.00
4/22/2011	TGSLC	1991	2159	DED:0316 TG	70.00
4/22/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
4/22/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
4/22/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
4/22/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
4/22/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
4/22/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
4/22/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
4/27/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	SHIPPING	15.00
4/27/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	#SPVCULTRA ULTRACARD III	180.00
4/27/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV # 19277 \$135.07	135.07
4/27/2011	A+ GLASS & MIRROR	1991510092599065	6319	INV # 19278 \$125.00	125.00
4/27/2011	ABUELO'S	19911300107990PC	6499	STAFF LUNCH - TAKS- APRIL	252.89
4/27/2011	ACE BOLT SCREW COMPANY	1991510092599065	6319	INV # 162955 \$20.00	20.00
4/27/2011	DONNA ADAMS	1991130081199021	6411	ADV.5/4 AUSTIN	95.39
4/27/2011	CHIHARU ALLEN	2831310088123000	6411	REIMB.4/14 SANANTONIO	192.02
4/27/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV. # 100187652, DATED 3	16.95
4/27/2011	APPLE INC	2831110010123000	6396	REOPEN,BACKORDER\$2697.00.	2,697.00
4/27/2011	ATHLETIC SUPPLY INC	199136BF00191AAA	6249	HELMET RECONDITIONING	9,683.00
4/27/2011	ATHLETIC SUPPLY INC	199136BF04291AAA	6249	RECONDITIONING OF HELMENT	2,520.00

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4/27/2011	ATHLETIC SUPPLY INC	199136BF04291AAA	6249	SHIPPING	75.60
4/27/2011	ATHLETIC SUPPLY INC	199136BF04191AAA	6249	SHIPPING	63.00
4/27/2011	ATHLETIC SUPPLY INC	199136BF04191AAA	6249	RECONDITIONING OF HELMENT	2,100.00
4/27/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13804, DATED 3/30/	639.98
4/27/2011	AWARDS & MORE	199136OR00199C01	6497	PLAQUES BROUGHT IN FOR NE	48.00
4/27/2011	B&B ATHLETIC SUPPLY LC	199136BR04191AAA	6399	POLOS NIKE	70.54
4/27/2011	B&B ATHLETIC SUPPLY LC	199136BR04191AAA	6399	NIKE 424114 HOODY COLOR	83.08
4/27/2011	B&B ATHLETIC SUPPLY LC	199136BR04191AAA	6399	NIKE 424124 SPEED FLY LS	53.30
4/27/2011	B&B ATHLETIC SUPPLY LC	199136BR04191AAA	6399	POLOS	141.08
4/27/2011	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	NIKE JERSEY MAROON WHI	130.00
4/27/2011	BARNES & NOBLE INC	1991610081299023	6399	"KIDS ARE WORTH IT" BY BA	111.90
4/27/2011	BARNES & NOBLE INC	199111LA202110CG	6329	0-14-034535-3 THE DEVIL'S	223.60
4/27/2011	KELSEY BASKIN	199136BL00191C01	6216	TEAM TRYOUT JUDGE FOR 4/1	223.22
4/27/2011	BATTERIES PLUS	1991510092599065	6319	INV # 20137-01 \$70.50	70.50
4/27/2011	TERESA BENDEN	199141VL74799047	6411	REIMB. 4/13 KANSAS	198.53
4/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4611120000199000	6399	FLASHDRIVES P.SLOUGH	199.80
4/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2051117610424000	6399	IPOD DOCK L.FLETCHER	99.99
4/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205111OF10124000	6399	CAMERA/JENKINS BEN	125.97
4/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4811110210111200	6396	TK EQ SK M.BARILLI	159.99
4/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	4811110210111200	6396	TK EQ SK M.SAENZ	159.99
4/27/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 4/23 BRENHAM	70.27
4/27/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	BUY BOARD CONTRACT # 291-	802.20
4/27/2011	BRAZOS TRANSIT DISTRICT	4611610081299000	6499	MULTI RIDE CARD, STUDENT	55.00
4/27/2011	DAVID CARLOS KELLEY	1991510092699066	6299	INV # 1079 \$550.00	550.00
4/27/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN,FINAL BY MISTAKE A	95.70
4/27/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 104350, DATED 4/07	25,150.91
4/27/2011	BRUNER MOTORS INC	1991340092299062	6248	INV. # 115644, DATED 3/25	100.59
4/27/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220134936:02, DA	67.67
4/27/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135499:01, DA	110.10
4/27/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135321:01, DA	87.95
4/27/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135741:01, DA	135.75
4/27/2011	BRYAN HIGH SCHOOL	199136CG04291AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	120.00
4/27/2011	BRYAN HIGH SCHOOL	199136CG04191AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	120.00
4/27/2011	BUPPY'S CATERING	205161TL81224000	6499	4/25/11 G-PARENT SUPPORT	109.54
4/27/2011	BUPPY'S CATERING	205161TL81224000	6499	4/25/11 DELIVERY CHARGE	17.00
4/27/2011	C C CREATIONS LTD	199136GR00191AAA	6497	MEDALS AND TROPHIES FOR T	792.00
4/27/2011	C C CREATIONS LTD	7141610089599000	6499	KIDS KLUB ATHLETIC SHIRTS	713.70
4/27/2011	C C CREATIONS LTD	7141610089599000	6499	KIDS KLUB DANCE SHIRTS	614.10
4/27/2011	C C CREATIONS	1991110004231033	6399	AMCMS AVID T SHIRTS INVOU	142.45

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4/27/2011	C C CREATIONS	1991110004231033	6399	INVOICE#N12393	214.44
4/27/2011	C C CREATIONS	4611360004299000	6399	TROPHIES FOR UIL TOURNAME	705.60
4/27/2011	TERRI CASTO	199136UL00199C01	6412	REIMB. 4/16 WACO	7.00
4/27/2011	CERTIFIED LABORATORIES	1991510092599065	6319	CERTIFIED PLUS WATER TREA	1,067.50
4/27/2011	CERTIFIED LABORATORIES	1991510092599065	6319	\$66.72	66.72
4/27/2011	CHANEY FIRE AND SECURITY SERVICES	1991520092599065	6299	INV # 4427 \$105.00	105.00
4/27/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 4430 \$300.00	300.00
4/27/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 4431 \$125.00	125.00
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-068173-213 WORD BUILDI	44.83
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-1354156-215 PURPLE 30-	7.94
4/27/2011	CLASSROOM DIRECT.COM	2051117910724000	6399	6271717-214 DRAMATIC PLAY	248.93
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-1328072-213 LEGOS	36.26
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-084988-213 ACTIVITY CA	6.97
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-087472-213 STAPLE REMO	2.98
4/27/2011	CLASSROOM DIRECT.COM	2051117910724000	6399	SHIPPING	37.34
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-009952-213 3/8" BRADS	1.57
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-081946-215 MESH BINDER	29.83
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-078466-213 SHARPNERS	1.97
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-020754-213 144 ERASERS	2.98
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-076830-213 FOLDING GEO	26.89
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-067676-215 MFG #8163 (	10.33
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-081933-215 TAB INDEXES	2.81
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-086358-215 - 1" BLACK	37.56
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-084973-213 PLASTIC PAT	8.96
4/27/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-081890-213 CALL BELL	3.98
4/27/2011	RENEE' CLOUSTON	1991130020223031	6411	REIMB.4/14 HOUSTON	10.57
4/27/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR DE	150.00
4/27/2011	DIANA DAVIDSON	1991530074699046	6411	REIMB.4/17 SANANTONIO	8.64
4/27/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 254528-00 \$24.48	23.99
4/27/2011	DFPS ACCOUNTING DIVISION E-672	7131610089799000	6399	INITIAL LICENSING AND APP	120.00
4/27/2011	DFPS ACCOUNTING DIVISION E-672	7131610089799000	6399	SUMMER DAY CAMP INITIAL L	120.00
4/27/2011	DUSTIN DRAWHORN	199136BB00191AAA	6216	4/20 GAME REFEREE	90.00
4/27/2011	JA UNLIMITED INC - ED PHILLIPS PLUM	1991510092599065	6299	BACKFLOW TESTING AT COLLE	300.00
4/27/2011	ESC REGION VI	2111210081124000	6219	REMAINING BALANCE DUR TIT	3,900.00
4/27/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4167502-A-2 \$178.13	178.13
4/27/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 3087309 \$97.10	97.10
4/27/2011	FASTENAL COMPANY	1991510092599065	6319	INV # TXBRY63445 \$86.70	86.70
4/27/2011	KATHY FISHER	1991360000199C01	6412	REIMB.4/16 WACO	10.95
4/27/2011	FOLLETT LIBRARY RESOURCES	19911200108990FR	6399	OPEN PURCHASE ORDER FOR L	287.81

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4/27/2011	CHRIS FOX	1991360000122038	6412	ADV.5/3 WASH.DC	162.00
4/27/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063538959, DATED	65.97
4/27/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063533105, DATED	65.97
4/27/2011	GROESBECK HIGH SCHOOL	199136CG04291AAA	6412.F	MIDDLE SCHOOL TENNIS ENT	120.00
4/27/2011	GROESBECK HIGH SCHOOL	199136CG04191AAA	6412.F	MIDDLE SCHOOL TENNIS ENT	120.00
4/27/2011	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60757 D BATTERIES	63.35
4/27/2011	GROVES INDUSTRIAL SUPPLY	1991	1311	ITME#60760 9VOLT BATTE	143.29
4/27/2011	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60754 C BATTERIES	71.64
4/27/2011	GROVES INDUSTRIAL SUPPLY	1991	1311	ITEM#60750 AA BATTERIES	339.37
4/27/2011	PATRICIA HADNOT	1991130020223031	6411	REIMB.4/14 HOUSTON	9.71
4/27/2011	JULIE HAMILTON	2051130081124000	6411	ADV.5/2 FT.WORTH	301.90
4/27/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38942336.001 \$378	378.00
4/27/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38965249.001 \$16.	16.41
4/27/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38959316.001 \$12.	12.57
4/27/2011	HEALTH MAGAZINE	1991410070199080	6329	YEARLY SUBSCRIPTION	20.00
4/27/2011	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV. # 103262, DATED 3/31	158.21
4/27/2011	HEINEMANN WORKSHOPS INC	1991130081199021	6299	PREPAY	1,280.00
4/27/2011	CHRISSEY R HESTER	1991210081499021	6411	REIMB.4/13 AUSTIN	118.80
4/27/2011	BILLY HICKS	1991360000191AAA	6411	REIMB.4/20 MESQUITE	191.37
4/27/2011	BILLY HICKS	199136SB00191APS	6412	MEALS SOFTBALL TEAM BI-DI	330.00
4/27/2011	LINARES INC	1991360000122038	6412	REGISTRATION/HOTEL/AIRFAR	7,142.00
4/27/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00676 OEM XEROX MA	182.99
4/27/2011	INX INC	1991530072699TTK	6399	SEE QUOTE# 2432399 FOR PR	1,978.23
4/27/2011	IXL LEARNING INC	1991110000122038	6399	1-YEAR QUIA EDUCATIONAL S	49.00
4/27/2011	SHARON JACKSON	199113PK81199032	6411	ADV.5/1 DENVER	162.00
4/27/2011	JACQUES TOYS & BOOKS	1991110010425033	6399	MISC CLASSROOM INSTRUCTIO	300.00
4/27/2011	JACQUES TOYS & BOOKS	1991110020223031	6399	CLASSROOM SUPPLIES	135.79
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 2016 SPRING SCALE	8.30
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0616 OVERHEAD DELUXE C	8.30
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER8331 PIZZA FRACTION BI	6.64
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER2906 GRADUATED CYLINDE	27.43
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCO 439-47115-X GREAT GAM	9.97
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	EI2929 F-R-A-N-G-O	24.93
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	SCO 439-45828-5 GRAPHIC O	10.80
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	IP196-5 ON THE LOOSE WITH	10.80
4/27/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER 5061 PIZZA FRACTION F	12.46
4/27/2011	RUSSELL JAMES	199136BB00191AAA	6216	3/17 GAME REFEREE	45.00
4/27/2011	JACKIE JANACEK	1991530074699046	6411	REIMB.4/17 SANANTONIO	257.02
4/27/2011	JASON'S DELI	1991410070299081	6499	STUDENT CAB. 3/21/11	74.69

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4/27/2011	JASON'S DELI	1991410070299081	6499	EX BRD CMTE. 4/13/11	95.99
4/27/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10197967 \$137.51	136.13
4/27/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 15570880 \$934.95	934.95
4/27/2011	TERESA LAFFIN	199136UL00199C01	6412	REIMB4/15STUDENTMEALS	50.00
4/27/2011	TERESA LAFFIN	199136UL00199C01	6412	REIMB4/15STUDENTMEALS	110.00
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	DW505 DAILY WORD PROBLEM	16.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	DW 504 DAILY WORD PROBLEM	16.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	DW509 DAILY WORD PROBLEMS	16.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	DW508 DAILY WORK PROBLEMS	16.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	DW507 DAILY WORK PROBLEMS	16.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	27.74
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	WA105 WORD A DAY REPRODUC	19.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110010423031	6399	GG 193 SENTENCE BUILDING	79.95
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	WA104 WORD A DAY REPRODUC	19.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	WA103 WORD A DAY REPRODUC	19.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	WA102 WORD A DAY REPRODUC	19.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110004123031	6399	WA101 WORD A DAY REPRODUC	19.99
4/27/2011	LAKESHORE LEARNING MATERIALS	1991110010423031	6399	SHIPPING	9.60
4/27/2011	LAWSON PRODUCTS INC	1991340092299062	6319	INV. # 0321869, DATED 4/0	272.28
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	AQUI NO HAY SILENCIO; COD	19.69
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	EL PIRATA PATA DE LATA; C	17.20
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	!COCHINOS!; CIDE:COR36485	18.02
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	LA ORUGA MUY HAMBRIENTA;	9.01
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	ASI ME SIENTO YO; CODE:PA	13.88
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	GLOBAL BABIES/ BEBES DEL	5.69
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	OSO PARDO, OSO PARDO, ?QU	6.51
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	BUENAS NOCHES, LUNAS; COD	7.37
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	ABECEDARIO NUTRITIVO; COD	7.37
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	A DORMIR; CODE:MPL36574;	4.87
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	ESTIMATED SHIPPING- 10% O	18.43
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	EL ORTO PABLO; CODE:KK357	20.48
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	ESTA BIEN SER DIFERENTE;	15.15
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	LOS OJOS DE MAMA; CODE:EK	7.37
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	INES DEL REVES; CODE:KK32	6.55
4/27/2011	LECTORUM PUBLICATIONS INC	205113OF811240EH	6399	PASITO; CODE:KA34341; ISB	17.20
4/27/2011	EMMANUEL L. LEWIS	199136SB00191AAA	6216	4/19 GAME REFEREE	40.00
4/27/2011	LINGUISYSTEMS INC	1991110010423031	6399	1837 COMPARING & CONTRAST	7.72
4/27/2011	LINGUISYSTEMS INC	1991110010423031	6399	7631 SPEECH & LANG ACTIVI	21.69
4/27/2011	LINGUISYSTEMS INC	1991110010423031	6399	1841 SOLVING PROBLEMS	7.72

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4/27/2011	LINGUISYSTEMS INC	1991110010423031	6399	1840 SEQUENCING	7.72
4/27/2011	LISLE VIOLIN SHOP	199111002011100W	6399	ORCHESTRA REPAIRS	20.00
4/27/2011	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1991340092299062	6248	INV. # 128750, DATED 4/01	342.86
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.03
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.10
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	305.81
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	57.91
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	25.10
4/27/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	0.81
4/27/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02516 \$5.88	5.88
4/27/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02963 \$12.92	12.92
4/27/2011	LOWES HOME CENTERS INC	1991230000226002	6397	LOWE'S ITEM # 255916 FR S	718.25
4/27/2011	LUFKIN ISD	199136CK00191APS	6499	3/29 LONGVIEW PLAYOFF	584.60
4/27/2011	ZACHERY MARLOW	199136BB00191AAA	6216	4/20 GAME REFEREE	90.00
4/27/2011	LILY MARTINEZ	2631130099925000	6411	REIMB.3/30 HOUSTON	48.25
4/27/2011	MARGIE MARTINEZ	1991230000226002	6411	ADV.5/1 TYLER	205.72
4/27/2011	AMY MASON	1991310088123031	6411	REIMB.4/14CHANNELVIEW	125.38
4/27/2011	PATRICK MASSEY	199152BB00191AAA	6299	4/20 GAME SECURITY	112.50
4/27/2011	JEREMY MAUPIN	199136SB00191APS	6216	4/21 GAME REFEREE	40.00
4/27/2011	SUE MCDOWELL	1991130020125033	6411	REIMB.4/12 AUSTIN	249.40
4/27/2011	MICROAGE INC	4611110010711000	6399	QUOTE 131154	365.00
4/27/2011	MICROAGE INC	461111MT00111000	6399	REPAIR OF SYMPODIUM FOR M	948.85
4/27/2011	MICROAGE INC	4611110010811000	6399	VIDEO EDITING LAPTOP - QU	2,837.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	2,397.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	3,196.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	4,794.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	4,794.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	4,794.00
4/27/2011	MICROAGE INC	4611110010811000	6396	SDC-330EDU - SMART DOCUME	4,794.00
4/27/2011	MIDAS SERVICE CENTER	1991340092299062	6248	INV. # 1044713, DATED 4/0	96.19
4/27/2011	STEPHANIE MILLER	199136SB00191AAA	6216	4/19 GAME REFEREE	40.00
4/27/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
4/27/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
4/27/2011	DRAGO INVESTMENTS LTD	461136UL00199C01	6497	INV #247363 UIL MEDALS FO	76.80
4/27/2011	MONOGRAMS & MORE	4611360020299000	6399	SET UP FEE	25.00
4/27/2011	MONOGRAMS & MORE	4611360020299000	6399	SCREENED GOODS DARK GREEN	244.20
4/27/2011	MONOGRAMS & MORE	4611360020299000	6399	ART WORK	20.00
4/27/2011	MONOGRAMS & MORE	4611360020299000	6399	HOODIE DARK GREEN	165.00
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 11106847, DATED 4/	99.35

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4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 161697, DATED 4/04	31.53
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 162220, 4/06/2011,	140.52
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 162564, 4/07/2011,	23.38
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 163989, DATED 4/12	99.33
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 164067, DATED 4/12	98.63
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 164073, DATED 4/12	463.58
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 164608, DATED 4/15	21.09
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. 3 164405, DATED 4/13	16.44
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 164542, DATED 4/14	24.80
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. #164065, DATED 4/12/	115.42
4/27/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 164216, DATED 4/13	79.75
4/27/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 164588 \$1350.00	1,350.00
4/27/2011	CASEY NEAL	1991530074699046	6411	REIMB.4/17 SANANTONIO	257.02
4/27/2011	ROBIN OBERG	1991210081124033	6411	ADV.5/4 AUSTIN	36.00
4/27/2011	OFFICE MAX CONTRACT INC	1991410074799047	6399	#02 SUPP PR J.MISSLIN	53.24
4/27/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	#83 TR SUPP B.PATTON	21.49
4/27/2011	OFFICE MAX CONTRACT INC	199123EL69999021	6399	#89 SUPP ESS M.BRYANT	388.63
4/27/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	141537&207806 KK GARD	33.21
4/27/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#91 CE SUPP TYDLACKA	79.19
4/27/2011	OFFICE MAX CONTRACT INC	199123EL69999021	6399	#96 SUPP ESS M.BRYANT	499.99
4/27/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#97 SUPP DOMBROSKI	96.37
4/27/2011	OFFICE MAX CONTRACT INC	19911100105110RP	6399	#98 RP SUPP C.WELDON	45.00
4/27/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	421.93
4/27/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE PEBB	720.00
4/27/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE CREE	720.00
4/27/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	400.00
4/27/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	400.00
4/27/2011	PETAL PATCH FLORIST	4611230020299000	6399	DELIVERY	10.00
4/27/2011	PETAL PATCH FLORIST	4611230020299000	6399	FUNERAL ARRANGEMENT FOR W	60.00
4/27/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	2111110010124000	6399	" "	89.11
4/27/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611360010199000	6499	REIMBURSE PETTY CASH	68.80
4/27/2011	PETTY CASH-SPECIAL SERVICES	1991110010123031	6399	REIMBURSE PETTY CASH	55.36
4/27/2011	PITNEY BOWES SUPPLIES	1991110000226002	6399	RED INK CARTRIDGE FOR DM	75.98
4/27/2011	PITNEY BOWES SUPPLIES	1991110000226002	6399	ESTIMATED SHIPPING/HANDLI	10.50
4/27/2011	PRISMATIC MAGIC LLC	4611110010711000	6399	MAY 11 PERFORMANCES AT PE	550.00
4/27/2011	PRISMATIC MAGIC LLC	19911100107110PC	6299	1:30 PM PERFORMANCE	545.00
4/27/2011	PRODUCERS COOPERATIVE ASSOCIATION	1991340092299062	6248	INV. # 12480119, DATED 4/	5.00
4/27/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1143539-00 \$488.05	488.05
4/27/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	PARTS TO REPAIR 580 D MOW	7,520.23

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4/27/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	CHLORINE AND BLEACH FOR N	688.00
4/27/2011	RAPTOR TECHNOLOGIES, INC.	1991230004299042	6399	RAPTORWARE VUSUTIR BADGES	100.00
4/27/2011	REALLY GOOD STUFF INC	2111110010124000	6399	SHIPPING	18.11
4/27/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	8.95
4/27/2011	REALLY GOOD STUFF INC	2111110010124000	6399	158341AAG-OA CLASSROOM	100.60
4/27/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	152178 DESKTOP STAND W/MA	35.99
4/27/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	304560 EZREAD SOFT TOUCH	8.99
4/27/2011	ROY RODRIGUEZ	199136UL00199C01	6412	REIMB.4/15 WACO	327.65
4/27/2011	SAFE & CIVIL SCHOOLS	19912300104990SV	6411	REG.7/11 K.HAMILTON	850.00
4/27/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV. # 00718-595648, DATE	100.00
4/27/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV. # 00718-595870, DATE	209.70
4/27/2011	SAM'S CLUB DIRECT	19911100201110OW	6499	TAKS SNACKS	69.32
4/27/2011	SAM'S CLUB DIRECT	1991110004124033	6499	TAKS REWARD/INCENTIVES	92.86
4/27/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	39.92
4/27/2011	SAM'S CLUB DIRECT	199111TA00226002	6499	PURCHASE FOOD ITEMS FOR T	252.78
4/27/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	PO TO SAM'S FOR FACULTY M	56.40
4/27/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	GOODIE BAGS-VOLUNTEER	185.84
4/27/2011	SAM'S CLUB DIRECT	211111PI10224000	6499	PARENT POT LUCK ABC C	20.48
4/27/2011	SAM'S CLUB DIRECT	199113PK81199032	6499	WATER FOR TRAINING, ETC.	88.48
4/27/2011	SAM'S CLUB DIRECT	1991530072699TTK	6499	TECHNOLOGY DEPARTMENT REF	223.10
4/27/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	SNACKS	39.70
4/27/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	SNACKS	48.77
4/27/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	SNACKS	76.69
4/27/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	SNACKS	54.68
4/27/2011	SAM'S CLUB DIRECT	4611110004111000	6499	TAKS SNACK SUPPLIES:	309.14
4/27/2011	SAM'S CLUB DIRECT	4611110004111000	6499	TAKS SNACK SUPPLIES:	384.54
4/27/2011	SAM'S CLUB DIRECT	1991110020223031	6499	CLASSROOM SUPPLIES	42.71
4/27/2011	SAM'S CLUB DIRECT	4611360020199000	6499	SNACKS	164.99
4/27/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEVELOPMENT SNACKS	28.01
4/27/2011	SAM'S CLUB DIRECT	1991110004211042	6499	TAKS SNACKS	352.00
4/27/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEVELOPMENT SNACKS	101.31
4/27/2011	SAM'S CLUB DIRECT	19911100201110OW	6499	TAKS SNACKS	284.90
4/27/2011	SAM'S CLUB DIRECT	2051327710424000	6499	FOOD FOR FACIL MEETINGS (	179.37
4/27/2011	SAM'S CLUB DIRECT	2051327810424000	6499	FOOD FOR FACIL MEETINGS (	25.11
4/27/2011	SAM'S CLUB DIRECT	1991360000199C01	6499	SNACKS FOR TAKS TUTORIALS	262.07
4/27/2011	SAM'S CLUB DIRECT	1991210088123031	6499	SUPPLIES	306.78
4/27/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	4/7 & 4/8/11: WATER, ETC.	105.00
4/27/2011	SAM'S CLUB DIRECT	199111MT04111041	6499	PRIZES FOR TAKS REVIEWS -	302.71
4/27/2011	SAM'S CLUB DIRECT	2401350000199000	6341	FOOD	35.94

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4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	58. ORANGE IN JANUARY	3.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	73. SUPER VALENTINES PAK	10.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	6. ANTI HILL BIG HEART -	68.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	20. GINGERBR4EAD FRIENDS	8.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	26. HAPPY VALENTINES...MO	2.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	31. ICE IS NICE...SOUTH P	8.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	36. JANUARY BOOK AND CE L	20.00
4/27/2011	SCHOLASTIC BOOKS	2051110010124000	6329	44. LLAMA LLAMA TRIO	9.00
4/27/2011	SCHOOL MATE	19911100108110FR	6399	NON-CUSTOM PLANNER FOR EL	312.00
4/27/2011	SCHOOL MATE	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	45.50
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329032-030 BLUE PAINT	2.94
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329027-030 ORANGE PAI	2.94
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329029-030 YELLOW PAI	2.94
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-086263-030 TALL STACKE	31.16
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-067931-030 BIG RED BAR	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-286585-030 THE SNOWY D	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-078074-030 THE TINY SE	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-286564-030 THE MITTEN	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-276241-030 THE LITTLE	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-299312-030 CORDUROY- B	15.12
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054261-030 ORANGE - 50	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054255-030 HOLIDAY RED	7.23
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054264-030 LIGHT GREEN	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-248491-030 HOLIDAY GRE	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054279-030 BLUE - 50 S	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054297-030 BROWN - 50	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054306-030 GRAY - 50 S	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054303-030 BLACK - 50	1.81
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054246-030 BRIGHT WHIT	1.82
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054252-030 PINK - 50 S	1.81
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91601456030 COLORED PENCI	6.60
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9006471030 WHITE SENTENCE	2.36
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075642030 LABELS	9.06
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334981030 RAINBOW STRIP	2.83
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329506030 COLORFUL STRI	2.67
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9075683030 RUBBER STAMPS	14.64
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9281615030 PENCILS - HEAR	4.24
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91370903030 PENCILS - MER	4.24
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-200588-030 TISSUE PAPE	5.51

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4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329026-030 RED PAINT	5.89
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9081000030 PENCILS - HALL	4.24
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237638030 PENCILS - 2ND	4.24
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9387228030 GREAT REWARDS	12.21
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	12.15
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 085334 24X16 CHART	9.16
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 085962 COLORED JUMB	5.19
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 006468 SENTENCE STR	4.55
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 1370886 POCKET CHAR	16.77
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 032400 MEDIUM BINDE	1.56
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 032397 SMALL BINDER	0.86
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM#002858 RUBBER BANDS	3.63
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054258-030 YELLOW - 50	1.81
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 023136 ELMERS GLUE	1.80
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 061092 SWINGLINE ST	5.76
4/27/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 224145 CHUTES AND L	9.88
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	PURCHASE ITEM FOR CLASSRO	6.37
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-224715-030 V-DAY PENCIL	12.74
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-309807-030 LESSON PLAN	18.97
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-237500-030 CANDY CANE P	6.37
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084907030 STAMP PAD-BLUE	1.41
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-075173-030 PENCILS-MOTI	41.83
4/27/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-309804-030 CLASS RECOR	9.49
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329037-030 WHITE PAIN	2.94
4/27/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	REOPEN,BACKORDER,ADD\$16.2	16.28
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084811030 GLITTER GEL PE	12.26
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061059030 STAPLES	0.78
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9044366030 TAPE	13.30
4/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084905030 STAMP PAD-RED	1.73
4/27/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH5/1-5/31/11+METER	191.70
4/27/2011	LORI SHEAD	1991360000191AAA	6411	REIMB.4/21 BRENHAM	41.55
4/27/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # 1975-2 \$22.09	22.09
4/27/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # 7351-0 \$26.96	26.96
4/27/2011	ROBERT SHUMAKER	199152SB00191AAA	6299	4/19 GAME SECURITY	60.00
4/27/2011	SIX FLAGS OVER TEXAS	4611360000299000	6499	28 MEAL DEAL VOUCHERS	280.00
4/27/2011	SIX FLAGS OVER TEXAS	4611360000299000	6499	26 STUDENT TICKETS PLUS 1	675.74
4/27/2011	SIX FLAGS OVER TEXAS	4611360000299000	6499	GENERAL CAR/BUS PARKING	15.00
4/27/2011	MICHAEL SKINNER	199136BR00191APS	6412	MEALS FOR BOYS TRACK	440.00
4/27/2011	ZSMARTERVILLE EDUC (USE V#9199)	1991112202110ET	6396	PART NUMBER MEDS552	42.00

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4/27/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111I2202110ET	6396	CATALOG # MEM CG-0000	79.90
4/27/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111I2202110ET	6396	PART NUMBER ME400056	45.00
4/27/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111I2202110ET	6396	PART NUMBER ME 400071	45.00
4/27/2011	SNUG -SUNGARD NATL USERS' GROUP	1991530074699046	6499	ANNUAL MEMBERSHIP SUBSCRI	200.00
4/27/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2831110000123000	6399	W1 68858 RW2 STUDENT PKG	646.80
4/27/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	REOPEN,FINAL PD BY MISTAK	3.88
4/27/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	INCREASE \$125.78/D.PATTER	49.41
4/27/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	88.66
4/27/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	18.65
4/27/2011	STERLING AUTO GROUP	1991510092699066	6319	INV # 5049222 \$50.77	50.77
4/27/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV. # 5601626, DATED 4/0	61.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	FD-30 IRREGULAR VERBS,	12.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	SAS-44 EARLY RHYMES MAGE	19.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	SAS-55 4-STEP SEQUENCING	22.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	JP-350 JEEPERS PEEPERS	39.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	FD-83 IMAGINATION QUEST	12.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	FD-26 COMPOUND WORDS FU	11.95
4/27/2011	SUPER DUPER PUBLICATIONS	2111110010124000	6399	FD-39 WHAT'S BEING SAID	12.95
4/27/2011	MARTA SWANNER	199113DX99999031	6411	REIMB.3/5 HOUSTON	111.59
4/27/2011	TARGET STORES	205113OF811240EH	6399	STOCK HOME VISITOR ASQ TE	40.34
4/27/2011	TARGET STORES	199111002011100W	6397	HAND CARRY FOR OFFICE	102.11
4/27/2011	TASBO	1991510092399063	6495	PROFESSIONAL REGISTRATION	40.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 A.ALEXANDER	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 C.CASTENEDA	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 LUZ CASTRO	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 P. GARCIA	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 R.GONZALEZ	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 R. MACIK	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 TERRY MILES	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 L. NAVARRO	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 C. PETERS	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 A. RENDON	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 R. RODRIGUEZ	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 L. TENNELL	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 M. TRENTHAM	198.00
4/27/2011	TASN	2401350093299000	6411	REG.6/20 S. WURBS	198.00
4/27/2011	ELAINE TAYLOR	2551130081124000	6299	ELAINE TAYLOR-COACHING NE	920.35
4/27/2011	ELAINE TAYLOR	2551130081124000	6299	ELAINE TAYLOR-COACHING TE	1,180.35
4/27/2011	TCASE	2831310088123000	6411	INV#2337425 S.SUROVIK	175.00

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4/27/2011	TCASE	2831310088123000	6411	INV#2337094 TAMI LAZA	175.00
4/27/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91874: SPANISH LEARNING	148.51
4/27/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91713: LEARNING GAMES 12	148.52
4/27/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	F91881: SPANISH LEARNING	217.09
4/27/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	SHIPPING	45.71
4/27/2011	TEPSA	205161PD81224000	6411	INV#2397139B.MCCULLAR	299.00
4/27/2011	THARP'S PRINTING SERVICES	1991210081199021	6399	ART SHOW RIBBONS	570.00
4/27/2011	THORN MUSIC	199111BD00111001	6249	REPAIR OF MARCHING INSTRU	2,800.00
4/27/2011	TELVA KESLER	1991510092499064	6319	INV # 003537A \$65.72	65.72
4/27/2011	TELVA KESLER	1991510092499064	6249	INV # 004039 \$1315.00	1,315.00
4/27/2011	TELVA KESLER	1991510092499064	6249	INV # 003861 \$129.87	129.87
4/27/2011	TELVA KESLER	1991510092499064	6249	INV # 004043 \$220.00	220.00
4/27/2011	TELVA KESLER	1991510092499064	6319	INV # 004210 \$250.00	250.00
4/27/2011	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	INV. # 5016880, DATED 4/1	48.75
4/27/2011	TOPS PRINTING INC	4831310080122000	6399	FLYERS ON SOLAR YELLOW AS	173.34
4/27/2011	TOPS PRINTING INC	4831310080122000	6399	OPPORTUNITY PACKETS (QUAN	1,131.90
4/27/2011	TOPS PRINTING INC	4831310080122000	6399	STUDENT HANDBOOKS & NCR F	333.20
4/27/2011	TOPS PRINTING INC	1991210081199021	6399	2000 ART SHOW INVITATIONS	539.00
4/27/2011	TOPS PRINTING INC	1991310004199041	6399	PRINTING OF:	31.36
4/27/2011	TOPS PRINTING INC	19912300107990PC	6399	ENVELOPES-5 BOXES PER QUO	129.85
4/27/2011	TOPS PRINTING INC	6909810074899092	6399	500 BUISNESS CARDS PLUS S	38.22
4/27/2011	TOPS PRINTING INC	1991610081299023	6399	8 1/2 X 11 LETTERHEAD, BA	74.48
4/27/2011	TOPS PRINTING INC	1991610081299023	6399	#10 BARBARA BUSH PARENT C	103.88
4/27/2011	TOPS PRINTING INC	19911100109110CV	6399	PRINTING 12000 GATOR AID	752.64
4/27/2011	TOPS PRINTING INC	1991510092399063	6399	BUSINESS CARDS FOR JENNIF	38.22
4/27/2011	TOPS PRINTING INC	199123SU110990GP	6399	PRINTING ENVELOPES FOR DO	103.88
4/27/2011	TOPS PRINTING INC	199123SU110990GP	6399	PRINTING 1000 LETTERHEAD	74.48
4/27/2011	TOPS PRINTING INC	199123SU110990GP	6399	TYPESETTING FEE	14.70
4/27/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS658735 \$82.72	82.72
4/27/2011	UNIVAR USA INC	1991510092599065	6319	INV # HS658724 \$221.94	221.94
4/27/2011	WALMART COMMUNITY/GEMB	1991510092499064	6319	#17 OPS J.HADLEY	51.64
4/27/2011	WALMART COMMUNITY/GEMB	4811110500111000	6396	#07 HS M.JEDLICKA	595.00
4/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#48 FR K.BUSA	261.42
4/27/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#19 RPHS J.GOLDFINE	99.14
4/27/2011	WALMART COMMUNITY/GEMB	2051117910524000	6399	#18 RPHS J.GOLDFINE	33.26
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#15 SV C.CONN	61.31
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#15 SV C.CONN	28.72
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#14 KK GARDNER	200.23
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#14 KK GARDNER	148.62

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4/27/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#13 SKHS J.JENKINS	41.59
4/27/2011	WALMART COMMUNITY/GEMB	2051117910124000	6399	#13 SKHS J.JENKINS	43.65
4/27/2011	WALMART COMMUNITY/GEMB	2051117910124000	6399	#13 SKHS J.JENKINS	72.51
4/27/2011	WALMART COMMUNITY/GEMB	2051117710424000	6399	#12 SVHS S.HEATON	54.49
4/27/2011	WALMART COMMUNITY/GEMB	4611110010811000	6399	#11 FR K.BUSA	501.60
4/27/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#10 SKHS G.MOON	59.09
4/27/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#10 SKHS G.MOON	75.88
4/27/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#10 SKHS G.MOON	159.65
4/27/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#09 BBPC V.GARCIA	164.34
4/27/2011	WALMART COMMUNITY/GEMB	1991230000199001	6399	#08 HS L.JACKSON	5.82
4/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#06 EHS C.CARPIO	45.00
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK DOMBROSKI	84.04
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#05 KK DOMBROSKI	213.67
4/27/2011	WALMART COMMUNITY/GEMB	199111DX99911031	6399	#02 SKSS S.WILKERSON	24.86
4/27/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#01 SK A.CARDONA	99.25
4/27/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#26 RP P.RODDY	202.96
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#27 KK DOMBROSKI	71.88
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#28 CV BRINKERHOFF	50.00
4/27/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#31 HST VULGAMOTT	40.20
4/27/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6399	#32 CHHS M.GLOVER	611.33
4/27/2011	WALMART COMMUNITY/GEMB	4611110010511000	6399	#35 RP K.DEAN	26.67
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#36 CV J.FORTNER	100.00
4/27/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#36 CV J.FORTNER	21.57
4/27/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#38 HSSS C.MOYE	23.18
4/27/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#40 CV K.HART	49.78
4/27/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#41 HST M.WARREN	19.04
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#42 KK DOMBROSKI	23.43
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#43 CT J.PETERSON	96.19
4/27/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#44 RP N.MARTINEZ	102.92
4/27/2011	WALMART COMMUNITY/GEMB	19913300202990CG	6399	#45 CG L.SICILIO	111.82
4/27/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#49 ATH S.PRYOR	74.69
4/27/2011	WALMART COMMUNITY/GEMB	1991330000199001	6399	#50 HS B.MCKAY	90.70
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#51 HST DILLON	17.60
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#51 HST DILLON	111.61
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#51 HST DILLON	90.68
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#51 HST DILLON	15.94
4/27/2011	WALMART COMMUNITY/GEMB	199136OL88123031	6399	#52 SS R.DANIEL	34.18
4/27/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6399	#55 SV D.MENDOZA	11.02
4/27/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6399	#55 SV D.MENDOZA	78.72

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4/27/2011	WALMART COMMUNITY/GEMB	1991110020123031	6399	#56 OWSS M.BARONE	200.00
4/27/2011	WALMART COMMUNITY/GEMB	1991330004299042	6399	#57 AMCMS M.ANDERSON	17.52
4/27/2011	WALMART COMMUNITY/GEMB	1991330004299042	6399	#57 AMCMS M.ANDERSON	105.87
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#58 HST L.NELSON	2.50
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#58 HST L.NELSON	30.00
4/27/2011	WALMART COMMUNITY/GEMB	205161PI81124000	6399	#58 HST L.NELSON	76.67
4/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#59 EHS E.PHILLIPS	93.96
4/27/2011	WALMART COMMUNITY/GEMB	199111SC202110CG	6399	#60 CG J.HOYLE	129.00
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#47 CV A.MEIER	103.32
4/27/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#62 RP A.RICHARDS	27.06
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#98 D.MOLCHAK	71.89
4/27/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#63 CT M.SMITH	63.93
4/27/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#64 HSSS J.POE	6.21
4/27/2011	WALMART COMMUNITY/GEMB	20516146811240EH	6399	#65 EHS C.CARPIO	12.98
4/27/2011	WALMART COMMUNITY/GEMB	20516146811240EH	6399	#65 EHS C.CARPIO	32.09
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#68 KK TRAMPOTA	249.72
4/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#68 KK TRAMPOTA	105.64
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#69 CV A.STONE	103.00
4/27/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#69 CV A.STONE	17.74
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#69 SV T.SAMUELSON	17.41
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#69 SV T.SAMUELSON	4.30
4/27/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#69 SV T.SAMUELSON	26.82
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#71 CV R.SANDERS	197.01
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#72 CV C.MORING	115.50
4/27/2011	WALMART COMMUNITY/GEMB	2051327710424000	6399	#72 SVHS C.COX	42.07
4/27/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#73 RPHS J.GOLDFINE	40.98
4/27/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#73 CN GOODLETT	45.61
4/27/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#73 CN GOODLETT	7.96
4/27/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#73 CN GOODLETT	6.57
4/27/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#73 CN GOODLETT	5.97
4/27/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#73 CN GOODLETT	6.47
4/27/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#73 CN GOODLETT	4.97
4/27/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#73 CN GOODLETT	5.97
4/27/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	6.47
4/27/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#73 CN GOODLETT	5.97
4/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#96 FR L.TAYLOR	132.23
4/27/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#73 CN GOODLETT	5.95
4/27/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#73 CN GOODLETT	6.96
4/27/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#73 CN GOODLETT	8.36

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4/27/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#73 CN GOODLETT	44.85
4/27/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#74 PC R.HAAS	44.56
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#75 CT B.KLEIN	8.33
4/27/2011	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#75 CG D.REED	80.43
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#76 CT S.FAULK	90.28
4/27/2011	WALMART COMMUNITY/GEMB	4611110010711000	6399	#95 PC L.DOWNEY	22.50
4/27/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#20 RP B.ELBEL	99.48
4/27/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#25 RP B.LYNNE	56.51
4/27/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#24 SK A.CARDONA	59.01
4/27/2011	WALMART COMMUNITY/GEMB	2241210088123000	6399	#23 SS D.CLEMENS	246.78
4/27/2011	WALMART COMMUNITY/GEMB	2241210088123000	6399	#23 SS D.CLEMENS	636.76
4/27/2011	WALMART COMMUNITY/GEMB	2241210088123000	6399	#23 SS D.CLEMENS	79.96
4/27/2011	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#76 CG M.KERSTEN	94.72
4/27/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#22 CV J.CARTER	100.10
4/27/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#21 PC J.GASPAR	86.73
4/27/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#21 PC J.GASPAR	13.44
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#77 SVHS J.HAMILTON	114.78
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#77 SVHS J.HAMILTON	21.48
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#77 SVHS J.HAMILTON	48.57
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	65.62
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	88.28
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	57.48
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	80.75
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	23.37
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	97.32
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	2.56
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	8.40
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	146.63
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	192.21
4/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	78.40
4/27/2011	WALMART COMMUNITY/GEMB	20516143811240EH	6399	#80 EHS T.HUNTER	62.02
4/27/2011	WALMART COMMUNITY/GEMB	2051117910824000	6399	#80 HST S.RICE	39.40
4/27/2011	WALMART COMMUNITY/GEMB	2051117910824000	6399	#80 HST S.RICE	257.04
4/27/2011	WALMART COMMUNITY/GEMB	2051327710424000	6399	#82 SVHS C.COX	249.47
4/27/2011	WALMART COMMUNITY/GEMB	2051327810424000	6399	#83 SVHS L.GAMEZ	30.04
4/27/2011	WALMART COMMUNITY/GEMB	2051327810424000	6399	#83 SVHS L.GAMEZ	49.01
4/27/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#84 EHS E.RAMIREZ	42.97
4/27/2011	WALMART COMMUNITY/GEMB	20513200104240EX	6399	#85 SVHS K.BROWN	62.68
4/27/2011	WALMART COMMUNITY/GEMB	20513200104240EX	6399	#85 SVHS K.BROWN	138.26

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4/27/2011	WALMART COMMUNITY/GEMB	1991110010523031	6399	#86 RPSS S.SNIDER	288.14
4/27/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#87 CH D.WALTER	4.68
4/27/2011	WALMART COMMUNITY/GEMB	1991210081199021	6399	#91 C&I R.ALEMAN	32.10
4/27/2011	WALMART COMMUNITY/GEMB	461136UL00199C01	6399	#92 HS T.LOFFIN	39.83
4/27/2011	WALMART COMMUNITY/GEMB	461136UL00199C01	6399	#92 HS T.LOFFIN	123.23
4/27/2011	WALMART COMMUNITY/GEMB	4811110220111000	6399	#93 OW M.AUSTIN	50.88
4/27/2011	WALMART COMMUNITY/GEMB	199111SC202110CG	6399	#94 CG B.KUBIN	78.41
4/27/2011	WALMART COMMUNITY/GEMB	4611110010711000	6399	#95 PC L.DOWNEY	25.50
4/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#81 FR H.SCHMITT	19.38
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#77 SVHS J.HAMILTON	26.56
4/27/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#53 HS A.DOTSON	59.09
4/27/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#53 HS A.DOTSON	121.63
4/27/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#34 HS M.GREENE	344.31
4/27/2011	WALMART COMMUNITY/GEMB	1991210081199021	6499	#33 C&I C.HORN	21.15
4/27/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6499	#31 CHHS M.GLOVER	78.82
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#77 SVHS J.HAMILTON	1.89
4/27/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#77 SVHS J.HAMILTON	32.80
4/27/2011	WALMART COMMUNITY/GEMB	1991230004299042	6499	#57 AMCMS M.ANDERSON	96.64
4/27/2011	WALMART COMMUNITY/GEMB	1991360004199C41	6499	#30 CSMS A.MORRISON	65.49
4/27/2011	WALMART COMMUNITY/GEMB	1991360000191AAA	6499	#29 ATH J.MANN	79.70
4/27/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#55 SV D.MENDOZA	69.36
4/27/2011	WALMART COMMUNITY/GEMB	2051117910524000	6499	#18 RPHS J.GOLDFINE	80.54
4/27/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#54 HS M.GREENE	340.86
4/27/2011	WALMART COMMUNITY/GEMB	199136DM00199C01	6499	#16 HS M.GREENE	412.99
4/27/2011	WALMART COMMUNITY/GEMB	2051117910124000	6499	#13 SKHS J.JENKINS	36.44
4/27/2011	WALMART COMMUNITY/GEMB	2051117710424000	6499	#12 SVHS S.HEATON	47.86
4/27/2011	WALMART COMMUNITY/GEMB	2051117810124000	6499	#10 SKHS G.MOON	97.41
4/27/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#09 BBPC V.GARCIA	164.63
4/27/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6499	#07 HS M.JEDLICKA	122.40
4/27/2011	WALMART COMMUNITY/GEMB	1991410070199080	6499	#99 SUP B.FRENCH	133.90
4/27/2011	WASHING EQUIPMENT OF TEXAS	1991340092299062	6319	INV. # SCAUS0010786, DATE	65.95
4/27/2011	COURTNEY WELLMANN	199136UL00199C01	6412	REIMB.4/16 WACO	18.00
4/27/2011	JONELLE WILKINS	19911100202110CG	6399	REIMB.4/18FACTORYEXP.	31.02
4/27/2011	WILLIE WILLIAMS	199136SB00191APS	6216	4/21 GAME REFEREE	40.00
4/27/2011	WILLIE WILLIAMS	199136SB00191APS	6216	4/21 GAME TRAVEL	10.00
4/27/2011	XEROX CORP	1991110004211042	6269	AMCMS3/1-4/13/11+MAR	862.20
5/4/2011	3-D MOLECULAR DESIGNS	1991110000123031	6399	ESTIMATED SHIPPING/HANDLI	17.80
5/4/2011	3-D MOLECULAR DESIGNS	1991110000123031	6399	WK-06 6 CUP WATER KIT	175.00
5/4/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 19288 \$103.87	103.87

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5/4/2011	A1-PUMP INC	1991340092299062	6219	INV. # 11-52464, DATED 4/	72.00
5/4/2011	DONNA ADAMS	1991130081199021	6411	ADV.5/4 AUSTIN	139.41
5/4/2011	ADVANCE EDUCATION INC	1991230000199001	6498	INV #IS-128808 ACCREDITAT	625.00
5/4/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37039 \$222.00	222.00
5/4/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37028 \$90.00	90.00
5/4/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37035 \$132.00	132.00
5/4/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37036 \$90.00	90.00
5/4/2011	AMC FLORAL DESIGN	211111PI10424000	6399	SUPPLIES FOR VIPS LUNCHE	40.00
5/4/2011	AMERICAN PRINTING & OFFICE	461136UL00199C01	6499	INV # 89239 UIL DISTRICT	69.50
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/30 GAME REFEREE	65.00
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/29 GAME TRAVEL	140.00
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/29 GAME MEAL	30.00
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/30 GAME TRAVEL	140.00
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/29 GAME REFEREE	65.00
5/4/2011	BILL ANDREWS	199136SO00191APS	6216	4/30 GAME MEAL	30.00
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350004199000	6319	DESCALER, 5 GALLON	108.33
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350004299000	6319	DESCALER, 5 GALLON	89.38
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010199000	6319	DESCALER, 5 GALLON	81.25
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010299000	6319	DESCALER, 5 GALLON	88.02
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350000199000	6319	DESCALER, 5 GALLON	379.15
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010499000	6319	DESCALER, 5 GALLON	67.71
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350020299000	6319	DESCALER, 5 GALLON	113.74
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010599000	6319	DESCALER, 5 GALLON	81.25
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010799000	6319	DESCALER, 5 GALLON	88.02
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010899000	6319	DESCALER, 5 GALLON	81.25
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350010999000	6319	DESCALER, 5 GALLON	81.45
5/4/2011	ARMSTRONG REPAIR CENTER INC	2401350020199000	6319	DESCALER, 5 GALLON	94.79
5/4/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13848, DATED 4/18/	1,216.24
5/4/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. #13839, DATED 4/14/2	1,691.17
5/4/2011	AWARDS & MORE	19911100105110RP	6399	1ST PLACE-4" WOOD RISER T	41.18
5/4/2011	AWARDS & MORE	19911100105110RP	6399	3RD PLACE - 2" WOOD RISER	27.45
5/4/2011	AWARDS & MORE	19911100105110RP	6399	2ND PLACE-3" WOOD RISER T	31.37
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	RUSSEL 64030MK BIRCH SHIR	166.80
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GV04291AAA	6399	NIKE 424130 HOODY	196.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GR04291AAA	6399	NIKE 424124 LS T	272.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	ASICS BT1002 JEERSEY MA	1,000.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	RUSSELL 695HBMI RUSSELL	1,680.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GH04291AAA	6399	NIKE ZONE BLITZ JACKET	360.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GH04291AAA	6399	NIKE POLO	180.00

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5/4/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE 424127 WMS POLO COLO	126.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	NIKE POLO SHIRTS	119.85
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE 424130 WMS HOODY CO	147.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE BACKFIELD WARM UP CO	90.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136GR04191AAA	6399	NIKE 424124 COLOR 012	34.00
5/4/2011	B&B ATHLETIC SUPPLY LC	199136PW00191AAA	6399	NIKE 424121 COLOR 688	196.00
5/4/2011	B/CS BUS CHARTERS	199136OR04199C41	6412	1/2 OF COST FOR 3 CHARTER	2,355.00
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010425033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010525033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010725033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010825033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010925033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110020125033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110020225033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	BALLARD & TIGHE PUBLISHERS	199111CN10225033	6399	SHIPPING AND HANDLING	1.13
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110020225033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110020125033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010925033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010825033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010525033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010425033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010125033	6399	1-362-XT SPANISH IPT 3RD	92.10
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010725033	6399	1-362-XT SPANISH IPT 3RD	92.11
5/4/2011	BALLARD & TIGHE PUBLISHERS	199111CN10225033	6399	1-362-XT SPANISH IPT 3RD	92.18
5/4/2011	BALLARD & TIGHE PUBLISHERS	1991110010125033	6399	SHIPPING AND HANDLING	1.04
5/4/2011	KRISTIN BALLARD	714100RD00000000	5739		230.00
5/4/2011	BARNES & NOBLE INC	199111TU04111041	6329	DICTIONARIES	114.40
5/4/2011	BARNES & NOBLE INC	2051320010224000	6399	PO FOR FAMILY FACILITATOR	99.76
5/4/2011	BARNES & NOBLE INC	199121PK81199032	6329	CLASSROOM BOOKS	796.46
5/4/2011	BARNES & NOBLE INC	2051110010124000	6329	PC/BUSHMAN CLASSROOM BOOK	142.14
5/4/2011	BARNES & NOBLE INC	2051110010124000	6329	JENKINS CLASSROOM LIBRARY	98.21
5/4/2011	PAUL BEDARD	1991360000199C01	6411	REIMB.4/27 GIDDINGS	59.61
5/4/2011	TERESA BENDEN	199141VL74799047	6411	REIMB.4/7 SANMARCOS	152.22
5/4/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111CX04211042	6399	QUOTATION #224322434 (SEE	791.52
5/4/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111CX04211042	6399	DELIVERY	9.42
5/4/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19912300102990CH	6396	CH TK EQ K.COOPER	9.99
5/4/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 4/29 TROY	101.55
5/4/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	APRIL INVOICES	1,024.08
5/4/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	APRIL INVOICES	155.52

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5/4/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	APRIL INVOICES	955.96
5/4/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	APRIL INVOICES	86.40
5/4/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	APRIL INVOICES	120.96
5/4/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	APRIL INVOICES	86.40
5/4/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	APRIL INVOICES	112.32
5/4/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	APRIL INVOICES	1,181.76
5/4/2011	BLUE BELL CREAMERIES LP	2401350010599000	6341	APRIL INVOICES	224.64
5/4/2011	BLUE BELL CREAMERIES LP	2401350010499000	6341	APRIL INVOICES	86.40
5/4/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	APRIL INVOICES	236.88
5/4/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	37.24
5/4/2011	KELLI BORISKIE	1991130020223031	6411	REIMB.4/14CHANNELVIEW	13.69
5/4/2011	BRAINPOP LLC	1991110020125033	6399	COMBO BRAINPOP JR AND BRA	265.00
5/4/2011	DAVID CARLOS KELLEY	1991510092699066	6299	INV # 1080 \$1100.00	1,100.00
5/4/2011	SAKARA IBIS CORPORATION/DBA	199151NA82199061	6319	INV # 071007 \$488.91	224.91
5/4/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
5/4/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 104903, DATED 4/25	24,786.95
5/4/2011	KERI BROWN	20516100104240EX	6411	REIMB. APR. MILEAGE	66.81
5/4/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135829:01, DA	96.16
5/4/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. 3 PS220135923:01, DA	47.70
5/4/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135915:01, DA	395.85
5/4/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220135966:01, DA	45.00
5/4/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220136123:01, DA	18.02
5/4/2011	BRYAN PARKS & RECREATION	4611110010411G00	6412	TANGLEWOOD PARK PAVILION	72.00
5/4/2011	BUPPY'S CATERING	1991110000122038	6499	LUNCH FOR CATE ADVISORY B	262.15
5/4/2011	JENNIFER BURTIN	2051130F101240EH	6299	4/4/11 & 4/11/11 CONSELIN	100.00
5/4/2011	C C CREATIONS LTD	1991110004131033	6399	ART CHARGES	25.00
5/4/2011	C C CREATIONS LTD	1991110004131033	6399	ORDER #S102472 CSMS AVID	414.00
5/4/2011	C C CREATIONS LTD	4611110010811000	6399	HEALTHY U T-SHIRTS	1,023.20
5/4/2011	C C CREATIONS LTD	1991510092699066	6395	PANTS FOR NEW GROUNDS WOR	117.50
5/4/2011	C C CREATIONS	461136UL00199C01	6497	INV #14873 MEDALS AND AWA	1,292.50
5/4/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16041 MEDALS AND TR	274.50
5/4/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16245 PLAQUES AND M	552.00
5/4/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16260 MEDALS AND AW	1,663.50
5/4/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16271 MEDALS AND AW	1,406.00
5/4/2011	C C CREATIONS	199136OL88123031	6399	MONOGRAM LETTER JACKET BA	15.00
5/4/2011	C C CREATIONS	199136OL88123031	6399	MONOGRAM LETTER JACKET FR	5.00
5/4/2011	C C CREATIONS	199136OL88123031	6399	SET UP FEE	25.00
5/4/2011	CAMT REGISTRATION	2111130010124000	6411	REG. 7/17 SUZY MILLS	95.00
5/4/2011	CAMT REGISTRATION	2111130010124000	6411	REG.7/17 KATHY SMITH	95.00

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5/4/2011	CARD & PARTY FACTORY	19913100108990FR	6399	OPEN PURCHASE ORDER FOR C	134.19
5/4/2011	CATHY CARPIO	20513200811240EH	6411	REIMB. APR. MILEAGE	145.86
5/4/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 16802370.00 \$355.76	355.76
5/4/2011	TERRI CASTO	199136UL00199C01	6412	ADV. 5/6 AUSTIN	54.00
5/4/2011	SUSAN M CATLETT	1991310088123031	6299	APRIL 4, 2011CLASSROOM OB	950.00
5/4/2011	SUSAN M CATLETT	1991310088123031	6299	TRAVEL	95.00
5/4/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 07080778-00 \$131.67	130.35
5/4/2011	CHALK'S TRUCK PARTS INC	1991340092299062	6319	INV. #675123, DATED 4/27/	51.95
5/4/2011	CHEM-SOL INC	4611230020299000	6399	RUBBER SURFACE ON 6000 SQ	24,150.00
5/4/2011	CHEMSEARCH	1991340092299062	6319	INV. #325549, DATED 4/23/	455.59
5/4/2011	CITY OF COLLEGE STATION	205111OF10124000	6399	5/20/11. 48 CHILDREN HEAT	115.20
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-086358-215 VINYL BINDE	32.20
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-075642-215 AVERY WHITE	8.86
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-036981-215 2" LOOSE LE	3.82
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-039423-215 PAPER PUNCH	10.73
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-073689-215 BARREL SHAR	2.92
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-080985-215 SOFT FOAM M	18.09
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	SHIPPING	8.33
5/4/2011	CLASSROOM DIRECT.COM	19911151102110CH	6399	PURCHASE CLASSROOM SUPPLI	24.06
5/4/2011	CLASSROOM DIRECT.COM	19911151102110CH	6399	ITEM# 9-067506-214 SHEET	6.56
5/4/2011	CLASSROOM DIRECT.COM	19911151102110CH	6399	9-336742-214 SUNFLOWER NO	2.56
5/4/2011	CLASSROOM DIRECT.COM	19911151102110CH	6399	SHIPPING FEES	10.88
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	6-675056-215 SAFECO WOOD	55.55
5/4/2011	CLASSROOM DIRECT.COM	1991110010125033	6399	9-020754-215 WEDGE CAP P	5.08
5/4/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	COKE PRODUCTS	1,031.62
5/4/2011	CITY OF COLLEGE STATION	205113OF101240EH	6299	3-18-11/4-19-11 UTILITIES	155.37
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	INV #100 STOUT KRAUT PIT	500.00
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	QB CLUB MEALS FOR ADMINIS	1,200.00
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	RSC PORTABLE LIGHTS, 4/12	520.68
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	MICHNA'S MEALS FOR ADMINI	1,279.95
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	HEB HOSPITALITY ROOM	200.98
5/4/2011	COPPERAS COVE ATHLETIC DEPT	461136UL00199C01	6499	COMFORT INN ROOMS FOR KEE	192.58
5/4/2011	CELESTE COX	2051320081124000	6411	REIMB. APR. MILEAGE	95.37
5/4/2011	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1991	2181	02/15 CHP 41 PYMT	491,460.00
5/4/2011	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1991	2181	03/15 CHP 41 PYMT	491,460.00
5/4/2011	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1991	2181	04/15 CHP 41 PYMT	491,460.00
5/4/2011	RON CROZIER	199136BB00191AAA	6216	4/22 GAME REFEREE	50.00
5/4/2011	JAMES DARILEK	199136SO00191APS	6216	4/29 GAME TRAVEL	150.00
5/4/2011	JAMES DARILEK	199136SO00191APS	6216	4/29 GAME REFEREE	65.00

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5/4/2011	JAMES DARILEK	199136SO00191APS	6216	4/29 GAME MEAL	30.00
5/4/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB. APR. MILEAGE	62.22
5/4/2011	JESSICA DE LA CRUZ	240100001050000	5751		23.55
5/4/2011	PRENTICE DEBOSE	199136BB00191AAA	6216	4/22 GAME REFEREE	50.00
5/4/2011	ELLYN DIXON	20513200811240EH	6411	REIMB. APR. MILEAGE	114.24
5/4/2011	CURTISS DONAHOE	199136BB00191AAA	6216	4/22 GAME REFEREE	50.00
5/4/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. APR. MILEAGE	131.58
5/4/2011	JOHN C D DROLLA JR	461136UL00199C01	6216	DISTRICT 12-5A MEET REFER	355.39
5/4/2011	JUAN C ECHEVERRI DDS	205133HE811240EH	6299	MAY 11, 2011 DENTAL APPOI	552.72
5/4/2011	EDUCATION SERVICE CENTER REGION 6	19913300201990OW	6411	#114573 SARA MEINECKE	65.00
5/4/2011	EQUIPMENT DEPOT INC	1991340092299062	6319	INV. #50035302, DATED 1/1	893.00
5/4/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV #4234477-A-1 \$160.64	160.64
5/4/2011	EWING IRRIGATION PRODUCTS	1991510092599065	6319	INV #4221442-A-1 \$89.36	89.36
5/4/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4239123-A-1 \$107.25	107.25
5/4/2011	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB. APR. MILEAGE	15.30
5/4/2011	FLOWERS BAKING CO	2401350004199000	6341	APRIL INVOICES	333.48
5/4/2011	FLOWERS BAKING CO	2401350010299000	6341	APRIL INVOICES	87.72
5/4/2011	FLOWERS BAKING CO	2401350010199000	6341	APRIL INVOICES	165.12
5/4/2011	FLOWERS BAKING CO	2401350020299000	6341	APRIL INVOICES	457.41
5/4/2011	FLOWERS BAKING CO	2401350020199000	6341	APRIL INVOICES	382.71
5/4/2011	FLOWERS BAKING CO	2401350010999000	6341	APRIL INVOICES	117.00
5/4/2011	FLOWERS BAKING CO	2401350000199000	6341	APRIL INVOICES	848.76
5/4/2011	FLOWERS BAKING CO	2401350010899000	6341	APRIL INVOICES	151.14
5/4/2011	FLOWERS BAKING CO	2401350004299000	6341	APRIL INVOICES	198.84
5/4/2011	FLOWERS BAKING CO	2401350010799000	6341	APRIL INVOICES	126.33
5/4/2011	FLOWERS BAKING CO	2401350010599000	6341	APRIL INVOICES	109.65
5/4/2011	FLOWERS BAKING CO	2401350010499000	6341	APRIL INVOICES	278.64
5/4/2011	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	CATALOGING & PROCESSING	77.83
5/4/2011	FOLLETT LIBRARY RESOURCES	1991120004299042	6329	QUOTE#6353248	635.17
5/4/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063544829, DATED	65.97
5/4/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063550714, DATED	65.97
5/4/2011	GAAS REFRIGERATION INC	2401350010999000	6319	MANITOWOC	67.62
5/4/2011	GAAS REFRIGERATION INC	2401350010899000	6319	MANITOWOC	67.62
5/4/2011	LAURIE GAMEZ	2051320081124000	6411	REIMB.FEB. MILEAGE	44.88
5/4/2011	LAURIE GAMEZ	2051320081124000	6411	REIMB. MAR. MILEAGE	47.94
5/4/2011	GLAZIER FOODS CO	2401350010599000	6341	APRIL INVOICES	7,821.91
5/4/2011	GLAZIER FOODS CO	2401350010499000	6341	APRIL INVOICES	8,445.69
5/4/2011	GLAZIER FOODS CO	240135VS93299000	6343	APRIL INVOICES	742.25
5/4/2011	GLAZIER FOODS CO	2401350010799000	6341	APRIL INVOICES	5,915.11

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5/4/2011	GLAZIER FOODS CO	2401350010899000	6341	APRIL INVOICES	6,496.48
5/4/2011	GLAZIER FOODS CO	2401350010299000	6341	APRIL INVOICES	9,074.10
5/4/2011	GLAZIER FOODS CO	2401350010999000	6341	APRIL INVOICES	8,272.75
5/4/2011	GLAZIER FOODS CO	2401350020199000	6341	APRIL INVOICES	10,526.46
5/4/2011	GLAZIER FOODS CO	2401350020299000	6341	APRIL INVOICES	9,764.37
5/4/2011	GLAZIER FOODS CO	2401350010199000	6342	APRIL INVOICES	729.75
5/4/2011	GLAZIER FOODS CO	2401350004299000	6342	APRIL INVOICES	1,782.03
5/4/2011	GLAZIER FOODS CO	2401350004199000	6342	APRIL INVOICES	1,766.07
5/4/2011	GLAZIER FOODS CO	2401350000199000	6342	APRIL INVOICES	4,355.47
5/4/2011	GLAZIER FOODS CO	2401350010799000	6342	APRIL INVOICES	513.97
5/4/2011	GLAZIER FOODS CO	2401350010899000	6342	APRIL INVOICES	487.49
5/4/2011	GLAZIER FOODS CO	2401350010999000	6342	APRIL INVOICES	686.12
5/4/2011	GLAZIER FOODS CO	2401350020199000	6342	APRIL INVOICES	1,284.15
5/4/2011	GLAZIER FOODS CO	2401350010199000	6341	APRIL INVOICES	7,878.98
5/4/2011	GLAZIER FOODS CO	2401350004299000	6341	APRIL INVOICES	9,101.62
5/4/2011	GLAZIER FOODS CO	2401350004199000	6341	APRIL INVOICES	12,409.96
5/4/2011	GLAZIER FOODS CO	2401350000199000	6341	APRIL INVOICES	34,049.91
5/4/2011	GLAZIER FOODS CO	2401350010299000	6342	APRIL INVOICES	647.11
5/4/2011	GLAZIER FOODS CO	2401350010499000	6342	APRIL INVOICES	526.00
5/4/2011	GLAZIER FOODS CO	2401350010599000	6342	APRIL INVOICES	628.92
5/4/2011	GLAZIER FOODS CO	2401350020299000	6342	APRIL INVOICES	802.65
5/4/2011	GNEIL	1991410074399043	6497	PREPAID - SERVICE AWARD P	433.61
5/4/2011	GNEIL	1991410074399043	6497	PREPAID - SERVICE AWARD P	811.34
5/4/2011	GNEIL	1991410074399043	6497	PREPAID - SERVICE AWARD P	323.64
5/4/2011	BELITA GOPAL	714100RD00000000	5739		230.00
5/4/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
5/4/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB.APR. MILEAGE	97.82
5/4/2011	GRIFFIN LOCKSMITH & HARDWARE	1991510092599065	6319	INV # 135045 \$29.85	29.85
5/4/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. U	1,369.91
5/4/2011	JAVIER GUTIERREZ	199136SO00191APS	6216	4/30 GAME TRAVEL	120.00
5/4/2011	JAVIER GUTIERREZ	199136SO00191APS	6216	4/30 GAME MOTEL	63.25
5/4/2011	JAVIER GUTIERREZ	199136SO00191APS	6216	4/30 GAME REFEREE	65.00
5/4/2011	JAVIER GUTIERREZ	199136SO00191APS	6216	4/30 GAME MEAL	30.00
5/4/2011	DAVID GLENN HARMON	1991360000199C01	6499	SNOW CONES AND POPCORN FO	500.00
5/4/2011	CINDY HARRISON	1991110088123031	6411	REIMB. APR. MILEAGE	53.55
5/4/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38992678.001 \$10.	10.11
5/4/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP38988748.001 \$31.	31.28
5/4/2011	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV. # 103603, DATED 4/14	158.56
5/4/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#20 SS C.DEW	23.38

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5/4/2011	H.E.BUTT GROCERY CO	199111TA00226002	6499	#19 AL L.RATH	130.62
5/4/2011	H.E.BUTT GROCERY CO	199161PK81199032	6499	#12 HST B.DILLON	74.97
5/4/2011	H.E.BUTT GROCERY CO	2051130081124000	6499	#11 HST M.WARREN	19.99
5/4/2011	H.E.BUTT GROCERY CO	199111PK10911032	6499	#09 CV C.MCCORD	96.34
5/4/2011	H.E.BUTT GROCERY CO	19911300107990PC	6499	#26 PC C.WOOD	90.40
5/4/2011	H.E.BUTT GROCERY CO	19912300105990RP	6499	#22 RP B.GERMENIS	10.98
5/4/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#23 CE TYDLACKA	41.31
5/4/2011	H.E.BUTT GROCERY CO	19912300105990RP	6499	#22 RP B.GERMENIS	45.67
5/4/2011	H.E.BUTT GROCERY CO	20516148811240EH	6499	#21 EHS E.DIXON	16.68
5/4/2011	H.E.BUTT GROCERY CO	2401350000199000	6341	#10 CN GOODLETT	92.17
5/4/2011	H.E.BUTT GROCERY CO	2401350010599000	6341	#10 CN GOODLETT	24.23
5/4/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#16 KK GARDNER	185.47
5/4/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#15 KK TRAMPOTA	104.00
5/4/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#14 HSSS D.GROFF	22.36
5/4/2011	H.E.BUTT GROCERY CO	199111TU107110PC	6399	#13 PC B.WELCH	18.49
5/4/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#07 KK GARDNER	127.63
5/4/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT L.PIEPER	45.70
5/4/2011	H.E.BUTT GROCERY CO	2401350000199000	6341	#10 CN GOODLETT	7.50
5/4/2011	H.E.BUTT GROCERY CO	199111PK10911032	6399	#17 CV C.MCCORD	44.22
5/4/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT CLINKSCALES	28.45
5/4/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#24 KK TRAMPOTA	49.49
5/4/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#25 KK GARDNER	125.81
5/4/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT L.PIEPER	122.19
5/4/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT CLINKSCALES	71.02
5/4/2011	CAROLINE HERMANN	199136UL00199C01	6412	ADV. 5/5 AUSTIN	162.80
5/4/2011	CINDY HESSONG	199111CH04211042	6299	CONSULTANT -ACCOMPANYING	350.00
5/4/2011	CINDY HESSONG	199136CH04299C42	6299	CONSULTANT -ACCOMPANYING	125.00
5/4/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB. APR. MILEAGE	66.30
5/4/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#11 KK DOMBROSKI	164.91
5/4/2011	HOME DEPOT CREDIT SERVICES	1991340092299062	6399	#10 TR T.GRAHAM	275.23
5/4/2011	HOME DEPOT CREDIT SERVICES	205111OF10124000	6399	#08 RPHS J.GOLDFINE	39.22
5/4/2011	HOME DEPOT CREDIT SERVICES	19911100107110PC	6399	#09 PC P.MCCANN	3.98
5/4/2011	HOME DEPOT CREDIT SERVICES	1991510092599065	6319	#02 OPS SID BURNS	180.00
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-1-418-95072-9 SAILS E	168.03
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-1-418-90460-9 SAILS E	168.03
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-1-418-95073-6 SAILS E	168.03
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-0-757-80785-5 SAILS F	58.43
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	SHIPPING	83.96
5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-1-418-91870-5 FLYING	148.35

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5/4/2011	HOUGHTON MIFFLIN HARCOURT	4611110010711000	6399	978-1-418-92007-4 FLYING	128.68
5/4/2011	HOUSTON BAG & BURLAP CO INC	1991510092399063	6319	500 - TEXTBOOK WOVEN POLY	375.00
5/4/2011	TORI HUNTER	20513200811240EH	6411	REIMB. APR. MILEAGE	53.24
5/4/2011	TORI HUNTER	20513200811240EH	6411	REIMB. APR. MILEAGE	79.71
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9721A TONER CYAN	409.98
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9722A TONER YELLOW	409.98
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	ADD\$,EXCHANGED PROD'S,PRI	86.00
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	INK CARTRIDGES	1,412.45
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	Q2610A HP 10A TONER 6000	125.99
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	PRINTER CARTRIDGES QUOTE#	57.99
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	PRINTER CARTRIDGES QUOTE	811.94
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	19913100202990CG	6399	CB435A HP 35 TONER 1500 P	62.99
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	QUOTE 8502	315.98
5/4/2011	COMPUTERS ELEC OFFICE ETC LTD	19911100101110SK	6399	C9723A TONER MAGENTA	409.98
5/4/2011	INSIGHTS 4 LEADERS	2551130081124000	6299	FINAL COACHING EXPENSES F	183.60
5/4/2011	INSIGHTS 4 LEADERS	2551130081124000	6299	FINAL EXPENSES FOR ADULT	1,021.53
5/4/2011	ISTE	199111CX04211042	6399	S&H	8.10
5/4/2011	ISTE	199111CX04211042	6399	SEE ATTACHED ORDER FORM	139.00
5/4/2011	ROBERT JACKSON	199136BB00191APS	6412	MEALS BASEBALL TEAM	577.50
5/4/2011	ROBERT JACKSON	199136BB00191APS	6412	MEAL MONEY BASEBALL	577.50
5/4/2011	SHARON JACKSON	199113PK81199032	6411	ADV. 5/10 DALLAS	282.66
5/4/2011	JACQUES TOYS & BOOKS	1991110020223031	6399	CLASSROOM SUPPLIES	154.16
5/4/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISCELLANEOUS CLASSROOM S	219.14
5/4/2011	JACQUES TOYS & BOOKS	205113OF811240EH	6399	STOCK HOME VISITOR ASQ TE	187.51
5/4/2011	JACQUES TOYS & BOOKS	4611110010911000	6399	CLASSROOM SUPPLIES	100.00
5/4/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CLASSROOM INSTRUCTIONAL S	100.00
5/4/2011	SANTIAGO JARAMILLO	1991340092299062	6411	ADV. 5/12 SANANTONIO	83.00
5/4/2011	JASON'S DELI	461136UL00199C01	6499	LUNCH FOR DISTRICT 12-5A	201.98
5/4/2011	JASON'S DELI	1991610081299023	6499	FACILS FORUM AT BOARDROOM	79.97
5/4/2011	JASON'S DELI	1991110000131033	6499	LUNCH FOR AVID SITE MEETI	70.00
5/4/2011	JASON'S DELI	1991360000199C01	6499	COUN.MTG 4/29/11	62.08
5/4/2011	JASON'S DELI	205161MS101240EH	6499	CATERING FOR CONSCIOUS DI	272.67
5/4/2011	JASON'S DELI	205161MS101240EH	6499	DELIVERY FEE FOR CATERING	20.43
5/4/2011	MICHELLE JEDLICKA	199136UL00199C01	6412	ADV. 5/6 AUSTIN	54.00
5/4/2011	JENSEN LEARNING CORPORATION	19911300201990OW	6411	#4292 L. EDRINGTON	517.50
5/4/2011	JENSEN LEARNING CORPORATION	19911300201990OW	6411	#4292 M. KENNEDY	517.50
5/4/2011	JENSEN LEARNING CORPORATION	19911300201990OW	6411	#4292 CHELSEA SMITH	517.50
5/4/2011	JENSEN LEARNING CORPORATION	19911300201990OW	6411	#4292 L. WEINGAND	517.50
5/4/2011	KAPLAN COMPANIES INC	1991110010125033	6399	19-13876 PARQUETRY BLOCK	29.95

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5/4/2011	KAPLAN COMPANIES INC	1991110010125033	6399	19-87967 BRIGHT BUTTONS	15.90
5/4/2011	KAPLAN COMPANIES INC	1991110010125033	6399	SHIPPING	6.88
5/4/2011	KEEP TRACK	461136UL00199C01	6216	INV #31972 SERVICES FOR D	1,676.25
5/4/2011	MARNIE MICHELLE KRAJICEK	205113OF101240EH	6299	EHS BABY YOGA 4/14 AND 4/	120.00
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6341	#060 CN GOODLETT	41.45
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	6.98
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	5.38
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	7.15
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#110 EHS E.PHILLIPS	20.14
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#110 EHS E.PHILLIPS	29.34
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#110 EHS E.PHILLIPS	24.97
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#078 EHS E.PHILLIPS	19.09
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#086 EHS R.WILLEY	2.38
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#128 EHS E.PHILLIPS	20.85
5/4/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#102 EHS E.PHILLIPS	14.77
5/4/2011	LAKESHORE LEARNING MATERIALS	19911153102110CH	6399	SHIPPING FEES	9.25
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	GG342 - NURSERY RHYMES SE	19.08
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	JJ665 - PORTABLE CD PLAYE	76.47
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	ESTIMATED SHIPPING/HANDLI	41.99
5/4/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	FF119 EXPLORING 3-D SHAPE	29.08
5/4/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	4.37
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RA-804 GEOMETRIC FOAM SH	28.50
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RA-991 PLACE VAUE BLOCKS	23.70
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RR-293 SELF-CHECKING MAT	9.49
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	TE-434 TELLING TIME FLAS	7.12
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	ID-306 MAGNETIC COINS	9.45
5/4/2011	LAKESHORE LEARNING MATERIALS	19911153102110CH	6399	ITEM- HH-684 BEFORE,DURI	18.89
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	ID-308 MAGNETIC NUMERALS	9.45
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	ID-305 MAGNETIC BASE TEN	8.50
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	FG-465X CLASSIC PRIMARY	53.10
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	JJ-157 WHAT'S THE RHYME?	28.45
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RR-265 WORD FAMILY SLIDE	28.45
5/4/2011	LAKESHORE LEARNING MATERIALS	19911153102110CH	6399	ITEM- HH-685 BEFOR,DURIN	18.89
5/4/2011	LAKESHORE LEARNING MATERIALS	19911153102110CH	6399	PURCHASE ITEMS FOR CLASSR	23.87
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	AA-902 PHONICS FLIP BOOK	56.95
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	FF-441 MOVE & LEARN MATH	37.95
5/4/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	EE-752 FACT FAMILY HOUSE	33.20
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	JJ-247 SCOOP-A-BUG SORTI	28.45
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	LL-181 ALL-AROUND BALANC	28.45

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5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	EV212 DOT ART PAINTERS	28.40
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	FG639 YARN LACES WITH TI	15.10
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	RR214 ATTRIBUTE BLOCK BL	12.30
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	TT259 MAGNIFIER DIS. BOA	23.70
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	CC766 COLOR CHANGING TO	18.95
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	FS326 SUPER SAFE PRISMS	28.45
5/4/2011	LAKESHORE LEARNING MATERIALS	2051110F102240EX	6399	GLOVER CH CLASSROOM 2010	156.91
5/4/2011	LAKESHORE LEARNING MATERIALS	2051110010124000	6329	VULGAMOTT 2010 CLASSROOM	156.91
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	CS833 BIG BOLT CONSTRUCT	47.89
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	LA427 KITCHEN PLAYSET	38.30
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	EE626 LEARN THE ALPHABET	16.25
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	AA719 PRINTING PRACTICE	19.13
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	DD316 3 LETTER WORD BUIL	19.13
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	EE181 SYLLABLE COUNT	23.92
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	FF284 ALPHABET POINTERS	28.72
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	DD740X HANDS ON MATH TRA	33.51
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	FF257 NUMBER RINGS	23.92
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	TY217 1-10 STAIR	26.65
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	LA446 SUPER SAFE EYEDROP	4.75
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910724000	6399	SHIPPING	64.19
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910724000	6399	LDA179 INDESTRUCTABLE KIT	49.95
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910724000	6399	DD704 SINK	189.00
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910724000	6399	DD703 STOVE	189.00
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	FG532 LADYBUG LETTERS GA	9.58
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	FG533 1,2,3 TREASURES	9.58
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910524000	6399	LC1102 BIG VIEWER MAGNIF	9.54
5/4/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	RA806 TRANSLUCENT COLOR	21.80
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	EG813 - MEGA MAGNETS CONS	66.87
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	TT126 - NUTS & BOLTS BUIL	38.21
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	BA918 - ALL PURPOSE PAINT	19.08
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	RR534 - GO AWAY, BIG GREE	16.21
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	NF9765 - RAINBOW SENTENCE	4.77
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	NF9763 - WHITE SENTENCE S	3.82
5/4/2011	LAKESHORE LEARNING MATERIALS	2051117910824000	6399	FF448X - SINGLE LINE WRIT	35.39
5/4/2011	LAST GROUP ENTERPRISES INC	1991	1311	ITEM# CAPITAL H434814N	1,495.00
5/4/2011	LAST GROUP ENTERPRISES INC	1991	1311	ITEM#CAPITAL H334013N	184.05
5/4/2011	LAYING THE FOUNDATION	2551130081124000	6411	REG. 6/6 C. KOEHLER	450.00
5/4/2011	LAYING THE FOUNDATION	2551130081124000	6411	REG. 6/6 K. MAYBERRY	450.00
5/4/2011	LAYING THE FOUNDATION	2551130081124000	6411	REG. 6/6 A.STRECKFUSS	450.00

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5/4/2011	LAYING THE FOUNDATION	2551130081124000	6411	REG. 6/6 B.STROMBERG	450.00
5/4/2011	LIGHTNING PREDICTION	1991510092599065	6299	INV. #2384 \$210.00	200.00
5/4/2011	LISLE VIOLIN SHOP	1991110R04211042	6249	INVOICE#837085 BOW REPAIR	40.00
5/4/2011	LISLE VIOLIN SHOP	1991110R04211042	6249	CELLO REPAIRS-INVOICE#815	86.00
5/4/2011	JOHNE LITTLE	461136UL00199C01	6216	4/29 DISTRICT UIL	100.00
5/4/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 9996, DATED 4/11/20	240.85
5/4/2011	LONGHORN BUS SALES	1991340092299062	6319	INV. # 100370, DATED 4/26	222.80
5/4/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 100224, DATED 4/19/	51.12
5/4/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB. APR. MILEAGE	71.20
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	0.06
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.02
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	1.97
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	24.05
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	4.55
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.01
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	32.46
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	6.15
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	2.66
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	0.09
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000,/ T.HARDIN.APS	0.14
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.01
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	10.04
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.01
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	53.01
5/4/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	4.35
5/4/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 14991 \$105.70	105.70
5/4/2011	LUCK'S MUSIC LIBRARY	1991110R00111001	6399	REOPEN BACKORDERS\$164.15.	67.69
5/4/2011	JEFF MANN	1991360000191AAA	6411	REIMB.4/30 TROY	92.63
5/4/2011	JEFF MANN	1991360000191AAA	6411	REIMB.4/29 TROY	92.63
5/4/2011	PATRICK MASSEY	1991110000111001	6299	SECURITY AT BOARD MEETING	87.50
5/4/2011	ROD MCDANIEL	199136BF04291AAA	6411	REIMB.3/11 PFLUGERVIL	110.00
5/4/2011	ROD MCDANIEL	199136BF04291AAA	6411	REIMB. 3/12 PFLUGERVI	110.00
5/4/2011	MATTHEW MCDONOUGH	1991340092299062	6411	ADV. 5/12 SANANTONIO	83.00
5/4/2011	MEREDITH MCGRATH	1991360000191AAA	6411	REIMB.4/30 TROY	79.65
5/4/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB. APR. MILEAGE	34.43
5/4/2011	AMY MEDINA	461136UL00199C01	6216	DISTRICT CONTEST MANAGEME	150.00
5/4/2011	AMY MEDINA	461136UL00199C01	6216	ZONE CONTEST MANAGEMENT,	150.00
5/4/2011	STEPHEN MERCER	1991360000191AAA	6411	ADV. 5/8 AUSTIN	178.66
5/4/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # 71037037 \$45.10	45.10

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5/4/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # S0041272 \$111.13	111.13
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 166536, DATED 4/21	836.15
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 166796, DATED 4/22	11.03
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 166891, DATED 4/22/	46.36
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 167784, DATED 4/27/	464.10
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 167792, DATED 4/27/	58.50
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 167896, DATED 4/27	1,494.14
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 168319, DATED 4/29/	7.02
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 168363, DATED 4/29/	17.10
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. 3 165806, DATED 4/19	32.15
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 166151, DATED4/20/2	25.84
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. #166202, DATED 4/20/	13.68
5/4/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 166203, DATED 4/20	12.60
5/4/2011	DAVID NORWOOD	199136SB00191APS	6216	4/30 GAME GATE	60.00
5/4/2011	OAK FARMS DAIRY	2401350010499000	6341	APRIL INVOICES	3,288.43
5/4/2011	OAK FARMS DAIRY	2401350010599000	6341	APRIL INVOICES	3,278.75
5/4/2011	OAK FARMS DAIRY	2401350010299000	6341	APRIL INVOICES	3,502.53
5/4/2011	OAK FARMS DAIRY	2401350010199000	6341	APRIL INVOICES	3,318.85
5/4/2011	OAK FARMS DAIRY	2401350004299000	6341	APRIL INVOICES	2,281.66
5/4/2011	OAK FARMS DAIRY	2401350004199000	6341	APRIL INVOICES	2,643.99
5/4/2011	OAK FARMS DAIRY	2401350010799000	6341	APRIL INVOICES	2,494.96
5/4/2011	OAK FARMS DAIRY	2401350010899000	6341	APRIL INVOICES	2,523.87
5/4/2011	OAK FARMS DAIRY	2401350010999000	6341	APRIL INVOICES	3,124.19
5/4/2011	OAK FARMS DAIRY	2401350020199000	6341	APRIL INVOICES	3,077.33
5/4/2011	OAK FARMS DAIRY	2401350020299000	6341	APRIL INVOICES	2,955.96
5/4/2011	OAK FARMS DAIRY	2401350000199000	6341	APRIL INVOICES	5,843.51
5/4/2011	ROBIN OBERG	1991210081124033	6411	ADV. 5/4 AUSTIN	198.80
5/4/2011	OFFICE MAX CONTRACT INC	199111TA00223031	6399	#03 ALSS P.MARTIN	599.94
5/4/2011	OFFICE MAX CONTRACT INC	1991510092899065	6399	#09 OPS B.KENSINGER	184.55
5/4/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#10 KK GARDNER	4.99
5/4/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#17 HS J.MIDDLETON	172.92
5/4/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#17 HS J.MIDDLETON	27.08
5/4/2011	OFFICE MAX CONTRACT INC	199111DM00111001	6399	#18 HS M.GREENE	169.46
5/4/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	#83 TR B.PATTON	537.95
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-3/1509 COWBOY BOOTS	8.59
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-70/1670 BARBWIRE	28.62
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-39/599 INSECT AND REP	5.00
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	SHIPPING	12.42
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-15/2001 BANDANAS NAVY	7.64

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5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-12/4106 EVERYDAY DOUG	8.02
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-3/767 WAGON WHEEL	7.64
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-39/2107 ZOO ANIMAL TA	5.01
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-15/2000 BANDANAS RED	7.64
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-56/1962 24 SUPER SUN	10.02
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-57/2078 DESIGN YOUR O	16.03
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-3/766 WESTERN CUT OUT	9.54
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-62/107 HOMEWORK FOLDE	10.02
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-73/44038 CRAYOLA DRY0	7.51
5/4/2011	ORIENTAL TRADING COMPANY INC	4611110010911000	6399	IN-14/801 BRIGHT COLOR L	25.07
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-73/44134 CRAYOLA 8 CO	7.00
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-73/44006 CRAYOLA WASH	11.62
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-8/145 BRIGHT PENCIL S	6.01
5/4/2011	ORIENTAL TRADING COMPANY INC	19911100109110CV	6399	IN-12/740 SUPER STICKER	15.04
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-39/651 DEPUTY BADGES	2.86
5/4/2011	ORIENTAL TRADING COMPANY INC	4611110010911000	6399	IN-56/2303 26 NIFTY KNOB	15.04
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-6/1389 COWBOY HORSES	14.31
5/4/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	HA-3/768 STEER HEAD	7.64
5/4/2011	ORIGINAL WORKS YOURS INC	4611360010199000	6399	MAGNET ORDERS	181.50
5/4/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350004299000	6398	WIRELESS PCI CARD/TOUH DY	135.50
5/4/2011	PENDERS MUSIC CO	199111OR04211042	6399	ITEM#22724300 LADY GAG MI	52.92
5/4/2011	PENDERS MUSIC CO	199111OR04211042	6399	ITEM#7405000 BOHEMIAN RHA	37.04
5/4/2011	PENDERS MUSIC CO	199111OR04211042	6399	ITEM#20174300 BEST OF QUE	52.92
5/4/2011	PENDERS MUSIC CO	199111OR04211042	6399	ITEM#15909200 PIRATES OF	84.67
5/4/2011	PENDERS MUSIC CO	199111OR04211042	6399	ITEM#17661300 HARRY POTTE	74.08
5/4/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	1,151,089.00
5/4/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	337,938.18
5/4/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	254,935.82
5/4/2011	PETTY CASH - CYPRESS GROVE	4611120020299000	6399	" "	40.02
5/4/2011	PETTY CASH - CYPRESS GROVE	19911100202110CG	6399	REIMBURSE PETTY CASH	72.39
5/4/2011	PITNEY BOWES PURCHASE POWER	1991110004211042	6399	POSTAGE	376.45
5/4/2011	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE FOR METER	1,000.00
5/4/2011	KAYLA POE	1991360000122038	6412	REIMB.4/20 HOUSTON	11.00
5/4/2011	ANDREA POEHL	199113PK81199032	6411	ADV. 5/9 DALLAS	311.66
5/4/2011	GINA POKORNY	199161PI107990PC	6299	CONSULTANT:PC FISH PARENT	144.00
5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	JRM7910 ATTENDANCE AWARD	43.58
5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	D1376G PERFECT ATTENDANC	45.66
5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	D2472 PERFECT ATTENDANCE	43.58
5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	HFWTAA ATTENDANCE AWARD	22.32

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5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	HFWTPA PERFECT ATTENDANC	44.64
5/4/2011	QUALITY PRODUCTS INC	19911100109110CV	6399	D2329 PERFECT ATTENDANCE	43.59
5/4/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB. APR. MILEAGE	160.65
5/4/2011	RAPPAPORT'S PIANO WORKSHOP	199111CH04211042	6249	PIANO TUNER	175.00
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	303846CAC MI DIA EN LA ES	15.64
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	304444CAC COMPOSICION DE	4.58
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	ESTIMATED SHIPPING/HANDLI	5.89
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	304387CAC READ & UNDERSTA	12.52
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	304398CAC SPAN RHYMING EN	12.51
5/4/2011	REALLY GOOD STUFF INC	1991110010123031	6399	304445CAC COMOPOSICION DE	4.58
5/4/2011	DIANNE RISTER	199136UL00199C01	6412	ADV. 5/5 AUSTIN	47.00
5/4/2011	ROY RODRIGUEZ	199136UL00199C01	6412	ADV. 5/5 AUSTIN	72.00
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	91004651808 PENCILS	20.72
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-081454-806 ELMER'S GLUE	23.26
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	90077355808 ERASERS	3.97
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9411063808 GLUE STICKS	21.67
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9269405808 MAVALOUS TAPE	6.52
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9429800705 CLAY SCRAPER	3.77
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9220335705 MARKERS/BLACK	6.36
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9223056705 MARKERS/RED	12.73
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	90909892705 ADHESIVE ROL	9.01
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9090893705 ADHESIVE REFI	7.17
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9405548705 ERASERS	30.70
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9403960705 VARNISH	12.62
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9423343705 PENCILS	17.66
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9443573705 MARKERS	71.73
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-207192-806 CRAYOLA MARK	59.99
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-077362-806 MAGIC RUB ER	19.08
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-053946-806 12X18 EXTRA	43.60
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-206312-806 12X18 EXTRA	30.79
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-054150-806 12X18 TRU RA	18.54
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-247969-806 12X18 TRU RA	12.76
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-008979-806 ELMER'S NO R	31.86
5/4/2011	SAX ARTS & CRAFTS	19911100104110SV	6399	9-008970-806 ELMER'S NO R	22.80
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	91294785705 HOLE PUNCHES	41.46
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9077235705 SMALL MARKERS	6.36
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9439490705 RED TEMPERA	9.96
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9407226705 HOLE PUNCHES	41.46
5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	91369745808 EXPO MARKERS	6.21

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5/4/2011	SAX ARTS & CRAFTS	4611110010511000	6399	9077415705 SHARPIES	15.13
5/4/2011	SCANTRON CORPORATION	199111SC04211042	6399	S&H	28.63
5/4/2011	SCANTRON CORPORATION	199111SC04211042	6399	882-E FORMS (6)	341.70
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	APRIL INVOICES	1,861.40
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	APRIL INVOICES	5,710.39
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	APRIL INVOICES	1,776.86
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	APRIL INVOICES	1,659.87
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	APRIL INVOICES	1,519.82
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	APRIL INVOICES	1,082.14
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	APRIL INVOICES	1,539.41
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	APRIL INVOICES	1,977.97
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	APRIL INVOICES	1,463.67
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	APRIL INVOICES	821.18
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	APRIL INVOICES	1,234.07
5/4/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	APRIL INVOICES	1,662.53
5/4/2011	SCHOLASTIC BOOKS	2051110010124000	6329	HAMILTON SWV 2010 CLASSRO	70.00
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	90246 TOOTHSAYER NECKLAC	12.18
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	12638 HAND WASHING RAP P	4.16
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	49155 ECONLMY ALCOHOL PRE	8.31
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	21422 ZIPPER SEAL-TOP RE	19.46
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	90148 CELLULOSE SPONGES	17.72
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	31209 3 OZ. PAPER FLAT B	33.61
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	90851 SCHOOL HEALTH BRAN	14.18
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	32006 SCHOOL HEALTH ADHE	30.88
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	27540 SCHOOL HEALTH NON-	7.82
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	37270 SCHOOL HEALTH INST	8.10
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	21325 SCHOOL HEALTH PREM	7.29
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	43375 CALADRYL CLEAR ANT	5.38
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	SHIPPING	14.27
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	43009 BACTRACIN ZINC OIN	2.53
5/4/2011	SCHOOL HEALTH CORPORATION	19913300109990CV	6399	27551 SCHOOL HEALTH NON-	6.68
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-042108-030 PG. 73 1"	11.02
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-060761-030 PG. 74 SCOT	4.87
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1327807-030 PG.79 POST-	15.61
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1327789-030 PG.79 POST	8.26
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-084473-030 PG.82 PAPER	1.21
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-084442-030 PG. 82 JUMBO	2.57
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-020874-030 PG. 84 RUBB	1.29
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-248247-030 PG. 230 BUG	7.10

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5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-220356-030 CRAYOLA BULK	3.22
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	8-408132-030-PG. 290 CRAY	27.54
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-359294-030 PG.293 PLA	8.26
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1352119-030 PG. 545FRO	9.18
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-091666-030 PG. 545 BRO	13.77
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-418828-030 PG. 23 HIGH	5.51
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-201562-030 PG. 518 DUP	32.32
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	PURCHASE ITEMS FOR CLASSR	35.48
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-084437-030 VERTICAL PE	18.11
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	SHIPPING FEES	8.19
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1303661-030 PURPLE FOL	15.45
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-077666-030 POLY PORTFO	9.26
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026921-030 WHITE CONST	7.40
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-027066-030 BLACK CONST	3.70
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-409340-030 MULTICULTUR	2.92
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1325120-030 DRY ERASE	30.89
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-005301-030 232 MASKING	11.58
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329152-030 TRANSPAREN	5.24
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	SHIPPING	8.65
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9079441-030 WIDE HIGHLIGH	1.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9801203-030 POST IT LABEL	3.10
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91296244-030 SHARPIES	3.35
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329901-030 POST IT FLAG	11.41
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9042102-030 MASKING TAPE	3.10
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91370417-030 REUSUABLE DR	14.18
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026248-030 EXPO ORIGINAL	4.44
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9038479-030 FILE FOLDERS	7.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9377405-030 CLASS RECORD	3.94
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91368665-030 BINDER	9.55
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9471194-030 DAP BLUE STIC	1.76
5/4/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	PURCHASE ITEMS FOR CLASSR	116.49
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9061092-030 SWINGLINE STA	6.16
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91369045-030 TAPE WITH DI	16.34
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9309340-030 RED MASKING T	3.26
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9309342-030 BLUE MASKING	3.26
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91327783-030 TAPE DISPENS	11.11
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9023974-030 VINYL PAPERCL	3.10
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9090668-030 RUBBERBAND BA	2.61
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9084953-030 COLOR CODING	2.44

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5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9033803-030 FILE FOLDERS	17.97
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9077846-030 CONSTRUCTION	7.83
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9248494-030 CONSTRUCTION	3.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026436-030 CONSTRUCTION	3.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026794-030 CONSTRUCTION	3.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026911-030 CONSTRUCTION	3.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9026915-030 CONSTRUCTION	3.92
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085514-030 BRIGHT TAGBOA	11.11
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9085739-030 BRIGHT BUTTON	5.13
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9384791-030 HAPPY BIRTHDA	8.00
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9087966030 ELECTRIC BALL	79.05
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91014107030 YELLOW FLOOR	11.89
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91014108030 BLUE FLOOR TA	5.94
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9708331030 THROW DOWN PLA	7.22
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9715453030 GRADESTUFF EAS	101.98
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9067133030 NYLON BRAIDED	6.78
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9076254030 LARGE HORIZONT	14.86
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	9077229030 MECHANICAL PEN	5.94
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91335064030 RETRACTABLE M	8.49
5/4/2011	SCHOOL SPECIALTY INC	4611110010711000	6399	91335065030 RETRACTABLE M	8.49
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	CLASSROOM SUPPLIES FOR 3R	29.16
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-247978-030 HYPER	8.07
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-075489-030 SCOTC	11.65
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-040575-030 SCOTCH	4.99
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-086014-030 BRIGH	43.93
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-010021-030 ADAM'	3.03
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006240-030 WHITE KRAFT	39.22
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006261-030 BLACK KRAFT	40.41
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006258-030 DARK BLUE K	41.59
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006255-030 EMERALD GR	37.36
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085445-030 KRAFT PAPER	30.51
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085396-030 CARDINAL (M	20.29
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085416-030 MAGENTA POS	20.29
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-087716-030 GRAY POSTER	14.44
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085399-030 BROWN POSTE	14.44
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1368-18-030 PONY BEADS,	2.42
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1333752-030 EXPO MARKER	21.51
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1296239-030 EXPO MARKER	32.26
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-008979-030 ELMER'S NO R	8.96

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5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-049502-030 BIRTHDAY STI	3.36
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-224721-030 HAPPY BIRTHD	5.15
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-040617-030 TAPE DISPENS	1.64
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081493-030 STAPLER	7.90
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-087039-030 EZ AS ABC	15.35
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085730-030 FUN GEMS	8.69
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085667-030 WEDGE FOAM B	2.41
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-419455-030 DO A DOT ART	11.48
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-389851-030 VELCRO BRAND	7.66
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1368406-030 SCHOOL WORK	7.67
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085928-030 POM-POMS CLA	3.22
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1333744-030 EXPO LOW OD	11.51
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086840-030 HIGHLAND POP	5.37
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-309354-030 COLORED MASK	3.06
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-309340-030 COLORED MASK	3.06
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081455-030 ELMER'S GLUE	21.01
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086279-030 HANDS ON LEA	9.97
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-077005-030 ALPHABET TRA	9.97
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-510410-030 UPPER/LOWERC	13.05
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-202156-030 SMART SNACKS	12.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-071805-030 COMMUNITY PO	11.51
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006465-030 SENTENCE STR	2.53
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-027070-030 18X24 CONST	6.29
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-216692-030 RAINBOW CONS	9.19
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-081537-030 TABLETOP POC	13.05
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-227040-030 HOLIDAY PENC	4.47
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-224715-030 VALENTINE PE	4.47
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-237635-030 1ST GRADER P	2.24
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-081002-030 BIRTHDAY PEN	4.47
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085046-030 KRAFT ENVEL	21.98
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-059946-030 BRASS PLATE	1.64
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-079593-030 BIC WHITE O	7.47
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-049502-030 BIRTHDAY BAD	3.90
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1368016-030 PONY BEADS,	2.81
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1368020-030 PONY BEADS,	2.81
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-302922-030 TANGRAM CARD	4.15
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-424986-030 COLORED PENC	7.31
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-085020-030 PLAIN ENVELO	9.64
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-032397-030 SMALL BINDER	0.46

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5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-008976-030 QUART SCHOOL	3.65
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-081455-030 GLUE STICKS3	11.38
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081454-030 ELMER GLUE S	10.85
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-042105-030 SCOTCH MASKI	7.92
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1369889-030 3450 SCOTCH	15.86
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084472-030 STANDARD PAP	1.43
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-023254-030 OXFORD PORTF	13.48
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085325-030 CHART TABLET	4.59
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-384559-030 TABLE TOP SU	43.31
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-248659-030 CONSTRUCTION	4.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-248608-030 CONSTRUCTION	2.14
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1369514-030 NEWSRING R	10.31
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085483-030 9X12 MEDIUM	2.93
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085496-030 9X12 HEAVY W	3.24
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-357308-030 QUESTIONS FO	3.16
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1006307-030 OHAUS SCHOO	30.30
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085368-030 PRESENTATION	36.33
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	PUCHASE CLASSROOM SUPPLIE	16.84
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	ITEM# 9-081931-030 4 POC	28.06
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-087507-030 DAILY WORD L	13.19
5/4/2011	SCHOOL SPECIALTY INC	19911153102110CH	6399	9-385870-030 25 MINI LES	14.03
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-356969-030 BIRTHDAY BUL	10.35
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-080905-030 SCHOOL PASS	15.12
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-1330099-030 POSTER SET	12.95
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-081681-030 GOOD CHARACT	9.52
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-085047-030 METAL SCISSO	6.23
5/4/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-070788-030 ENVIRONMENT	39.28
5/4/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-085573-030 CANARY YELL	19.70
5/4/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-085391-030 LIGHT GREEN	19.70
5/4/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-085395-030 CORAL POSTE	19.70
5/4/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-085399-030 BROWN POSTE	19.70
5/4/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-077399-030 BLACK SHARPI	6.64
5/4/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-085402-030 GREEN POSTE	19.70
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1368017-030 PONY BEADS,	2.42
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-336706-030 HANGING FIL	23.99
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-333800-030 PENDAFLEX P	28.79
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-082260-030 POLYPROPYLE	30.96
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-078601-030 PNEDAFLEX V	43.37
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-006471-030 SENTENCE ST	4.63

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5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-026794-030 CONSTRUCTIO	7.42
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	CONSTRUCTION PAPER	7.42
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-040584-030 HIGHLAND 20	1.69
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-067678-030 LABELS 8160	8.90
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-1370153-030 LABELS 482	10.84
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-573152-030 X-ACTO #1 K	4.63
5/4/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	9-056307-030 3710 TARTAN	18.50
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006471-030 WHITE SENTE	7.06
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026795-030 RED 12 X 18	7.53
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026928-030 DARK BROWN	3.76
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026912-030 PINK 12 X 18	3.76
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026911-030 HOT PINK 12	3.76
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-027064-030 GRAY 12 X	3.76
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1329014-030 RED ART-TI	1.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1329016-030 PEACH ART-	1.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085735-030 CRAFT BUTTO	4.16
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-076831-030 LARGE GEOME	23.49
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085335-030 SKIP-A-LINE	13.65
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085334-030 1" LINE CHA	14.12
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1329025-030 WHITE ART-	1.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9075483-030 SCOTCH TAPE	16.73
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248642-030 CONSTRUCTION	2.96
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248608-030 CONSTRUCTION	1.97
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248644-030 CONSTRUCTION	2.96
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248631-030 CONSTRUCTION	1.97
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248632-030 CONSTRUCTION	2.96
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9077385-030 CONSTRUCTION	3.94
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248609-030 CONSTRUCTION	5.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248629-030 CONSTRUCTION	0.99
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248604-030 CONSTRUCTION	0.99
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9248638-030 CONSTRUCTION	0.99
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9008190-030 8 CT WATER C	17.44
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9085919-030 COLORED COTT	1.77
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	908739-030 BUTTONS	9.18
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9006465-030 SENTENCE STR	4.80
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9006468-030 SENTENCE STR	8.73
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	-204396-030 SCIENCE PACK	43.77
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9088422-030 GRAPHIC ORGA	14.59
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	-237554-030 BIRTHDAY PEN	3.93

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090544-030 FUN TO KNOW	8.17
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086281-030 NUMBER PUZZL	10.61
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-382404-030 TAKE TO SEAT	17.97
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-008979-030 ELMER'S GALL	10.21
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085334-030 CHART TABLET	14.68
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090021-030 DOUBLE SIDED	4.89
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-023959-030 ASS'T STANDA	0.60
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1294111-030 MAGNET MAN,	3.34
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-070317-030 HANGING FILE	8.53
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-079009-030 RECYCLED FIL	7.67
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-031548-030 TIME TIMER	24.51
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1329014-030 ART TIME WA	1.63
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1329030-030 ART TIME WA	1.63
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085739-030 BRIGHT BUTTO	10.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081455-030 ELMER'S GLUE	11.18
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084840-030 TRAINING SCI	2.36
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-280127-030 INITIAL CONS	8.16
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	11.15
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-070021-030 SCOTC	2.68
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-090022-030 SCOTCH	7.12
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-384125-030 TEMPER	60.74
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-084083-030 APPLE	2.75
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-067425-030 FILE'	3.04
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-078731-030 TEACHE	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-036981-030 LOOSE	2.68
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-090668-030 RUBBER	1.52
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	ITEM# 9-077434-030 MAGNET	2.23
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-038342-030 X-ACTO BY	27.32
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006471-030 SENTENCE ST	6.15
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-025527-030 SCHOOL SMAR	6.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-025526-030 SCHOOL SMAR	6.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248487-030 SCHOOL SMAR	3.28
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026430-030 SCHOOL SMAR	3.28
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-026423-030 SCHOOL SMAR	3.28
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-025673-030 SCHOOL SMAR	3.28
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-259704-030 SCHOOL SMAR	3.28
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1329014-030 RED ART TI	1.37
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085335-030 24"X32" 1 1	11.92
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085334-030 24" X 16"	12.33

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5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439442-030 VERSAPEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439445-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439451-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439454-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439457-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439460-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439475-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-439469-030 VERSATEMP	1.91
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-067673-030 AVERY-SMALL	22.41
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-067676-030 AVERY - BIG	24.00
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-020754-030 WEDGE PENCI	3.19
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088706-030 WHITE INDEX	3.96
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088711-030 ASST. COLOR	3.96
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-079011-030 RECYCLED CO	10.40
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-002905-030 UNIBALL ROL	5.98
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-002903-030 UNIBALL ROL	5.98
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9076973-030 ASSORTMENT O	16.89
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	91334811-030 CLASSIC DR	7.10
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	91369043-030 1" CORE SKO	35.56
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9061059-030 FULL STRIP S	2.64
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9084871-030 1X10 MAGNETI	3.81
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9389851-030 COINS & SQUA	4.44
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9077666-030 2 POCKET FOL	10.66
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9031548-030 TIME TIMER	26.67
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9054851-030 UTILITY KNI	7.92
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9086276-030 HANDS ON LEA	11.55
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	91336374-030 FANTACOLOR	13.77
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9205562-030 WHITE MOON S	17.77
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9090542-030 FUN TO KNOW	8.88
5/4/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9080799-030 JUMBO 1" LOW	17.77
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1006317-030 CLOTHES PIN	3.19
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006183-030 SPECTRA ART	1.99
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006471-030 SENTENCE STR	8.86
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006465-030 SENTENCE STR	10.64
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-020748-030 SMALL PINK E	14.80
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-040734-030 POST IT LABE	7.40
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-069406-030 PAPERMATE LI	2.51
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-067115-030 SHARPIE FINE	7.25
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-026341-030 SHARPIE ULTR	2.96

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5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-005046-030 POST-IT 3X3	5.92
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-023178-030 POST IT 3X5	7.40
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-002858-030 RUBBERBANDS	3.53
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084442-030 JUMBO 2" PAP	0.58
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1369889-030 SCOTCH SHIP	14.81
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090021-030 DOUBLE SIDED	4.44
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054258-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054291-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054252-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054276-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054306-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054255-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054279-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054261-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054255-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054303-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-054300-030 CONSTR PAPER	3.54
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085044-030 9X12 ENVELOP	6.66
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085109-030 HANGING FILE	18.73
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-085111-030 HANGING FILE	18.73
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-072242-030 INTERLOCKING	16.03
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-202779-030 PATTERN BLOC	9.65
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006471-030 WHITE TAG SE	6.98
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-082006-030 SEE & SPELL	19.46
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1004744-030 VIS-A-VIS 8	8.25
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-079887-030 VIS-A-VIS BL	11.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084890-030 RED 2 POCKET	7.93
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084902-030 DK BLUE 2 PO	7.93
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-010387-030 BOSTICH ELEC	32.40
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081455-030 PURPLE ELMER	9.05
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-090021-030 SCOTCH DOUBL	7.92
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-061059-030 SCHOOL SMART	2.62
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1272311-030 POST IT SUP	15.53
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1272480-030 HARDWOOD CL	20.66
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-067425-030 FILE N SAVE	4.29
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-081906-030 MAGNET BUTTO	2.31
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084894-030 LEATHERETTE	5.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084897-030 LEATHERETTE	5.28
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006471-030 SENTENCE STR	1.98

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5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-006465-030 SENTENCE STR	2.18
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-0339406-030 MEASURING W	11.57
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-785415-030 POST-IT NEON	5.15
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-038079-030 PENDAFLEX FL	7.93
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-217473-030 ZIG PAINT MA	12.76
5/4/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-038443-030 ELMER'S RUBB	1.38
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9076878-030 EXPO ERASER	4.97
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91364109-030 ELMER'S GLUE	5.12
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9032400-030 BINDER CLIPS	3.39
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054288-030 CONTRUCTION P	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054210-030 CONTRUCTION P	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054216-030 CONTRUCTION P	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9-054180-030 CONSTRUCTION	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054168-030 CONSTRUCTION	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9054171-030 CONSTRUCTION	2.04
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329023-030 TEMPERA PAIN	1.70
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329023-030 TEMPERA PAIN	1.70
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329020-030 TEMPERA PAIN	1.70
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329025-030 TEMPERA PAIN	1.70
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329015-030 TEMPERA PAIN	1.70
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9077013-030 CORSS SENTION	16.75
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91329369-030 CONTINENTS O	5.12
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9357181-030 SMILING RIBBO	3.67
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9237641-030 PENCILS (3RD	4.60
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9241548-030 HAPPY BIRTHDA	2.90
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9386021-030 PENCILS (YOU	18.43
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9080869-030 STAMP PAD - B	3.41
5/4/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9080850-030 JUMBO NAMEPLA	8.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054303-030 CONSTRUCTIO	6.06
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054297-030 CONSTRUCTIO	6.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054279-030 CONSTRUCTIO	6.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-248491-030 CONSTRUCTIO	6.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054249-030 CONSTRUCTIO	6.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054252-030 CONSTRUCTIO	4.03
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054261-030 CONSTRUCTIO	4.03
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054171-030 CONSTRUCTIO	4.03
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329051-030 QUART ASSO	45.03
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-200588-030 TISSUE PAPE	6.15
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-204610-030 NURSERY RHY	33.71

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5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1362755-030 3-WAY MAGN	22.75
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-071531-030 ASSORTED ST	35.30
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085723-030 MOSAIC SQUA	8.25
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-362468-030 CRAFT REMNA	3.02
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085720-030 COLORED NOO	4.98
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085869-030 WIGGLY EYES	10.11
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085928-030 POM-POMS PA	3.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085909-030 1/4" DIAM X	8.19
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006435-030 1 1/2" GUID	26.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054303-030 CONSTRUCTIO	4.51
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054297-030 CONSTRUCTIO	4.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054279-030 CONSTRUCTIO	4.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054249-030 CONSTRUCTIO	4.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-248491-030 CONSTRUCTIO	4.53
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054252-030 CONSTRUCTIO	3.02
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054261-030 CONSTRUCTIO	3.02
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-054171-030 CONSTRUCTIO	3.02
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1329051-030 QUART ASSO	33.73
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-200588-030 TISSUE PAPE	4.60
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-080799-030 JUMBO 1" LO	12.62
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-080800-030 JUMBO 1" UP	12.62
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1362755-030 3-WAY MAGN	17.04
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-071531-030 ASSORTED ST	26.44
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085723-030 MOSAIC SQUA	6.18
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-362468-030 CRAFT FELT	2.26
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085720-030 COLORED NOO	3.73
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085869-030 WIGGLY EYES	7.57
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085928-030 POM-POMS	2.65
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085909-030 1/4 DIAMETE	6.13
5/4/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006435-030 1 1/2 GUIDE	19.50
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE ITEMS FOR KINDER	2.23
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-061092-030 PG.51 FULL-S	6.11
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-086334-030 PG. 57 5"BLU	3.31
5/4/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-044366-030 PG. 70 3/4"	13.77
5/4/2011	SCOTT & WHITE MEMORIAL HOSPITAL	19913300201990OW	6411	REG. 6/15 S. MEINECKE	75.00
5/4/2011	SEARS COMMERCIAL ONE	2401350010499000	6319	OPS T.KELLY 3/21/11	31.86
5/4/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM2/20-3/20/11+MAY B	534.20
5/4/2011	SHARP ELECTRONICS CORPORATION	1991310081399035	6339	MRM MAY+TEMI TESTS	555.22
5/4/2011	JACKIE SHOEMAKE	199136UL00199C01	6412	ADV. 5/6 AUSTIN	36.00

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5/4/2011	ROBERT SHUMAKER	199152BB00191AAA	6299	4/22 GAME SECURITY	60.00
5/4/2011	SIGN PRO INC	1991230000199001	6399	MASTER SCHEDULE TEMPLATE	415.80
5/4/2011	SIGN PRO INC	1991230000199001	6399	LAYOUT AND SETUP	25.00
5/4/2011	SKYLINE EQUIPMENT INC	1991510092599065	6319	INV # 48206 \$58.03	58.03
5/4/2011	MONICA SMITH	1991360000122038	6412	REIMB. 4/20 HOUSTON	11.00
5/4/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
5/4/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
5/4/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
5/4/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,017.35
5/4/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY - AP	9,564.81
5/4/2011	STURDISTEEL	1991510092699066	6319	PARTS TO REPAIR BLEACHER	6,814.00
5/4/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	83.76
5/4/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	70.00
5/4/2011	SUPER DUPER PUBLICATIONS	1991110010125033	6399	FD-27 HOMONYMS	11.95
5/4/2011	SUPER DUPER PUBLICATIONS	1991110010125033	6399	FD-22 MULTIPLE MEANINGS	12.95
5/4/2011	SUPER DUPER PUBLICATIONS	1991110010125033	6399	ANC-42 ANALOGIES	12.95
5/4/2011	SUPER DUPER PUBLICATIONS	1991110010125033	6399	FD-91 SYNONUMS PHOTO	11.95
5/4/2011	KATHY SWITZER	1991110088123031	6411	REIMB. APR. MILEAGE	78.54
5/4/2011	TACO - J FRANK SMITH TREASURER	1991410074399043	6495	1 YEAR MEMBERSHIP FOR TEX	30.00
5/4/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
5/4/2011	TAPT	1991340092299062	6495	MEMBERSHIP C. BUCKLEY	165.00
5/4/2011	TAPT	1991340092299062	6411	7SNVKC42QSH C.BUCKLEY	155.00
5/4/2011	TAPT	1991340092299062	6411	6HN2VRXHOGY G.LESHE	150.00
5/4/2011	TAPT	1991340092299062	6495	MEMBERSHIP G. LESHE	165.00
5/4/2011	TAPT	1991340092299062	6495	MEMBERSHIP H. SILVA	165.00
5/4/2011	TAPT	1991340092299062	6411	4DN5D8P3EJ4 H.SILVA	40.00
5/4/2011	TAPT	1991340092299062	6411	5CNBW59E36Z C.WILLIAM	190.00
5/4/2011	TAPT	1991340092299062	6495	MEMBERSHIP C.WILLIAMS	165.00
5/4/2011	TASCO AUTO COLOR	1991110000122038	6399	REOPEN,FINANCE CHRGS\$4.38	4.38
5/4/2011	TASPA	1991340092299062	6495	TASPA DUES FOR HECTOR SIL	85.00
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-5136PAC WHITE INDEX	1.06
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-WOFEC12 BIC WHITE OUT	1.16
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	PURCHASE CLASSROOM SUPPLI	17.54
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-CL610MMM ELECTRONIC	7.80
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	SHIPPING FEES	7.28
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-514HOD CLASS RECORD B	5.41
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-69609BAM LANYARD	1.56
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-26001MMM MASKING TAP	2.52
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-GSMG11BE BIC GRIP PE	3.74

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5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-SDC236004GALLSD USB	19.76
5/4/2011	TEACHER DIRECT	19911151102110CH	6399	323-74405SAN/ MECHANICAL	4.82
5/4/2011	TEPSA	1991610081299023	6411	#2435718 B. MCCULLAR	1,580.00
5/4/2011	TEXAS DEPT OF PUBLIC SAFETY	1991340092299062	6248	INV.# 405TM61269514, DATE	815.00
5/4/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB. APR. MILEAGE	82.11
5/4/2011	THOR GUARD	1991510092599065	6319	INV # 30023 \$126.81	126.81
5/4/2011	THORN MUSIC	199111BD04111041	6299	MOTOR FOR VIBRAPHONE	375.00
5/4/2011	TELVA KESLER	1991510092499064	6249	INV # 004672 \$40.00	40.00
5/4/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. U	7,048.30
5/4/2011	TOPS PRINTING INC	1991230000226002	6399	ONE WOOD HANDLE "VENTURE	16.37
5/4/2011	TOPS PRINTING INC	1991230000226002	6399	2 BOXES LETTERHEAD PER QU	74.48
5/4/2011	TOPS PRINTING INC	1991230000226002	6399	BLACK INK STAMP PAD	3.92
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	LIFT- OFF LEMON	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	GAMMA GREEN	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	ASTROBRIGHTS:COVER WEIGHT	15.39
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	ORBIT ORANGE	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	PLANETARY PURPLE	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	GALAXY GOLD	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	VULCAN GREEN	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	COSMIC ORANGE	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	CELESTIAL BLUE	15.44
5/4/2011	TOPS PRINTING INC	2111110010224000	6399	LUNAR BLUE	15.44
5/4/2011	TOPS PRINTING INC	7131610089799000	6399	SPORTS CAMPS FLYERS	1,300.46
5/4/2011	TOPS PRINTING INC	1991410074499044	6399	PRINTNG OF #10 ENVELOPES	269.50
5/4/2011	TOPS PRINTING INC	19912300102990CH	6399	ORDER SCHOOL-PARENT COMPA	94.08
5/4/2011	TOPS PRINTING INC	19912300102990CH	6399	150 2-PART, 8.5X11 FORMS=	30.87
5/4/2011	TOPS PRINTING INC	1991310004199041	6399	PRINTING OF:	37.24
5/4/2011	TOPS PRINTING INC	1991530074699046	6399	NO. 10 WINDOW ENVELOPES W	404.25
5/4/2011	TOPS PRINTING INC	19911100202110CG	6399	1000 BUSINESS CARDS KELLY	44.10
5/4/2011	TOPS PRINTING INC	19911100202110CG	6399	400 4 PART NCR PE UNIFORM	121.52
5/4/2011	TOPS PRINTING INC	19911100202110CG	6399	500 LETTERHEAD IN MAROON	52.43
5/4/2011	TOPS PRINTING INC	199111TU04211042	6399	LETTERHEAD ENVELOPES (3	77.91
5/4/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#463 CT TEMPLETON	69.45
5/4/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS R.NASH	449.98
5/4/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS S.FLOWERS	45.34
5/4/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS R.NASH	249.99
5/4/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS S.FLOWERS 4/15/1	124.50
5/4/2011	TRANSFINDER CORPORATION	1991340092299062	6411	REG. 5/12 S.JARAMILLO	449.00
5/4/2011	TRANSFINDER CORPORATION	1991340092299062	6411	REG.5/12 M. MCDONOUGH	549.00

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5/4/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB. APR. MILEAGE	198.75
5/4/2011	UNITED PARCEL SERVICE	1991110000111001	6499	HS-HOOVER,PRICEADJMNT	14.54
5/4/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CHILD NUTRITION	10.99
5/4/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECHNOLOGY-B.LESHER	34.78
5/4/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 214121 \$9.43	9.43
5/4/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 213455 \$58.90	58.90
5/4/2011	VATAT	1991130000122038	6411	17104510 LISA PIEPER	240.00
5/4/2011	VATAT	1991130000122038	6411	13429530 B. ROBINSON	200.00
5/4/2011	VATAT	1991130000122038	6411	13429540S.CLINKSCALES	179.00
5/4/2011	VIRCO INC	19911100104110SV	6397	6 VIRCO #9050P CHAIR, 900	390.60
5/4/2011	WACO REGIONAL TENNIS & FITNESS	461136UL00199C01	6268	SCHOOL COURT RENTAL DISTR	300.00
5/4/2011	WACO REGIONAL TENNIS & FITNESS	461136UL00199C01	6268	INV # 1104 SCHOOL COURT R	540.00
5/4/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	.50	0.50
5/4/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	SERVICE TO GENERATOR LOCA	684.50
5/4/2011	WAWONA FROZEN FOODS	2401350010999000	6299	PEACH CUPS	148.20
5/4/2011	WAWONA FROZEN FOODS	2401350020199000	6299	PEACH CUPS	172.90
5/4/2011	WAWONA FROZEN FOODS	2401350010899000	6299	PEACH CUPS	148.20
5/4/2011	WAWONA FROZEN FOODS	2401350010799000	6299	PEACH CUPS	160.55
5/4/2011	WAWONA FROZEN FOODS	2401350010599000	6299	PEACH CUPS	148.20
5/4/2011	WAWONA FROZEN FOODS	2401350010499000	6299	PEACH CUPS	123.50
5/4/2011	WAWONA FROZEN FOODS	2401350020299000	6299	PEACH CUPS	207.48
5/4/2011	WAWONA FROZEN FOODS	2401350010299000	6299	PEACH CUPS	160.55
5/4/2011	WAWONA FROZEN FOODS	2401350010199000	6299	PEACH CUPS	148.20
5/4/2011	WAWONA FROZEN FOODS	2401350004299000	6299	PEACH CUPS	163.02
5/4/2011	WAWONA FROZEN FOODS	2401350004199000	6299	PEACH CUPS	197.60
5/4/2011	WAWONA FROZEN FOODS	2401350000199000	6299	PEACH CUPS	691.60
5/4/2011	COURTNEY WELLMANN	199136UL00199C01	6412	ADV. 5/5 AUSTIN	47.00
5/4/2011	RENA WILLEY	20513200811240EH	6411	REIMB. APR. MILEAGE	20.43
5/4/2011	WILLIAM MARSH RICE UNIVERSITY	1991410070199080	6411	REG. 6/15 E. COULSON	125.00
5/9/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	51.64
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50

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5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	100.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	18.89
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	80.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
5/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
5/9/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,527.42
5/9/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
5/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,005.76
5/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(19.67)
5/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	5.46
5/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19.67
5/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.21
5/9/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.56
5/9/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.67
5/9/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	422.24
5/9/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
5/9/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	634.89
5/9/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
5/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	219,886.27
5/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	67,513.50
5/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	10.00
5/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(1.30)
5/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	227.15
5/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.98
5/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	1.30
5/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(10.00)
5/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	70.58
5/9/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
5/9/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
5/9/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68

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5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,097.00
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
5/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	4.96
5/9/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.93
5/9/2011	TGSLC	1991	2159	DED:0316 TG	70.00
5/9/2011	TGSLC	1991	2159	DED:0315 TG	55.00
5/9/2011	TGSLC	1991	2159	DED:0314 TG	212.00
5/9/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
5/9/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
5/9/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
5/9/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
5/9/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
5/9/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
5/9/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
5/11/2011	ACADEMY AT LACANTERA	1991360000191AAA	6411	REG. 6/22 MIKE TERRAL	350.00
5/11/2011	ACADEMY CORPORATION	7141610089599000	6399	RUNNING PO FOR KIDS KLUB	89.76
5/11/2011	ACE EDUCATIONAL SUPPLIES	19911153102110CH	6399	LER2729 HALL PASS MAG	13.49
5/11/2011	ACE EDUCATIONAL SUPPLIES	19911153102110CH	6399	PURCHASE CLASSROOM SUPPLI	13.49
5/11/2011	ACE EDUCATIONAL SUPPLIES	19911153102110CH	6399	ITEM; SC-509599 DAILY TR	25.19
5/11/2011	ADVANCE EDUCATION-TEXAS/SACS CASI	1991110000111001	6499	HONORARIA FOR QAR TEAM CH	600.00
5/11/2011	ADAM ALCALA	199136SB00191AAA	6216	5/5 GAME REFEREE	75.00
5/11/2011	ADAM ALCALA	199136SB00191AAA	6216	5/5 GAME TRAVEL	90.00
5/11/2011	ADAM ALCALA	199136SB00191APS	6216	5/7 GAME REFEREE	150.00
5/11/2011	ADAM ALCALA	199136SB00191APS	6216	5/7 GAME TRAVEL	90.00
5/11/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37082 \$396.00	396.00
5/11/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37051 \$264.00	264.00
5/11/2011	ALL AMERICAN STONE & TURF	2051510081124000	6299	INV # 37162 \$150.00	150.00
5/11/2011	ALLISON ENTERPRISE INC	1991510092599065	6319	A/C FILTERS D.W. USE \$97	974.31
5/11/2011	LINDA ANDERSON	461136UL00199C01	6216	UIL ACADEMIC DISTRICT JUD	125.00
5/11/2011	AT&T	1991340092299062	6256	INV# 287023471618X0505201	162.75
5/11/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	6.62
5/11/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	51.11
5/11/2011	AT&T	1991340092299062	6256	INV# 877562255X0505052011	301.00
5/11/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X05052011	206.75

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5/11/2011	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X05052011	411.47
5/11/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X05052011	1,025.19
5/11/2011	ATMOS ENERGY	2401510020199000	6258		4.27
5/11/2011	ATMOS ENERGY	1991510004299068	6258		293.78
5/11/2011	ATMOS ENERGY	2401510004299000	6258		9.09
5/11/2011	ATMOS ENERGY	1991510000199068	6258		696.75
5/11/2011	ATMOS ENERGY	2401510000199000	6258		9.89
5/11/2011	ATMOS ENERGY	2401510020199000	6258		1.06
5/11/2011	ATMOS ENERGY	1991510020199068	6258		35.45
5/11/2011	ATMOS ENERGY	1991510010799068	6258		229.79
5/11/2011	ATMOS ENERGY	1991510010199068	6258		54.68
5/11/2011	ATMOS ENERGY	2401510010199000	6258		1.46
5/11/2011	ATMOS ENERGY	1991510010299068	6258		170.69
5/11/2011	ATMOS ENERGY	2401510010299000	6258		5.64
5/11/2011	ATMOS ENERGY	1991510092599065	6258		136.26
5/11/2011	ATMOS ENERGY	1991510000191A68	6258		99.88
5/11/2011	ATMOS ENERGY	1991510010499068	6258		46.85
5/11/2011	ATMOS ENERGY	1991510004199068	6258		2,025.37
5/11/2011	ATMOS ENERGY	2401510004199000	6258		51.93
5/11/2011	ATMOS ENERGY	2401510010599000	6258		14.69
5/11/2011	ATMOS ENERGY	1991510000199068	6258		101.73
5/11/2011	ATMOS ENERGY	1991510010599068	6258		572.90
5/11/2011	ATMOS ENERGY	1991510020299068	6258		273.57
5/11/2011	ATMOS ENERGY	2401510010499000	6258		1.65
5/11/2011	ATMOS ENERGY	2401510020299000	6258		8.17
5/11/2011	ATMOS ENERGY	2401510010799000	6258		8.83
5/11/2011	ATMOS ENERGY	1991510074899068	6258		19.80
5/11/2011	ATMOS ENERGY	1991510010199068	6258		136.88
5/11/2011	ATMOS ENERGY	1991510010899068	6258		562.89
5/11/2011	ATMOS ENERGY	2401510010899000	6258		19.21
5/11/2011	ATMOS ENERGY	1991510010999068	6258		109.52
5/11/2011	ATMOS ENERGY	2401510010199000	6258		3.65
5/11/2011	ATMOS ENERGY	2401510010999000	6258		3.85
5/11/2011	ATMOS ENERGY	1991510092299068	6258		69.09
5/11/2011	ATMOS ENERGY	1991510020199068	6258		142.86
5/11/2011	ATMOS ENERGY	20515100811240EH	6258		15.60
5/11/2011	KASEY ATTERBURY	1991130004199041	6411	ADV. 5/16 KEMAH	54.00
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F695051 \$47.06	47.06
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F601923 \$130.00	130.00

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5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	2 COMPRESSORS USED AT H.S	3,365.00
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F695675 \$61.94	61.94
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F609700 \$71.57	71.57
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F680947 \$102.29	102.29
5/11/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # F630580 \$106.54	106.54
5/11/2011	BARNES & NOBLE INC	4811110600111000	6329	BOOK LIST FOR SPEECH/DEBA	496.86
5/11/2011	BARNES & NOBLE INC	199111LA202110CG	6329	ISBN# 978 054 7577 098 NU	223.60
5/11/2011	BARNES & NOBLE INC	19911300108990FR	6399	STAFF DEVELOPMENT BOOKS	83.87
5/11/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7141610089599000	6399	KK SUPP. DOLEZAL	117.96
5/11/2011	JANICE S BETTS	199136GH00191AAA	6411	ADV. 5/19 SANANTONIO	282.02
5/11/2011	JANICE S BETTS	199136GH00191AAA	6411	ADV. 5/19 SANANTONIO	(282.02)
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B33598-1003 GLASS MOSAIC	19.17
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B63109-1002 GLASS CONFET	14.49
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	SHIPPING	17.43
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B23887-1005 ELMERS GLUE	43.08
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B32967-5132 AMACO FIBER	50.25
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B34103-5930 MARDI GRAS MI	33.03
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B63110-1002 DICHROIC GLA	30.94
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	BF30155-0120 PARAGON QUI	1,045.58
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B63115-1007 SEVEN PIECE	30.94
5/11/2011	BLICK ART MATERIALS	2111110010124000	6399	B63111-1005 MILLEFIORI	19.32
5/11/2011	BLUE BAKER	2051130081124000	6499	4/29/11. FOR CHILDPLUS.NE	110.85
5/11/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	APRIL 2011 - 2 STUDENTS	202.26
5/11/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	MARCH 2011-3 STUDENTS	606.78
5/11/2011	DAVID CARLOS KELLEY	1991510092699066	6299	INV # 1081 \$1525.00	1,525.00
5/11/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # 1132 \$172.64	172.64
5/11/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #371 - HEAD CUSTO	99.41
5/11/2011	BRYAN-COLLEGE STATION EAGLE	1991410070299081	6439	INVOICE #372- RFB#11-010,	665.37
5/11/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #372- RFB#11-010,	312.36
5/11/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB.APR. MILEAGE	192.27
5/11/2011	BUPPY'S CATERING	199113PK81199032	6499	4/0/11: ADMIN TRAINING CS	299.60
5/11/2011	BUPPY'S CATERING	199113PK81199032	6499	4/10/11 SET UP	10.00
5/11/2011	BUPPY'S CATERING	199113PK81199032	6499	4/10/11 DELIVERY	15.00
5/11/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES-APRIL 2011	688.12
5/11/2011	K&K AMERICA CORPORATION/ DBA	19911100201110OW	6397	INV # 1000152005 \$182.39	182.39
5/11/2011	C C CREATIONS LTD	199136GH00191AAA	6497	BI-DISTRICT BANNER	225.00
5/11/2011	C C CREATIONS LTD	19913100108990FR	6399	XXL SHIRTS	18.50
5/11/2011	C C CREATIONS LTD	19913100108990FR	6399	ART WORK	25.00
5/11/2011	C C CREATIONS LTD	19913100108990FR	6399	T-SHIRTS FOR RELAY	170.50

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5/11/2011	C C CREATIONS LTD	2401350010899000	6499	PLAQUE	19.50
5/11/2011	C C CREATIONS	1991110004111041	6497	AWARD PLAQUES	120.00
5/11/2011	CAMT REGISTRATION	2551130081124020	6411	REG. 7/17 P. MCCANN	95.00
5/11/2011	CAMT REGISTRATION	2551130081124020	6411	REG. 7/17 J. SMITH	95.00
5/11/2011	CAMT REGISTRATION	2551130081124020	6411	REG. 7/17 C. STIPP	95.00
5/11/2011	CAMT REGISTRATION	2551130081124020	6411	REG.7/17 N. DIXON	95.00
5/11/2011	CAPSTONE PRESS INC	1991120010425033	6329	44 SPANISH BOOKS PER ATTA	796.06
5/11/2011	CARD & PARTY FACTORY	2401350093299000	6399	PARTY SUPPLIES	48.60
5/11/2011	CARD & PARTY FACTORY	2401350000199000	6399	PARY SUPPLIES	32.78
5/11/2011	CARD & PARTY FACTORY	2401350004299000	6399	PARTY SUPPLIES	48.60
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-9414 NAME TAGS	3.49
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	PURCHASE CLASSROOM SUPPLI	9.99
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-168046 VALENTINE STICK	1.99
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-110040 CENTER SIGNS	6.99
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-0625 POSITIVE WORDS MO	2.29
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-2916 DAZZLE STICKERS	2.29
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	DJ-610036 COLORFUL FROGG	12.99
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	CD-1726 BIRTHDAY CAKES	12.99
5/11/2011	CARSON-DELLOSA PUBLISHING CO INC	19911151102110CH	6399	SHIPPING FEES	10.95
5/11/2011	JO R CASSIDY	1991310088123031	6299	APRIL BRAILING SERVICES	220.50
5/11/2011	JO R CASSIDY	1991310088123031	6299	LITERARY WORKSHEETS	129.00
5/11/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 781825-00 \$69.45	68.76
5/11/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 781371-00 \$153.73	152.19
5/11/2011	CENTRAL TEXAS AUTISM CENTER INC	2241310088123000	6299	INVOICE # 10428 CARA BROW	936.47
5/11/2011	CHANNING L BETE COMPANY INC	205161PC81124000	6399	SHIPPING	18.04
5/11/2011	CHANNING L BETE COMPANY INC	2051610081124000	6399	SN23480 YOUR FAMILY BUDGE	67.37
5/11/2011	CHANNING L BETE COMPANY INC	205161PC81124000	6399	PL705753: CO PARENTING EN	51.63
5/11/2011	CHANNING L BETE COMPANY INC	2051610081124000	6399	SN23513 (SPANISH) YOUR FA	33.68
5/11/2011	CHANNING L BETE COMPANY INC	2051610081124000	6399	SN48006 YOUR JOB INTERVIE	56.13
5/11/2011	CHANNING L BETE COMPANY INC	2051610081124000	6399	SN83590 INTERVIEW SKILLS,	43.38
5/11/2011	CHANNING L BETE COMPANY INC	205161PC81124000	6399	PL706408 SPANISH - CO PAR	41.30
5/11/2011	CHANNING L BETE COMPANY INC	205161PC81124000	6399	PL706686: SUCCESS AS A SI	113.57
5/11/2011	CITY OF COLLEGE STATION	199111PK10411032	6412	5/17/11 SWIM TRIP COLLEGE	76.80
5/11/2011	CITY OF COLLEGE STATION	2051110010124000	6412	5/19/11. JENKINS SK HEAD	52.80
5/11/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	CHARGE FOR SERVICES	1,736.49
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-080835-215 GOOFY GRINS	1.97
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	PURCHASE CLASSROOM SUPPLI	1.96
5/11/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-086388-214 VIEW BINDER	78.80
5/11/2011	CLASSROOM DIRECT.COM	2111110010124000	6399	9-086386-214 VIEW BINDER	26.55

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5/11/2011	CLASSROOM DIRECT.COM	1991110020224033	6399	9-408349-210 POST IT EASE	23.56
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-040599-215 5910 TRANSP	5.62
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-1298825-215 ACRYLIC ES	13.61
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-1370550-215 MAGNET HOO	27.37
5/11/2011	CLASSROOM DIRECT.COM	1991110020224033	6399	9-020754-210 ERASERS	14.09
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-1004711-215 VELCRO COI	8.62
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-079046-215 MAGNET CEILI	15.72
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-088711-215 3X5 INDEX A	4.29
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-081946-215 MESH BINDER	29.52
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-036987-215 LOOSE LEAF	7.77
5/11/2011	CLASSROOM DIRECT.COM	19911152102110CH	6399	9-088509-215 WRITE-ON/WI	24.13
5/11/2011	CLASSROOM DIRECT.COM	1991110020224033	6399	9-083275-210 PENCILS	23.52
5/11/2011	COCO LOCO RESTAURANT #2	1991360000199C01	6499	TEACH APP 5/2/11 BREA	218.04
5/11/2011	COCO LOCO RESTAURANT #2	1991360000199C01	6499	TEACH APP 5/2/11 BREA	143.16
5/11/2011	CITY OF COLLEGE STATION	2051130F101240EH	6299	3/18/11-4/19/11 EHS PLAYS	279.45
5/11/2011	STEPHANIE CONE	199136GV00191AAA	6411	ADV. 5/20 WIMBERLEY	65.00
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		12.15
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		5.73
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		12.90
5/11/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		8.17
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		6.49
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		25.41
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		306.70
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		17.31
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		25.01
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		8.67
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.39
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		38.94
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		5.23
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		5.90
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		10.69
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		19.41
5/11/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		9.95
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		8.57
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.36
5/11/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		14.91
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		10.38
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.59
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		6.24

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5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		6.80
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		16.88
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		14.30
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		40.42
5/11/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		3.44
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	CC1110 - MULTIPLICATION C	15.00
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	CC1142 - MATH BEATS! CD	15.00
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	13.50
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	DOUBLE DICE (SOLD IN PACK	10.00
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	CC1109 - ADDITION CD	15.00
5/11/2011	CREATIVE MATHEMATICS	19911100109110CV	6399	DECAHEDRON DOUBLE DICE (S	15.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	MATH RIDDLE BOARD 31 PDF	2.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	MATH RODDLE BOARD #2 PDF	2.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	MATH RODDLE BOARD #3 PDF	2.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	NUMBER TRAILS GAMEBOARDS	6.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	PLACE VALUE CONCENTRATION	4.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	GEOMETRY MATCH-UP CONCENT	4.00
5/11/2011	CREATIVE MATHEMATICS	4611110010911000	6399	SHIPPING	8.00
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	CC1039 - KIM'S NUMBERLINE	75.00
5/11/2011	CREATIVE MATHEMATICS	19911100108110FR	6399	CC1112 - SUBTRACTION CD	15.00
5/11/2011	CTAT	1991130000122038	6411	REG.7/17 M. AUCOIN	425.00
5/11/2011	CULLIGAN WATER	1991110000111001	6499	WATER FOR ISS	31.25
5/11/2011	CULTURAL ACTIVITIES CENTER	461136UL00199C01	6268	RENTAL OF AUDITORIUM	700.00
5/11/2011	CULTURAL ACTIVITIES CENTER	461136UL00199C01	6268	TECHNICAL ASSISTANCE	280.00
5/11/2011	CULTURAL ACTIVITIES CENTER	461136UL00199C01	6268	RENTAL OF WENDLAND HALL	700.00
5/11/2011	RUSSELL CUSHMAN	4611360020299000	6399	TEXAS CAT MURAL IN HONOR	1,000.00
5/11/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH5/2-6/2/11 BASE	196.65
5/11/2011	MICHAEL A. DAMON	199136SB00191APS	6216	5/7 GAME RIDER FEE	10.00
5/11/2011	MICHAEL A. DAMON	199136SB00191APS	6216	5/7 GAME REFEREE	150.00
5/11/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 256474-00 \$270.48	266.70
5/11/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 256377-00 \$75.00	73.50
5/11/2011	DELMAR BARONHEAD, LTD	199100RD00000000	5719	INTEREST DUE PER SEC 42.4	48.81
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	131-3430-565 MIRRORS & HO	14.94
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	030-8087-565 MEDICINE MEA	1.95
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	040-1554-565 PLASTIC MEDI	3.94
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	9.28
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	060-5351-565 PLASTIC FUNN	1.95
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	160-4613-565 PLASTIC PETR	7.95
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	025-5420-565 PLASTIC BEAK	9.82

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5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	200-3396-565 VINYL TUBING	4.95
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	100-0174-565 500 ML PLAST	8.95
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	1015188-565 TEST TUBE RAC	12.94
5/11/2011	DELTA EDUCATION INC	19911100104110SV	6399	020-5083-565 PLASTIC DROP	9.90
5/11/2011	DEMCO INC	1991120000199001	6399	#WE13900550 MAGNETIC HORI	101.88
5/11/2011	DEMCO INC	1991120000199001	6399	REOPEN BACKORDER\$10.63.AP	10.63
5/11/2011	DIDAX	2111110010224000	6399	MATH TME VIDEO SETS: 2112	69.00
5/11/2011	DIDAX	2111110010224000	6399	SHIPPING FEES	53.89
5/11/2011	DIDAX	2111110010224000	6399	211171H DEVELOPING NUMBE	290.00
5/11/2011	DIDAX	2111110010224000	6399	211253H MAKING MATH TIME	69.00
5/11/2011	DIDAX	2111110010224000	6399	2-141H UNDERSTANDING GEOM	21.95
5/11/2011	DIDAX	2111110010224000	6399	210832H UNIFIX 100 TRACK	19.95
5/11/2011	DIDAX	2111110010224000	6399	211252H THINKING WITH NUM	69.00
5/11/2011	DOYAL DUPREE	199136BB00191APS	6216	5/6 GAME REFEREE	70.00
5/11/2011	DOYAL DUPREE	199136BB00191APS	6216	5/6 GAME MEAL	16.00
5/11/2011	DOYAL DUPREE	199136BB00191APS	6216	5/6 GAME TRAVEL	92.00
5/11/2011	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	#463061 CHIHARU ALLEN	150.00
5/11/2011	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	#696668 CHARLENE HAHN	35.00
5/11/2011	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	#696668 TERRY RAND	35.00
5/11/2011	EDUCATION SERVICE CENTER REGION 6	19911300201990OW	6411	#114573ANNIE TRUJILLO	65.00
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	205113PD811240EH	6411	TXS0210/51V2/M.BARRET	312.38
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	461136YB00199000	6412	TXS0210/65N3/HICKMAN	489.99
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136ST00199C01	6412	TXS0210/65N3/FARR/ZAH	653.32
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136NP00199C01	6412	TXS0210/65N3/WELLMANN	653.32
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/OSBORNE	162.79
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/PIEPER	108.89
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/ROBINSON	108.89
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136CT00191AAA	6412	TXS0210/65N1GERTH/MER	474.00
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136UL00199C01	6412	TXS0210/6546/RODRIGUE	294.00
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136CY00191APS	6412	TXS0210/65N2/FOGHT	147.00
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/B.TAYLOR	272.22
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136GH00191AAA	6412	TXS0210/65N2/W.HINES	69.00
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136AR00199C01	6412	TXS0210/65N3/BEVANS	163.33
5/11/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BG00191APS	6412	TXS0210/65N2/MCKOWN	138.66
5/11/2011	ANGIE ESTLUND	2401000000100000	5751		27.30
5/11/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4270637-A-1 \$95.37	95.37
5/11/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4245897-A-1 \$29.84	29.84
5/11/2011	EXCHANGE PRESS INC	2051130081124000	6399	ITEM #40000524: CONNECTIN	60.00
5/11/2011	EXCHANGE PRESS INC	2051130081124000	6399	ITEM #5400127: TAKING STO	25.00

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5/11/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
5/11/2011	FEDERAL EXPRESS CORPORATION	1991210081499021	6399	CRISSY HESTER	29.47
5/11/2011	BRENT FIECHTNER	199136BB00191APS	6216	5/6 GAME ANNOUNCER	60.00
5/11/2011	FIRST STEP GREENHOUSES INC	1991110000122038	6399	FLOWERS/PLANTS FOR AG CLA	194.72
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	116-200 24" NECKLACES FOR	305.25
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	186-0033 TURKEYS	59.00
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	186--43 CHRISTMAS TREES	59.00
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	186-0093 A+ BEADS	108.00
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	167-050 STANDARD DOG TAG	190.00
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	48.37
5/11/2011	FITNESS FINDERS	19911100104110SV	6399	147-200 RUNNER BEADS	84.95
5/11/2011	FOLLETT LIBRARY RESOURCES	19911200104990SV	6329	157 BOOKS W/CATALOGING PE	2,457.12
5/11/2011	FOLLETT LIBRARY RESOURCES	19911200101990SK	6329	LIBRARY BOOKS - SEE ATTAC	1,238.21
5/11/2011	LAURIE GAMEZ	2051320081124000	6411	REIMB.APR. MILEAGE	72.93
5/11/2011	GFOA	1991410074499044	6495	MEMBERSHIP RENEWAL: DEBRA	700.00
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	TEACHER MEALS FOR 5/4 FIE	31.60
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	15% GRATUITY	27.49
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	STUDENT MEALS FOR FIELD T	151.68
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	TEACHER MEALS FOR 5/5/ FI	29.66
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	15% GRATUITY	26.99
5/11/2011	GINAS MEXICAN RESTAURANT	19911100104110SV	6412	STUDENT MEALS FOR 5/5 FIE	150.30
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS77-858 2" FLOOR TAPE/	7.86
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS77-856 2" RED FLOOR T	7.86
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS71-945 7" DIAMETER RA	281.93
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS91-007 STOPWATCH, SET O	36.59
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS71-946 8.25 DIAMETER	400.85
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS11-671 7' JUMP ROPES	22.71
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS12-656 15" FROGS(SET O	54.39
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS11-672 8' JUMP ROPES	24.34
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS11-672 16' JUMP ROPES	15.42
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS10-034 6' TUNNEL	146.46
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS73-037 POP UP GOALS	243.42
5/11/2011	GOPHER SPORT	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	117.98
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS57-004 SCOOTER CART	143.83
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS11-027 BEACH BALLS 15"	17.87
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS11-028 BEACH BALLS 12"	12.17
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS51-008 BADMINTON RACQUE	52.87
5/11/2011	GOPHER SPORT	19911100104110SV	6399	GS61-777 SIZE 5 SOCCER BA	21.94
5/11/2011	GOPHER SPORT	19911100105110RP	6399	GS77-859 2" FLOOR TAPE/	7.86

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5/11/2011	GOV CONNECTION INC	1991110000111001	6399	SEE ATTACHED PRINTER CART	4,770.33
5/11/2011	GRAINGER PARTS INC	1991510092399063	6319	ITEM#5AHC4 UTILITY KNIFE	29.16
5/11/2011	GRAINGER PARTS INC	1991510092399063	6319	ITEM#5A414 HIGHLIGHT HAND	78.93
5/11/2011	GRAY TECHNOLOGIES	1991110000122038	6321	CHIEF ARCHITECT "STEP BY	69.95
5/11/2011	GRAY TECHNOLOGIES	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	10.00
5/11/2011	GULF COAST PAPER COMPANY INC	1991	1311	PURE BRIGHT ULTRA BLEACH	344.35
5/11/2011	GULF COAST PAPER COMPANY INC	1991	1311	GLOVES LEATHER COW DRIVER	101.65
5/11/2011	GULF COAST PAPER COMPANY INC	1991	1311	GLOVES LEATHER COW DRIVER	101.65
5/11/2011	GULF COAST PAPER COMPANY INC	1991	1311	GLOVES LEATHER COW DRIVER	101.65
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	CS CURSIVE SUCCESS	75.01
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	MPB MY PRINTING BOOK	45.00
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	TG4TH CURSIVE SUCCESS TEA	7.50
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	GB GRAY BLOCK PAPER	5.25
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	SHIPPING	20.00
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	CH CURSIVE HANDWRITING	45.00
5/11/2011	HANDWRITING WITHOUT TEARS	1991110010723031	6399	LN LETTERS & NUMBERS FOR	22.51
5/11/2011	JOE HARRISON	199136BB00191APS	6216	5/6 GAME MEAL	16.00
5/11/2011	JOE HARRISON	199136BB00191APS	6216	5/6 GAME REFEREE	70.00
5/11/2011	JOE HARRISON	199136BB00191APS	6216	5/6 GAME TRAVEL	92.00
5/11/2011	HCDE (HARRIS CO DEPT OF ED)	1991410081399024	6291	INVOICE# 2709	22,071.00
5/11/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39058078.001 \$106	106.91
5/11/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39045340.001 \$103	103.96
5/11/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39016395.001 \$15.	15.23
5/11/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39011410.001 \$13.	13.87
5/11/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	APRIL INVOICES	1,986.40
5/11/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	APRIL INVOICES	55.90
5/11/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	APRIL INVOICES	1,331.10
5/11/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	APRIL INVOICES	5,878.70
5/11/2011	HEART OF TEXAS PIZZA LP	2401350010299000	6341	APRIL INVOICES	40.80
5/11/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	APRIL INVOICES	357.00
5/11/2011	HEART OF TEXAS PIZZA LP	2401350010799000	6341	APRIL INVOICES	94.30
5/11/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	APRIL INVOICES	40.80
5/11/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	APRIL INVOICES	51.00
5/11/2011	HEINEMANN	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	41.75
5/11/2011	HEINEMANN	1991130081199021	6329	STARTING WITH WHAT STUDEN	125.00
5/11/2011	HEINEMANN	1991130081199021	6329	NANCIE ATWELL DVD BUNDLE	292.50
5/11/2011	HEINEMANN	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.36
5/11/2011	HEINEMANN	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	730.47
5/11/2011	HEINEMANN	2111110010424000	6399	978-0-325-02796-8 FOUNTAS	2,130.55

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5/11/2011	HEINEMANN	19911100104110SV	6399	EO 1057 HOYT: INTERACTIVE	63.64
5/11/2011	HEINEMANN	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	25.20
5/11/2011	HEINEMANN	2111110010424000	6399	978-0-325-02776-0 FOUNTAS	5,174.18
5/11/2011	HEINEMANN	2111110010424000	6399	978-0-325-01056-4 INTERAC	252.00
5/11/2011	KAREN HEINTZ	199136GH00191AAA	6411	ADV. 5/19 SANANTONIO	289.02
5/11/2011	WENDY HINES	199136GH00191AAA	6411	ADV.5/19 SANANTONIO	101.00
5/11/2011	HOBBY LOBBY	20516141811240EH	6399	#01 EHS C.TUCKER	41.14
5/11/2011	HOBBY LOBBY	1991110000122038	6399	#01 CT B.ROBINSON	71.83
5/11/2011	HOBBY LOBBY	1991110000111001	6399	#02 HS J.SEARS	417.32
5/11/2011	HOBBY LOBBY	1991110000111001	6399	#02 HS J.SEARS	23.87
5/11/2011	HOBBY LOBBY	20516142811240EH	6399	#03 EHS E.RAMIREZ	38.28
5/11/2011	HOBBY LOBBY	205161TR81124000	6399	#03 BBPC V.GARCIA	79.66
5/11/2011	HOBBY LOBBY	205161PI81124000	6399	#04 HST L.NELSON	14.99
5/11/2011	HOBBY LOBBY	205161PI81124000	6399	#04 HST L.NELSON	258.50
5/11/2011	HOBBY LOBBY	205161PI81124000	6399	#04 HST L.NELSON	107.78
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#05 KK TRAMPOTA	213.53
5/11/2011	HOBBY LOBBY	1991610081299023	6399	#07 BBPC V.GARCIA	118.39
5/11/2011	HOBBY LOBBY	205161PI811240EH	6399	#08 BBPC MCCULLAR	145.22
5/11/2011	HOBBY LOBBY	20516144811240EH	6399	#09 EHS E.DOWDLE	4.67
5/11/2011	HOBBY LOBBY	20516144811240EH	6399	#09 EHS E.DOWDLE	22.42
5/11/2011	HOBBY LOBBY	2051117910124000	6399	#10 SKHS J.JENKINS	13.90
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#11 KK TRAMPOTA	25.91
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#12 KK GARDNER	305.45
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#12 KK GARDNER	103.73
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	135.69
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	138.02
5/11/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	10.76
5/11/2011	ANITA R HOELSCHER	1991130081199021	6299	COACHING FOR DOLES (FEB 2	200.00
5/11/2011	MARY R HOHL	2241310088123000	6411	REIMB.4/26 FT. WORTH	254.42
5/11/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 293648 \$6.37	6.37
5/11/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 292274 \$322.56	322.56
5/11/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV4/1-4/30/11+METER	53.00
5/11/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV4/1-4/30/11+METER	1,143.54
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000226002	6399	DELL TONER CARTRIDGE BLAC	431.96
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	108R00725 SOLID INK STICK	119.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	199111VC00228002	6399	108R00727 SOLID INK STICK	115.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	199111VC00228002	6399	DELL PK 496 DRUM CARTRIDG	35.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000199001	6399	STICKY BACK HOOK AND LOOP	279.60
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	108R00724 SOLID INK STICK	119.99

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5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	C734X24G PHOTOCONDUCTOR,	117.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	8560/8560MFP SOLID INK ST	119.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	INK CARTRIDGES	239.97
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	C6615DN HP 15 INK CARTRID	89.97
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	108R00723 SOLID INK STICK	119.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	CC641WN HP 60XL	164.95
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	HP4250/4350/4240/ WITH CH	99.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	C6578AN HP 78	279.95
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 96 LARGE INKJET PRINT	154.95
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 97 LARGE INKJET PRINT	174.95
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP 920XL INK CARTRIDGE, B	92.97
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	110 V FUSER KIT FOR DELL	204.99
5/11/2011	COMPUTERS ELEC OFFICE ETC LTD	2111110010124000	6399	HP4250/4350/4240/WITH CHI	99.99
5/11/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	660.00
5/11/2011	INTL GREENHOUSE CONTRACTORS INC	1991510092599065	6319	INV # 175088 \$82.56	82.56
5/11/2011	ROBERT JACKSON	199136BB00191APS	6412	MEALS BASEBALL TEAM	577.50
5/11/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	NEED PO TO JACQUES TO BUY	200.00
5/11/2011	JACQUES TOYS & BOOKS	1991110010425033	6399	CLASSROOM INSTRUCTIONAL S	148.35
5/11/2011	JACQUES TOYS & BOOKS	19911300108990FR	6399	OPEN PURCHASE ORDER FOR B	235.29
5/11/2011	JASON'S DELI	1991210081199021	6499	ART SHOW 4/30/11	102.00
5/11/2011	JASON'S DELI	1991310081199021	6499	EL COUNC LUNCH 5/5/11	4.82
5/11/2011	JASON'S DELI	1991310081199021	6499	EL COUNC LUNCH 5/5/11	126.65
5/11/2011	JASON'S DELI	1991360000199C01	6499	ASST PRIN INT. 5/5/11	98.58
5/11/2011	JASON'S DELI	205133HE81124000	6499	5/6/11 WHAM EVENT FRUIT T	55.00
5/11/2011	JOHNSON SUPPLY	1991510092599065	6319	INV #10198420 \$84.57	83.72
5/11/2011	LAKEDREIA JOHNSON	199152BB00191APS	6299	5/6 GAME SECURITY	87.50
5/11/2011	JONES SCHOOL SUPPLY CO INC	19912300102990CH	6399	ORDER CERTIFICATES FOR EN	16.00
5/11/2011	JONES SCHOOL SUPPLY CO INC	19912300102990CH	6399	SHIPPING FEES	4.75
5/11/2011	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.MAR/APR MILEAGE	375.36
5/11/2011	DEBORAH KAISER	205113OF101240EH	6299	5/2/11 MILEAGE HOUSTON	96.90
5/11/2011	DEBORAH KAISER	205113OF101240EH	6299	5/2/11 CONSULTANT HOTEL	195.62
5/11/2011	DEBORAH KAISER	205113OF101240EH	6299	5/2/11 6 HOURS CONSULTATI	750.00
5/11/2011	KAPLAN COMPANIES INC	4611110010811000	6399	REOPEN BACKORDER \$73.88.A	73.88
5/11/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 17562323 \$552.00	552.00
5/11/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 16533879 \$552.00	552.00
5/11/2011	CINDY KNAPEK	199136GV00191AAA	6411	ADV.5/20 WIMBERLEY	65.00
5/11/2011	KOLACHE ROLF'S	1991210081199021	6499	ART SHOW 4/29/11	44.99
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	RA807 PLASTIC COINS	24.74
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	SHIPPING	32.78

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5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	JJ761 MATH FACTS CHAMPS	33.20
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	EE880 INSTANT MATH LIBRA	141.55
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	TT670 MASTERING MATH GAM	90.25
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	LL320 INSTANT MATH GAMES	141.55
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	TT400 MASTERING MATH LIB	90.25
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	HH160X MULTI-LEVEL PV GA	47.45
5/11/2011	LAKESHORE LEARNING MATERIALS	4811110610111200	6399	EE960X TIC-TAC-TOE MATH	66.46
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	CD-236 SCHENTIFIC INQUIR	13.33
5/11/2011	LAKESHORE LEARNING MATERIALS	19911100104110SV	6399	EE819 MAGNETIC NUMBERS FI	18.61
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	TT533 OCEAN SHAPES	6.60
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	DD742 SORTING TRAY	9.49
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	LL707 MATCH THE NUMBER CO	28.44
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	GG635 MY HOME BOX	16.10
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	LC955 BEGINNER'S HAMMERIN	28.43
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	EE819 MAGNETIC NUMBERS FI	16.49
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10411032	6399	ESTIMATED SHIPPING/HANDLI	18.63
5/11/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	21.94
5/11/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	ITEM# BA918 ALL PURPOSE	18.94
5/11/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	ITEM# RA227 MINI STAMPERS	16.09
5/11/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	ITEM# WF10 NUMBERS BEANB	16.05
5/11/2011	LAKESHORE LEARNING MATERIALS	19911150102110CH	6399	SHIPPING FEES	10.97
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF159 GEOMETRY SORTING SE	32.85
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	EE885 ALL SHOOK UP SUBTR	18.80
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	LA 827 LAKESHORE PUPPET	33.00
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	RR402 CLASSIC FARM ANIMA	28.87
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	AA827 ALPHABET PUZZLES S	41.26
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	FF353 NATURE BLOCKS	37.18
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	SHIPPING	22.78
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	TY4221 UNIFIX CUBES	56.43
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	JJ689 PRIVACY PARTITION	23.75
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	LL982 PLACE VALUE CARDS	47.49
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	PURCHASE CLASSROOM SUPPLI	189.96
5/11/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	FA219: BIG TAPE MEASURE	28.85
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	DD107 DRY ERASE MARKERS	28.64
5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	EE498 GEOMETRIC SHAPES	38.17

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5/11/2011	LAKESHORE LEARNING MATERIALS	2111110010124000	6399	RA587 FOAM NUMBER DICE	28.65
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	EE-804 EARTH	10.55
5/11/2011	LAKESHORE LEARNING MATERIALS	19911100109110CV	6399	EE-804 EARTH	6.90
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-163 ROUNDING	20.53
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-161 EXPANDING NOTATIO	20.53
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-162 IDENTIFYING PLACE	20.53
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-743 REGROUPING ACTIVI	17.45
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	SHIPPING	4.50
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	GG-294 FILL-IN-THE-BLANK	29.96
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	FF-552 AROUND THE ROOM W	29.96
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-291 POP TO WIN! GR.	19.95
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-611 PHONICS INTERACTI	9.94
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	TA 51 CONSTRUCTION PAPER	1.64
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	FS491 HUMAN X-RAYS	20.61
5/11/2011	LAKESHORE LEARNING MATERIALS	199111PK10911032	6399	RA802 DOMINOES	16.48
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	SHIPPING	17.03
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	RR-293 TIM MATCH UP GAME	9.17
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	ID-307 MAGNETIC BILLS	10.97
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	ID-306 MAGNETIC COINS	9.14
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	ID-305 MAGNETIC BASE 10	8.22
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-231 ADDITION SEARCH A	18.32
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	HH-232 SUBTRACTION SEARC	18.32
5/11/2011	LAKESHORE LEARNING MATERIALS	4611110010911000	6399	LA 965 BASE 10 STAMPS	11.89
5/11/2011	DR SHANE LECHLER	1991110000122038	6219	MENTORING FOR PHARMACY TE	300.00
5/11/2011	WILLIAM LEE	199136SB00191AAA	6216	5/5 GAME TRAVEL	111.00
5/11/2011	WILLIAM LEE	199136SB00191AAA	6216	5/5 GAME REFEREE	75.00
5/11/2011	LEGAL DIGEST	1991230000199001	6411	REG.6/14 C. DIEM	175.00
5/11/2011	LEGAL DIGEST	1991230000199001	6411	REG.6/14 G. ELDER	175.00
5/11/2011	LEGAL DIGEST	1991230000199001	6411	REG.6/14 R. HELM	175.00
5/11/2011	LEGAL DIGEST	1991230000199001	6411	REG.6/14 S.MARTINDALE	175.00
5/11/2011	LEGAL DIGEST	1991230004299042	6411	REG.6/14 N. DIXON	150.00
5/11/2011	LEGAL DIGEST	1991130004299042	6411	REG. 6/14J.WASHINGTON	150.00
5/11/2011	LEGAL DIGEST	1991130004299042	6411	REG.6/14 M. YBARRA	150.00
5/11/2011	LEGO EDUCATION	1991110010121033	6399	SHIPPING	13.30

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5/11/2011	LEGO EDUCATION	1991110010121033	6399	NX991752 LEGO EDUCATION	189.95
5/11/2011	LISLE VIOLIN SHOP	1991110R202110CG	6249	VIOLA BOW SCREW	1.00
5/11/2011	LISLE VIOLIN SHOP	1991110R202110CG	6249	CELLO BOW	5.00
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000./ T.HARDIN.APS	0.31
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	9.61
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.04
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	22.17
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.01
5/11/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	117.06
5/11/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 56764 \$15.55	15.55
5/11/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02618 \$22.16	22.16
5/11/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 02619 \$16.90	16.96
5/11/2011	LOWES HOME CENTERS INC	4611110010811000	6399	INV # 02887 \$14.80	14.80
5/11/2011	LOWES HOME CENTERS INC	19911100109110CV	6399	CLASSROOM SUPPLIES	28.21
5/11/2011	LOWES HOME CENTERS INC	19911100109110CV	6399	CLASSROOM SUPPLIES	28.79
5/11/2011	BILLY T LUCE	1991360000191AAA	6411	REIMB.5/5 SACHSE	219.73
5/11/2011	BILLY T LUCE	1991360000191AAA	6411	REIMB.4/29 MESQUITE	198.79
5/11/2011	BOBBY LUMPKIN	199136BB00191AAA	6216	5/5 GAME REFEREE	70.00
5/11/2011	BOBBY LUMPKIN	199136BB00191APS	6216	5/7 GAME TRAVEL	60.00
5/11/2011	BOBBY LUMPKIN	199136BB00191AAA	6216	5/5 GAME TRAVEL	50.00
5/11/2011	BOBBY LUMPKIN	199136BB00191APS	6216	5/7 GAME REFEREE	140.00
5/11/2011	M A S A	1991510092699066	6319	GROUNDS SUPPLIES FOR BASE	2,303.33
5/11/2011	M-F ATHLETIC COMPANY INC	8651	2191.88	4281 KOMELON FIBERGLASS M	23.68
5/11/2011	M-F ATHLETIC COMPANY INC	8651	2191.88	4282 KOMELON FIBERGLASS M	40.94
5/11/2011	M-F ATHLETIC COMPANY INC	8651	2191.88	4093-4 TURBO JAVS 400G (.	113.28
5/11/2011	MACK BOLT & STEEL	1991510092599065	6319	INV # 6745534 \$6.60	6.60
5/11/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200104990SV	6329	2011-12 MAGAZINE SUBSCRIP	661.05
5/11/2011	ZACHERY MARLOW	199136BB00191APS	6216	5/6 GAME REFEREE	70.00
5/11/2011	LILY MARTINEZ	2631130099925000	6411	REIMB.3/30 HOUSTON	48.25
5/11/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	APRIL ATTORN.FEES BP	24.54
5/11/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	APRIL2011 ATTORN.FEES	3,383.91
5/11/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6411	ADV.5/20 WIMBERLEY	200.51
5/11/2011	MINDY MERTEN	1991130004199041	6411	ADV.5/16 KEMAH	120.93
5/11/2011	MICROAGE INC	19911100101110SK	6396	QUOTE 131295	355.00
5/11/2011	MICROAGE INC	1991510092699066	6249	INV # 236751 \$300.00	300.00
5/11/2011	JON MIES	199136BB00191APS	6216	5/7 GAME REFEREE	140.00
5/11/2011	JON MIES	199136BB00191AAA	6216	5/5 GAME REFEREE	70.00
5/11/2011	MIND VINE PRESS	1991110099921033	6399	ENVISION: GRADE 3 COMPLET	839.65
5/11/2011	MIND VINE PRESS	1991110099921033	6399	ENVISION: BUNDLE: 1 EA. G	349.85

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5/11/2011	MIND VINE PRESS	1991110099921033	6399	SHIPPING AND HANDLING	49.00
5/11/2011	MIND VINE PRESS	1991110099921033	6399	ENVISION GRADE 4 COMPLETE	839.65
5/11/2011	MINDWARE	1991110010121033	6399	BP46034 EDUCATIONAL SOLA	15.89
5/11/2011	MINDWARE	1991110010121033	6399	SHIPPING	13.81
5/11/2011	MINDWARE	1991110010121033	6399	BP50092 NUMBER NINJAS	26.52
5/11/2011	MINDWARE	1991110010121033	6399	BP36006 SQUARE UP!	42.31
5/11/2011	MINDWARE	1991110010121033	6399	BP25061 3D SLIDE PUZZLES	21.21
5/11/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
5/11/2011	MONOGRAMS & MORE	4611110010811000	6399	SOAR T-SHIRTS	648.00
5/11/2011	MONOGRAMS & MORE	4611110010811000	6399	SET UP FEE AND ART WORK	45.00
5/11/2011	MONOGRAMS & MORE	4611360020299000	6399	BAND SWEATSHIRTS GREEN	45.00
5/11/2011	MONOGRAMS & MORE	4611360020299000	6399	BAND TSHIRTS GREEN	74.00
5/11/2011	MONOGRAMS & MORE	4611360020299000	6399	SET UP FEE	25.00
5/11/2011	MONTGOMERY ISD ATHLETICS	199136CG04191AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	110.00
5/11/2011	MONTGOMERY ISD ATHLETICS	199136CG04291AAA	6412.F	ENTRY FEE MIDDLE SCHOOL G	110.00
5/11/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9419597 \$34.02	34.02
5/11/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9423047 \$70.13	70.13
5/11/2011	JOSH MUNSON	1991360000191AAA	6411	ADV.5/13 AUSTIN	173.80
5/11/2011	MUSIC EXPRESS - HAL LEONARD CORP	19911100107110PC	6399	MUSIC EXPRESS - BASIC SUB	175.00
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.21
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	3.62
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	1.77
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	1.42
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	16.00
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	25.63
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	12.56
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	113.24
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.08
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	1.50
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	0.74
5/11/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	6.65
5/11/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 170016 \$17.60	17.60
5/11/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 169491 \$273.02	273.02
5/11/2011	NASCO	1991110010125033	6399	1503874L SPANISH BLENDS	22.51
5/11/2011	NASCO	1991110010125033	6399	1506108L BILINGUAL READI	10.07
5/11/2011	NASCO	1991110010125033	6399	1506109L BILINGUAL READI	10.07
5/11/2011	NASCO	1991110010125033	6399	1506119L BILINGUAL READI	10.07
5/11/2011	NASCO	1991110010125033	6399	1505718L PHONICS DECODIN	24.12
5/11/2011	NASCO	1991110010125033	6399	SHIPPING	11.68

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5/11/2011	NASCO	19911150102110CH	6399	CLASSROOM ORDER-QUOTE#526	23.20
5/11/2011	NASCO	19911150102110CH	6399	7100144(E)J BLUE TEMPERA	1.78
5/11/2011	NASCO	19911150102110CH	6399	7100144(G)J ORANGE TEMPER	1.78
5/11/2011	NASCO	19911150102110CH	6399	7100144(J)J PURPLE TEMPER	1.78
5/11/2011	NASCO	19911150102110CH	6399	SB40412J PEOPLE SHAPE CRA	5.95
5/11/2011	NASCO	19911150102110CH	6399	SN31013J FOAM LACING BEAD	5.35
5/11/2011	NASCO	19911150102110CH	6399	1506311J POP FOR LETTERS	6.94
5/11/2011	NASCO	19911150102110CH	6399	SN31036J SNEAKY SNAKE PAT	15.16
5/11/2011	NASCO	19911150102110CH	6399	TB18604J FOAM GEOMETRIC S	11.00
5/11/2011	NASCO	19911150102110CH	6399	SB40271J INSTA-SNOW BIG B	24.98
5/11/2011	NASCO	19911150102110CH	6399	SB18138J HAPPY B-DAY CROW	8.03
5/11/2011	NASCO	19911100105110RP	6399	SA08157TB IMMERSION THE	14.38
5/11/2011	NASCO	19911100105110RP	6399	TB12295TB WOODEN GEOMETR	16.84
5/11/2011	NASCO	19911100105110RP	6399	SB1644MB MAGNIFYING GLAS	37.22
5/11/2011	NASCO	199111AR04111041	6399	ART CLASSROOM SUPPLIES	1,524.80
5/11/2011	NASCO	1991110010125033	6399	1503875L SPANISH SYLLABL	22.51
5/11/2011	NASCO	461111AR00111000	6399	9720328 JJ TABLETOP EASEL	162.81
5/11/2011	NASCO	461111AR00111000	6399	4300235 8 PIECE POTTERY T	44.02
5/11/2011	NASCO	461111AR00111000	6399	9725244 CANVAS PORTFOLIO	20.43
5/11/2011	NASCO	461111AR00111000	6399	9716270 BLENDING STUMPS -	4.52
5/11/2011	NASCO	461111AR00111000	6399	9701402 SPEEDBALL LINO CU	31.96
5/11/2011	NASCO	461111AR00111000	6399	6100344(G)HV NASCO COUNTR	16.68
5/11/2011	NASCO	461111AR00111000	6399	9725987 NASCO FLEXIBLE BL	41.89
5/11/2011	NASCO	461111AR00111000	6399	9729651 NASCO COUNTRY SCH	6.53
5/11/2011	NASCO	461111AR00111000	6399	1100168 NASCO PROFORMANCE	39.23
5/11/2011	NASCO	461111AR00111000	6399	9729611 ART 1ST WATERCOLO	72.37
5/11/2011	NASCO	19911100109110CV	6399	TB24092T COMMUNICATOR CL	45.90
5/11/2011	NASCO	4811110610111200	6399	SHIPPING	12.23
5/11/2011	NASCO	4811110610111200	6399	TB23658T NUMERACY WHOLE	14.63
5/11/2011	NASCO	4811110610111200	6399	TB24382T FOOTBALL MULTIP	11.82
5/11/2011	NASCO	4811110610111200	6399	TB22397T MATH GAMES KIT	110.83
5/11/2011	NASCO	4811110610111200	6399	TB22384T MATH GAMES KIT	130.40
5/11/2011	NASCO	4811110610111200	6399	TB24442T NASCO OPERATION	18.71
5/11/2011	NASCO	461111AR00111000	6399	SHIPPING	173.50
5/11/2011	NASCO	461111AR00111000	6399	9727070 NASCO NO 2 PENCIL	10.69
5/11/2011	NASCO	461111AR00111000	6399	9728615 SARGENT ART EXTRA	14.67
5/11/2011	NASCO	461111AR00111000	6399	9726040 AMACO ARTIST CHOI	60.23
5/11/2011	NASCO	461111AR00111000	6399	9700929 NASCO BUDGET WHIT	146.06
5/11/2011	NASCO	461111AR00111000	6399	9706822 WESTCOTT VALUE LI	30.95

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5/11/2011	NASCO	461111AR00111000	6399	9724658(F) LIQUITEX SOFT	19.30
5/11/2011	NASCO	461111AR00111000	6399	6100284 EXPO LOW ODOR DRY	10.61
5/11/2011	NASCO	461111AR00111000	6399	9711704 LIQUITEX BASICS I	210.65
5/11/2011	NASCO	461111AR00111000	6399	2100208 ALUMINUM RULER -	20.58
5/11/2011	NASCO	461111AR00111000	6399	9701183 HOLE TICKET PUNCH	7.64
5/11/2011	NASCO	461111AR00111000	6399	9708349 NASCO HOBBYIST KN	35.05
5/11/2011	NASCO	461111AR00111000	6399	9711739 UNMOUNTED BATTLES	44.02
5/11/2011	NASCO	461111AR00111000	6399	9720094 ALVIN WHITE VINYL	17.35
5/11/2011	NASCO	461111AR00111000	6399	6100345 NASCO COUNTRY SCH	66.33
5/11/2011	NASCO	461111AR00111000	6399	9729965 SINGLE HOLE PLAST	18.93
5/11/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	6.35
5/11/2011	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	1991110010425033	6399	ISBN:07362-07007 TEACEHR	63.49
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	IL-6110BP ANT LIFE CYCLE	11.98
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	IL-476BP BUTTERFLY LIFE	11.98
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	LER-2573BP SPANISH SYLLA	39.95
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	SHIPPING	7.67
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	EMC-5307BP SPANISH/ENG R	29.99
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	EMC-5308BP SPANISH/ENG R	29.99
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	MTC-765BP EXTRA COINS	13.90
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	GP-0024BP REPASO DIARIO	19.99
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	SV-3440-4BP BILINGUAL RE	13.99
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	BAN-1003BP BANANAGRAMS	14.95
5/11/2011	NATIONAL SCHOOL PRODUCTS	1991110010125033	6399	SHIPPING	14.74
5/11/2011	NCS PEARSON INC	2831110000123000	6399	0158658973XD3 PLS-5 RECOR	154.84
5/11/2011	NCS PEARSON INC	2831110000123000	6399	ESTIMATED SHIPPING/HANDLI	111.87
5/11/2011	NCS PEARSON INC	2831110000123000	6399	0158658914XD3 PLS-5 COMPL	1,161.29
5/11/2011	NEWK'S EXPRESS CAFE,AB DINING-CS,LL	205133DB811240EH	6499	BOX LUNCHESES CATERING FOR	248.81
5/11/2011	NEWK'S EXPRESS CAFE,AB DINING-CS,LL	205133DB811240EH	6499	LARGE SEASONAL FRESH FRUI	32.23
5/11/2011	NEWK'S EXPRESS CAFE,AB DINING-CS,LL	205133DB811240EH	6499	DELIVERY FEE	18.96
5/11/2011	DAVID NORWOOD	199136BB00191APS	6216	5/5 GAME GATE	60.00
5/11/2011	DAVID NORWOOD	199136BB00191APS	6216	5/7 GAME GATE	60.00
5/11/2011	DAVID NORWOOD	199136BB00191APS	6216	5/6 GAME GATE	60.00
5/11/2011	NUTRI KIDS/LUNCHBYTE SYSTEMS INC	2401350093299000	6398	NUTRI KIDS INVENTORY INCL	660.00
5/11/2011	OFFICE MAX CONTRACT INC	1991110004111041	6396	#19 CSMS TK S.SHERROD	299.99
5/11/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#25 CE SUP TYDLACKA	150.09
5/11/2011	OFFICE MAX CONTRACT INC	1991210081199021	6399	#26 C&I SUPP A.WEST	13.56
5/11/2011	OFFICE MAX CONTRACT INC	1991230000199001	6399	#27 HS SUPP L.JACKSON	28.58
5/11/2011	OFFICE MAX CONTRACT INC	199111CN20125033	6399	#33 OW SUP S.CUTSHALL	167.62
5/11/2011	THE OLIVE GARDEN	4611360020299000	6499	SPAGHETTI WITH MARINARA F	350.00

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5/11/2011	ORR TEXTILES	1991510092499064	6319	TOWELS - D.W. USE CUSTODI	595.00
5/11/2011	BRIAN OR KRISTEN OWENS	4611000010200000	5749	BOOK REFUND, STUDENT BREN	11.95
5/11/2011	PBS	1991120000199001	6399	SHIPPING AND HANDLING	4.95
5/11/2011	PBS	1991120000199001	6399	ITEM #EOPM401 EARTH: THE	24.99
5/11/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, 5/5/1	110.00
5/11/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	260.00
5/11/2011	RUSSELL PEMBERTON	199136SB00191APS	6216	5/7 GAME REFEREE	150.00
5/11/2011	RUSSELL PEMBERTON	199136SB00191AAA	6216	5/5 GAME TRAVEL	63.00
5/11/2011	RUSSELL PEMBERTON	199136SB00191AAA	6216	5/5 GAME REFEREE	75.00
5/11/2011	RUSSELL PEMBERTON	199136SB00191APS	6216	5/7 GAME TRAVEL	63.00
5/11/2011	PEPSI-COLA	199136GH00191AAA	6412	CASES OF WATER	124.20
5/11/2011	PETTY CASH-SPECIAL SERVICES	199111TA00223031	6399	" "	100.00
5/11/2011	PETTY CASH-SPECIAL SERVICES	1991330088123031	6399	PETTY CASH	30.32
5/11/2011	PIECES OF LEARNING	1991110010221033	6399	LP005 BRAINY ACTS	8.95
5/11/2011	PIECES OF LEARNING	1991110010121033	6399	CLC0072 QUESTIONING MAKE	11.96
5/11/2011	PIECES OF LEARNING	1991110010121033	6399	CLC0445 MATH ANALOGIES K	10.36
5/11/2011	PIECES OF LEARNING	1991110010121033	6399	CLC0446 MATH ANALOGIES 3	10.36
5/11/2011	PIECES OF LEARNING	1991110010221033	6399	SHIPPING FEES	10.00
5/11/2011	PIECES OF LEARNING	1991110010121033	6399	SHIPPING	7.00
5/11/2011	PIECES OF LEARNING	1991110010121033	6399	CLC0391 ASKING SMART QUE	15.16
5/11/2011	PIECES OF LEARNING	1991110010221033	6399	PURCHASE CLASSROOM SUPPLI	53.00
5/11/2011	PIECES OF LEARNING	1991110010221033	6399	CLC0268 NOW WHAT? MORAL D	17.95
5/11/2011	PILGER'S TIRE AUTO & MUFFLER CENTER	1991510092699066	6319	TIRES FOR GROUNDS 580D MO	995.72
5/11/2011	PLAY WITH A PURPOSE	205133HE81124000	6399	01-613 KIDFIT GYM I FOR U	532.44
5/11/2011	POLLY A MARTINEZ	205161MS101240EH	6499	CATERING FOR 75 ON MAY 5,	549.48
5/11/2011	POLLY A MARTINEZ	205161MS101240EH	6499	GRATUITY/DELIVERY FEE	82.73
5/11/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 39580942 \$42.12	42.12
5/11/2011	PRESIDENT'S CHALLENGE	19911100105110RP	6399	971 YOUTH LARGE T-SHIR	21.40
5/11/2011	PRESIDENT'S CHALLENGE	19911100105110RP	6399	013 PRESIDENTIAL EMBLE	46.50
5/11/2011	PRESIDENT'S CHALLENGE	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.50
5/11/2011	PRESIDENT'S CHALLENGE	19911100105110RP	6399	251 YOUTH LARGE CHAMPIO	7.35
5/11/2011	PRIDE OF TEXAS MUSIC FESTIVAL	4611360020299000	6399	PERFORMERS	1,464.00
5/11/2011	PRIDE OF TEXAS MUSIC FESTIVAL	4611360020299000	6399	PARENTS BUFFET AND GAMES	48.00
5/11/2011	PRISMATIC MAGIC LLC	19911100107110PC	6399	GLOW BRACLETS FOR MAY 11T	175.00
5/11/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	\$17.61	17.61
5/11/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	PARTS FOR 580-D MOWER \$35	357.07
5/11/2011	PYRAMID SCHOOL PRODUCTS	1991	1311	ITEM#61535 LAMINATING FIL	1,739.00
5/11/2011	RAPTOR TECHNOLOGIES, INC.	19911100101110SK	6399	VISITOR BADGES - 1 CASE W	100.00
5/11/2011	RBC MUSIC COMPANY INC	199111BD00111001	6399	EQUUS BY WHITACRE	202.98

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5/11/2011	READ NATURALLY INC	1991110010524033	6399	MR200RS ADDITIONAL RECO	80.00
5/11/2011	READ NATURALLY INC	1991110010524033	6399	ESTIMATED SHIPPING/HANDLI	8.00
5/11/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	6.95
5/11/2011	REALLY GOOD STUFF INC	1991110010125033	6399	158345AAG BOOK BUDDY POC	27.50
5/11/2011	REALLY GOOD STUFF INC	1991110010125033	6399	SHIPPING	7.65
5/11/2011	REALLY GOOD STUFF INC	1991110010425033	6399	303215CAC WORK STATIONS M	50.39
5/11/2011	REALLY GOOD STUFF INC	1991110010425033	6399	155395CAC DAME CINCO/GIVE	5.39
5/11/2011	REALLY GOOD STUFF INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	10.95
5/11/2011	REALLY GOOD STUFF INC	2111110010124000	6399	158304AAG+BLN DURABLE BO	41.88
5/11/2011	REALLY GOOD STUFF INC	2111110010124000	6399	158304AAG+GRN DURABLE BO	41.88
5/11/2011	REALLY GOOD STUFF INC	2111110010124000	6399	SHIPPING	10.05
5/11/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	302243CAE ESSENTIAL PICTU	23.99
5/11/2011	ERNEST W REED	1991360000199C01	6411	REIMB.4/29 TROY	92.63
5/11/2011	ERNEST W REED	1991360000199C01	6411	REIMB.4/27 GIDDINGS	59.61
5/11/2011	ROY RODRIGUEZ	199136UL00199C01	6411	REIMB.5/5 AUSTIN	18.00
5/11/2011	SCANTRON CORPORATION	19911100202110CG	6399	SHIPPING 12%	8.37
5/11/2011	SCANTRON CORPORATION	19911100202110CG	6399	9702 ANALYSIS FORM	59.75
5/11/2011	SCANTRON CORPORATION	19911100202110CG	6399	HANDLING	10.00
5/11/2011	SCHOLASTIC BOOK CLUB	4611110010911000	6399	SCHOLASTIC CLASSROOM BOOK	50.00
5/11/2011	SCHOOL LIBRARY JOURNAL	19911200201990OW	6329	SUBSCRIPTION TO SCHOOL L	72.00
5/11/2011	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	23068C PUFFS FACIAL TISS	75.00
5/11/2011	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	27412 REPLACEMENT FILTER	5.95
5/11/2011	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	22044C CASE 3 OZ. PAPER	155.00
5/11/2011	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	27406 PENGUIN NEBULIZER	59.95
5/11/2011	SCHOOL NURSE SUPPLY INC	19913300101990SK	6399	6345 1X3 CURITY BADAIDS	174.00
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-077434-030 MAGNETIC CLI	4.85
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-076878-030 EXPO BLOCK	5.51
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-406865-030 CHUBBY SHARP	13.54
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-077361-030 20BOX MARS	13.57
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-020754-030 WEDGE CAP PE	3.53
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085842 WIGGLE EYES	1.45
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085843-030 WIGGLE EYES	1.45
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085682-030 BRUSHES	4.82
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-084988-030 PATTERN BLO	6.19
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-205165-030 SCIENCE LOT	18.17
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-201146-030 TEMPRA CAKE	4.35
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-084889-030 LIGHT GREEN	7.57
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-084902-030 DARK BLUE B	7.57
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-086995-030 25PK CD'S	7.57

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5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085337-030 24X16 CHART	35.24
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-175162-030 #9 PLANNING	4.82
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-005046-030 3X3 POST IT	4.84
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1303373-030 MOOD FILTE	17.50
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-022440-030 GROTTTO GRIP	13.35
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-237782-030 SCHOOL BUS	2.13
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-237818-030 FISH NOTE P	2.13
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-361704-030 RED INK PAD	2.42
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	2.42
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-205350-030 ORIGINAL E-Z	4.71
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-069638-030 TEACHER'S P	2.26
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-224925-030 MULTIPLICATI	2.26
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-081002-030 HAPPY BIRTH	4.52
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-237644-030 4TH GRADERS	4.52
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1005004-030 FOR ALL SE	13.18
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1321325-030 LEVEL 4A SI	8.47
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1368019-030 (WHITE)	2.82
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1368018-030 PONY BEADS	2.82
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1368017-030 PONY BEADS	2.82
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1368015-030 PONY BEADS	2.82
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-309804-030 CLASS RECORD	6.62
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-025123-030 LESSON PLAN	3.88
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-015738-030 MANILA FILE	8.47
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-090115-030 10 SHELF ORG	20.90
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-089823-030 SELF STICK P	6.02
5/11/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	PURCHASE CLASSROOM SUPPLI	1.71
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-089120-030 TRI-COLOR #2	5.84
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-081453-030 BOSTITCH QUI	26.44
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-076464-030 TRI-WRITE P	1.88
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085957-030 NATURAL CRA	5.29
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-085961-030 JUMBO CRAFT	5.12
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-384791-030 BDAY CROWNS	7.68
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-384614-030 NOVEL NOTES	4.52
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1330090-030 NEON SMILES	5.12
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1334622-030 STAR SMILE	5.97
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-387204-030 REWARD WORD	2.56
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1334966-030 EARTH, MOO	5.29
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-078996-030 PREPARED SLI	17.06
5/11/2011	SCHOOL SPECIALTY INC	199111PK10411032	6399	9-067624-250 BINOCULARS	9.65

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5/11/2011	SCHOOL SPECIALTY INC	199111PK10411032	6399	9-086644-250 GALLON AND H	3.70
5/11/2011	SCHOOL SPECIALTY INC	199111PK10411032	6399	9-1017349-250 BUGS	9.99
5/11/2011	SCHOOL SPECIALTY INC	199111PK10411032	6399	9-1017348-250 FISHING	9.99
5/11/2011	SCHOOL SPECIALTY INC	199111PK10411032	6399	9-332673-250 8 NOTE XYLOP	12.99
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-038159-030 RED PENS ROU	3.03
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-365433-030 CLEAR PLASTI	8.13
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-077281-030 YELLOW HIGHL	12.39
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-402747-030 SHARPIE TWIN	19.11
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1031581-030 CARDSTOCK A	11.89
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-075483-030 SCOTCH MAGIC	19.54
5/11/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086337-030 5" POINTED S	84.08
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	SHIPPING	6.66
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088849-030 NEON INDEX	0.57
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-079011-030 RECYCLED CO	7.46
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1333748-030 BLACK FINE	7.63
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-069406-030 LIQUID PAPE	3.78
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-038342-030 X-ACTO BY B	22.87
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-369557-705 BENT LATCH	4.64
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-404606-705 FOAM DAUBER	19.06
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-339197-030 TORNADO TUB	4.03
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-085829-705 PAINT SHAPE	24.14
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	PURCHASE CLASSROOM SUPPLI	13.62
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-059946-030 #2 1/2" BRAS	1.36
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM- 9-404540-705 LATEX	14.29
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM-9-085498-705 100 SHE	90.61
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM 9- 008991-705 ELMERS	28.97
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE ITEMS FOR CLASSR	24.16
5/11/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-1367481-030 REINFORCED	36.26
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1298546-030 PINK HIGHL	7.70
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1298550-030 GREEN H IG	7.70
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-084280-030 DIGITAL TIM	24.27
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-005049-030 POST ITS	23.83
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088711-030 COLORED INDE	3.82
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088710-030 WHITE INDEX	4.03
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-088706-030 WHITE INDEX	3.82
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-077399-030 BLACK SHARP	6.17
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085327-030 CHART TABLE	22.34
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-020754-030 CAP ERASERS	3.08
5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-067676-030 AVERY LABEL	23.14

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5/11/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-067673-030 AVERY LABEL	21.61
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	1320743 CHESS	5.79
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	087130 SENTENCE SCRABBLE	10.15
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	1282713 MANCALA	6.59
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	1283099 FILE FOLDERS LTR	15.99
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	569723 MEDICINE DROPPERS	0.82
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	083275 PENCILS (PACK OF	10.22
5/11/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE CLASSROOM SUPPLI	8.25
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1006398-030 SMALL BAR	5.95
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-090909-030 MINI GEO SO	12.13
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-054098-030 BACKYARD BUG	19.85
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-264750-030 LACING LETT	17.64
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-077716-030 KIDS PAINT 1	16.87
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-401192-030 TEMPERA CAKE	16.34
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-384125-030 TEMPERA CAKE	16.34
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-411453-030 COLORED PEN	22.05
5/11/2011	SCHOOL SPECIALTY INC	1991110010125033	6399	REOPEN BACKORDER\$8.14.APS	8.14
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1367593-030 25 COUNT H	12.79
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-1369509-030 DRY ERASE S	5.12
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-006465-030 RAINBOW SENT	5.99
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-090537-030 26 POCKET PE	16.46
5/11/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	9-086524-030 PLASTIC UTIL	17.73
5/11/2011	SCOTT & WHITE MEMORIAL HOSPITAL	1991330000199001	6411	REG.6/14 E. AMDOR	182.50
5/11/2011	LORI SHEAD	199136GH00191AAA	6411	ADV.5/19 SANANTONIO	101.00
5/11/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8178-6 \$8.99	8.99
5/11/2011	SIGN PRO INC	1991510092599065	6319	INV # 16614 \$182.40	182.40
5/11/2011	SKILLS USA TEXAS	1991360000199C01	6411	#8790 SCOTT FAULK	574.00
5/11/2011	SKILLS USA TEXAS	1991360000199C01	6411	#8790 BART TAYLOR	574.00
5/11/2011	SKILLS USA TEXAS	1991360000122038	6412	SKILLSUSA NATIONALS COMPE	5,235.00
5/11/2011	MICHAEL SKINNER	199136BR00191AAA	6412	MEALS BOYS TRACK	220.00
5/11/2011	SOUTHEASTERN PERFORMANCE APPAREL	199111OR04111041	6399	SATIN BOW TIE U100 - BLAC	33.00
5/11/2011	SOUTHEASTERN PERFORMANCE APPAREL	199111OR04111041	6399	SATIN CUMMERBUND V100 - B	33.00
5/11/2011	SOUTHEASTERN PERFORMANCE APPAREL	199111OR04111041	6399	SHIPPING/HANDLING	16.50
5/11/2011	SOUTHEASTERN PERFORMANCE APPAREL	199111OR04111041	6399	SATIN CUMMERBUND V100 - B	66.00
5/11/2011	SOUTHEASTERN PERFORMANCE APPAREL	199111OR04111041	6399	SATIN BOW TIE U 100 - BLA	16.50
5/11/2011	LYNN SPINELLI	2401000010700000	5751		75.85
5/11/2011	SPOONS YOGURT	4611130010499000	6499	STAFF DEV MEETING REFRESH	125.00
5/11/2011	ST JOSEPH REGIONAL HEALTH CNTR	205133HE81124000	6299	DENTAL SURGERY FOR HS CHI	3,000.00
5/11/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	17.10

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5/11/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	213.49
5/11/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	111.57
5/11/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-52523	65.30
5/11/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6399	INV#7149-51095	16.28
5/11/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 4-24 TO 5-21	35.95
5/11/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	17.34
5/11/2011	SUPER MEDIA LLC	1991510074899068	6499	REMAINDER OF PO -	66.75
5/11/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
5/11/2011	TASBO	1991510092599065	6411	139298 DAVID NORTON	355.00
5/11/2011	TASN	2401350010199000	6495	MEMBERSHIP DUES	20.00
5/11/2011	TASN	2401350004299000	6495	MEMBERSHIP DUES	25.00
5/11/2011	TASN	2401350004199000	6495	MEMBERSHIP DUES	25.00
5/11/2011	TASN	2401350000199000	6495	MEMBERSHIP DUES	120.00
5/11/2011	TASN	2401350093299000	6495	MEMBERSHIP DUES	20.00
5/11/2011	TASN	2401350010999000	6495	MEMBERSHIP DUES	20.00
5/11/2011	TASN	2401350010799000	6495	MEMBERSHIP DUES	65.00
5/11/2011	TASN	2401350010599000	6495	MEMBERSHIP DUES	45.00
5/11/2011	TASN	2401350010299000	6495	MEMBERSHIP DUES	20.00
5/11/2011	TASPA	1991410074399043	6495	1 YEAR MEMBERSHIP FOR TEX	45.00
5/11/2011	TASSP	1991230000199001	6411	REG.6/15 C. DIEM	195.00
5/11/2011	TASSP	1991230000199001	6411	REG.6/15 S.MARTINDALE	195.00
5/11/2011	TASSP	1991230004299042	6411	REG.6/15 N. DIXON	195.00
5/11/2011	TASSP	1991130004299042	6411	REG.6/15 J.WASHINGTON	195.00
5/11/2011	TASSP	1991130004299042	6411	REG. 6/15 M. YBARRA	195.00
5/11/2011	STEPHANIE PAIGE TAYLOR	199136BD00199C01	6216	JUDGE FOR DRUMLINE AUDITI	75.00
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	PURCHASE CLASSROOM SUPPLI	15.52
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	ITEM 323-54549 SAN PAPERM	20.64
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-98189 AVE HI-LITER DE	12.88
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	SHIPPING	5.95
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-56957 SAN LIQUID PAPE	8.94
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-142001 INFLATABLE NU	5.88
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-119026 CD TRAD. MANUS	10.96
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-10003 ASH MAGNETIC ER	3.48
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-10002 ASH MAGNETIC ER	3.48
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	323-10004 ASH MAGNETIC ER	3.48
5/11/2011	TEACHER DIRECT	19911152102110CH	6399	SHIPPING FEES	11.91
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-7804 REAL WORLD MATH	17.88
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-0287 DOUBLE SIX DOMI	15.88
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-17024VPM MM COMMAND A	15.83

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5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-10304KOP SIX-SIDED D	22.86
5/11/2011	TEACHER DIRECT	19911100109110CV	6399	323-1260240KOP TWELVE-SI	33.21
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP667S11 BILL OF RIGHTS C	17.95
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1369S11 BRANCHES OF GOV	10.00
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TG127S11 BAG OF 350 BINGO	4.95
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	SHIPPING AND HANDLING	11.40
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TS2309S11 PUZZLE IT! US H	9.99
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TP1519S11 BLANK FARCEBOOK	19.99
5/11/2011	TEACHER'S DISCOVERY	199111SS202110CG	6399	TB149S11 THE CARTOON HIST	17.99
5/11/2011	TEACHERS' CURRICULUM INSTITUTE	2111110010124000	6399	8346-1Y TEACH TCI SUBSCR	272.89
5/11/2011	TEACHERS' CURRICULUM INSTITUTE	2111110010124000	6399	825-4 PRINT: TEACHER MA	1,096.43
5/11/2011	TEACHERS' CURRICULUM INSTITUTE	2111110010124000	6399	SHIPPING	136.93
5/11/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	20,449.00
5/11/2011	TEXAS FFA ASSOCIATION	1991360000122038	6412	HOUSING DEPOSIT FOR NATIO	100.00
5/11/2011	TEXAS LUTHERAN UNIVERSITY	3971130000199000	6411	REG. 7/11 JAMI BEVANS	500.00
5/11/2011	TEXAS TECH UNIVERSITY	199131CE81399035	6339	CREDIT BY EXAM TESTS FOR	2,757.89
5/11/2011	TEXAS TECH UNIVERSITY	199131CE81399035	6339	ESTIMATED SHIPPING/HANDLI	81.11
5/11/2011	TEXTOL SYSTEMS INC	1991210081199021	6399	580VC	66.56
5/11/2011	TEXTOL SYSTEMS INC	1991210081199021	6399	ESTIMATED SHIPPING/HANDLI	10.00
5/11/2011	TIGER DIRECT.COM	1991110000122038	6399	ESTIMATED DELIVERY FEE	9.06
5/11/2011	TIGER DIRECT.COM	1991110000122038	6399	FREEZE THERMAL EXTREME CO	29.15
5/11/2011	TIVA	1991130004122038	6411	ADDL.REG.7/24 D. BAIN	150.00
5/11/2011	TELVA KESLER	1991510092499064	6249	INV # 004617 \$82.50	82.50
5/11/2011	TOPS PRINTING INC	1991230004299042	6399	STAFF BELIEFS POSTERS	24.50
5/11/2011	TOPS PRINTING INC	19911100202110CG	6399	FOLDING OF 5TH GRADE TAKS	19.60
5/11/2011	TOPS PRINTING INC	211111PI10124000	6399	100 WELCOME BOOKS FOR OPE	66.15
5/11/2011	TOPS PRINTING INC	19911100108110FR	6399	TARDY SLIPS - 2000 2 PART	129.36
5/11/2011	TOPS PRINTING INC	199121PK81199032	6399	HEAD START EC BOOKS FOR A	510.58
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T92061 CANDY CORN	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T47303 BIRTHDAY TIME	9.01
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T47118 CINTAS DE PREMIOUS	2.25
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T46174 PALABRAS DE ELOGIO	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T 81037 STUDENT OF THE WE	3.24
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	TA 67511 BELIEVE YOU CAN	3.43
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T25024 QUOTABLE EXPRESSIO	7.17
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38518 EL TIEMPO	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38515 LOS CINCO SENTIDOS	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38508 LAS FORMAS	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38516 COMO DECIR LA HORA	2.45

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5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38511 LOS DIAS DE LA SEM	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38510 OPUESTOS	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38507 LOS COLORES	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38505 EL ALFABETO	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T38501 FELIZ CUMPLEANOS	2.45
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T30100 PRESENTATION BOARD	9.82
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T79722 PLAYFUL SOLIDS RED	6.88
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T7975 ALPHA BEADS	7.37
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T-79801 FURRY FRIENDS PAT	7.37
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T10067 TOOTH	4.52
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T10549 CLOCK	3.24
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T10857 FESTIVE SPEECH BAL	8.44
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T-4002 MULTICOLOR 24" SEN	6.39
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T-8321 WIPE OFF STARS 'N	14.75
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T8092 MANUSCRITO ZANER-BL	9.83
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T23042 SIGHT WORDS/PALABR	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T23038 OPUESTOS	5.88
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T23023 EL ALFABETO Y PALA	5.88
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T23030 COLORES Y FORMAS	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T36012 AROUND THE HOME/PA	9.83
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T24018 JUEGO DE MEMORIA D	5.88
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T6075 BINGO DE NUMEROS	9.83
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T6074 BINGO DE COLORES Y	9.85
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T92042 HOLIDAY HOLLY	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	29.39
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	5 9872 BLACK TERRIFIC TRI	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T92314 FLOWER POWER	2.94
5/11/2011	TREND ENTERPRISES INC	19911100104110SV	6399	T92057 SCRAPBOOK HEARTS	2.94
5/11/2011	TROY ISD	199136SB00191APS	6499	4/29PLAYOFF VS.MESQUI	300.80
5/11/2011	UCA SUMMER CAMPS	1991360004199C41	6411	376589 B. MORELAND	296.00
5/11/2011	UCA SUMMER CAMPS	1991360004199C41	6411	376589 K.ATTERBURY	296.00
5/11/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 5/10/11	537.60
5/11/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 5/6/11	294.35
5/11/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 5/6/11	425.81
5/11/2011	US POSTAL SERVICE	1991110004111041	6399	BULK MAILING 4/27/11	44.95
5/11/2011	US POSTAL SERVICE	1991110004211042	6399	" "	44.95
5/11/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAILING 4/19/11	425.81
5/11/2011	PETER VINCENTI	199136BD00199C01	6216	JUDGE FOR DRUMLINE AUDITI	75.00
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6399	TLA PURCH./ WITTE	60.00

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5/11/2011	VISA CARD SERVICE CENTER	19911200102990CH	6399	DLB ED. CORP/ SMITH	30.00
5/11/2011	VISA CARD SERVICE CENTER	19911200102990CH	6399	TLA PURCHASE/SMITH	63.00
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6329	IND.PUBLISH./WITTE	37.00
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6329	BOOK PEOPLE/WITTE	42.25
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6329	SCHOLASTIC/WITTE	7.49
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6329	SCHOLASTIC/WITTE	4.50
5/11/2011	VISA CARD SERVICE CENTER	1991410070199080	6329	BARNES&NOBLE/COULSON	109.34
5/11/2011	VISA CARD SERVICE CENTER	4611120010799000	6329	SCHOLASTIC/WITTE	46.45
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTON/ TAYLOR	17.56
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	EASTERWOOD/WELLMANN	18.00
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	SPRINGHILL/WELLMANN	1,726.56
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	UT PARKING/WELLMANN	9.00
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	UT PARKING/WELLMANN	9.00
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	UT PARKING/WELLMANN	9.00
5/11/2011	VISA CARD SERVICE CENTER	199136NP00199C01	6412	UT PARKING/WELLMANN	9.00
5/11/2011	VISA CARD SERVICE CENTER	199136GG00191APS	6412	LAQUINTA/TERRAL	181.90
5/11/2011	VISA CARD SERVICE CENTER	199136GG00191APS	6412	LAQUINTA/TERRAL	181.90
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	2111130010424000	6411	CON.AIR/ SWANNER	675.30
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/ HANCE	675.30
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/ HEDGE	581.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ NEWLAND	675.30
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/ PARKER	675.30
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	TEACHERSCOLL/MCMULLIN	(600.00)
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	TEACHERSCOLL/MCMULLIN	(75.00)
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	CON.AIR/ MCMULLIN	605.80
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/RICHTER	605.80
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ STAGG	605.80
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ MCGRATH	605.80
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR RORABACK	576.30
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	TEACHERSCOLL/MCMULLIN	675.00
5/11/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	LAQUINTA/MARTINEZ	118.62
5/11/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	LAQUINTA/GARDNER	128.59

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/ HAYS	150.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HEADSTARTNAT./HAYS	545.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HEADSTARTNAT./PHILLIP	545.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HEADSTARTNAT./BARRETT	545.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/ PHILLIPS	557.80
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HAYS	295.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/BARRETT	557.80
5/11/2011	VISA CARD SERVICE CENTER	1991510092599065	6411	HIGHSIERRA/SHULER	100.00
5/11/2011	VISA CARD SERVICE CENTER	1991510092699066	6411	HIGHSIERRA/DEJESUS	100.00
5/11/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	METERSPARK./MARTINEZ	3.00
5/11/2011	VISA CARD SERVICE CENTER	1991130020125033	6411	HILTONHOTEL/MCDOWELL	379.32
5/11/2011	VISA CARD SERVICE CENTER	19911200107990PC	6411	HILTONHOTEL/WITTE	454.14
5/11/2011	VISA CARD SERVICE CENTER	1991230000226002	6411	REG.16ESC/MARTINEZ	125.00
5/11/2011	VISA CARD SERVICE CENTER	1991530074699046	6411	WESTIN/ JANACEK	623.16
5/11/2011	VISA CARD SERVICE CENTER	1991530074699046	6411	WESTIN/ DAVIDSON	591.92
5/11/2011	VISA CARD SERVICE CENTER	1991530074699046	6411	WESTIN/ NEAL	591.92
5/11/2011	VISA CARD SERVICE CENTER	1991210081499021	6411	TASSP REG./HESTER	140.00
5/11/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	HILTONHOTEL/COULSON	227.46
5/11/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	HILTONHOTEL/BINGAMAN	439.32
5/11/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTONHOTEL/BISHOP	379.32
5/11/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	TLA/ BINGAMAN	15.00
5/11/2011	VISA CARD SERVICE CENTER	19911200105990RP	6411	HILTONHOTEL/ HOLT	1,151.52
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	TEACHERSCOLL/DANIELS	675.00
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	TEACHERSCOLL/ HANCE	675.00
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	TEACHERCOLL/PARKER	675.00
5/11/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	CON.AIR/ CRUM	605.80
5/11/2011	VISA CARD SERVICE CENTER	19911300107990PC	6411	PLALACEHOTEL/RORABACK	503.20
5/11/2011	VISA CARD SERVICE CENTER	19912300107990PC	6411	PALACEHOTEL/RORABACK	152.00
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HILTON DEP/HICKMAN	111.38
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	LOVINGGUID./HICKMAN	850.00
5/11/2011	VISA CARD SERVICE CENTER	199136ST00199C01	6412	RESIDENCE/RUTHERFORD	343.88
5/11/2011	VISA CARD SERVICE CENTER	461136YB00199000	6412	HOLIDAYINN/HICKMAN	455.62
5/11/2011	VISA CARD SERVICE CENTER	461136YB00199000	6412	HOLIDAYINN/HICKMAN	455.61
5/11/2011	VISA CARD SERVICE CENTER	461136YB00199000	6412	HOLIDAYINN/HICKMAN	455.62
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON DEP/HUNTER	111.38
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON DEP/DOWDLE	111.38
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON DEP/TUCKER	133.88
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON DEP/RAMIREZ	133.88
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON DEP/ BARRETT	111.38

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5/11/2011	VISA CARD SERVICE CENTER	1991130081199021	6411	CHARLESDANA/BRUXVOORT	1,500.00
5/11/2011	VISA CARD SERVICE CENTER	199141VL74799047	6411	INTERCONT./ BENDEN	150.39
5/11/2011	VISA CARD SERVICE CENTER	199141VL74799047	6411	EMBASSY/ BENDEN	151.51
5/11/2011	VISA CARD SERVICE CENTER	199113DX99999031	6411	HILTON/ KINERD	276.74
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	CROWNE/BURGHARDT	174.96
5/11/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	CROWNE/BAIRRINGTON	195.63
5/11/2011	VISA CARD SERVICE CENTER	1991130081121033	6411	TAGT REG./MURPHY	199.00
5/11/2011	VISA CARD SERVICE CENTER	461136YB00199000	6412	HOLIDAYINN/HICKMAN	455.62
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/ FAULK TAYLOR	486.80
5/11/2011	VISA CARD SERVICE CENTER	199136FR00199C01	6412	COMFORTINN/DUBOIS	1,101.75
5/11/2011	VISA CARD SERVICE CENTER	199136GG00191AAA	6412	LAQUINTA/ TERRAL	727.60
5/11/2011	VISA CARD SERVICE CENTER	199136GR00191AAA	6412	SPRINGHILL/WELLMANN	431.64
5/11/2011	VISA CARD SERVICE CENTER	199136CY00191APS	6412	LAQUINTA/ KOUBA	1,164.12
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	SUPER8/ AUCOIN	80.66
5/11/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	FREDPRYOR/FLETCHER	119.00
5/11/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	HILTON/ HAMILTON	470.40
5/11/2011	VISA CARD SERVICE CENTER	205113PD811240EH	6411	AM.AIR/ JACKSON	25.00
5/11/2011	VISA CARD SERVICE CENTER	205113PD811240EH	6411	DOUBLETREE/JACKSON	164.49
5/11/2011	VISA CARD SERVICE CENTER	205113PD811240EH	6411	AM.AIR/ JACKSON	25.00
5/11/2011	VISA CARD SERVICE CENTER	2241310088123000	6411	EMBASSY STS/HOHL	272.50
5/11/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	HILTON/ LELAND	814.08
5/11/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	AM. AIR/ JACKSON	443.60
5/11/2011	VISA CARD SERVICE CENTER	1991230004299042	6411	CROWNEPLAZA/DIXON	107.91
5/11/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	WESTIN SF/ KATT	(5.40)
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	YELLOW CAB/HAWKINS	37.00
5/11/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERS COLL/RODRIGU	675.00
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	MOES CAB/HAWKINS	12.75
5/11/2011	VISA CARD SERVICE CENTER	19911300108990FR	6411	TEACHERSCOLL/WILLIAMS	675.00
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	TEACHERSCOLL/MARTIN	675.00
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACHERSCOLL/RORABACK	675.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	CON.AIR/ BARRETT	25.00
5/11/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	DOUBLETREE/BARRETT	164.50

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5/11/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	CON.AIR/ BARRETT	25.00
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR/ PRATT	637.80
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	AM. AIR/ CHAPMAN	429.40
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	A&M TRAVEL/PRATT	30.00
5/11/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	A&M TRAVEL/ CHAPMAN	30.00
5/11/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	CON.AIR/WATSON	675.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ OWEN	675.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ SANDERS	675.30
5/11/2011	VISA CARD SERVICE CENTER	19911300110990GP	6411	CON.AIR/ VAUGHN	675.30
5/11/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	CON.AIR/ ROSEN	675.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ SIMMONS	675.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ CAMPBELL	675.30
5/11/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	CON.AIR/ SHEPARD	675.30
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/ MARTIN	675.30
5/11/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/ DANIELS	647.37
5/11/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/ DANIELS	27.93
5/11/2011	VISA CARD SERVICE CENTER	199136AR00199C01	6412	COMFORTSTS/BEVANS	185.28
5/11/2011	VISA CARD SERVICE CENTER	199136AR00199C01	6412	COMFORTSTS/BEVANS	185.28
5/11/2011	VISA CARD SERVICE CENTER	1991410070199080	6499	PAPPASITO'S/COULSON	150.47
5/11/2011	VISA CARD SERVICE CENTER	199141AD74399043	6499	BOXWOOD/ KOLBE	675.00
5/11/2011	VISA CARD SERVICE CENTER	1991130081121033	6495	TAGT MEMBER/MURPHY	49.00
5/11/2011	VISA CARD SERVICE CENTER	2051130081124000	6499	TGI FRIDAYS/HEADSTART	24.97
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	SUPER8/ OSBORNE	80.66
5/11/2011	VISA CARD SERVICE CENTER	199136BG00191APS	6412	SLEEP INN/ MCKOWN	342.36
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	BESTWESTERN/PESAK	96.25
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	BESTWESTERN/PESAK	96.25
5/11/2011	VISA CARD SERVICE CENTER	199136CT00191APS	6412	HOLIDAYINN/ MERCER	1,209.10
5/11/2011	VISA CARD SERVICE CENTER	19911200202990CG	6412	RESIDENCE/ KUNZ	538.12
5/11/2011	VISA CARD SERVICE CENTER	199136CT00191AAA	6412	MCMELEGANTE/MERCER	1,294.92
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	PARKINGHOUSTON/RIEDEL	12.00
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	PARKINGHOUSTON/RIEDEL	12.00
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	HYATT/ RIEDEL	1,034.52
5/11/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	MARRIOTTDEP/RODRIGUEZ	296.70
5/11/2011	VISA CARD SERVICE CENTER	199111SP00111001	6412	MARRIOTTDEP/RODRIGUEZ	296.70
5/11/2011	VISA CARD SERVICE CENTER	199136MT04299C42	6412	TX.SOC.PROF./ PARK	75.00
5/11/2011	VISA CARD SERVICE CENTER	199136BR00191AAA	6412	HAMPTON/SKINNER	140.61
5/11/2011	VISA CARD SERVICE CENTER	199136BR00191AAA	6412	HAMPTON/SKINNER	140.61
5/11/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	SLEEPINN/ MCKOWN	599.13
5/11/2011	VISA CARD SERVICE CENTER	199136BG00191AAA	6412	SLEEPINN/ MCKOWN	(85.59)

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5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	ASHMOREINN/PIEPER	82.39
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	ASHMOREINN/PIEPER	82.39
5/11/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	ASHMOREINN/PIEPER	82.39
5/11/2011	VLK ARCHITECTS	69778100104990CI	6629	INV.# 1-1105.00	36,803.36
5/11/2011	VLK ARCHITECTS	697781AT74899037	6629	AMCMS ADDITIONS ARCHITECT	2,888.22
5/11/2011	VLK ARCHITECTS	697781AT74899094	6629	OAKWOOD ADDITIONS ARCHITE	3,828.56
5/11/2011	VLK ARCHITECTS	690981AT74899092	6629	GREENS PRAIRIE ELEMENTARY	28,715.02
5/11/2011	W & W TELEPHONE CO INC	6909810074899092	6396	SAMSUNG PHONE EQUIPMENT F	9,694.00
5/11/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #372795 - LARRY B	526.62
5/11/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #372792 - GENERAL	96.00
5/11/2011	WE RENT IT	1991510092699066	6269	INV # 15171 \$493.00	493.00
5/11/2011	RODNEY WELLMANN	1991360000191AAA	6411	ADV.5/13 AUSTIN	187.80
5/11/2011	WELLS FARGO BANK	5991710099999000	6599	2002 TAX REFUNDING	350.00
5/11/2011	LITERACY EMPOWERMENT	199161PK81199032	6399	SPANISH BOOKS FOR PROGRAM	408.00
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	61.18
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	113.39
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	135.12
5/11/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER	41.43
5/11/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	WORKROOM SUPPLIES	111.42
5/11/2011	WILTON'S OFFICEWORKS	199111LA202110CG	6399	WRIGHT CLASSROOM	25.99
5/11/2011	WILTON'S OFFICEWORKS	199111SC202110CG	6399	HOYLE CLASSROOM	143.91
5/11/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	CLASSROOM SUPPLIES	55.97
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	PER ONLINE ORDER #266577	72.69
5/11/2011	WILTON'S OFFICEWORKS	1991110010425033	6399	AVT75456 ID BADGE HOLDERS	18.49
5/11/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER	168.44
5/11/2011	WILTON'S OFFICEWORKS	199111MT202110CG	6399	MATH CLASSROOM SUPPLIES	75.66
5/11/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	ENVELOPES	24.89
5/11/2011	WILTON'S OFFICEWORKS	199111DM04111041	6399	ONLINE ORDER	199.31
5/11/2011	WILTON'S OFFICEWORKS	199111PE04211042	6399	CLASSROOM SUPPLIES	44.48
5/11/2011	WILTON'S OFFICEWORKS	199111TU04211042	6399	CLASSROOM SUPPLIES	258.05
5/11/2011	WILTON'S OFFICEWORKS	199111MT04111041	6399	ONLINE ORDER - MATH SUPPL	524.00
5/11/2011	WILTON'S OFFICEWORKS	199136MT04199C41	6399	ONLINE ORDER - MATH SUPPL	1,994.92
5/11/2011	WILTON'S OFFICEWORKS	199111EH04111041	6399	ONLINE ORDER	253.75
5/11/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ONLINE ORDER PLACED 4/28/	36.94
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	PENCIL SHARPENER PER ONLI	51.99
5/11/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	SIDE STAPLER - ONLINE ORD	52.99
5/11/2011	WILTON'S OFFICEWORKS	199111SC00111001	6399	OFFICE SUPPLIES - ONLINE	625.05
5/11/2011	WILTON'S OFFICEWORKS	199111SU110110GP	6399	OFFICE SUPPLIES - ONLINE	119.53
5/11/2011	WILTON'S OFFICEWORKS	199111EH04111041	6399	ONLINE ORDER	267.67

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5/11/2011	WILTON'S OFFICEWORKS	1991330000199001	6399	OFFICE SUPPLIES - ONLINE	25.98
5/11/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	INTEROFFICE ENVELOPES	24.99
5/11/2011	WILTON'S OFFICEWORKS	1991310004299042	6399	KRAFT ENVELOPES FOR COUNS	251.91
5/11/2011	WILTON'S OFFICEWORKS	199111AR04211042	6399	BLACK POSTERBOARD FOR ART	30.98
5/11/2011	WILTON'S OFFICEWORKS	19911154102110CH	6399	ONLINE ORDER FOR HUMMEL-C	55.28
5/11/2011	WILTON'S OFFICEWORKS	2051610081124000	6399	SUPPLIES FOR BBPC ACTIVIT	310.08
5/11/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER FOR COMPUTER	112.95
5/11/2011	WILTON'S OFFICEWORKS	1991110000111001	6399	OFFICE SUPPLIES - ONLINE	40.74
5/11/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	429.87
5/11/2011	WILTON'S OFFICEWORKS	19913100108990FR	6399	OFFICE SUPPLIES	219.08
5/11/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	DOUBLE SIDED TAPE	31.55
5/11/2011	WILTON'S OFFICEWORKS	199111LA202110CG	6399	ENGLISH CLASSROOM SUPPLIE	188.33
5/11/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	RETURN ADDRESS LABELS FOR	26.49
5/11/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	OFFICE SUPPLIES	108.79
5/11/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	RHINE - CLASSROOM SUPPLIE	158.29
5/11/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASSROOM SUPPLIES	194.81
5/11/2011	WILTON'S OFFICEWORKS	199111MT00111001	6399	OFFICE SUPPLIES - ONLINE	27.30
5/11/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER FOR OFFICE S	231.59
5/11/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	CARDSTOCK FOR CATE DEPART	18.99
5/11/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	121.96
5/11/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	126.10
5/11/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	SUPPLIES PER ONLINE ORDER	109.89
5/11/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	249.38
5/11/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	STAMPS FOR STUDENT TEACHE	125.58
5/11/2011	WILTON'S OFFICEWORKS	1991110004111041	6399	ONLINE ORDER	2,348.76
5/11/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	514.55
5/11/2011	WILTON'S OFFICEWORKS	1991330000199001	6399	OFFICE SUPPLIES - ONLINE	83.94
5/11/2011	WILTON'S OFFICEWORKS	1991310004199041	6399	OFFICE SUPPLIES	1,452.35
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	MMMC38BK TAPE DISPENSER	3.80
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	MMMH903 TAPE DISPENSER	11.01
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ESS415215 FILE FOLDERS	18.03
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	PIL32010 PENS	10.01
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	PIL32011 PENS	10.01
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	SMD52376 FILE GUIDES	78.12
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	BRTL512PKS	48.09
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	WRITING PADS AMP20070	23.04
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	BASIC D RING BINDER WLJ3	43.23
5/11/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	PAPER CLIPS ACC72533	6.95
5/11/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER	167.10

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/11/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER FOR SUPP	84.99
5/11/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	REF PO 105862 RETURN	(194.90)
5/11/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	11.18
5/11/2011	WILTON'S OFFICEWORKS	19912300109990CV	6399	SUPPLIES	133.31
5/11/2011	WILTON'S OFFICEWORKS	199111MT202110CG	6399	CLASSROOM SUPPLIES	123.33
5/11/2011	WILTON'S OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES.	78.09
5/11/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER FOR TAKS SHA	243.96
5/11/2011	WILTON'S OFFICEWORKS	205121MS811240EH	6399	OFFICE SUPPLIES	78.99
5/11/2011	WILTON'S OFFICEWORKS	4611130010999000	6499	SUPPLIES	58.37
5/11/2011	WILTON'S OFFICEWORKS	1991110004111041	6497	ONLINE ORDER	150.74
5/11/2011	WORKPLACE PRO	2401350093299000	6499	EMPLOYEE TSHIRTS	349.15
5/11/2011	STEVEN ZEIG	199136BB00191AAA	6216	5/5 GAME REFEREE	70.00
5/11/2011	STEVEN ZEIG	199136BB00191APS	6216	5/7 GAME REFEREE	140.00
5/18/2011	ABUELO'S	199123SU110990GP	6499	PLANNING MTG 5/11/11	32.98
5/18/2011	CHAVEZ AND ASSOCIATES INC	2631110099925000	6399	SHIPPING AND HANDLING	25.00
5/18/2011	CHAVEZ AND ASSOCIATES INC	2631110099925000	6399	SET OF STUDENT SUMMER MAT	400.00
5/18/2011	AGGIELAND FLOWERS	19911300102990CH	6499	NEED PO TO AGGIELAND FOR	50.00
5/18/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
5/18/2011	AMERICAN TRAILER RENTALS & SALES	1991510092699066	6319	INV # 934717 \$590.00	590.00
5/18/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-171963A \$155.1	155.15
5/18/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV. # 100193358, DATED 4	16.95
5/18/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 3/28/11	158.76
5/18/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	809.96
5/18/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB CELL PHONE BILL	323.64
5/18/2011	ATLANTIS POOL PLASTERING, INC	1991510092599065	6299	REOPEN RETAINAGE\$3328.15/	3,328.15
5/18/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13893, DATED 4/25/	640.24
5/18/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13900, DATED 4/27/	446.24
5/18/2011	AUTO-GRAPHICS	19911200107990PC	6249	TEXAS SCHOOLCAT SUB	250.00
5/18/2011	B/CS BUS CHARTERS	199136CH00199C01	6412	CHARTER BUS TAKING STUDEN	1,100.00
5/18/2011	B/CS BUS CHARTERS	1991360000199C01	6412	BUSSES FOR TRIP TO SENIOR	11,100.00
5/18/2011	BAKER DISTRIBUTING CO	1991340092299062	6319	INV. # F610918, DATED 4/0	134.22
5/18/2011	BARNES & NOBLE INC	1991120004299042	6329	PURCHASE OF NUMEROUS LIBR	406.84
5/18/2011	BARNES & NOBLE INC	2111110010224000	6399	PURCHASE BOOKS FOR CLASSR	189.75
5/18/2011	BARNES & NOBLE INC	2111110010224000	6399	OUTLINES & HIGHLIGHTS FOR	55.90
5/18/2011	BARNES & NOBLE INC	205161PI811240EH	6399	BOOKS FOR EHS/HS WHAM EVE	266.36
5/18/2011	BARNES & NOBLE INC	205161OF101240EH	6399	ARE YOU MY MOTHER? 978067	79.80
5/18/2011	BARNES & NOBLE INC	205161OF101240EH	6399	ERES TU MI MAMA? 97803758	39.90
5/18/2011	BARNES & NOBLE INC	2441110000122000	6321	NEW PERSPECTIVES ON COMPU	2,518.88
5/18/2011	BARNES & NOBLE INC	19911200202990CG	6329	2068670&2071429 BOOKS	305.22

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5/18/2011	BARNES & NOBLE INC	205161PI81124000	6399	PARENT LIBRARY MATERIALS	39.96
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #EHG STAGE LAMP USHI	189.17
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #M1212 AMERICAN DJ 1	23.82
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #FANTASY FX HAZE/FOG	77.61
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #500PAR64MFL MEDIUM	339.52
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #BTN HALOGEN LAMP US	203.72
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #HX-601 USHIO HALOGE	142.60
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	FREIGHT	97.01
5/18/2011	BATTS AUDIO VIDEO & LIGHTING INC	199136DM00199C01	6399	ITEM #AP4400 APOLLO GEL,	47.05
5/18/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2441110000122000	6396	CT TK E.STUTTS	179.99
5/18/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 5/12 WACO	112.84
5/18/2011	BILL'S TRANSMISSION SERVICE INC.	1991340092299062	6319	INV.# 16347, DATED 5/06/2	43.19
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006176024 LIQUTX HV	58.20
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006178054 LIQUTX HV	10.89
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006171013 LIZUTX HV	176.16
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006177064 LIZUTX HV	10.89
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006172258 LIZQTX HV	32.67
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006175144 LIQUTX HV	10.89
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006174364 LIZUTX HV	43.56
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006173534 LIQUTX HV	58.20
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #053811012 DB WONDER	28.44
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #070151006 DB ECONO	51.40
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #070151023 DB ECONO	27.74
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #211042107 SPDBAL SU	9.57
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #102091078 BLICK DRA	42.12
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006281039 GOLDEN AC	51.00
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #205082409 PRISMACOL	239.88
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #570591005 TITANIUM	72.00
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #100111042 ARCHES WC	96.50
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #100111002 ARCHES WC	96.50
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006177394 LIQUTX HV	43.65
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #053801008 DB WONDER	49.28
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #00617-3554 LIZUTX H	43.65
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #131041002 DELUXE WH	292.50
5/18/2011	BLICK ART MATERIALS	461111AR00111000	6399	ITEM #006178043 LIQUTX HV	32.67
5/18/2011	BOSWORTH PAPERS INC	1991	1311	ITEM#20480 DUAL PURPOSE 1	144.40
5/18/2011	BOUND TO STAY BOUND BOOKS INC	1991120010425033	6329	101 SPANISH BOOKS PER ATT	1,268.07
5/18/2011	BRADY HULL & ASSOCIATES	19911300108990FR	6399	INVOICE #32658 - ORDER #4	589.89
5/18/2011	DAVID CARLOS KELLEY	1991510092599065	6269	INV # 1083 \$192.45	192.45

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5/18/2011	DAVID CARLOS KELLEY	1991510092699066	6299	INV # 1082 \$1525.00	1,525.00
5/18/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN,FINAL BY MISTAKE A	191.29
5/18/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 105255, DATED 5/06/	22,670.00
5/18/2011	BRENHAM ISD ATHLETICS	199136SB00191APS	6499	TEMPLE PLAYOFF EXP.	375.00
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220136863:02, DAT	17.47
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220136863:01, DAT	32.47
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220136250:01, DA	55.39
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220136384:01, DAT	45.00
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220136384, DATED	45.00
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220136694:01, DA	267.50
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220136853:01, DA	175.90
5/18/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# SS220027276:01, DAT	270.84
5/18/2011	BRYAN ISD	1991530072699TTK	6411	GOOGLE CERTIFICATION TRAI	3,079.22
5/18/2011	BRYAN ISD	1991530072699TTK	6411	GOOGLE CERTIFICATION TRAI	(3,079.22)
5/18/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR YO	155.40
5/18/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV. # 15369, DATED 5/10/	545.37
5/18/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 15306, DATED 5/05/2	9.28
5/18/2011	BUPPY'S CATERING	1991610081299023	6499	5/10/11 FAMILY & COMMUNIT	196.88
5/18/2011	BUPPY'S CATERING	205133HE81124000	6499	5/13/11 DELIVERY FEE	15.00
5/18/2011	BUPPY'S CATERING	205133HE81124000	6499	5/13/11 HEALTH ADVISORY L	187.25
5/18/2011	JENNIFER BURTIN	205113OF101240EH	6299	4/18 & 5/2/11 A&D COUNSEL	100.00
5/18/2011	BUSINESS PUBLISHERS INC	2051130081124000	6399	2011 RENEWAL: REPORT ON P	197.00
5/18/2011	C C CREATIONS LTD	1991110000122038	6399	RIBBONS FOR AG CLASS	72.00
5/18/2011	C C CREATIONS LTD	4611110010711000	6399	PINK PANTHER T SHIRTS	291.90
5/18/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC MAY BASE+METER	243.87
5/18/2011	DONNA CARROLL	714100RD00000000	5739		176.30
5/18/2011	CENGAGE LEARNING	1991120000199001	6329	ISBN: 9781587656842 MAGIL	517.28
5/18/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 782503-00 \$27.00	26.73
5/18/2011	CHALK'S TRUCK PARTS INC	1991340092299062	6319	INV.# 676281, DATED 5/05/	49.20
5/18/2011	CHANEY FIRE AND SECURITY SERVICES	1991520092599065	6299	INV # 4445 \$95.00	95.00
5/18/2011	EDWARD CHOI	2401000000100000	5751		11.35
5/18/2011	HANKYEUNG CHOI	714100RD00000000	5739		75.00
5/18/2011	CLARKE DISTRIBUTING CO	199136CT04191AAA	6399	PRINCE EXTRA DUTY TENNIS	451.20
5/18/2011	CLARKE DISTRIBUTING CO	199136CT04291AAA	6399	PRINCE EXTRA DUTY TENNIS	451.20
5/18/2011	CLASSROOM PRODUCTS WAREHOUSE	1991110010125033	6399	C9-5501007 VIEW THRU REL	15.54
5/18/2011	CLASSROOM PRODUCTS WAREHOUSE	1991110010125033	6399	C9-554211 TRANSPARENT SP	6.53
5/18/2011	COCO LOCO RESTAURANT #2	1991210081199021	6499	ROBIN ESL MTG 5/13/11	21.60
5/18/2011	CITY OF COLLEGE STATION	2401510004299000	6257		376.19
5/18/2011	CITY OF COLLEGE STATION	2401510020199000	6257		263.10

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5/18/2011	CITY OF COLLEGE STATION	1991510010299068	6257		9,193.19
5/18/2011	CITY OF COLLEGE STATION	2401510010299000	6257		303.91
5/18/2011	CITY OF COLLEGE STATION	1991510010599068	6257		9,417.53
5/18/2011	CITY OF COLLEGE STATION	2401510010599000	6257		241.48
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6257		9,023.43
5/18/2011	CITY OF COLLEGE STATION	2401510010199000	6257		240.87
5/18/2011	CITY OF COLLEGE STATION	1991510010499068	6257		8,337.78
5/18/2011	CITY OF COLLEGE STATION	2401510010499000	6257		293.46
5/18/2011	CITY OF COLLEGE STATION	1991510020299068	6257		9,374.23
5/18/2011	CITY OF COLLEGE STATION	2401510020299000	6257		279.97
5/18/2011	CITY OF COLLEGE STATION	1991510000299068	6257		2,064.58
5/18/2011	CITY OF COLLEGE STATION	1991510010799068	6257		8,809.76
5/18/2011	CITY OF COLLEGE STATION	2401510010799000	6257		338.48
5/18/2011	CITY OF COLLEGE STATION	1991510010899068	6257		11,734.20
5/18/2011	CITY OF COLLEGE STATION	2401510010899000	6257		400.44
5/18/2011	CITY OF COLLEGE STATION	1991510010999068	6257		8,319.29
5/18/2011	CITY OF COLLEGE STATION	2401510010999000	6257		292.81
5/18/2011	CITY OF COLLEGE STATION	2401510004199000	6255		20.09
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6255		783.66
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6255		19.03
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6255		115.51
5/18/2011	CITY OF COLLEGE STATION	2401510000199000	6255		13.09
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6255		921.66
5/18/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
5/18/2011	CITY OF COLLEGE STATION	2401510000199000	6255		14.83
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6255		1,044.37
5/18/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
5/18/2011	CITY OF COLLEGE STATION	1991510092599068	6255		138.44
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		2,359.94
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		116.71
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		1,099.07
5/18/2011	CITY OF COLLEGE STATION	2401510010899000	6255		33.65
5/18/2011	CITY OF COLLEGE STATION	1991510010499068	6255		638.11
5/18/2011	CITY OF COLLEGE STATION	1991510020299068	6255		1,823.31
5/18/2011	CITY OF COLLEGE STATION	2401510020299000	6255		25.37
5/18/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
5/18/2011	CITY OF COLLEGE STATION	1991510000299068	6255		158.09
5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63

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5/18/2011	CITY OF COLLEGE STATION	1991510010799068	6255		300.73
5/18/2011	CITY OF COLLEGE STATION	1991510010799068	6255		899.20
5/18/2011	CITY OF COLLEGE STATION	2401510010799000	6255		34.55
5/18/2011	CITY OF COLLEGE STATION	1991510010799068	6255		622.33
5/18/2011	CITY OF COLLEGE STATION	1991510010899068	6255		1,511.81
5/18/2011	CITY OF COLLEGE STATION	2401510010499000	6255		37.76
5/18/2011	CITY OF COLLEGE STATION	1991510010999068	6255		1,041.41
5/18/2011	CITY OF COLLEGE STATION	2401510010999000	6255		36.65
5/18/2011	CITY OF COLLEGE STATION	1991510092599065	6255		1,008.25
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		700.05
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		253.76
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		319.26
5/18/2011	CITY OF COLLEGE STATION	1991510092299068	6255		794.32
5/18/2011	CITY OF COLLEGE STATION	1991510092299068	6255		148.75
5/18/2011	CITY OF COLLEGE STATION	1991510092299068	6255		335.50
5/18/2011	CITY OF COLLEGE STATION	1991510074899068	6255		144.99
5/18/2011	CITY OF COLLEGE STATION	1991510074899068	6255		560.06
5/18/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,072.84
5/18/2011	CITY OF COLLEGE STATION	2401510010199000	6255		7.01
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		262.43
5/18/2011	CITY OF COLLEGE STATION	2401510010199000	6255		8.99
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		336.97
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		311.15
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
5/18/2011	CITY OF COLLEGE STATION	2401510010199000	6255		3.20
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		120.06
5/18/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
5/18/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
5/18/2011	CITY OF COLLEGE STATION	1991510010599068	6255		1,007.95
5/18/2011	CITY OF COLLEGE STATION	2401510010599000	6255		25.64
5/18/2011	CITY OF COLLEGE STATION	1991510010599068	6255		999.81
5/18/2011	CITY OF COLLEGE STATION	2401510010299000	6255		36.38
5/18/2011	CITY OF COLLEGE STATION	1991510010299068	6255		217.65
5/18/2011	CITY OF COLLEGE STATION	1991510010299068	6255		1,100.63
5/18/2011	CITY OF COLLEGE STATION	1991510010299068	6255		298.05
5/18/2011	CITY OF COLLEGE STATION	2401510020199000	6255		7.94
5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		265.97
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03

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5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		24.39
5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		177.15
5/18/2011	CITY OF COLLEGE STATION	2401510020199000	6255		10.58
5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		354.32
5/18/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
5/18/2011	CITY OF COLLEGE STATION	1991510020199068	6255		8,809.34
5/18/2011	CITY OF COLLEGE STATION	2401510004299000	6255		10.55
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6255		1,899.37
5/18/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6255		19.03
5/18/2011	CITY OF COLLEGE STATION	2401510004299000	6255		14.09
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6255		455.61
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6255		145.88
5/18/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,793.49
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6255		30.05
5/18/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,035.77
5/18/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,274.73
5/18/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		5,831.78
5/18/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		370.25
5/18/2011	CITY OF COLLEGE STATION	1991510092599068	6257		673.35
5/18/2011	CITY OF COLLEGE STATION	1991510092599068	6257		2,491.82
5/18/2011	CITY OF COLLEGE STATION	1991510092599065	6257		78.98
5/18/2011	CITY OF COLLEGE STATION	1991510074899068	6257		381.60
5/18/2011	CITY OF COLLEGE STATION	1991510000199068	6257		48,301.18
5/18/2011	CITY OF COLLEGE STATION	2401510000199000	6257		685.82
5/18/2011	CITY OF COLLEGE STATION	1991510004199068	6257		17,479.60
5/18/2011	CITY OF COLLEGE STATION	2401510004199000	6257		448.20
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6257		37.30
5/18/2011	CITY OF COLLEGE STATION	2401510004299000	6257		1.15
5/18/2011	CITY OF COLLEGE STATION	1991510004299068	6257		12,163.41
5/18/2011	TERESA COLSON	2401000000100000	5751		31.95
5/18/2011	DELANA CORTEZ	714100RD00000000	5739		180.00
5/18/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1131	203.00
5/18/2011	ANDREW DAILY	199136BH00191AAA	6411	ADV. 5/19 SANANTONIO	101.00
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	ELECTRONICS LABOR SUPERVI	150.00
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	ANCHORS FOR BRACKETS	2.50

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5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	RACEWAY MULTILINK .75 CEI	1.89
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	BELDEN CAT6 BLUE PLENUM C	240.00
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	LEVITON FACEPLATE STAINLE	9.69
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	LEVITON 1 PORT MOD JACK E	15.29
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	RACEWAY MULTILINK SURFACE	5.19
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	ELECTRONICS LABOR TECHNIC	150.00
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	RACEWAY MULTILINK LD3	7.80
5/18/2011	JOHN M DEMPSEY	1991110000111001	6499	TRIP CHARGE	30.60
5/18/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 257132-00 \$24.00	23.52
5/18/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB. APR. MILEAGE	46.56
5/18/2011	DIDAX	1991110020224033	6399	5-633H DECIMALS FRACTION	15.70
5/18/2011	DIDAX	1991110020224033	6399	5-1941H IMPROPER FRACTION	15.70
5/18/2011	DIDAX	1991110020224033	6399	284631H PLAYFUL POLYGONS	9.22
5/18/2011	DIDAX	1991110020224033	6399	284630H SOLID SAVVY	9.22
5/18/2011	DIDAX	1991110020224033	6399	333112 GEOMETRIC SHAPES	13.85
5/18/2011	DIDAX	1991110020224033	6399	195-74H DOUBLE OR HALVES	18.48
5/18/2011	DIDAX	1991110020224033	6399	697112H MATH INTERVENTION	27.74
5/18/2011	DIDAX	1991110020224033	6399	FREIGHT	36.63
5/18/2011	DIDAX	1991110020224033	6399	320038H DECIMALS/FRACTION	23.11
5/18/2011	DIDAX	1991110020224033	6399	212004H LIFT OFF FRACTION	7.36
5/18/2011	DIDAX	1991110020224033	6399	320044H MATH VOC CENTERS	23.11
5/18/2011	DIDAX	1991110020224033	6399	2-5293H MULTIPLICATION FA	7.36
5/18/2011	DIDAX	1991110020224033	6399	195-63H SMART CHUTE TOWER	36.96
5/18/2011	DIDAX	1991110020224033	6399	210884H PROBLEM SOLVING S	27.74
5/18/2011	DIDAX	1991110020224033	6399	210865H MULTIPLICATION/DI	29.21
5/18/2011	DIDAX	1991110020224033	6399	212002H MULTIPLICATION 6X	7.36
5/18/2011	DIDAX	1991110020224033	6399	532664H DECIMALS TILES	12.92
5/18/2011	DIDAX	1991110020224033	6399	532677H PLACE VALUE STRIP	18.06
5/18/2011	DIDAX	1991110020224033	6399	210922H UNIFIX PLACE VALU	24.96
5/18/2011	DIDAX	1991110020224033	6399	477199H MATH WISE	27.74
5/18/2011	DIDAX	1991110020224033	6399	436787H BRAIN COMPATIBLE	18.48
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	JENKINS/SK CLASSROOM SUPP	361.22
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	HAMILTON/SWV CONSUMABLES	307.63
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	ELBEL RP CLASSROOM SUPPLI	108.44
5/18/2011	DISCOUNT SCHOOL SUPPLY	205161TR81124000	6399	8WWKIDSF, FISKARA 5" BLUN	253.62
5/18/2011	DISCOUNT SCHOOL SUPPLY	205161TR81124000	6399	8WWPENBAG, CANVAS PENCIL	91.66
5/18/2011	DISCOUNT SCHOOL SUPPLY	205161TR81124000	6399	8WWPRESML, COLORATIONS WA	22.91
5/18/2011	DISCOUNT SCHOOL SUPPLY	205161TR81124000	6399	8WWEWGSET, ELMER'S WASHA	89.09
5/18/2011	DISCOUNT SCHOOL SUPPLY	7141610089599000	6399	WHITE BUTCHER PAPER	52.89

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5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	HEATON/SWV CONSUMABLES FO	420.62
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	VULGAMOTT/CH CLASSROOM SU	214.47
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	RICE FR CLASSROOM SUPPLIE	108.38
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	BUSHMAN/PC CONSUMABLES FO	124.56
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF102240EX	6399	GLOVER/CH CLASSROOM CONSU	214.47
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	SWV HEATON CLASSROOM SUPP	306.23
5/18/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	HAMILTON AT SWV FOR USE I	297.44
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X4WB130 LATE, LOST, AND U	19.95
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X4WB136 HELPING CHILDREN	24.95
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X4WB141 TEACHING READING	24.95
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X805B VELCRO BRAND STRIP	55.00
5/18/2011	DYNAVOX LLC	2241210088123000	6399	R4WB115 VISUAL SUPPORTS F	21.95
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X796B VELCRO BRAND HOOK L	95.00
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X798H VELCRO BRAND HOOK C	20.00
5/18/2011	DYNAVOX LLC	2241210088123000	6399	X798B VELCRO BRAND HOOK A	75.00
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	OASIS 146 MULTIQUAT 4-1GL	232.50
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	OASIS 146 MULTIQUAT 4-1GL	191.82
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	OASIS 146 MULTIQUAT 4-1GL	174.38
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	OASIS 146 MULTIQUAT 4-1GL	145.32
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	OASIS 146 MULTIQUAT 4-1GL	174.38
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	OASIS 146 MULTIQUAT 4-1GL	188.91
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	OASIS 146 MULTIQUAT 4-1GL	174.38
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	OASIS 146 MULTIQUAT 4-1GL	174.37
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	OASIS 146 MULTIQUAT 4-1GL	203.44
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	OASIS 146 MULTIQUAT 4-1GL	244.13
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	OASIS 146 MULTIQUAT 4-1GL	188.91
5/18/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	OASIS 146 MULTIQUAT 4-1GL	813.76
5/18/2011	EDUCATION SERVICE CENTER REGION 4	1991310088123031	6411	#689943MICHELLE TAFT	35.00
5/18/2011	EDUCATORS DEPOT	1991	1311	ITEM#50034 HON#300 SERIES	1,776.30
5/18/2011	ETA/CUISENAIRE	4611360020199000	6399	INPVT4730 VERSATILES ANSW	119.95
5/18/2011	ETA/CUISENAIRE	4611360020199000	6399	INP912006 VERSATILES LEVE	700.00
5/18/2011	ETA/CUISENAIRE	4611360020199000	6399	INP912005 VERSATILES LEVE	700.00
5/18/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	\$290.79	290.79
5/18/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4282753-A-1 \$896.37	896.37
5/18/2011	EXXON/MOBIL	1991000000000000	5749	PREVIOUS CREDIT	(54.28)
5/18/2011	EXXON/MOBIL	199136CT00191APS	6412	CARD#009 MERCER	64.25
5/18/2011	EXXON/MOBIL	199136CT00191APS	6412	CARD#009 MERCER	169.68
5/18/2011	EXXON/MOBIL	1991360000122038	6412	CARD#002 ROBINSON	45.77
5/18/2011	FABULOUS FARE	4611610081299000	6499	PERSONALIZED SUGAR COOKIE	187.50

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5/18/2011	LEONORA FLETCHER	205113PD81124000	6411	ADV. 5/24 AUSTIN	173.80
5/18/2011	FLINN SCIENTIFIC INC	199111SC202110CG	6399	SHIPPING 10%	15.51
5/18/2011	FLINN SCIENTIFIC INC	199111SC202110CG	6399	AP5082 BLACK STREAK PLATE	19.96
5/18/2011	FLINN SCIENTIFIC INC	199111SC202110CG	6399	GIFT CERTIFICATE #FL2026	113.26
5/18/2011	FLINN SCIENTIFIC INC	199111SC202110CG	6399	FB1759 IS IT ALIVE CLASSI	22.23
5/18/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	AUDIOVISUAL CATALOGING	12.43
5/18/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	BOOKS (89)	1,082.48
5/18/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	CATALOGING BOOKS	148.75
5/18/2011	FOLLETT LIBRARY RESOURCES	1991120004199041	6329	AUDIOVISUAL (6)	141.69
5/18/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063562433, DATED 5	69.40
5/18/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063556556, DATED 5	69.40
5/18/2011	GAIL'S FLAGS	1991510092699066	6319	CHALK FOR ATHLETIC FIELDS	260.00
5/18/2011	VERONICA GARCIA	2051320081124000	6411	REIMB. APR. MILEAGE	6.12
5/18/2011	VERONICA GARCIA	2051320081124000	6411	REIMB. FEB. MILEAGE	5.10
5/18/2011	VERONICA GARCIA	2051320081124000	6411	REIMB. MAR. MILEAGE	9.69
5/18/2011	BILL GARRETT	2401000000100000	5751		24.80
5/18/2011	GBC DOCUMENT FINISHING GROUP INC	19911100108110FR	6249	LAMINATOR ULTIMA65-1 SERV	428.40
5/18/2011	RICK GERMAN	199136BH00191AAA	6411	ADV.5/19 SANANTONIO	282.02
5/18/2011	GOV CONNECTION INC	2831110010123000	6396	11832021 CANOSCAN LIDE210	2,726.72
5/18/2011	GOV CONNECTION INC	19912300202990CG	6399	2454B002 CANON SCANNER WI	429.00
5/18/2011	GOV CONNECTION INC	1991120000199001	6399	ITEM #11832021 CANSCAN LI	511.26
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	252.20
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	50.00
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	50.00
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	136.70
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	418.80
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	136.70
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$ 500.00	93.20
5/18/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	114.00
5/18/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CONTRACT # 291-08 "FOR RE	1,662.06
5/18/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BACK ORDER - \$111.04	111.04
5/18/2011	ALFREDO GUZMAN	199136BD00199C01	6299	DRUMLINE CAMP TEACHER, JU	750.00
5/18/2011	HAMMOND & STEPHENS	1991310000199001	6399	ITEM #1339819 AWARD RECOG	56.19
5/18/2011	HAMMOND & STEPHENS	1991310000199001	6399	SHIPPING	10.26
5/18/2011	HAMMOND & STEPHENS	1991310000199001	6399	ITEM #1339815 AWARD RECOG	56.19
5/18/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39058460.001 \$205	205.00
5/18/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39047531.001 \$67.	67.41
5/18/2011	HERFF JONES YEARBOOKS	4611360020299000	6399	FINAL PAYMENT ON YEARBOOK	2,955.50
5/18/2011	BILLY HICKS	1991360000191AAA	6411	REIMB. 5/2 TEMPLE	115.95

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5/18/2011	PETER HITCHCOCK	714100RD00000000	5739		84.80
5/18/2011	MARSHALL HOYBOOK	199136BD00199C01	6299	DRUMLINE CAMP TEACHER, JU	750.00
5/18/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 293912 \$27.44	27.44
5/18/2011	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	QUOTE # 2011, DELL PF030	124.99
5/18/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	C9364WN (HP 98) INK, 420	45.98
5/18/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE #8514 TONER CARTRID	1,240.71
5/18/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	HP 95 INKJET PRINT CARTRI	51.98
5/18/2011	INSECT LORE	19911100102110CH	6399	PURCHASE ANTS FOR CLASSRO	63.92
5/18/2011	INSECT LORE	4611110010911000	6399	SHIPPING	5.45
5/18/2011	INSECT LORE	4611110010911000	6399	102 - LIVE BUTTERFLY CULT	15.53
5/18/2011	INSECT LORE	19911100102110CH	6399	SHIPPING FEES 2-3 DAY DEL	27.99
5/18/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	301.20
5/18/2011	ROBERT JACKSON	199136BB00191APS	6412	MEALS BASEBALL TEAM	(577.50)
5/18/2011	ROBERT JACKSON	199136BB00191APS	6412	MEALS BASEBALL TEAM	577.50
5/18/2011	SHARON JACKSON	199113PK81199032	6411	REIMB.5/1 DENVER	120.00
5/18/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	50.00
5/18/2011	JACQUES TOYS & BOOKS	4611110010911000	6399	CLASSROOM SUPPLIES	100.00
5/18/2011	JACQUES TOYS & BOOKS	199111TA00223031	6399	ATLAS, MAP POSTER, GLOBE,	100.00
5/18/2011	JACQUES TOYS & BOOKS	2111110010124000	6399	CLASSROOM SUPPLIES	157.89
5/18/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	PO TO JACQUES FOR JUMP ST	250.00
5/18/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	PO TO JACQUES FOR JUMP ST	250.00
5/18/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	SUPPLIES NOT TO EXCEED	40.00
5/18/2011	JACQUES TOYS & BOOKS	19913100102990CH	6399	CLASSROOM SUPPLIES	99.32
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	YOU WANT WOMEN TO VOTE, L	157.85
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	4L-914 ROCK 'N LEARN	45.64
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	HARRIET BEECHER STOWE & T	157.85
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	WHO'S SAYING WHAT IN JAME	157.86
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	SC-0439625734 (PG 142) HO	10.53
5/18/2011	JACQUES TOYS & BOOKS	19911100201110OW	6399	CD404031 (PG 142) JUMPSTA	7.90
5/18/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	CLASSROOM SUPPLIES	148.44
5/18/2011	JASON'S DELI	1991130000226002	6499	HUEVOS RANCHEROS WRAP TRA	139.80
5/18/2011	JASON'S DELI	1991360000199C01	6499	ASST PRIN INT.5/9/11	95.79
5/18/2011	JASON'S DELI	205161MS101240EH	6499	CATERING FOR EHS CD TRAIN	129.17
5/18/2011	JASON'S DELI	205161MS101240EH	6499	DELIVERY FEE FOR CATERING	9.68
5/18/2011	JASON'S DELI	1991360000199C01	6499	NURSE'S DAY 5/11/11	30.16
5/18/2011	JASON'S DELI	1991360000199C01	6499	LEADERSHIP MTG5/13/11	150.88
5/18/2011	JASON'S DELI	2051130081124000	6499	5/12/11 TEACHER TRAINING	135.00
5/18/2011	JASON'S DELI	2051130081124000	6499	SET-UP	5.00
5/18/2011	CHRIS JOHNSON	199136BD00199C01	6299	DRUMLINE CAMP TEACHER, JU	750.00

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5/18/2011	CHAD JONES	1991520000224002	6299	SECURITY FOR THE SIX FLAG	570.00
5/18/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ITEM #100083870 NEXT TO N	104.77
5/18/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ITEM #3092541 LA LLUVIA S	14.29
5/18/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ITEM #10049176 HEY JUDE S	14.29
5/18/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ITEM #10188693 STUCK LIKE	29.00
5/18/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ITEM #10083870 NEXT TO NO	53.72
5/18/2011	JW PEPPER AND SON INC	199111CH04211042	6399	MUSIC ORDER (SEE ATTCHED	285.39
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	EST SHIPPING	30.00
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	RICE/FR CLASSROOM SUPPLIE	266.15
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	31876: SLICEABLE FRUITS A	17.82
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	EST SHIPPING	7.76
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	86924: GIANT LINKS	23.26
5/18/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	84369: FLOWER MATCH GARDE	31.02
5/18/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 18621003 \$552.	552.00
5/18/2011	KARA KILGO -QSP INC	4611120010999000	6329	QSP SCHOOL PRIZE BILL FOR	159.00
5/18/2011	ALISHA KUHL	714100RD00000000	5739		106.55
5/18/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV4/1-4/30/11+MAY BAS	127.98
5/18/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV4/1-4/30/11+MAY BAS	25.23
5/18/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK4/1-4/30/11+MAY BAS	599.62
5/18/2011	KYOCERA MITA AMERICA INC	2051210081124000	6269	HST4/1-4/30/11+MAY BA	275.32
5/18/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS4/1-4/30/11+MAY BAS	19.57
5/18/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS4/1-4/30/11+MAY BAS	341.02
5/18/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW4/1-4/30/11+MAY BAS	767.50
5/18/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW4/1-4/30/11+MAY BAS	271.19
5/18/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR4/1-4/30/11+MAY BAS	233.73
5/18/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR4/1-4/30/11+MAY BAS	127.98
5/18/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR4/1-4/30/11+MAY BAS	38.50
5/18/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR4/1-4/30/11+MAY BAS	329.66
5/18/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+MAY BAS	37.26
5/18/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+MAY BAS	44.73
5/18/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN4/1-4/30/11+MAY BAS	152.57
5/18/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS4/1-4/30/11+MAY BAS	329.66
5/18/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU4/1-4/30/11+MAY BAS	353.04
5/18/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO4/1-4/30/11+MAY BAS	324.71
5/18/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC4/1-4/30/11+MAY BAS	228.86
5/18/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+MAY BAS	449.12
5/18/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+MAY BAS	127.98
5/18/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP4/1-4/30/11+MAY BAS	19.57
5/18/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE4/1-4/30/11+MAY BAS	144.93

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5/18/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE4/1-4/30/11+MAY BAS	144.94
5/18/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK4/1-4/30/11+MAY BAS	14.70
5/18/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK4/1-4/30/11+MAY BAS	167.71
5/18/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR4/1-4/30/11+MAY BAS	546.62
5/18/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR4/1-4/30/11+MAY BAS	383.75
5/18/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OP4/1-4/30/11+MAY BAS	233.73
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	LA743 GLITTER PACK SET OF	10.40
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	BJ2580 WIGGLE EYES	4.70
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TA2611 GR 1 RED BASELINE	10.05
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	24.38
5/18/2011	LAKESHORE LEARNING MATERIALS	205161TR81124000	6399	RR752BUX, TAKE HOME BACKP	119.90
5/18/2011	LAKESHORE LEARNING MATERIALS	205161TR81124000	6399	RR752GRX, TAKE HOME BACKP	119.90
5/18/2011	LAKESHORE LEARNING MATERIALS	205161TR81124000	6399	RR752RDX, TAKE HOME BACKP	179.85
5/18/2011	LAKESHORE LEARNING MATERIALS	205161TR81124000	6399	SHIPPING AND HANDLING 10%	41.97
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	FD 974 STUDENT GEAR CLOCK	28.45
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	FF336 FILE FOLDER TEACHER	23.70
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	EE498 GEOMETRIC SHAPES TU	18.95
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	TT557 NONFICTION SIGHT W	47.45
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	DG313 HEAVY DUTY ALL PURP	331.55
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	RR 430 X SELF CHECKING MA	33.94
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010223031	6399	SHIPPING	5.66
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	HL125 JUMBO CRAFT STICKS	2.80
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	HL150 COLORED CRAFT STICK	5.65
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TT927 ALL PURPOSE TEACHER	47.45
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TA2694 RED BASELINE JUMBO	15.18
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	TS547Z BEST BUY CLASSROOM	26.50
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010425033	6399	BA9112 PIPE STEMS, 1000 P	16.10
5/18/2011	LAKESHORE LEARNING MATERIALS	1991110010823031	6399	FF880X SCIENCE DISC BOXES	160.56
5/18/2011	TAMI LAZA	2831310088123000	6411	ADV.5/23 AUSTIN	102.54
5/18/2011	LEARNING SERVICES INC	2111110010124000	6399	NOR001S2 TURBO MATH FACT	119.90
5/18/2011	LEARNING SERVICES INC	2111110010124000	6399	SHIPPING	15.00
5/18/2011	NAYOUNG LEE	714100RD00000000	5739		17.76
5/18/2011	LEGAL DIGEST	1991230000199001	6411	REG. 6/14 ERNEST REED	175.00
5/18/2011	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1991340092299062	6319	INV.# 152489, DATED 5/03/	130.48
5/18/2011	LITAO LIU	714100RD00000000	5739		60.00
5/18/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 99846, DATED 4/05/2	54.61
5/18/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02744 \$62.90	62.90
5/18/2011	CHASE MANN	1991360000191AAA	6411	REIMB.5/7 DALLAS	203.24
5/18/2011	ROD MCDANIEL	1991360000191AAA	6411	REIMB.4/22 LONGVIEW	204.00

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5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882125 GR 7 BOOK #3	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882060GR 5 BOOK#3	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882052 GR 5 BOOK #2	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882044 GR 5 BOOK # 1	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882133 GR 8 BOOK #1	61.58
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882141 GR 8 BOOK #2	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882214 GR 5 TEACHERS	88.56
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882028 GR 4 BOOK #2	61.58
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	007888215X GR 8 BOOK #3	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	007888201X GR 4 BOOK #1	30.79
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078881943 GR 1 BEG SKILL	10.24
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882079 GR 6 BOOK #1	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882087 GR 6 BOOK #2	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882095 GR 6 BOOK #3	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882109 GR 7 BOOK #1	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882117 GR 7 BOOK #2	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078881951 GR 2 BOOK #1	30.79
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	007888196X GR 2 BOOK #2	30.79
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078881978 GR 2 BOOK #3	30.79
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078881986 GR 3 BOOK # 1	51.32
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078881994 GR 3 BOOK #2	41.06
5/18/2011	MCGRAW HILL COMPANIES	2831110000123000	6399	0078882001 GR 3 BOOK #3	20.53
5/18/2011	MCGRAW HILL COMPANIES	1991130081199021	6329	ISBN: 9780073297026	277.85
5/18/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	21.68
5/18/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	395.50
5/18/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	61.52
5/18/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	3.27
5/18/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	23.73
5/18/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	54.50
5/18/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	8.48
5/18/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	157.32
5/18/2011	MICROAGE INC	1991110000226002	6396	4 LAP TOPS	244.30
5/18/2011	MICROAGE INC	199111LE00228002	6396	4 LAP TOPS	95.60
5/18/2011	MICROAGE INC	199111TA00226002	6396	4 LAP TOPS	265.54
5/18/2011	MICROAGE INC	199111VC002110ET	6396	4 LAP TOPS	191.19
5/18/2011	MICROAGE INC	199111VC00228002	6396	4 LAP TOPS	265.54
5/18/2011	MICROAGE INC	199111LE00228002	6396	13 COMPUTERS	220.84
5/18/2011	MICROAGE INC	199111VC00228002	6396	13 COMPUTERS	613.44
5/18/2011	MICROAGE INC	199111VC002110ET	6396	13 COMPUTERS	441.68

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5/18/2011	MICROAGE INC	199111TA00226002	6396	13 COMPUTERS	613.44
5/18/2011	MICROAGE INC	1991110000226002	6396	13 COMPUTERS	564.36
5/18/2011	MICROAGE INC	199111VC00228002	6396	ONE SMART BOARD	211.91
5/18/2011	MICROAGE INC	1991110000226002	6396	17 COMPUTER LICENSE	43.19
5/18/2011	MICROAGE INC	199111VC002110ET	6396	ONE SMART BOARD	152.57
5/18/2011	MICROAGE INC	199111VC00228002	6396	17 COMPUTER LICENSE	46.95
5/18/2011	MICROAGE INC	199111TA00226002	6396	ONE SMART BOARD	211.91
5/18/2011	MICROAGE INC	199111LE00228002	6396	ONE SMART BOARD	76.29
5/18/2011	MICROAGE INC	1991110000226002	6396	ONE SMART BOARD	194.96
5/18/2011	MICROAGE INC	199111VC00228002	6396	MICRO AGE QUOTE # 128571	211.91
5/18/2011	MICROAGE INC	199111VC002110ET	6396	17 COMPUTER LICENSE	33.80
5/18/2011	MICROAGE INC	199111TA00226002	6396	17 COMPUTER LICENSE	46.95
5/18/2011	MICROAGE INC	199111LE00228002	6396	17 COMPUTER LICENSE	16.90
5/18/2011	MICROAGE INC	1991110000226002	6396	MICRO AGE QUOTE # 128571	194.96
5/18/2011	MICROAGE INC	199111LE00228002	6396	MICRO AGE QUOTE # 128571	76.29
5/18/2011	MICROAGE INC	199111TA00226002	6396	MICRO AGE QUOTE # 128571	211.91
5/18/2011	MICROAGE INC	199111VC002110ET	6396	MICRO AGE QUOTE # 128571	152.57
5/18/2011	MINDWARE	19911100104110SV	6399	BQ50090 STRUCTURES 400 PL	24.95
5/18/2011	MINDWARE	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	12.99
5/18/2011	MINDWARE	1991110010421033	6399	BQ50090 STRUCTURES 400 PL	65.00
5/18/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9446982 \$248.55	248.55
5/18/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	\$.08	0.08
5/18/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	\$45.15	45.15
5/18/2011	MUSIC IN MOTION	199136OR00199C01	6497	ITEM #2007 VIOLA ENAMEL T	13.10
5/18/2011	MUSIC IN MOTION	199136OR00199C01	6497	ITEM #2036 ORCHESTRA STAR	65.50
5/18/2011	MUSIC IN MOTION	199136OR00199C01	6497	ITEM #2006 VIOLIN ENAMEL	32.75
5/18/2011	MUSIC IN MOTION	199136OR00199C01	6497	ITEM #2005 DOUBLE BASS EN	13.10
5/18/2011	MUSIC IN MOTION	199136OR00199C01	6497	ITEM #2005 CELLO ENAMEL T	13.10
5/18/2011	MYERS TIRE SUPPLY COMPANY	1991340092299062	6319	INV. # 13408429, DATED 4/	143.54
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 168194, DATED 4/28/	107.75
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 170199, DATED 5/06/	36.08
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 170746, DATED 5/09/	456.00
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 171951, DATED 5/13/	43.20
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 170048, DATED 5/05/	34.77
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 169871, DATED 5/05/	13.92
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV. # 169561, DATED 5/04	17.20
5/18/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 170197 \$8.79	8.79
5/18/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 170047, DATED 5/05/	105.20
5/18/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.07

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5/18/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	1.36
5/18/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	6.00
5/18/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	0.67
5/18/2011	NASCO	2111110010124000	6399	9710682 SUREBONDER ALL T	13.74
5/18/2011	NASCO	2111110010124000	6399	9723461 ELMER'S POSTER T	14.08
5/18/2011	NASCO	2111110010124000	6399	9721263 PALM TACKER	11.50
5/18/2011	NASCO	2111110010124000	6399	TB19994 SAFE-T ULTRA FLE	5.93
5/18/2011	NASCO	2111110010124000	6399	9729789 GLOSSY TEMPERA V	25.70
5/18/2011	NASCO	2111110010124000	6399	9712875 KRYLON LOW ODOR	19.39
5/18/2011	NASCO	2111110010124000	6399	9728565 PENTEL OIL PASTE	36.01
5/18/2011	NASCO	2111110010124000	6399	9726255 BIC MARK IT PERMA	33.78
5/18/2011	NASCO	2111110010124000	6399	9712974(A) BLACK CRAYOLA	14.62
5/18/2011	NASCO	2111110010124000	6399	9729277 CRAYOLA CLASSIC C	46.13
5/18/2011	NASCO	2111110010124000	6399	9717996(A) SHARPIE EXTRA	21.47
5/18/2011	NASCO	2111110010124000	6399	9724289 SET OF 24 SHARPI	46.06
5/18/2011	NASCO	2111110010124000	6399	9729226 HANDY ART BLOCK	46.13
5/18/2011	NASCO	2111110010124000	6399	9726858 CANISTER OF 36 B	58.41
5/18/2011	NASCO	2111110010124000	6399	9100149 NASCO BULK-KRYLI	85.38
5/18/2011	NASCO	4611360020199000	6399	TB21928T COMPLETE SET OF	673.03
5/18/2011	NASCO	2111110010124000	6399	9729729 WASHABLE FINE TI	20.74
5/18/2011	NASCO	2111110010124000	6399	9714720R NASCO BULK-KRYL	9.97
5/18/2011	NATIONAL FORENSIC LEAGUE	199136SP00199C01	6412	NATIONAL SPEECH TOURNAMEN	580.00
5/18/2011	NATIONAL HEAD START ASSN	2051210081124000	6495	NHSA PROGRAM DUES	800.00
5/18/2011	GIULIANA NORATTO	714100RD00000000	5739		26.32
5/18/2011	OFFICE DEPOT	1991510092599065	6399	INV # 563739468-001 \$167.	167.18
5/18/2011	OFFICE MAX CONTRACT INC	205161OF101240EH	6399	#11 EHS R.WILLEY	161.59
5/18/2011	OFFICE MAX CONTRACT INC	1991510092599065	6319	#34 OPS TK M.BROYLES	49.99
5/18/2011	OFFICE MAX CONTRACT INC	1991110020225033	6399	#43 CG S.CUTSHALL	168.51
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	AJ-57/50080 WASHABLE ACID	9.48
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	FW39/1483 NEON FUNNY FACE	3.79
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	FW5/715 MEGA DELUXE TOY A	28.49
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	FW-9/598 SHIMMERING MARAB	5.69
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	11.99
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	FW5/919 TREASURE CHEST TO	12.34
5/18/2011	ORIENTAL TRADING COMPANY INC	1991110010425033	6399	FW5/706 STICKY ASSORTMETN	9.49
5/18/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	5,350,626.00
5/18/2011	PERMA-BOUND	2111110010124000	6399	SPANISH BOOKS FOR LIBRARY	2,765.70
5/18/2011	PERMA-BOUND	19911100201110OW	6399	218728 NUMBER THE STARS	369.83
5/18/2011	PETTY CASH-CREEK VIEW ELEMENTARY	4611110010911000	6399	" "	50.00

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5/18/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19912300109990CV	6399	" "	5.54
5/18/2011	PETTY CASH-CREEK VIEW ELEMENTARY	4611360010999000	6399	PETTY CASH	13.75
5/18/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911300109990CV	6499	" "	46.39
5/18/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	28.04
5/18/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	PETTY CASH	148.71
5/18/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6399	" "	11.18
5/18/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6399	" "	3.00
5/18/2011	PIONEER MANUFACTURING COMPANY	1991510092699066	6319	FRONTLINE WHITE PAINT USE	1,596.00
5/18/2011	PLAYS MAGAZINE	1991110010121033	6399	PLAYS MAGAZINE - ONE YEAR	49.00
5/18/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.75
5/18/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	FACE MASKS WITH TIES	7.33
5/18/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	NITRILE STERILE POWDER FR	44.21
5/18/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	BOUFFANT CAP	6.56
5/18/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	DRY SCRUB SPONGE STERILE	30.80
5/18/2011	ANDREA POEHL	199113PK10899032	6411	REIMB. MAR. MILEAGE	31.00
5/18/2011	ANDREA POEHL	199113PK10899032	6411	REIMB.JAN. MILEAGE	5.66
5/18/2011	ANDREA POEHL	199113PK10899032	6411	REIMB. APR. MILEAGE	56.35
5/18/2011	ANDREA POEHL	199113PK10899032	6411	REIMB. FEB. MILEAGE	21.27
5/18/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	\$318.79	339.33
5/18/2011	PROGRESS PUBLICATIONS	19911100107110PC	6399	STUDENT FOLDERS	737.10
5/18/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV # 250723 \$212.00	212.00
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	47233 WORD BOGGLERS	10.95
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	92133 LOLLIPOP LOGIC	12.95
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	37933 RED HOT ROOT WORDS	16.95
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	99433 THE GREAT CHOCOLAT	11.95
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	414533 ROCKIN ROOT WORDS	19.95
5/18/2011	PRUFROCK PRESS INC	1991110010221033	6399	SHIPPING FEES	10.37
5/18/2011	PRUFROCK PRESS INC	1991110010121033	6399	SHIPPING	8.95
5/18/2011	PRUFROCK PRESS INC	1991110010221033	6399	014 QUOTATION QUIZZLERS	11.95
5/18/2011	PRUFROCK PRESS INC	1991110010221033	6399	PURCHASE CLASSROOM SUPPLI	79.80
5/18/2011	PRUFROCK PRESS INC	1991110010221033	6399	994 GREAT CHOCOLATE CAPER	11.95
5/18/2011	PTP-AUSTIN	1991110000122038	6329	GLAMOUR	11.20
5/18/2011	PTP-AUSTIN	1991110000122038	6329	VOGUE	14.00
5/18/2011	PTP-AUSTIN	1991110000122038	6329	ELLE	19.60
5/18/2011	PTP-AUSTIN	1991110000122038	6329	IN STYLE	31.88
5/18/2011	PTP-AUSTIN	1991110000122038	6329	MAGAZINE SUBSCRIPTION REN	10.50
5/18/2011	PTP-AUSTIN	1991110000122038	6329	HARPER'S BAZAAR	10.50
5/18/2011	QEP INC	19911100109110CV	6399	MATH WORK STATIONS	793.87
5/18/2011	QEP INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	18.73

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5/18/2011	QEP INC	2111110010224000	6399	ESTIMATED SHIPPING/HANDLI	63.23
5/18/2011	QEP INC	19911100109110CV	6399	ESTIMATED SHIPPING/HANDLI	56.21
5/18/2011	QEP INC	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	51.52
5/18/2011	QEP INC	19911100107110PC	6399	ESTIMATED SHIPPING/HANDLI	44.49
5/18/2011	QEP INC	19911100108110FR	6399	MATH WORK STATIONS	708.81
5/18/2011	QEP INC	2111110010424000	6399	MATH WORK STATIONS	283.53
5/18/2011	QEP INC	19911100107110PC	6399	MATH WORK STATIONS	652.12
5/18/2011	QEP INC	2111110010224000	6399	MATH WORK STATIONS	907.28
5/18/2011	RDM AUDIO LP	1991360000191AAA	6249	REPAIR ON AUDIO EQUIPMENT	155.00
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	157887BBC TICTACTOE DELUX	36.91
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	156910BBC MATH POETRY BOO	14.72
5/18/2011	REALLY GOOD STUFF INC	2111110010124000	6399	157791AAG REALLY GOOD ST	79.98
5/18/2011	REALLY GOOD STUFF INC	2111110010124000	6399	304082AAG STORE MORE BOO	71.94
5/18/2011	REALLY GOOD STUFF INC	2111110010124000	6399	302236AAG TOOBALOO (12 S	109.78
5/18/2011	REALLY GOOD STUFF INC	2111110010124000	6399	SHIPPING	32.15
5/18/2011	REALLY GOOD STUFF INC	2111110010124000	6399	148800AAG WIKKI STIX - N	6.25
5/18/2011	REALLY GOOD STUFF INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	8.95
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	156201BBC YOU ARE RESPONS	7.62
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	158751BBC MATH VOC WORD W	14.22
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	159069BBC I HAVE WHO HAS	15.68
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	158230BBC READY TO DECORA	8.26
5/18/2011	REALLY GOOD STUFF INC	19911100104110SV	6399	ESTIMATED SHIPPING/HANDLI	11.69
5/18/2011	REALLY GOOD STUFF INC	1991110010425033	6399	128968AAH BOOK BASKETS LA	41.97
5/18/2011	ELIZA RINCON	2401000010900000	5751		50.05
5/18/2011	RISO INC	19911100108110FR	6269	FR5/1-4/30/11 METER	125.34
5/18/2011	RISO INC	19911100101110SK	6269	SK4/1-4/30/11+MAY BAS	296.51
5/18/2011	RISO INC	19911100107110PC	6269	PC4/1-4/30/11+APR BAS	12.82
5/18/2011	RISO INC	19911100107110PC	6269	PC4/1-4/30/11+APR BAS	423.45
5/18/2011	RISO INC	19911100201110OW	6269	OW4/1-4/30/11 METER	212.20
5/18/2011	RISO INC	19911100105110RP	6269	RP4/1-4/30/11+MAY BAS	74.00
5/18/2011	RISO INC	19911100105110RP	6269	RP4/1-4/30/11+MAY BAS	150.58
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-081454-808 ELMERS GLUE	11.78
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-008979-808 ELMERS GLUE	21.51
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-008970-808 ELMERS GLUE	22.99
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-024895-808 FISKARS SCI	19.80
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-086413-808 WASHABLE MA	34.44
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-216783-808 CRAYOLA COL	60.28
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-078640-808 CRAYOLA CON	38.75
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-1280528-808 CRAYOLA CR	48.48

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5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-409812-808 SAX ACRYLIC	60.27
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-409159-808 SAX WATERCO	25.82
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-405788-808 CRAYOLA OIL	34.44
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-206270-808 TRURAY CLAS	75.69
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-1006763 -808 TRURAY B	8.56
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-085388-808 RAIL BOARD	49.91
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-053937-808 DRAWING PAP	37.89
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-054654-808 DRAWING PAP	51.66
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-053925-808 DRAWING PAP	12.90
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	8-446441-808 CLAY BROWN	35.98
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-407193-808 AMACO GLAZE	123.15
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-410375-808 SCRATCH FOA	50.76
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-443435-808 TRUE GLOW I	22.80
5/18/2011	SAX ARTS & CRAFTS	19911100109110CV	6399	9-1354274-808 MASKING TA	8.09
5/18/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	QPR958064 SPANISH NONFIC	78.48
5/18/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	QPR517779 SCIENCE VOC RE	26.16
5/18/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	QPR957717 JUNIE B JONES	43.60
5/18/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	SHIPPING	37.06
5/18/2011	SCHOOL MATE	19911100109110CV	6399	TE GRADE RECORDS	10.20
5/18/2011	SCHOOL MATE	19911100109110CV	6399	STUDENT PLANNERS - CUSTOM	734.40
5/18/2011	SCHOOL MATE	19911100109110CV	6399	SHIPPING	95.20
5/18/2011	SCHOOL MATE	211111PI10424000	6399	F51 ELEMENTARY STANDARD S	338.50
5/18/2011	SCHOOL MATE	19911100109110CV	6399	TE LESSON PLANS	10.20
5/18/2011	SCHOOL MATE	211111PI10424000	6499	F51 ELEMENTARY STANDARD S	145.35
5/18/2011	SCHOOL MATE	211111PI10424000	6499	200 ELB CUSTOM 11-12 STUD	572.46
5/18/2011	SCHOOL MATE	211111PI10424000	6499	SHIPPING/HANDLING FOR STU	69.69
5/18/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#14105 6 " NON -STERILE Q	2.20
5/18/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#8350 NONADHERENT PADS	7.83
5/18/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#22044 3 OZ PAPER FLAT BO	36.65
5/18/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#53580 SAVE A TOOTH	14.10
5/18/2011	SCHOOL NURSE SUPPLY INC	1991330004199041	6399	#42704 TAMPAX 40 PER BOX	20.95
5/18/2011	SCHOOL NURSE SUPPLY INC	1991340092299062	6319	ORDER # 0352272, 4/08/201	849.00
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1283221-030 PHONICS SKI	10.97
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-222741-030 SET OF 36 DE	8.50
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-222087-030 PATTERN BLOC	16.25
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1373440-030 MAGNETIC PA	12.34
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084889-030 HEAVY DUTY 2	8.22
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084890-030 HEAVY DUTY 2	8.22
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-087193-030 RETRACTABLE	7.80

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5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-1006745-030 COLD DRINK	4.70
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	PURCHASE CLASSROOM SUPPLI	35.45
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-357809-403 FUNNY FABULO	17.05
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1329304-403 GR 4 MATH R	15.83
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-084465-030 MAGNETIC DRY	1.53
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-384791-030 BIRTHDAY CRO	16.78
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-075483-030 SCOTCH TAPE,	39.40
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-012825-030 OFFICEMATE L	6.84
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1296236-030 SHARPIE PEN	12.49
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1369998-030 SHARPIE PEN	21.06
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087468-030 LAMINATED 2	22.27
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-087467-030 LAMINATED 2	22.27
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-1272311-030 HARDWOOD CL	26.78
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-205606-030 LOWERCASE L	14.31
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-025608-030 UPPERCASE L	14.31
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-131286-030 NATURE SAVO	4.70
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1312181-030 NATURE SAV	2.35
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1098013-030 3M SCOTCH	9.14
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006468-030 SENTENCE ST	4.14
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-042102-030 SCOTCH MASK	2.56
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-006654-030 SILVER GLIT	1.53
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1054580-030 AVERY SHIP	8.65
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-079077-030 VELCRO INDU	21.61
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-000267-030 SENTENCE STR	7.18
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-006465-030 SENTENCE STR	5.64
5/18/2011	SCHOOL SPECIALTY INC	1991110010425033	6399	9-006571-030 SENTENCE STR	5.12
5/18/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-1372189-030 TWIN POCKE	18.12
5/18/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-067339-030 FISKAR NON-	9.42
5/18/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-800846-030 FISKARS BLU	33.34
5/18/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-332595-030 GHOST DUSTE	6.45
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-017670-030 TICONDEROGA	11.57
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-085288-030 SENTENCE ST	5.29
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-044366-030 SCOTCH MAGI	12.24
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248609-030 9X12 CONSTR	1.96
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248632-030 9X12 CONSTR	1.96
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248631-030 9X12 CONSTR	0.98
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248645-030 9X12 CONSTR	1.96
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248605-030 9X12 CONSTR	1.96
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248608-030 9X12 CONSTR	2.94

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5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248659-030 12X18 CONST	4.05
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248629-030 12X18 CONST	5.87
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248638-030 12X18 CONST	3.92
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248613-030 12X18 CONST	3.92
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-386737-030 TRIFOLD WHI	11.08
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248623-030 12X18 CONST	5.87
5/18/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-323322 CLASS RECORD BO	89.30
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-248659-030 12X18 CONST	5.85
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-076878-030 EXPO BLOCK E	9.00
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-1298265-030 ASSORTED E	8.86
5/18/2011	SCHOOL SPECIALTY INC	19911100101110SK	6399	9-083682 LESSON PLAN BOO	86.43
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-084889-030 LT. GREEN 2	9.75
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-038479-030 LETTER SZ.A	6.56
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-333887-030 10-COLOR DRA	53.38
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-336706-030 RED HANGING	12.41
5/18/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	9-336706-030 RED HANGING	12.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084082-030 SMALL MINUTE	9.23
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007989-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007983-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007977-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007974-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007995-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-007986-030 CRAYOLA WASH	4.41
5/18/2011	SCHOOL SPECIALTY INC	205111OF10124000	6399	9-500888-24B: GREARS! GEA	27.75
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-237665-030 WASHABLE 4	23.68
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-084812-030 SCHOOL SMAR	12.81
5/18/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-38342-030 X-ACTO BY BO	27.59
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-008970-030 ELMERS NO RU	12.21
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-389845-030 EXPO MARKERS	13.02
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1292184-030 SIGHT WORD	16.38
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-086419-030 RED HEADPHON	20.55
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-084887-030 HEAVY DUTY 2	8.22
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-327459-030 PRIMARY BALA	13.43
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-0403985-030 GIANT FOAM	5.48
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-0321958-030 GIANT FOAM	5.48
5/18/2011	SCHOOL SPECIALTY INC	205111OF10124000	6399	EST SHIPPING	5.14
5/18/2011	SCHOOL SPECIALTY INC	6909810074899092	6399	OFFICE SUPPLIES FOR REGIS	462.66
5/18/2011	SCHOOL SPECIALTY INC	19911100104110SV	6399	9-1283222-030 PHONICS SKI	12.34
5/18/2011	SHELL	461136YB00199000	6412	CARD#7 HICKMAN	110.74

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5/18/2011	SHELL	461136YB00199000	6412	CARD#7 HICKMAN	62.44
5/18/2011	SHELL	199136UL00199C01	6412	CARD#4 RODRIGUEZ	55.94
5/18/2011	SHELL	199136UL00199C01	6412	CARD#20 RISTER	37.93
5/18/2011	SHELL	199136NP00199C01	6412	CARD#15 WELLMANN	84.12
5/18/2011	SHELL	199136NP00199C01	6412	CARD#15 WELLMANN	106.68
5/18/2011	SHELL	199136AR00199C01	6412	CARD#18 BEVANS	52.81
5/18/2011	SHELL	199136ST00199C01	6412	CARD#19 RUTHERFORD	203.25
5/18/2011	SHELL	199136ST00199C01	6412	CARD#19 RUTHERFORD	74.13
5/18/2011	SHELL	199136NP00199C01	6412	CARD#15 WELLMANN	88.25
5/18/2011	SHELL	199136CY00191APS	6412	CARD#8 KOUBA	57.75
5/18/2011	SHELL	199136CY00191APS	6412	CARD#8 KOUBA	40.83
5/18/2011	SHELL	1991110000122038	6311	CARD#14 PIEPER	123.48
5/18/2011	SHELL	1991110000122038	6311	CARD#13 OSBORNE	25.47
5/18/2011	SHELL	1991110000122038	6311	CARD#21 ROBINSON	76.64
5/18/2011	SHELL	1991110000122038	6311	CARD#13 OSBORNE	30.03
5/18/2011	SHELL	1991110000122038	6311	CARD#21 ROBINSON	61.92
5/18/2011	SHELL	1991110000122038	6311	CARD#14 PIEPER	9.52
5/18/2011	SHELL	1991000000000000	5749	DISCOUNTS/CREDITS	(185.03)
5/18/2011	SHELL	1991110000122038	6311	CARD#13 OSBORNE	51.60
5/18/2011	SHELL	1991110000122038	6311	CARD#14 PIEPER	107.77
5/18/2011	SHELL	1991110000122038	6311	CARD#14 PIEPER	61.73
5/18/2011	TIM YUNG SHIN	2401000000100000	5751		85.60
5/18/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	36,585.31
5/18/2011	SHW GROUP LLP	690981AT74899089	6629	ARCHITECTURAL FEES FOR A&	28,875.00
5/18/2011	SIGN LANGUAGE INTERPRETING SERVICES	1991310088123031	6299	EIN NUMBER 20-3489061 04/	90.25
5/18/2011	SKILLS USA TEXAS	1991360000122038	6412	SKILLSUSA NATIONALS REGIS	693.60
5/18/2011	SOUTHERN FLORAL COMPANY	1991110000122038	6399	RUNNING PO FOR AG CLASS S	408.56
5/18/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74019851, DATED 5/0	252.00
5/18/2011	SOUTHWEST EMBLEM COMPANY	199136OR04199C41	6497	MAROON/WHITE RIBBON - ATT	15.00
5/18/2011	SOUTHWEST EMBLEM COMPANY	199136OR04199C41	6497	SHIPPING/HANDLING	15.00
5/18/2011	SOUTHWEST EMBLEM COMPANY	199136OR04199C41	6497	MSE-G	285.00
5/18/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	REOPEN,FINAL PD BY MISTAK	6.15
5/18/2011	SPARKLETTS/SIERRA SPRINGS	461111PS10111000	6499	INCREASE \$125.78/D.PATTER	78.41
5/18/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	92.26
5/18/2011	SPECIALTIES PHOTOGRAPHY	4611230020299000	6399	GOING AWAY STAFF PICTURE	320.00
5/18/2011	SPORTIME INTERNATIONAL	19911100102110CH	6399	PURCHASE ITEMS FOR PE CLA	38.40
5/18/2011	SPORTIME INTERNATIONAL	19911100102110CH	6399	SHIPPING FEES	5.76
5/18/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	49.99
5/18/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	28.92

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5/18/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	6.08
5/18/2011	STANDARD STATIONERY SUPPLY	1991510092599065	6319	PENCIL SHARPNERS D.W. USE	743.40
5/18/2011	KAYLA STAVINOHA	2401000000100000	5751		22.65
5/18/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 5601697, DATED 5/06	44.75
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WMEG-250 MEGA BUBBLE	24.78
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WIWK-500 THINK INK	29.74
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WINV-102 INVISIBLE INK MA	4.92
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WIND 500 WIND POWER KIT	49.61
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WROB-200 SOLAR ROBOT KIT	10.87
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	SHIPPING 10%	23.37
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WWIN-750 WINDBAGS (32)	19.81
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WSLN=800 GREEN SLIME	14.85
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WGBP-900 GROWING BODY PAR	12.86
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WSAS 550 JELLY MARBLES JA	9.88
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WBOO-500 BOO BUBBLES	24.78
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WGNS-500 LEPRECHAUN GREEN	9.88
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WSPA-500 WATER GEL POWDER	6.90
5/18/2011	STEVE SPANGLER SCIENCE	199111SC202110CG	6399	WSNO-625 INST SNOW MAKES	14.85
5/18/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6249	ASP BACKUP SERVICE	1,692.89
5/18/2011	SUSAN SUROVIK	2831310088123000	6411	ADV.5/23 AUSTIN	47.00
5/18/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # 4359 \$154.50	154.50
5/18/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	461136UL00199C01	6498	SPECIAL EVENT PARKING @ D	250.00
5/18/2011	TAMU-STUDENT MEDIA/BATTALION	7141610089599000	6399	KIDS KLUB STAFF RECRUITME	2,462.42
5/18/2011	TASBO	1991510092399063	6495	TASBO MEMBERSHIP RENEWAL	125.00
5/18/2011	TCASE	1991210088123031	6495	MEMBERSHIP C. GEORGE	65.00
5/18/2011	TCASE	1991210088123031	6411	REG.7/19 C. GEORGE	405.00
5/18/2011	TCASE	2831310088123000	6411	REG.7/19 KIM WILLIAMS	350.00
5/18/2011	CADAN CORPORATION/ DBA	2831110010123000	6396	SEE ATTACHED PAGE FOR DES	4,331.16
5/18/2011	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP STATEMENT	25.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP STATEMENT	50.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	25.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLE PICK UP STATEMENT	50.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	75.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE PICK UP STATEMENT	25.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510010299068	6255	RECYCLE PICK UP STATEMENT	25.00
5/18/2011	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP STATEMENT	75.00
5/18/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	1991410074399043	6399	PRE-PAID CRIMINAL HISTORY	2.00
5/18/2011	TEXTBOOK COORDINATORS' ASSN OF TX	1991510092399063	6495	TEXTBOOK COORDINATOR TRAI	95.00
5/18/2011	THE MATH WORKSHEET SITE.COM	2241210088123000	6329	MATH HELPER	400.00

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5/18/2011	TELVA KESLER	1991510092499064	6319	TORK BROWN ROLL TOWELS AN	1,847.00
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	670 POLY BONES	49.31
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	3FDSET COATED FOAM DICE	18.93
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	31644SET 20 SIDED DICE	37.92
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	30184SET OMNIKIN SIX BAL	195.52
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	17624 FLUFF BALLS	9.44
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	36101 MEGAPHONE	127.16
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	105JMB JUMBOSTACKS	105.33
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	OS-SR20C NOODLES	56.91
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	52498SET NOBBIE BALL (SE	17.99
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	SA080 STRAIGHT ARROWS	10.39
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	19070 OFF BALL	3.32
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	HTFD6 HI TEC FOAM DISC	23.68
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	18667 DINOEGG BALLS	27.48
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	192260 OMNIKIN FOOTBALL	37.92
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	11254 BEAN BAGS	49.18
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	BIKSP (BLACK VOLLEY BALL	104.39
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	327FS FITNESS SPOTS	35.07
5/18/2011	TOLEDO - PHYSICAL EDUC SUPPLY INC	19911100109110CV	6399	10225SET WOBBLE DISC (SE	92.04
5/18/2011	TOPS PRINTING INC	19912300102990CH	6399	ORDER REFERRAL FORMS/ 250	61.25
5/18/2011	TOPS PRINTING INC	199111SC04211042	6399	SCIENCE TESTS	75.95
5/18/2011	TOPS PRINTING INC	7131610089799000	6399	SDC FLYERS AND PARENT HAN	1,796.34
5/18/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	8,058.52
5/18/2011	MATT WARHOL	199136BH00191AAA	6411	ADV.5/19 SANANTONIO	282.02
5/18/2011	WASHING EQUIPMENT OF TEXAS	1991340092299062	6248	INV.#SCAUS0011452, DATED	313.25
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	850405 PARTNER CD	39.32
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	805004 SINGING GAMES	19.66
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	852400 STOMP OUTLOUD	14.70
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	550098 NOTE NAME BATTLES	19.66
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	SHIPPING	25.96
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	530039 PITCH EXPLORATION	19.61
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	530040 PITCH EXPLORATION	19.61
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	202933 FRUIT SHAKERS	22.61
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	803943 HIGHLIGHTING THE H	19.66
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	540034 STREAMERS 3 FT.	44.73
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	803946 MAKING THE MOST	19.66
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	530331 CONVERSATIONAL SI	29.49
5/18/2011	WEST MUSIC COMPANY	2111110010124000	6399	812140 CHOOSE YOUR PARTN	19.61
5/18/2011	XEROX CORP	7141610089599000	6269	KK3/23-4/21/11+APR BA	292.77

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5/18/2011	XEROX CORP	19911100107110PC	6269	PC3/21-4/21/11+APR BA	364.65
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/23-4/21/11+APR BA	175.66
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/23-4/21/11+APR BA	2,283.16
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/22-4/20/11+APR BA	2,283.16
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/22-4/20/11+APR BA	129.87
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/22-4/20/11+APR BA	1,172.69
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/22-4/20/11+APR BA	59.44
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/24-4/26/11+APR BA	859.47
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/23-4/21/11+APR BA	402.43
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/22-4/20/11+APR BA	371.43
5/18/2011	XEROX CORP	1991110000111001	6269	HS3/23-4/21/11+APR BA	859.47
5/18/2011	XEROX CORP	19911100102110CH	6269	CH3/23-4/21/11+APR BA	1,280.13
5/18/2011	XEROX CORP	19911100102110CH	6269	CH3/23-4/21/11+APR BA	135.19
5/18/2011	XEROX CORP	19911100102110CH	6269	CH3/23-4/21/11+APR BA	780.70
5/18/2011	XEROX CORP	19911100109110CV	6269	CV3/21-4/21/11+APR BA	780.70
5/18/2011	XEROX CORP	19911100109110CV	6269	CV3/21-4/21/11+APR BA	132.08
5/18/2011	XEROX CORP	19911100109110CV	6269	CV3/21-4/21/11+APR BA	1,021.50
5/18/2011	XEROX CORP	199111BD00111001	6269	HS3/24-4/26/11+APR BA	208.80
5/18/2011	XEROX CORP	1991110004111041	6269	CSMS3/29-4/25+APR BAS	662.51
5/18/2011	XEROX CORP	1991110004211042	6269	AMCMS3/23-4/21+APR BA	862.20
5/18/2011	XEROX CORP	1991230004299042	6269	AMCMS3/28-4/20/11+APR	604.85
5/18/2011	XEROX CORP	1991230004299042	6269	AMCMS3/28-4/20+APR BA	3.96
5/18/2011	XEROX CORP	1991310004299042	6269	AMCMS3/31-4/26+APR BA	76.91
5/18/2011	XEROX CORP	19911100202110CG	6269	CG3/23-4/26+APR BASE	281.76
5/18/2011	XEROX CORP	6909810074899050	6396	CON3/23-4/21/11+APR B	261.10
5/18/2011	XEROX CORP	6909810074899050	6396	CON3/23-4/21/11+APR B	53.86
5/18/2011	XEROX CORP	1991310004199041	6269	CSMS3/29-4/25+APR BAS	77.85
5/18/2011	XEROX CORP	1991110004111041	6269	CSMS3/29-4/25+APR BAS	662.51
5/18/2011	XEROX CORP	1991230004199041	6269	CSMS3/29-4/25+APR BAS	208.80
5/18/2011	XEROX CORP	19911100105110RP	6269	RP APRIL BASE	559.74
5/18/2011	XEROX CORP	19911100202110CG	6269	CG APRIL BASE	506.56
5/18/2011	XEROX CORP	199111VC00228002	6269	AL3/24-4/26/11+APR BA	3.17
5/18/2011	XEROX CORP	199111VC00228002	6269	AL3/24-4/26/11+APR BA	295.65
5/18/2011	XEROX CORP	199111LE00228002	6269	AL3/24-4/26/11+APR BA	9.55
5/18/2011	XEROX CORP	199111LE00228002	6269	AL3/24-4/26/11+APR BA	136.53
5/18/2011	XEROX CORP	1991230000226002	6269	AL3/24-4/26/11+APR BA	295.65
5/18/2011	XEROX CORP	19911100102110CH	6269	CH4/12-4/28/11+APR BA	152.40
5/18/2011	XEROX CORP	19911100102110CH	6269	CH4/12-4/28/11+APR BA	428.30
5/18/2011	XEROX CORP	19912300109990CV	6269	CV3/21-4/27/11+APR BA	152.40

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5/18/2011	XEROX CORP	19911100202110CG	6269	CG4/1-5/2/11+APR BASE	662.51
5/18/2011	XEROX CORP	19911100202110CG	6269	CG4/1-5/2/11+APR BASE	662.51
5/18/2011	XEROX CORP	1991110004211042	6269	AMCMS4/13-5/4+APR BAS	862.20
5/18/2011	BLANCA RODRIGUEZ	1991410074399043	6299	REIMB. FINGERPRINTING	52.68
5/24/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0052 CCL	20.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0088 CCL	25.20
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
5/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
5/24/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,931.57
5/24/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
5/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(3.69)
5/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	60.00
5/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	17,640.10
5/24/2011	EDUCATION SERVICE CENTER REG 13	1991	2159	DED:0202 REGION 13	145.48
5/24/2011	EDUCATION SERVICE CENTER REG VI	1991	2159	DED:0200 REGION VI	216.61
5/24/2011	EDUCATION SERVICE CENTER REGION 4	1991	2159	DED:0198 REGION IV	421.92
5/24/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
5/24/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	634.89
5/24/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
5/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	217,799.76
5/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,869.40
5/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(89.58)
5/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	84.72

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5/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.00
5/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(41.60)
5/24/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
5/24/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
5/24/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
5/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,097.00
5/24/2011	TEXAS TEACHERS ALTERNATIVE CERT	1991	2159	DED:0204 TACP	1,488.19
5/24/2011	TGSLC	1991	2159	DED:0315 TG	55.00
5/24/2011	TGSLC	1991	2159	DED:0316 TG	70.00
5/24/2011	TGSLC	1991	2159	DED:0314 TG	212.00
5/24/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
5/24/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
5/24/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
5/24/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
5/24/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
5/24/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
5/24/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	9016264-516 RUBBER BASKET	46.75
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	9016338-516 ROBIC 515 GRE	18.11
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	SHIPPING	16.06
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	9030165-516 SPORTIME NO S	7.86
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	9008760-516 KONTROL KONES	35.43
5/25/2011	ABILITATIONS/SPORTIME	4611110010711000	6399	91004695-516 FLYING DISCS	8.66
5/25/2011	ABUELO'S	1991360000199C01	6499	LUNCH FOR PTO VOLUNTEERS	369.51
5/25/2011	ABUELO'S	199123SU110990GP	6499	5/19/11 MT/SC/SS MTG	50.42
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT ICE BAGS ROLL 1500	90.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	M-WRAP BLACK 380130707	69.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT W/CUT	53.75
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	GENEYS .5OZ GENERIC VISI	2.95
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	STA 8 OZ 375138	37.20
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT 3' 2802553	164.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	VINYL POWDER FREE GLOVES-	27.80

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5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT LITE 2" 2802552	164.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	COTTON TIPPED APPLICATORS	15.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT W/CUT	53.75
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT W/CUT	53.75
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT KNEE SUPPORT WCUT O	53.75
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	OMNIFIX 6'X10YDS 130366	62.40
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	ALERT SUPER SCISSORS 24	120.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	CUP 7OZ/2500 558001	440.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	THIGH SLEEVES XXLARGE 5	115.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	THIGH SLEEVES MED. 50	57.50
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	SAFE TOUCH POWDER FREE LA	35.20
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	COVERLET 4-WING 1295038	103.80
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	SHIPPING	100.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	FLEXI WRAP /6 135236106	260.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6399	293705 ALERT TAPE 3 PAC	219.90
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	ICE CHEST W/2 WHEELS-60 Q	277.50
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CIWBOY COLLAR LRG 6550	173.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	FX PRO WALKING BOOT XL	73.90
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	FX PRO WALKING BOOT L	110.85
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	SHIPPING	30.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	LAUNDRY BALTS - ORANGE 3	70.50
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CRAMER ORGANIZER WALLET	241.50
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	FX PRO WALKING BOOT-M 1	110.85
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	CRAMER PRO SOFT SIDED KIT	880.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	MUELLER SLING BAG BLACK	375.00
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	WIDE MOUTH BOTTLE- 33 OZ	137.60
5/25/2011	ALERT SERVICES INC	199136TN00191AAA	6397	COOLER 10 GALLON 4954	604.00
5/25/2011	RICHARD ARTIFICAVITCH	199136BB00191APS	6216	5/13 GAME REFEREE	80.00
5/25/2011	ATLAS PEN AND PENCIL CORPORATION	199111SS202110CG	6399	SHIPPING AND HANDLING	5.95
5/25/2011	ATLAS PEN AND PENCIL CORPORATION	199111SS202110CG	6399	T-1048 USA	15.49
5/25/2011	ATLAS PEN AND PENCIL CORPORATION	199111SS202110CG	6399	T-2089N TWISTED ERASERS	8.95
5/25/2011	ATLAS PEN AND PENCIL CORPORATION	199111SS202110CG	6399	T-9253 BOOK BUDDY PENS	14.99
5/25/2011	ATLAS PEN AND PENCIL CORPORATION	199111SS202110CG	6399	T-1911 PLUSH PENCIL GRIPS	6.95
5/25/2011	EMMITT ATTAWAY	199136BB00191APS	6216	5/19 GAME GATE	60.00
5/25/2011	AUDIO ELECTRONICS INC	1991330004199041	6249	ANNUAL CALIBRATION OF SCH	68.09
5/25/2011	AUDIO ELECTRONICS INC	19913300202990CG	6249	ANNUAL CALIBRATION ON AUD	68.09
5/25/2011	AUDIO ELECTRONICS INC	19913300107990PC	6249	CALIBRATION OF AUDIOMETER	68.09
5/25/2011	AUDIO ELECTRONICS INC	19913300104990SV	6249	AUDIOMETER CALIBRATION	68.09
5/25/2011	AUDIO ELECTRONICS INC	19913300201990OW	6249	AUDIOMETER CALIBRATION	68.09

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5/25/2011	AUDIO ELECTRONICS INC	19913300105990RP	6249	AUDIOMETER CALIBRATION	68.09
5/25/2011	AUDIO ELECTRONICS INC	19913300102990CH	6399	PO FOR NURSE FOR AUDIO ME	68.09
5/25/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	IKAN SMALL FORM TELEPROMP	749.00
5/25/2011	B&H PHOTO-VIDEO INC	2441110000122000	6397	ESTIMATED SHIPPING/HANDLI	8.95
5/25/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	SONY HVR-M25AU DIGITAL HD	6,730.02
5/25/2011	B&H PHOTO-VIDEO INC	2441110000122000	6397	AIPTEK ZAC-STD-5 TRIPOD/R	41.82
5/25/2011	B/CS BUS CHARTERS	199136OR04299C42	6412	BUS CHARTER SERVICE FROM	2,355.00
5/25/2011	DENNIS W. BAIN	199152SB00191APS	6299	5/20 GAME SECURITY	70.00
5/25/2011	BARNES & NOBLE INC	205161PI81124000	6399	PARENT LIBRARY RESOURCES	138.08
5/25/2011	BARNES & NOBLE INC	4611120000199000	6329	PRODUCT #9781423140566 TH	9.99
5/25/2011	BARNES & NOBLE INC	4611120000199000	6329	PRODUCT #9780307276629 FE	11.09
5/25/2011	BARNES & NOBLE INC	4611120000199000	6329	PRODUCT #9780451224507 TH	7.99
5/25/2011	BARNES & NOBLE INC	4611120000199000	6329	PRODUCT #9781416542780 TH	5.99
5/25/2011	SUSAN BEMUS	1991110088123031	6411	REIMB. APR. MILEAGE	58.14
5/25/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2441110000122000	6396	FLIP VIDEO ULTRAHD - ITEM	495.00
5/25/2011	ROBERT BLENDE	199136SB00191APS	6216	5/20 RIDER FEE	10.00
5/25/2011	ROBERT BLENDE	199136SB00191APS	6216	5/20 GAME REFEREE	95.00
5/25/2011	ROBERT BLENDE	199136SB00191APS	6216	5/20 GAME MEAL	15.00
5/25/2011	BLUE BAKER	199113PK81199032	6499	CHILDPLUS.NET 5/20/11 TRA	235.00
5/25/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	3,139.05
5/25/2011	BOUND TO STAY BOUND BOOKS INC	4611120010799000	6329	MEMORIAL BOOKS	117.95
5/25/2011	BOUND TO STAY BOUND BOOKS INC	19911200107990PC	6329	142 BOOKS	1,325.40
5/25/2011	BOUND TO STAY BOUND BOOKS INC	19911200104990SV	6329	149 BOOKS PER ATTACHED, S	2,428.97
5/25/2011	BOUND TO STAY BOUND BOOKS INC	4611120010799000	6329	142 BOOKS	916.05
5/25/2011	BOUND TO STAY BOUND BOOKS INC	19911200104990SV	6329	PROCESSING	50.34
5/25/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1084 \$1175.00	1,175.00
5/25/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136CK04291AAA	6216	AMCMS SOCCER OFFICIAL	230.00
5/25/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136CK04191AAA	6216	CSMS SOCCER OFFICIALS	230.00
5/25/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136SO04191AAA	6216	CSMS SOCCER OFFICIALS	230.00
5/25/2011	BRAZOS VALLEY SOCCER REFEREE ASSOC	199136SO04291AAA	6216	AMCMS SOCCER OFFICIAL	230.00
5/25/2011	ERIN NICOLE BRIERS	4611360020299000	6399	CYPRESS GROVE FACULTY SCH	500.00
5/25/2011	BRYAN TEXAS UTILITIES (BTU)	4611610081299000	6499	UTILITY ASSISTANCE FOR JO	71.25
5/25/2011	BUPPY'S CATERING	205133HE81124000	6499	SET-UP CHARGE	10.00
5/25/2011	BUPPY'S CATERING	1991130004199041	6499	SIP MEETING DINNER	127.35
5/25/2011	C C CREATIONS LTD	19911100108110FR	6399	MEDALS - XR215 RWB RIBBON	60.00
5/25/2011	C C CREATIONS LTD	19911100108110FR	6399	TROPHY SERIES I - 609-G/6	9.90
5/25/2011	C C CREATIONS LTD	1991340092299062	6395	INVOICE # N19310	72.50
5/25/2011	C C CREATIONS	199111CH04111041	6299	2 UIL TROPHIES ENGRAVED	20.00
5/25/2011	C C CREATIONS	199111CH04111041	6299	10 AWARD PLAQUES	150.00

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5/25/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	COMPRESSOR FOR PC OFFICE	721.00
5/25/2011	CASA RODRIGUEZ	19911300107990PC	6499	STAFF BREAKFAST - MAY 28T	422.73
5/25/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 783188-00 \$32.65	32.32
5/25/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 782048-00 \$31.13	30.82
5/25/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 4493 \$125.00	125.00
5/25/2011	CHILDRENINOS BILINGUAL ED 501 C 3	2051130081124000	6219	A. FRAZIER PRESENTATIN AT	60.00
5/25/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	PURCHASE ITEMS FOR TEACHE	2,099.50
5/25/2011	SHERIDAN CLINKSCALES	1991360000122038	6412	REIMB. 5/6 HUNTSVILLE	10.56
5/25/2011	SHERIDAN CLINKSCALES	1991360000122038	6412	REIMB. 5/13 BRENHAM	3.56
5/25/2011	CME TESTING/ENGINEERING INC	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	547.50
5/25/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	434.50
5/25/2011	COCO LOCO RESTAURANT #2	211111PI10124000	6499	END OF YEAR PARENT PARTY	99.33
5/25/2011	COCO LOCO RESTAURANT #2	1991210081199021	6499	ESL MTG 5/20/11	22.16
5/25/2011	COLLEGE STATION MIDDLE SCHOOL	1991510074899000	6399	ENERGY FLAG INCENTIVE FOR	100.00
5/25/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR SR	177.94
5/25/2011	RON CROZIER	199136BB00191APS	6216	5/19 GAME REFEREE	90.00
5/25/2011	CTAT	1991130000122038	6411	REG.7/18 TERRI CASTO	325.00
5/25/2011	CTAT	1991130000122038	6411	REG.7/18 KATHY FISHER	325.00
5/25/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111130010224000	6411	REG.6/11 LAUREN GIVEN	30.00
5/25/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111130010224000	6411	REG. 8/3 E. EVERETT	45.00
5/25/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111130010224000	6411	REG. 8/3 K. COX	45.00
5/25/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111130010224000	6411	REG. 6/11 KATINA Osth	30.00
5/25/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	MENDOZA/SWV CLASSROOM SUP	134.23
5/25/2011	EAI EDUCATION	19911100201110OW	6399	BMS-503457 ORDER OF OPERA	17.72
5/25/2011	EAI EDUCATION	19911100201110OW	6399	BMS-503460 INTEGER FLASHC	5.91
5/25/2011	EAI EDUCATION	19911100201110OW	6399	BMS-532542 QUICK RESPONSE	254.88
5/25/2011	EAI EDUCATION	19911100201110OW	6399	BMS-503717	32.27
5/25/2011	EAI EDUCATION	19911100201110OW	6399	BMS-532864 HANDS-ON STAND	32.26
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	CARESTRIP L.O.	94.27
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	CARESTRIP L.O.	80.78
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	CARESTRIP L.O.	80.81
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	CARESTRIP L.O.	87.54
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	CARESTRIP L.O.	80.81
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	CARESTRIP L.O.	67.34
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	CARESTRIP L.O.	87.54
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	CARESTRIP L.O.	80.81
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	CARESTRIP L.O.	88.89
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	CARESTRIP L.O.	107.74
5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	CARESTRIP L.O.	113.13

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5/25/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	CARESTRIP L.O.	377.09
5/25/2011	EDUCATION SERVICE CENTER REGION 17	4811130310499200	6411	57-10841 T.CUNNINGHAM	75.00
5/25/2011	EDUCATION SERVICE CENTER REGION 17	4811130310499200	6411	57-10841 ALICE KEYS	75.00
5/25/2011	STACY EDWARDS	1991110088123031	6411	REIMB. APR. MILEAGE	198.39
5/25/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV #4371522-A-1 \$72.94	72.94
5/25/2011	BRENT FIECHTNER	199136BB00191APS	6216	5/19 GAME ANNOUNCER	60.00
5/25/2011	FLINN SCIENTIFIC INC	199111SC04111041	6399	SCIENCE CLASSROOM SUPPLIE	874.36
5/25/2011	FOLLETT LIBRARY RESOURCES	4611110010511000	6399	BOOKS, PROCESSING & SHIPP	179.03
5/25/2011	FOLLETT LIBRARY RESOURCES	19911200105990RP	6329	BOOKS, PROCESSING & SHIPP	1,824.83
5/25/2011	FOREST GLEN	7131610089799000	6411	5/20 CAMP SERICANO	4,211.00
5/25/2011	CHRIS FOX	1991360000122038	6412	REIMB. 5/3 WASH.DC	78.75
5/25/2011	CHELSEA FRASHURE	1991360000191AAA	6411	REIMB. 5/21 WACO	119.06
5/25/2011	CHELSEA FRASHURE	1991360000191AAA	6411	REIMB. 5/20 DALLAS	210.24
5/25/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID (1144 EMPLOYEES N	1,837.80
5/25/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	236.25
5/25/2011	GOLDSTAR FOOD SERVICE	2401350020199000	6299	COMMODITY FREIGHT	40.29
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010999000	6299	COMMODITY FREIGHT	34.53
5/25/2011	GOLDSTAR FOOD SERVICE	2401350004199000	6299	COMMODITY FREIGHT	46.04
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010799000	6299	COMMODITY FREIGHT	37.41
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010599000	6299	COMMODITY FREIGHT	34.53
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010499000	6299	COMMODITY FREIGHT	28.78
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010299000	6299	COMMODITY FREIGHT	37.41
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010199000	6299	COMMODITY FREIGHT	34.53
5/25/2011	GOLDSTAR FOOD SERVICE	2401350004299000	6299	COMMODITY FREIGHT	37.98
5/25/2011	GOLDSTAR FOOD SERVICE	2401350010899000	6299	COMMODITY FREIGHT	34.53
5/25/2011	GOLDSTAR FOOD SERVICE	2401350000199000	6299	COMMODITY FREIGHT	161.14
5/25/2011	GOLDSTAR FOOD SERVICE	2401350020299000	6299	COMMODITY FREIGHT	48.34
5/25/2011	GOPHER SPORT	199111PE04111041	6399	PE SUPPLIES	1,370.60
5/25/2011	GRAINGER PARTS INC	1991510092699066	6319	INV # 9533107612 \$122.76	122.76
5/25/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	33 CASES OF STRETCH FIT L	885.39
5/25/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # 202582 \$2.80	2.80
5/25/2011	MEL HALL	199136GR04191AAA	6411	REIMB. 5/13 AUSTIN	107.00
5/25/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39095497 \$71.11	71.11
5/25/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39058460.002 \$103	103.00
5/25/2011	HEINEMANN	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	28.00
5/25/2011	HEINEMANN	1991130081199021	6329	THE RTI DAILY PLANNING BO	280.00
5/25/2011	MICHAEL HOBBS	1991360000191AAA	6411	REIMB.5/16 DALLAS	188.70
5/25/2011	MICHAEL HOBBS	1991360000191AAA	6411	REIMB. 5/13 MESQUITE	178.50
5/25/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB. MAY MILEAGE	90.27

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5/25/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB. JAN. MILEAGE	73.95
5/25/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB. APR. MILEAGE	120.36
5/25/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB. MAR. MILEAGE	78.54
5/25/2011	BRITT S. HOEFS	2051320081124000	6411	REIMB. FEB. MILEAGE	88.23
5/25/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	2 CAB CADETS - GROUNDS EQ	3,798.00
5/25/2011	HONEST DENTAL	205133HE81124000	6399	DENTAL SURGERY FOR A.M.,	1,395.00
5/25/2011	HOUSE OF RIBBONS	211111PI10124000	6399	A-B HONOR ROLL, CUSTOM RI	140.00
5/25/2011	HOUSE OF RIBBONS	211111PI10124000	6399	PERFECT ATTENDANCE, CUSTO	80.00
5/25/2011	HOUSE OF RIBBONS	211111PI10124000	6399	SHIPPING	13.00
5/25/2011	JOHN HUBBARD	199136BB00191APS	6216	5/13 GAME TRAVEL	84.00
5/25/2011	JOHN HUBBARD	199136BB00191APS	6216	5/13 GAME MEAL	12.00
5/25/2011	JOHN HUBBARD	199136BB00191APS	6216	5/13 GAME REFEREE	80.00
5/25/2011	LEMIAA HUSSIEN	2401000010500000	5751		32.00
5/25/2011	LEMIAA HUSSIEN	2401000010500000	5751		(32.00)
5/25/2011	HYATT REGENCY HOUSTON	199136BL00191C01	6412	6/9-12 JANA JOERNS	3,021.24
5/25/2011	IDN-ACME INC	1991510092599065	6319	DOOR LOOPS, CONNECTORS AN	6,323.17
5/25/2011	ISI COMMERCIAL REFRIGERATION INC	1991510092599065	6319	INV # 2170905 \$114.19	114.19
5/25/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	RL-201 ROCK N LEARN MATH	17.99
5/25/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	T46160 COOL WORDS SUPER S	2.24
5/25/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	NP-233001 CURRICULUM MAST	80.96
5/25/2011	JACQUES TOYS & BOOKS	205111OF10124000	6399	VULGAMOTT CLASSROOM SUPPL	199.70
5/25/2011	JACQUES TOYS & BOOKS	2111110010224000	6399	SUPPLIES	49.29
5/25/2011	JASON'S DELI	199136MT00199C01	6499	LUNCH FOR MATH DEPARTMENT	136.99
5/25/2011	JASON'S DELI	199136YB00199C01	6499	FOOD FOR YEARBOOK WORK NI	175.00
5/25/2011	JASON'S DELI	1991360000199C01	6499	5/19/11 LEADERSHIP M	118.32
5/25/2011	JIMMY JOHN'S GOURMET SANDWICHES	4611360004299000	6499	SANDWICH PLATTER FOR STAF	47.49
5/25/2011	JOHNNY CARINOS COUNTRY ITALIAN	1991210088123031	6499	LUNCHEON FOR ASSESSMENT S	149.90
5/25/2011	JOHNSON SUPPLY	2401350000199000	6319	HP-62 24# SUVA R404A	293.50
5/25/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10198929 \$492.09	492.09
5/25/2011	LAKEDREIA JOHNSON	199152BB00191APS	6299	5/19 GAME SECURITY	122.50
5/25/2011	KAPLAN COMPANIES INC	205111OF102240EX	6399	GLOVER CH CLASSROOM SUPPL	244.92
5/25/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	EST SHIPPING	10.00
5/25/2011	KAPLAN COMPANIES INC	205111OF102240EX	6399	EST SHIPPING	25.91
5/25/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	MENDOZA/SWV CLASSROOM SUP	72.70
5/25/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	VULGAMOTT CLASSROOM SUPPL	326.12
5/25/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	ELBEL RP CLASSROOM SUPPLI	318.15
5/25/2011	MARK KARONKA	199136BB00191APS	6216	5/19 GAME REFEREE	90.00
5/25/2011	MARK KARONKA	199136BB00191APS	6216	5/19 GAME TRAVEL	76.00
5/25/2011	MARK KARONKA	199136BB00191APS	6216	5/19 GAME MEAL	16.00

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5/25/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 19606966 \$552.00	552.00
5/25/2011	LAB-AIDS INC	199111SC04111041	6399	SCIENCE CLASSROOM SUPPLIE	66.85
5/25/2011	TERESA LAFFIN	1991360000199C01	6412	REIMB. 5/4 STUD. MEAL	210.00
5/25/2011	LAKE SOMERVILLE MARINA	199111TA00226002	6268	STAFF DEVELOPMENT RESERVA	125.00
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	LL758 HOOK AND LOOP STICK	33.94
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	TT143 STRETCH AND CONNECT	42.44
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	RA119 CREATURE BUILDER	42.44
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	GB201 PLAYGROUND BALL SET	59.44
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	JJ158 TODDLER ALPHABET DI	109.61
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	RICE/FR CLASSROOM SUPPLIE	543.42
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	CH GLOVER CLASSROOM SUPPL	1,029.74
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	EST SHIPPING	33.99
5/25/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	HEATON/SWW: CLASSROOM SUP	1,665.62
5/25/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	31.95
5/25/2011	LEAD4WARD	199113EH00199001	6411	REG. 6/9 T.RUTHERFORD	1,250.00
5/25/2011	LEGAL DIGEST	199113TA00226002	6411	REG. 6/14 C. GARDNER	220.00
5/25/2011	LEGAL DIGEST	199113TA00226002	6411	REG. 6/14 M. MARTINEZ	175.00
5/25/2011	LEGAL DIGEST	199113TA00226002	6411	REG. 6/14 LAURIE RATH	220.00
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	L6765 WHAT IS JUDAISM	9.38
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	SHIPPING AND HANDLING	5.47
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	D6873 CONFUCIANISM AND TA	12.51
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	V7937 THANK YOU, MR. FALK	31.27
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	W3812 FACES OF EARTH	9.36
5/25/2011	LIBRARY VIDEO COMPANY DBA	19911200202990CG	6399	QUOTE #256808	15.61
5/25/2011	FOY LIGHT	199136SB00191APS	6216	5/20 GAME REFEREE	95.00
5/25/2011	FOY LIGHT	199136SB00191APS	6216	5/20 GAME MEAL	15.00
5/25/2011	FOY LIGHT	199136SB00191APS	6216	5/20 GAME RIDER FEE	10.00
5/25/2011	LISLE VIOLIN SHOP	199111OR04211042	6249	REPAIRS OF VIOLINS AND CE	165.50
5/25/2011	LISLE VIOLIN SHOP	199111OR04111041	6399	CELLO MODEL 312 W/CARBON	887.00
5/25/2011	LISLE VIOLIN SHOP	199111OR04211042	6399	INVOICE#845908 YAHAMA STU	390.50
5/25/2011	LISLE VIOLIN SHOP	199136OR04299C42	6399	INVOICE#845908 YAHAMA STU	736.50
5/25/2011	BRUCE LITTLE	199136SB00191APS	6216	5/20 GAME REFEREE	95.00
5/25/2011	BRUCE LITTLE	199136SB00191APS	6216	5/20 GAME TRAVEL	115.00
5/25/2011	BRUCE LITTLE	199136SB00191APS	6216	5/20 GAME MEAL	15.00
5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	79.56
5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000./ T.HARDIN.APS	0.21
5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.02
5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$ 76.70/TAMMY H.	0.01
5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	15.07

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5/25/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	6.53
5/25/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 10595 \$65.84	65.84
5/25/2011	BILLY T LUCE	1991360000191AAA	6411	REIMB. 5/19 HOUSTON	99.53
5/25/2011	M-F ATHLETIC COMPANY INC	199136BR00191AAA	6399	A149170 ALTIUS CARBON 14	840.00
5/25/2011	M-F ATHLETIC COMPANY INC	199136GR00191AAA	6399	ALTILUS POLE VAAULT POLE	382.52
5/25/2011	M-F ATHLETIC COMPANY INC	199136GR00191AAA	6399	ALTILUS POLE VAULT POLE	410.48
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	52 CUPS 5 OZ	17.11
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	58035 WIPES 5X7	8.35
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1510 LYSOL	12.30
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	161885 ALOE VERA GEL	11.41
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	8970 SHARPS CONTAINER-	4.84
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	4811 PAPER TAPE	5.37
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	3101 CURAD GLOVES	16.49
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	6580 BABY WIPES	16.67
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	19155 COTTON BALLS	5.37
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	7201 BANDAIDS 1X3	10.03
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	ESTIMATED SHIPPING/HANDLI	14.91
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	53212 WRAP 2X5	7.65
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1961 TELFA 2X3	9.41
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	94122 GAUZE 2X2	3.68
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	75032 3X5 COLD/HOT PACK	6.07
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	4006 COMPRESSED SPONGE	26.92
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	20404 BAGS 4X4	1.32
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	20507 BAGS 5X7	2.11
5/25/2011	MACGILL DISCOUNT SCHOOL	19913300105990RP	6399	1901 MEDICINE CUPS	14.07
5/25/2011	CHASE MANN	1991360000191AAA	6411	REIMB. 5/10 TEMPLE	100.65
5/25/2011	JEFF MANN	1991360000191AAA	6411	REIMB. 5/12 WACO	101.06
5/25/2011	JEFF MANN	1991360000191AAA	6411	REIMB. 5/13 WACO	101.06
5/25/2011	ZACHERY MARLOW	199136BB00191APS	6216	5/19 GAME REFEREE	90.00
5/25/2011	MARGIE MARTINEZ	1991230000226002	6411	REIMB. 5/13 HUNTSVILL	66.79
5/25/2011	PATRICK MASSEY	199152BB00191APS	6299	5/13 GAME SECURITY	70.00
5/25/2011	ANITA SOHN MCCORMICK	2241310088123000	6299	MAY 13, 2011 FIE / PSYCHO	850.00
5/25/2011	ANITA SOHN MCCORMICK	2241310088123000	6299	APRIL 25, 2011 BILINGUAL	650.00
5/25/2011	BREN MCCULLAR	2051320081124000	6411	REIMB. APR. MILEAGE	124.13
5/25/2011	ROD MCDANIEL	1991360000191AAA	6411	REIMB. 5/12 MESQUITE	196.86
5/25/2011	JAMES MEARS	199136BD00199C01	6299	DRUMLINE CAMP TEACHER, JU	750.00
5/25/2011	SARA MEINECKE	19913300201990OW	6411	REIMB. 5/12 HUNTSVILL	53.32
5/25/2011	METRO MINI STORAGE	1991210088123031	6269	UNIT OA 129 JUNE AND JULY	88.00
5/25/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00

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5/25/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
5/25/2011	MR GATTI'S	4611110010511000	6399	STUDENT MEALS/3RD GRADE	550.00
5/25/2011	MR GATTI'S	4611110010511000	6399	ADULT MEALS	56.00
5/25/2011	MR GATTI'S	4611110010511000	6399	STUDENT MEALS/4TH GRADE	533.58
5/25/2011	MR GATTI'S	4611110010511000	6399	ADULT MEALS	52.42
5/25/2011	KRISTI MUELLER	1991130010523031	6411	REIMB.5/4 SANANTONIO	283.02
5/25/2011	NASCO	199111SC202110CG	6399	SB47733M 12 PIECE MYSTERY	23.16
5/25/2011	NASCO	199111SC202110CG	6399	S09289M MINI LAMPS PKG 10	12.88
5/25/2011	NASCO	199111SC202110CG	6399	SB25237M ALL PURPOSE KNIF	24.71
5/25/2011	NASCO	199111SC202110CG	6399	SHIPPING 10%	105.56
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9727105 WHITE SULPH	41.59
5/25/2011	NASCO	461111AR00111000	6399	ITEM #6200104 NASCO POSTE	92.75
5/25/2011	NASCO	2111110010224000	6399	TB17709TB PKG. 50 RODS	18.91
5/25/2011	NASCO	461111AR00111000	6399	ITEM #0900597 KRYLON WORK	8.64
5/25/2011	NASCO	2111110010224000	6399	PURCHASE CLASSROOM SUPPLI	19.05
5/25/2011	NASCO	2111110010224000	6399	TB24643T MAKING GRAPH BOO	17.47
5/25/2011	NASCO	2111110010224000	6399	TB22807T REKENREK UP TO 2	15.07
5/25/2011	NASCO	2111110010224000	6399	TB22323T 1" WOODEN COLOR	86.21
5/25/2011	NASCO	2111110010224000	6399	TB23803T PRIMARY RULER 1	2.01
5/25/2011	NASCO	2111110010224000	6399	TB23801T PRIMARY RULER 1	2.01
5/25/2011	NASCO	2111110010224000	6399	TB23802T PRIMARY RULER 1	2.01
5/25/2011	NASCO	2111110010224000	6399	TB20569TB PRIMARY RULER	2.01
5/25/2011	NASCO	2111110010224000	6399	SB20787TB GIANT SOFT CUB	3.73
5/25/2011	NASCO	2111110010224000	6399	TB24017TB HANDS-ON LEARN	13.36
5/25/2011	NASCO	2111110010224000	6399	TB20150T NUMBER SPINNER	8.73
5/25/2011	NASCO	2111110010224000	6399	TB20219TB COLOR SPINNER S	8.73
5/25/2011	NASCO	2111110010224000	6399	TB21914TB 10-SIDED DECAHE	27.37
5/25/2011	NASCO	2111110010224000	6399	TB21665T DOUBLE POLYHEDR	54.20
5/25/2011	NASCO	2111110010224000	6399	TB24746T IT MAKES SENSE!	37.68
5/25/2011	NASCO	2111110010224000	6399	TB18604TB FOAM GEOMETRIC	16.85
5/25/2011	NASCO	2111110010224000	6399	TB22649TB VOLUME DOMINOES	12.98
5/25/2011	NASCO	2111110010224000	6399	TB23040TB MAGNETIC FOAM P	8.18
5/25/2011	NASCO	2111110010224000	6399	TB17313TB PKG. 1,000 UNIT	14.01
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9715214 PRISMACOLOR	59.91
5/25/2011	NASCO	199111SC04111041	6399	SCIENCE CLASSROOM SUPPLIE	138.89
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9721917 ROYAL BRUSH	11.22
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9728739 NASCO GUM E	21.72
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9726372 PRANG KNEAD	11.35
5/25/2011	NASCO	461111AR00111000	6399	ITEM #2100208 ALUMINUM RU	21.93

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5/25/2011	NASCO	461111AR00111000	6399	ITEM #9727144 NASCO DRAWI	83.18
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9719836 X-ACTO HEAV	30.88
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9730077 UNIBALL ONY	30.12
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9730184 BUCKET OF P	57.08
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9723192 DERWENT CHA	61.05
5/25/2011	NASCO	2111110010224000	6399	TB20433TB MATH CONCEPTS	12.29
5/25/2011	NASCO	2111110010224000	6399	TB17320TB PKG. 10 FLATS	52.38
5/25/2011	NASCO	461111AR00111000	6399	SHIPPING	96.41
5/25/2011	NASCO	461111AR00111000	6399	ITEM #9727104 WHITE SULPH	81.25
5/25/2011	NASCO	199111SC202110CG	6399	SB47349M PLASTIC COVER SL	11.42
5/25/2011	NASCO	199111SC202110CG	6399	SL10233M BLOOD SMEAR SLID	7.42
5/25/2011	NASCO	199111SC202110CG	6399	TB17146M TI-108 CLASSROO	252.88
5/25/2011	NASCO	199111SC202110CG	6399	MY CHON II STUDENT TIMERS	222.49
5/25/2011	NASCO	199111SC202110CG	6399	SB31383M RAISED OCEAN REL	91.06
5/25/2011	NASCO	199111SC202110CG	6399	SB16554M PULLEY DEMO	151.19
5/25/2011	NASCO	199111SC202110CG	6399	S07924M FOLDING POCKET MA	91.64
5/25/2011	NASCO	199111SC202110CG	6399	SB31086M ECONOMY HALL'S C	73.47
5/25/2011	NASCO	199111SC202110CG	6399	SB23755M PHOTO CELL TESTI	47.75
5/25/2011	NASCO	199111SC202110CG	6399	SB43622M WIND TURBINE	46.01
5/25/2011	DAVID NORWOOD	199136BB00191APS	6216	5/13 GAME GATE	60.00
5/25/2011	STACIE O'SHEA	8921	2191.10	PEBBLE CREEK SCHOLARSHIP	500.00
5/25/2011	OFFICE DEPOT	1991510092599065	6319	LAPTOP BACKPACK - WALTER	76.52
5/25/2011	OFFICE MAX CONTRACT INC	1991340092299062	6399	#48 TR B.PATTON	495.00
5/25/2011	OFFICE MAX CONTRACT INC	1991110020121033	6399	#49 OW SUP K.MARTIN	48.23
5/25/2011	OFFICE MAX CONTRACT INC	1991110020121033	6399	#49 OW K.MARTIN	602.22
5/25/2011	OFFICE MAX CONTRACT INC	1991110020121033	6399	#49 OW SUP K.MARTIN	11.55
5/25/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#50 KK DOMBROSKI	55.75
5/25/2011	OFFICE MAX CONTRACT INC	2111110010124000	6399	#51SK SUP M.RODRIQUEZ	39.98
5/25/2011	OFFICE MAX CONTRACT INC	211111PI10124000	6399	#56 SK SUP A.SIMMONS	70.82
5/25/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	92.18
5/25/2011	OPTIONS PUBLISHING INC	1991110010525033	6399	OPB-1368.1 CONNECTING VO	71.94
5/25/2011	OPTIONS PUBLISHING INC	1991110010525033	6399	ESTIMATED SHIPPING/HANDLI	18.90
5/25/2011	OPTIONS PUBLISHING INC	1991110010525033	6399	OPB-1372.1 CONNECTING VO	35.97
5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-39/1230 MINI STICKY HA	4.37
5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-62/9302 GREAT MESSAGE	6.12
5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-39/1483 NEON PENCIL TO	6.98
5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-62/111 TEACHER DESKTOP	8.73
5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-56/7001 DRY ERASE LAP	34.98
5/25/2011	ORIENTAL TRADING COMPANY INC	205111OF10124000	6399	ELBEL RP CLASSROOM SUPPLI	77.54

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5/25/2011	ORIENTAL TRADING COMPANY INC	199111MT202110CG	6399	IN-12/1862 MINI NOISE PUT	8.74
5/25/2011	ORIENTAL TRADING COMPANY INC	205111OF10124000	6399	MENDOZA/SWV CLASSROOM SUP	112.60
5/25/2011	ORIENTAL TRADING COMPANY INC	205111OF10124000	6399	RICE/FR CLASSROOM SUPPLIE	243.52
5/25/2011	ORIGINAL WORKS YOURS INC	4611360010199000	6399	MAGNETS	54.50
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6396	OPTIONAL 3 YEAR REPLACEME	215.88
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	3D POS SOFTWARE	511.64
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6396	USB CASH DRAWER	336.77
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6396	NED KEY PAD	567.33
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6396	NED KEY PAD	283.67
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6396	NED KEY PAD	567.33
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6396	BREEZE TOUCH POS WITH WIR	1,185.14
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6396	BREEZE TOUCH POS WITH WIR	2,370.37
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6396	OPTIONAL 3 YEAR REPLACEME	215.88
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6396	BREEZE TOUCH POS WITH WIR	1,185.19
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6396	BREEZE TOUCH POS WITH WIR	2,370.37
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6396	OPTIONAL 3 YEAR REPLACEME	107.94

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5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6396	USB CASH DRAWER	168.39
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6396	USB CASH DRAWER	336.77
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6398	3D POS SOFTWARE	511.64
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6396	OPTIONAL 3 YEAR REPLACEME	107.94
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6398	3D POS SOFTWARE	255.82
5/25/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6398	3D POS SOFTWARE	255.82
5/25/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C026901776	162.80
5/25/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899091	6629	ADD\$CLOSED BEFORE LAST PA	71,465.00
5/25/2011	BRITINA ROBINSON PESAK	1991360000122038	6412	REIMB.5/19 AUSTIN	36.00
5/25/2011	PETAL PATCH FLORIST	4611230020299000	6399	PLANT FOR KACIE MORRILL F	35.00
5/25/2011	PETAL PATCH FLORIST	4611230020299000	6399	DELIVERY	10.00
5/25/2011	PETTY CASH-SPECIAL SERVICES	1991110000123031	6399	REPLENISH PETTY CASH	39.18
5/25/2011	PHILIP BLACKBURN	205113OF101240EH	6299	EHS OFFICES RENT 208 "A"	5,022.00
5/25/2011	POLLY A MARTINEZ	199113PK81199032	6499	4/9/11 STAFF TRAINING ARO	243.67
5/25/2011	POLLY A MARTINEZ	1991340092299062	6499	INVOICE	3,105.55
5/25/2011	POST OAK FLORIST	4611360004299000	6399	FLOWERS FOR EMPLOYEE HOSP	166.90
5/25/2011	PTP-AUSTIN	19911200107990PC	6329	PERIODICALS FOR 11-12	375.14
5/25/2011	RADIO SHACK	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	41.96
5/25/2011	RDM AUDIO LP	4611360020199000	6399	HAND CARRY P.O. FOR SOUND	899.00
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	155471BBC LETTER SIZE MA	15.99
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	13.97
5/25/2011	REALLY GOOD STUFF INC	2111110010224000	6399	SHIPPING FEES 12% OF ORDE	289.47
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158158BBC 200 BRAIN GAME	16.99
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158334BBC MEASURING MONA	5.50
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158307BBC NUMBER COUNT	5.50
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158534BBC MAGNETIC CLASS	12.99
5/25/2011	REALLY GOOD STUFF INC	2111110010224000	6399	ITEM#157721 AAK BLUE BOOK	2,412.29
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158837BBC MAGNETIC STORA	21.99
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158819AAJ ANIMAL POSITVE	12.99
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	156275BBC DIVISIBILITY RU	5.50
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	101622BBC CARBONLESS NOT	6.99
5/25/2011	REALLY GOOD STUFF INC	19911100105110RP	6399	158575AAJ WHEN DO I USE	11.99
5/25/2011	REGION 13	1991130000122038	6411	G/T ONLINE ESC 13: SETTIN	75.00
5/25/2011	REGION 13	1991130000122038	6411	G/T ONLINE ESC 13: DESIGN	75.00
5/25/2011	REGION VI ESC	2831110010123000	6396	AWARE SUBSCRIPTION	10,850.00

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5/25/2011	RESERVE ACCOUNT	1991360004199C41	6399	POSTAGE FOR POSTAGE METER	1,500.00
5/25/2011	JASON RICHARDS	1991360000191AAA	6411	REIMB. 5/21 WACO	50.00
5/25/2011	JASON RICHARDS	1991360000191AAA	6411	REIMB. 5/21 WACO	(50.00)
5/25/2011	ROESSLER EQUIPMENT CO INC	1991510092599065	6299	INV # 37985 \$100.00	100.00
5/25/2011	RUDY'S TEXAS BAR-B-Q	211111PI10124000	6499	END OF YEAR PARENT PARTY	99.00
5/25/2011	RYDIN DECAL	1991110000111001	6399	250 RT-4 CLUB PARKING, 2.	509.58
5/25/2011	RYDIN DECAL	1991110000111001	6399	775 R-7 PARKING PERMITS,	442.63
5/25/2011	RYDIN DECAL	1991110000111001	6399	SHIPPING	19.98
5/25/2011	RYDIN DECAL	1991110000111001	6399	300 R-1 STAFF PARKING PER	384.68
5/25/2011	S&S WORLDWIDE INC	19911100102110CH	6399	ITEM# SMP-W9444 ECONOMY	92.19
5/25/2011	S&S WORLDWIDE INC	19911100102110CH	6399	ORDER SUPPLIES FOR PE CLA	93.92
5/25/2011	S&S WORLDWIDE INC	19911100102110CH	6399	ITEM# SMP-W8179 STACKMAT	68.30
5/25/2011	S&S WORLDWIDE INC	19911100102110CH	6399	ITEM# SMP-W9343 DART BALL	112.66
5/25/2011	DNU USE - SEE VENDOR #48360	19911111201110ET	6396	G1243B01WR	13.01
5/25/2011	DNU USE - SEE VENDOR #48360	19911111201110ET	6396	G1129B02WR	1,000.00
5/25/2011	DNU USE - SEE VENDOR #48360	19911111201110ET	6396	G1243B01WR	250.00
5/25/2011	DNU USE - SEE VENDOR #48360	19911111201110ET	6396	G1207R	90.00
5/25/2011	DNU USE - SEE VENDOR #48360	19911111201110ET	6396	G1243B01WR	126.03
5/25/2011	MARTHA SANDERS RN	3941110000124000	6411	REIMB.APR/MAY MILEAGE	11.83
5/25/2011	PAULA SANFORD	2051320081124000	6411	REIMB. APR. MILEAGE	78.54
5/25/2011	PAULA SANFORD	2051320081124000	6411	REIMB. JAN. MILEAGE	87.21
5/25/2011	PAULA SANFORD	2051320081124000	6411	REIMB. FEB. MILEAGE	56.61
5/25/2011	PAULA SANFORD	2051320081124000	6411	REIMB. MAR. MILEAGE	78.03
5/25/2011	JOHN SCHALE	199136BB00191APS	6216	5/19 GAME TRAVEL	152.00
5/25/2011	JOHN SCHALE	199136BB00191APS	6216	5/19 GAME REFEREE	90.00
5/25/2011	JOHN SCHALE	199136BB00191APS	6216	5/19 GAME MEAL	16.00
5/25/2011	SCHOLASTIC BOOK FAIRS INC	4611120010299000	6329	CHECK PAYABLE TO SCHOLAST	3,315.05
5/25/2011	SCHOLASTIC BOOKS	1991110010425033	6399	QUB990136 SEPTEMBER TO JU	51.00
5/25/2011	SCHOLASTIC BOOKS	1991110010425033	6399	QUB 520584 PK-K INFO TEXT	126.00
5/25/2011	SCHOLASTIC BOOKS	1991110010425033	6399	QUB528184 BUGS! SCIENCE V	9.75
5/25/2011	SCHOLASTIC BOOKS	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	16.81
5/25/2011	SCHOOL LIBRARY JOURNAL	19911100102110CH	6329	SUBSCRIPTION RENEWAL-ACCO	136.99
5/25/2011	SCHOOL NURSE SUPPLY INC	1991330004299042	6399	CLINIC SUPPLY ORDER (SEE	313.42
5/25/2011	SCHOOL SPECIALTY INC	4811111210411200	6399	9-086419-030 HEADPHONES	110.37
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1368406-030 5" BLUNT T	238.13
5/25/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-036975-030 LOOSE LEAF	31.67
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006240-030 WHITE KRAFT	44.16
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006258-030 DARK BLUE K	46.83
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-081664-030 BEG. MATH R	15.20

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5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-406523-030 CHUNK-0-CRA	6.83
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-401865-030 ROYLCO, ANIM	6.68
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-248247-030 ROYLCO: BUG	6.68
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-201236-030 WIKKI STIX	4.55
5/25/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	PURCHASE CLASSROOM SUPPLI	64.14
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1367603-030 DOUBLE POC	11.20
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-008970-030 (40Z) ELMERS	10.74
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-007521-030 CRAYOLA 24	6.05
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-247815-030 SKY BLUE KR	58.88
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006249-030 CANARY YELL	52.58
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220566-030 CRAYOLA GLI	7.27
5/25/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1370800-030 SPOT ON LE	22.81
5/25/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-084890-030 HEAVY DUTY	8.41
5/25/2011	JOLENE SEARS	1991	2181.00	TEXTBOOK REFUND BIOLOGY	31.18
5/25/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 8834-4 \$81.59	81.59
5/25/2011	SMU AP INSTITUTE	1991130000122038	6411	REG. 7/11 D. RISTER	450.00
5/25/2011	SPECTRUM TRAINING SYSTEMS, INC.	1991310088123031	6411	REG. 9/14 W. FRAMSTED	175.00
5/25/2011	SPECTRUM TRAINING SYSTEMS, INC.	1991310088123031	6411	REG. 9/15 KERRI LEWIS	175.00
5/25/2011	SPECTRUM TRAINING SYSTEMS, INC.	1991310088123031	6411	REG. 9/15 J. HALLING	175.00
5/25/2011	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	ADD\$400 TO PO.APS	30.83
5/25/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	76.29
5/25/2011	SUBWAY INC	2401350093299000	6499	EMPLOYEE PARTY	307.50
5/25/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	5/19/11-6/18/99 MAY 2011	271.78
5/25/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	04/19/11-05/18-11 APRIL S	199.00
5/25/2011	JONATHAN SWEET	199136BD00199C01	6216	DRUM MAJOR/COLORGUARD TRY	150.00
5/25/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
5/25/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	(4,899.00)
5/25/2011	TARGET STORES	2051210081124000	6399	FOR ADMIN SUPPLIES	437.41
5/25/2011	TARGET STORES	19911100109110CV	6399	CLASSROOM SUPPLIES	149.03
5/25/2011	TAYLOR PUBLISHING COMPANY INC DBA	461136YB10199000	6399	2011 YEARBOOK BALANCE	2,078.73
5/25/2011	TCASE	2831310088123000	6411	2509774 MOLLEY PERRY	410.00
5/25/2011	TEPSA	19912300101990SK	6495	TEPSA 2011-2012 MEMBERSHI	628.00
5/25/2011	TEPSA	19912300109990CV	6495	2011-2012 TEPSA DUES	314.00
5/25/2011	TEPSA	19912300109990CV	6495	2011-2012 TEPSA DUES	314.00
5/25/2011	TEXAS EDUCATION NEWS	1991410081399024	6399	ONE YEAR SUBSCRIPTION OF	198.00
5/25/2011	TEXAS TOLLWAYS	7131610089799000	6499	ACCOUNT #24518842 REPLENI	20.00
5/25/2011	TEXAS TOLLWAYS	7131610089799000	6499	ACCOUNT #24497964 REPLENI	75.00
5/25/2011	SHARON Y THOMPSON	2051320081124000	6411	REIMB. MAY MILEAGE	44.88
5/25/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES DW	6,086.20

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5/25/2011	TELVA KESLER	1991510092499064	6319	BATTERIES FOR RIDING SCRUB	2,104.18
5/25/2011	TOPS PRINTING INC	199111DM04211042	6399	COMM APP REVIEW SHEETS	41.40
5/25/2011	TOPS PRINTING INC	2111110010124000	6399	RETURN ENVELOPES - 500 PE	62.72
5/25/2011	TOPS PRINTING INC	2111110010224000	6399	CARD STOCK ORDER FOR CLAS	277.83
5/25/2011	TOPS PRINTING INC	199111OR00111001	6399	ORCHESTRA BANQUET PROGRAM	173.46
5/25/2011	ROB TOWELL	199136BD00199C01	6216	DRUM MAJOR/COLORGUARD CAP	75.00
5/25/2011	TRAEF	1991130000122038	6411	REG. 7/9 KAYLA POE	250.00
5/25/2011	TRAEF	1991130000122038	6411	REG. 7/9 AUSTIN	250.00
5/25/2011	TRAEF	1991130000122038	6411	REG. 7/9 ERIN STUTTS	275.00
5/25/2011	U-HAUL	205113OF101240EH	6299	EHS STORAGE ROOM \$2.00 BI	4.00
5/25/2011	U-HAUL	205113OF101240EH	6299	JULY 2011 EHS STORAGE SPA	179.95
5/25/2011	U-HAUL	205113OF101240EH	6299	AUGUST 2011 EHS STORAGE S	179.95
5/25/2011	UNIVAR USA INC	1991510092599065	6319	DELIVERY CAHRGE \$9.00	9.00
5/25/2011	UNIVAR USA INC	1991510092599065	6319	PEST CONTROL D.W. \$153.58	153.59
5/25/2011	TRAVIS URBAN	199111OR04111041	6299	JUDGE FOR SOLO AND ENSEMB	150.00
5/25/2011	US POSTAL SERVICE	1991110000111001	6399	BULK MAIL 5/19/11	102.54
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	PURPLE W/WHITE	147.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	ZIPPER PULLS FOR PERFECT	265.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	BLUE W/WHITE	147.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	SHIPPING	9.00
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	YELLOW W/BLUE	147.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	CUSTOM SHIPPING CHARGE	45.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	RED W/WHITE	147.50
5/25/2011	US SCHOOL SUPPLIES	211111PI10124000	6399	WHITE W/MAROON	147.50
5/25/2011	VARSITY SPIRIT FASHIONS	199136CL00191C01	6395	ORDER #38200487 SPMETH41	1,068.50
5/25/2011	VARSITY SPIRIT FASHIONS	199136CL00191C01	6395	SHIPPING & HANDLING	80.00
5/25/2011	VARSITY SPIRIT FASHIONS	199136CL00191C01	6395	ITEM #PMP035 VSF POLYMICR	1,183.50
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #PH-BTA PH SENSOR	79.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #PH-SS PH STORAGE SO	16.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #NH4-BTA AMMONIUM IO	179.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	SHIPPING	11.03
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #BTL PH STORAGE SOLU	10.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #PHB PH BUFFER CAPSU	12.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #CL-BTA CHLORIDE ION	179.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #FS DO FILLING SOLUT	6.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #DO-CAL DO CALIBRATI	4.00
5/25/2011	VERNIER SOFTWARE & TECHNOLOGY	199111SC00111001	6399	ITEM #MEM MEMBRANE FOR DO	13.00
5/25/2011	VILAS MOTOR WORKS	1991510092699066	6319	INV # 79107 \$22.05	22.05
5/25/2011	THOMAS WALKOVIK	199136BB00191APS	6216	5/13 GAME TRAVEL	21.00

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5/25/2011	THOMAS WALKOVIAK	199136BB00191APS	6216	5/13 GAME REFEREE	80.00
5/25/2011	WALMART COMMUNITY/GEMB	2401350093299000	6396	#73 CN GOODLETT	15.00
5/25/2011	WALMART COMMUNITY/GEMB	2831110010123000	6396	#98 SSTK T.BARNES	39.88
5/25/2011	WALMART COMMUNITY/GEMB	2401350010299000	6396	#73 CN GOODLETT	15.00
5/25/2011	WALMART COMMUNITY/GEMB	2831110010123000	6396	#98 SSTK T.BARNES	109.76
5/25/2011	WALMART COMMUNITY/GEMB	1991210088123031	6396	#98 SSTK T.BARNES	34.88
5/25/2011	WALMART COMMUNITY/GEMB	199111EH04111041	6399	#58 CSMS C.SAMPSON	221.53
5/25/2011	WALMART COMMUNITY/GEMB	199111EH04111041	6399	#58 CSMS C.SAMPSON	18.00
5/25/2011	WALMART COMMUNITY/GEMB	20516147811240EH	6399	#56 EHS B.GRAHAM	32.67
5/25/2011	WALMART COMMUNITY/GEMB	1991410074799047	6399	#54 PR J.MISSLIN	22.72
5/25/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#53 HSSS A.HOBBS	53.33
5/25/2011	WALMART COMMUNITY/GEMB	20516144811240EH	6399	#52 EHS E.DOWDLE	23.26
5/25/2011	WALMART COMMUNITY/GEMB	20516144811240EH	6399	#52 EHS E.DOWDLE	22.24
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#51 CV R.MCCALLAY	73.90
5/25/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#50 CV L.DINDOT	91.58
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#50 CV L.DINDOT	40.00
5/25/2011	WALMART COMMUNITY/GEMB	1991120004299042	6399	#14 AMCMS R.BISHOP	120.56
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#49 SV S.HEATON	6.58
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#49 SV S.HEATON	47.86
5/25/2011	WALMART COMMUNITY/GEMB	2051320010724000	6399	#48 PCHS P.SANFORD	25.84
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#47 CT E.STUTTS	72.18
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#47 CT E.STUTTS	179.10
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#47 CT E.STUTTS	113.33
5/25/2011	WALMART COMMUNITY/GEMB	199111DX99911031	6399	#15 CHSS J.GRIMES	49.29
5/25/2011	WALMART COMMUNITY/GEMB	4611360010199000	6399	#16 SK J.EBERLE	124.69
5/25/2011	WALMART COMMUNITY/GEMB	4611360010199000	6399	#16 SK J.EBERLE	19.72
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#17 CV C.MCCORD	153.97
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#17 CV C.MCCORD	14.13
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#18 KK TRAMPOTA	4.98
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#18 KK TRAMPOTA	90.23
5/25/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#19 HSSS J.WEINBERG	32.84
5/25/2011	WALMART COMMUNITY/GEMB	199111TA00223031	6399	#21 ALSS P.MARTIN	101.72
5/25/2011	WALMART COMMUNITY/GEMB	199111TA00223031	6399	#21 ALSS P.MARTIN	300.70
5/25/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#22 HST S.HEATON	47.62
5/25/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#23 HSSS C.MOYE	19.75
5/25/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#23 HSSS C.MOYE	2.44
5/25/2011	WALMART COMMUNITY/GEMB	4611120020299000	6399	#24 CG C.KUNZ	131.50
5/25/2011	WALMART COMMUNITY/GEMB	2051117910724000	6399	#25 HST C.BUSHMAN	261.18
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#26 KK GARDNER	140.74

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5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#26 KK GARDNER	65.74
5/25/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#98 SK J.SANCHEZ	54.83
5/25/2011	WALMART COMMUNITY/GEMB	1991110020131033	6399	#96 OW M.BATES	138.22
5/25/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#27 CG B.SHIMEK	156.48
5/25/2011	WALMART COMMUNITY/GEMB	20516143811240EH	6399	#28 EHS T.HUNTER	37.43
5/25/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#45 CG M.SMITH	163.79
5/25/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#44 CV M.HILL	151.00
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#44 CV M.HILL	144.00
5/25/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#42 HST B.DILLON	9.97
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#41 SV M.SWANNER	38.36
5/25/2011	WALMART COMMUNITY/GEMB	19911150102110CH	6399	#38 CH E.HEDGE	36.17
5/25/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#36 OW E.TRUITT	9.27
5/25/2011	WALMART COMMUNITY/GEMB	205161TR81124000	6399	#35 BBPC V.GARCIA	176.05
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#34 SV D.BANKS	50.00
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#33 KK DOMBROSKI	44.47
5/25/2011	WALMART COMMUNITY/GEMB	1991340092299062	6399	#32 TR H.SILVA	467.92
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#30 SV J.HAMILTON	70.75
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#30 SV J.HAMILTON	3.97
5/25/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#29 RP A.RICHARDS	24.92
5/25/2011	WALMART COMMUNITY/GEMB	1991130000226002	6399	#12 AL L.RATH	186.29
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#96 SV K.GRAY	50.84
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#96 SV K.GRAY	58.48
5/25/2011	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#95 CG T.WILLIAMSON	45.74
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#69 SV T.SAMUELSON	(0.33)
5/25/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#94 HST V.GARCIA	14.42
5/25/2011	WALMART COMMUNITY/GEMB	1991110010923031	6399	#01 CVSS S.JOHNSON	74.64
5/25/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#94 BBPC B.MCCULLAR	376.04
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10811032	6399	#93 FR M.A.IVEY	199.84
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#92 CV M.ROGERS	39.05
5/25/2011	WALMART COMMUNITY/GEMB	1991110010425033	6399	#92 SV ESL L.COULSTON	48.15
5/25/2011	WALMART COMMUNITY/GEMB	2051320010224000	6399	#91 CHHS B.HOEFS	242.00
5/25/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#90 CG D.BOYD	189.66
5/25/2011	WALMART COMMUNITY/GEMB	1991110004223031	6399	#90 AMCMSSS A.BRADLEY	246.50
5/25/2011	WALMART COMMUNITY/GEMB	1991110004223031	6399	#90 AMCMSSS A.BRADLEY	34.94
5/25/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#88 RP M.WILKERSON	38.22
5/25/2011	WALMART COMMUNITY/GEMB	1991110010425033	6399	#88 RP ESL M.ELLERBACK	71.89
5/25/2011	WALMART COMMUNITY/GEMB	1991110010525033	6399	#88 RP ESL M.ELLERBACK	179.52
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#01 HST C.MCCORD	94.46
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#87 SK O.CARRILLO	11.60

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5/25/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#87 SK O.CARRILLO	15.88
5/25/2011	WALMART COMMUNITY/GEMB	2111110010124000	6399	#02 SK M.RODRIGUEZ	145.69
5/25/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#05 EHS E.LONGORIA	97.50
5/25/2011	WALMART COMMUNITY/GEMB	1991330088123031	6399	#86 SS W.FRAMESTED	15.50
5/25/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#86 HST J.HAMILTON	51.61
5/25/2011	WALMART COMMUNITY/GEMB	205161PI811240EH	6399	#86 HST J.HAMILTON	25.24
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#06 CV T.LEIST	100.00
5/25/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#06 CV T.LEIST	98.53
5/25/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#07 PC B.WELCH	57.46
5/25/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#85 BBPC V.GARCIA	43.53
5/25/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#85 BBPC V.GARCIA	58.35
5/25/2011	WALMART COMMUNITY/GEMB	1991110010121033	6399	#85 SK A.ROTH	37.23
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#84 KK DOLEZAL	30.00
5/25/2011	WALMART COMMUNITY/GEMB	20511100102240EX	6399	#07 CH M.GLOVER	21.28
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#08 SV D.FURRY	89.77
5/25/2011	WALMART COMMUNITY/GEMB	19913300108990FR	6399	#09 FR D.KELLY	70.08
5/25/2011	WALMART COMMUNITY/GEMB	2051117810124000	6399	#10 SKHS G.MOON	(12.69)
5/25/2011	WALMART COMMUNITY/GEMB	199111SC04111041	6399	#11 CSMS M.AHMED	37.37
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#13 CV K.GILPATRICK	73.84
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#84 KK DOLEZAL	70.21
5/25/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#83 CV K.HART	14.20
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#83 CV K.HART	15.00
5/25/2011	WALMART COMMUNITY/GEMB	2051117810524000	6399	#83 RPHS K.DEVINE	38.25
5/25/2011	WALMART COMMUNITY/GEMB	2051117810524000	6399	#83 RPHS K.DEVINE	42.72
5/25/2011	WALMART COMMUNITY/GEMB	2051117810524000	6399	#83 RPHS K.DEVINE	55.40
5/25/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#82 AL L.RATH	61.16
5/25/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#82 SVHS J.HAMILTON	8.47
5/25/2011	WALMART COMMUNITY/GEMB	2051117910424000	6399	#82 SVHS J.HAMILTON	19.93
5/25/2011	WALMART COMMUNITY/GEMB	1991110004211042	6399	#81 AMCMS K.FARRELL	46.43
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#81 KK DOMBROSKI	130.41
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	93.54
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#79 CT E.STUTTS	141.62
5/25/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#77 CV C.BRINKERHOFF	23.00
5/25/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#76 ATH S.PRYOR	9.94
5/25/2011	WALMART COMMUNITY/GEMB	199136SO00191AAA	6399	#76 ATH S.PRYOR	92.79
5/25/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#75 RP K.BARKER	159.71
5/25/2011	WALMART COMMUNITY/GEMB	2051117910124000	6399	#74 SKHS J.JENKINS	16.41
5/25/2011	WALMART COMMUNITY/GEMB	2051117610424000	6399	#74 SV A.LIMA	118.09
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6399	#74 SV A.LIMA	52.50

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5/25/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#73 CN GOODLETT	2.88
5/25/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#73 CN GOODLETT	5.44
5/25/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#73 CN GOODLETT	1.72
5/25/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#73 CN GOODLETT	1.44
5/25/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#73 CN GOODLETT	1.25
5/25/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#73 CN GOODLETT	1.23
5/25/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	9.21
5/25/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#73 CN GOODLETT	1.23
5/25/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#73 CN GOODLETT	1.03
5/25/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#73 CN GOODLETT	1.33
5/25/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#73 CN GOODLETT	1.23
5/25/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#73 CN GOODLETT	1.35
5/25/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#73 CN GOODLETT	1.64
5/25/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#73 CN GOODLETT	55.50
5/25/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#73 CN GOODLETT	9.05
5/25/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#73 CN GOODLETT	7.54
5/25/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#73 CN GOODLETT	6.48
5/25/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#73 CN GOODLETT	25.43
5/25/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	7.00
5/25/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#73 CN GOODLETT	25.43
5/25/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#73 CN GOODLETT	5.39
5/25/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#73 CN GOODLETT	7.00
5/25/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#73 CN GOODLETT	6.46
5/25/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#73 CN GOODLETT	7.11
5/25/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#73 CN GOODLETT	8.62
5/25/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#73 CN GOODLETT	30.16
5/25/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#73 CN GOODLETT	18.79
5/25/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#73 CN GOODLETT	15.66
5/25/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#73 CN GOODLETT	13.42
5/25/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#73 CN GOODLETT	13.42
5/25/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	14.54
5/25/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#73 CN GOODLETT	13.42
5/25/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#73 CN GOODLETT	11.18
5/25/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#73 CN GOODLETT	14.54
5/25/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#73 CN GOODLETT	13.42
5/25/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#73 CN GOODLETT	14.76
5/25/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#73 CN GOODLETT	17.89
5/25/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#73 CN GOODLETT	62.62
5/25/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#73 CN GOODLETT	9.58

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5/25/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#73 CN GOODLETT	2.59
5/25/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#73 CN GOODLETT	2.24
5/25/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#73 CN GOODLETT	2.22
5/25/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	2.41
5/25/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#73 CN GOODLETT	2.22
5/25/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#73 CN GOODLETT	5.83
5/25/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#73 CN GOODLETT	2.41
5/25/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#73 CN GOODLETT	2.22
5/25/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#73 CN GOODLETT	2.45
5/25/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#73 CN GOODLETT	2.96
5/25/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#73 CN GOODLETT	10.37
5/25/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#72 HST B.DILLON	1.78
5/25/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#72 HST B.DILLON	166.88
5/25/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#71 KK GARDNER	231.35
5/25/2011	WALMART COMMUNITY/GEMB	19913300107990PC	6399	#69 PC J.SILKEN	51.61
5/25/2011	WALMART COMMUNITY/GEMB	2441110000122000	6399	#68 CT T.CASTO	79.04
5/25/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#65 HSSS S.BEAVER	77.30
5/25/2011	WALMART COMMUNITY/GEMB	20516146811240EH	6399	#65 EHS C.CARPIO	3.36
5/25/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#64 EHS M.BARRETT	4.85
5/25/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#63 CT M.SMITH	31.71
5/25/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#63 CT M.SMITH	20.70
5/25/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#60 OW K.SCHOEN	113.77
5/25/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#59 CT B.ROBINSON	262.91
5/25/2011	WALMART COMMUNITY/GEMB	4611360020199000	6499	#62 OW J.MCWILLIAMS	143.33
5/25/2011	WALMART COMMUNITY/GEMB	205161MS101240EH	6499	#64 EHS M.BARRETT	27.36
5/25/2011	WALMART COMMUNITY/GEMB	2051117610424000	6499	#74 SV A.LIMA	80.94
5/25/2011	WALMART COMMUNITY/GEMB	211111PI10124000	6499	#80 SK S.FELDERHOFF	98.12
5/25/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#82 SVHS J.HAMILTON	36.72
5/25/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#82 SVHS J.HAMILTON	12.97
5/25/2011	WALMART COMMUNITY/GEMB	2051117910424000	6499	#82 SVHS J.HAMILTON	7.62
5/25/2011	WALMART COMMUNITY/GEMB	199111VC00228002	6499	#82 AL L.RATH	82.74
5/25/2011	WALMART COMMUNITY/GEMB	199111VC00228002	6499	#82 AL L.RATH	32.38
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#84 SV D.MENDOZA	37.04
5/25/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#85 BBPC V.GARCIA	76.41
5/25/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#85 BBPC V.GARCIA	40.20
5/25/2011	WALMART COMMUNITY/GEMB	2051327810124000	6499	#87 SKHS L.GAMEZ	54.59
5/25/2011	WALMART COMMUNITY/GEMB	2051327810124000	6499	#87 SKHS L.GAMEZ	80.06
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6499	#87 SK O.CARRILLO	63.55
5/25/2011	WALMART COMMUNITY/GEMB	199111PK10411032	6499	#95 HST D.MENDOZA	16.71

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5/25/2011	WALMART COMMUNITY/GEMB	1991130000226002	6499	#12 AL L.RATH	115.88
5/25/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6499	#20 HST P.SANFORD	4.00
5/25/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6499	#20 HST P.SANFORD	55.00
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6499	#08 SV D.FURRY	62.02
5/25/2011	WALMART COMMUNITY/GEMB	1991360004199C41	6499	#08 CSMS A.MORRISON	56.14
5/25/2011	WALMART COMMUNITY/GEMB	1991110000111001	6499	#02 HS A.DOTSON	135.91
5/25/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#57 HS A.DOTSON	50.24
5/25/2011	WALMART COMMUNITY/GEMB	1991230000199001	6499	#43 HS L.JACKSON	132.95
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6499	#49 SV S.HEATON	6.98
5/25/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6499	#49 SV S.HEATON	12.68
5/25/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6499	#40 OW J.MOREHEAD	68.42
5/25/2011	WALMART COMMUNITY/GEMB	199161PK81199032	6499	#31 HST S.RICE	173.62
5/25/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#57 HS A.DOTSON	79.03
5/25/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97041 - T-MOBILE	514.50
5/25/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97040 - HAUPT TR	150.00
5/25/2011	AARON GUIDRY	199111BD00111001	6399	CONQUEST FOR MARCHING BAN	1,500.00
5/31/2011	LAUREN CATALENA	713100DC000000RD	5739.C	REF-CV-SDCWK1	155.00
5/31/2011	LAUREN CATALENA	713100DC000000RD	5739.C	REF-CV-SDC WK2-WK4	390.00
6/1/2011	A&M TRAVEL SERVICES	2551130081124000	6411	CON.AIR--PORTLAND	16,305.04
6/1/2011	A&M TRAVEL SERVICES	1991130081199021	6411	AIRLINE--DONNA ADAMS	560.83
6/1/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 19342 \$159.87	159.87
6/1/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV # 19347 \$320.46	320.46
6/1/2011	ABUELO'S	199123SU110990GP	6499	K-1 PLANNING 5/24/11	18.88
6/1/2011	ACR-COLLEGE STATION	2401350010299000	6319	INSURICE 2000 CART	138.17
6/1/2011	ACR-COLLEGE STATION	2401350020199000	6319	INSURICE 2000 CART	94.00
6/1/2011	ACR-COLLEGE STATION	2401350010999000	6319	INSURICE 2000 CART	52.00
6/1/2011	ACR-COLLEGE STATION	2401350010899000	6319	INSURICE 2000 CART	52.00
6/1/2011	ACR-COLLEGE STATION	2401350020299000	6319	INSURICE 2000 CART	94.00
6/1/2011	ACR-COLLEGE STATION	2401350004199000	6319	INSURICE 2000 CART	94.00
6/1/2011	ACR-COLLEGE STATION	2401350000199000	6319	INSURICE 2000 CART	188.00
6/1/2011	ACR-COLLEGE STATION	2401350010799000	6319	INSURICE 2000 CART	52.00
6/1/2011	ACR-COLLEGE STATION	2401350010499000	6319	INSURICE 2000 CART	94.00
6/1/2011	ACR-COLLEGE STATION	2401350004299000	6319	INSURICE 2000 CART	94.00
6/1/2011	ACR-COLLEGE STATION	2401350020199000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350010999000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350010299000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350004299000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350020299000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350010899000	6499	INSURICE 2000 CART	1.80

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/1/2011	ACR-COLLEGE STATION	2401350010799000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350004199000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350010499000	6499	INSURICE 2000 CART	1.80
6/1/2011	ACR-COLLEGE STATION	2401350000199000	6499	INSURICE 2000 CART	1.80
6/1/2011	ALL 3 COMMUNICATIONS	1991510092599065	6319	HEADSETS FOR OPERATIONS F	648.57
6/1/2011	ALL AMERICAN STONE & TURF	2051510081124000	6299	INV # 37255 \$150.00	150.00
6/1/2011	ALL AMERICAN STONE & TURF	2051510081124000	6299	INV # 37303 \$60.00	60.00
6/1/2011	ALL AMERICAN STONE & TURF	2051510081124000	6299	SAND FOR HEADSTART PLAYGR	300.00
6/1/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
6/1/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	759.00
6/1/2011	AUDIO ELECTRONICS INC	1991330004299042	6249	CALIBRATION OF AUDIOMETER	68.09
6/1/2011	AUTISM ASPERGER PUBLISHING CO	1991110010223031	6399	9302 THE SOCIAL TIMES VO	60.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	NIKE MYSTIC IV TF	52.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	NIKE 394386 COLOR 100 SOC	258.30
6/1/2011	B&B ATHLETIC SUPPLY LC	199136CT00191AAA	6399	UA 1211228 PHENOM SHORTS	897.75
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	MR D DOUGLAS	822.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	CP 25 SHOULDER PAD	638.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	DOUGLAS SNAPPER CP	274.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	A4 N3142 T- SHIRTS	1,674.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	NIKE SHORTS	69.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136GR00191AAA	6399	UA SHOES	150.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	NIKE GS0238 GLOVES	450.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	SPR 9 SPEEED ROPES	48.30
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	ASICS S15IN 9240	70.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	ASICS TI G3N 0192	140.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	ULTRA QUIET COMPROSSOR E	210.43
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	EXERCISE RESIST TRAIN BAN	194.25
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	DOUGLAS SHOULDER PADS	2,034.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136GH04291AAA	6399	A-4 WOMEN'S REVERSIBLE /M	518.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136GH04291AAA	6399	NIKE FRANCHISE WARM UP	150.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	A-45019 SHORT MAROON	1,680.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	A-4 N3142 GRAY TOP	3,600.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	NIKE VAPOR CARBON	4,560.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	YOUTH KNEE PADS	125.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	CHIN STRAPS	295.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	MOUTH PIECES	120.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	ACME PLASTIC WHISTLE	14.35
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	FBPIA PRACTICE PANTS	298.50
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	SV4 SCRU=IMAGE VEST GOLD	197.50

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6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	D-RINGS BELLS	140.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	RUSSEL GRIDLES	1,596.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136BF04291AAA	6399	WILSON GSTY FOOTBALLS	1,155.60
6/1/2011	B&B ATHLETIC SUPPLY LC	199136GH04291AAA	6399	NIKE 429785	112.00
6/1/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	RS7SET	273.08
6/1/2011	B/CS BUS CHARTERS	199136OR00199C01	6412	ORCHESTRA CHARTER BUS FOR	1,340.00
6/1/2011	SAM BAKER	1991340092299062	6499	REIMBURSE FOR CDL	28.50
6/1/2011	SAM BAKER	1991340092299062	6499	SAM BAKER	28.50
6/1/2011	BARCELONA SPORTING GOODS INC	199136BF00191AAA	6399	CPMRD DOUGLAS COUSTOM SHO	2,200.00
6/1/2011	BARNES & NOBLE INC	205111OF10124000	6399	PARENT LIBRARY/TRAINING M	180.16
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9780399535406 ONCE UPON A	15.14
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9780785214250 EVERYONE CO	15.16
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9781932127157 FROM RAGE T	21.20
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9781412972086 JOURNEY TO	22.68
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9781591841715 JUGGLING EL	13.69
6/1/2011	BARNES & NOBLE INC	4611610081299000	6399	9781601631336 MAKE EVERY	11.12
6/1/2011	MARY BATES	1991110020131033	6399	REIMB.AIRTRENDZ SHIRT	135.00
6/1/2011	SUSAN BEMUS	1991110088123031	6411	REIMB. MAY MILEAGE	58.14
6/1/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP K.SLAUGHTER	69.99
6/1/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP C.SPEIER	72.97
6/1/2011	BLUE BAKER	1991610081299023	6499	DELIVERY CHARGE	2.00
6/1/2011	BLUE BAKER	1991610081299023	6499	5/18/11 FACILS TRANSITIO	82.99
6/1/2011	BLUE BELL CREAMERIES LP	2401350010799000	6341	MAY INVOICES	255.36
6/1/2011	BLUE BELL CREAMERIES LP	2401350010199000	6341	MAY INVOICES	43.20
6/1/2011	BLUE BELL CREAMERIES LP	2401350000199000	6341	MAY INVOICES	492.62
6/1/2011	BLUE BELL CREAMERIES LP	2401350020199000	6341	MAY INVOICES	103.68
6/1/2011	BLUE BELL CREAMERIES LP	2401350010499000	6341	MAY INVOICES	86.40
6/1/2011	BLUE BELL CREAMERIES LP	2401350010999000	6341	MAY INVOICES	103.68
6/1/2011	BLUE BELL CREAMERIES LP	2401350010299000	6341	MAY INVOICES	69.12
6/1/2011	BLUE BELL CREAMERIES LP	2401350020299000	6341	MAY INVOICES	138.24
6/1/2011	BLUE BELL CREAMERIES LP	2401350010899000	6341	MAY INVOICES	69.12
6/1/2011	BLUE BELL CREAMERIES LP	2401350004199000	6341	MAY INVOICES	566.22
6/1/2011	BLUE BELL CREAMERIES LP	2401350004299000	6341	MAY INVOICES	279.16
6/1/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	4.87
6/1/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$250.00FOR REMAINING I	128.84
6/1/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$250.00FOR REMAINING I	35.40
6/1/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	17.74
6/1/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	3,139.05
6/1/2011	BRAZOS ANESTHESIOLOGY ASSOCIATES	205133HE81124000	6299	ANESTHESIOLOGY FOR A.M.,	1,000.00

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6/1/2011	MILES ENZOR	1991510092599065	6299	\$120.00	120.00
6/1/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV.# 1085 \$2,475.0	2,475.00
6/1/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN,FINAL BY MISTAKE A	153.37
6/1/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN,FINAL BY MISTAKE A	203.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10478 RIGHT WILDBERRY	222.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10476 RIGHT RED CHERRY	222.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10472 RIGHT BLUE RASPBERR	222.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	12232 BLACK	111.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10479 LEFT LIME	222.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10473 LEFT LEMON	222.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	12231 LEFT BLACK	111.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	1376 BOWTREE BOWRACK	588.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10940 EASTON-TRUFLITE 18	136.00
6/1/2011	BRENNAN INDUSTRIES INC	4611230000299000	6399	ARCHERY EQUIPMENT - SEE A	2,196.00
6/1/2011	BRENNAN INDUSTRIES INC	4611110010511000	6399	10922 BCY 30'X10' W/CARR	564.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	SECOND YEAR ELECTRICAL CU	900.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	FIRST YEAR ELECTRICAL CUR	1,860.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	FOURTH YEAR ELECTRICAL CU	720.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	FIRST YEAR CORE CURRICULU	1,380.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	THIRD YEAR ELECTRICAL CUR	630.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6399	INSTRUCTOR MATERIALS (FOU	600.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6499	BUILDING USAGE, UTILITIES	2,500.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6499	BILLING FOR 2010-2011 BRI	370.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6396	55" HD TV (CLASSROOM DVD	1,797.00
6/1/2011	BRITT RICE ELECTRIC LP	42716100897220BR	6397	CLASSROOM CHAIRS (35)	2,940.00
6/1/2011	KERI BROWN	20516100104240EX	6411	REIMB.MAY MILEAGE	82.62
6/1/2011	C C CREATIONS LTD	19911100104110SV	6399	CHESS MEDALS, RIBBONS	45.75
6/1/2011	C C CREATIONS LTD	199136SO00191AAA	6399	DISTRICT SOCCER BALL TROP	200.00
6/1/2011	C C CREATIONS LTD	19911100102110CH	6399	TROPHY-RESIN GE473 TRACH	47.70
6/1/2011	C C CREATIONS LTD	199136OR04199C41	6497	END OF YEAR AWARDS AND EN	110.00
6/1/2011	C C CREATIONS	199136CH00199C01	6497	TROPHY ENGRAVING - NAME T	40.00
6/1/2011	C C CREATIONS	199136OR00199C01	6497	DESK WEDGES	325.00
6/1/2011	C C CREATIONS	199136OR00199C01	6497	INV#N19604 PLAQUE STATE O	137.70
6/1/2011	BRENDA CABALLERO	714100RD00000000	5739		70.00
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-56481 MAGNETIC CHANNE	39.99
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-78584 PRIVACY SCREENS	49.98
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-86348 ORGANIZATION CE	29.99
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-WBC36 BOOK CHANNELS	42.99
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-87650 PHONICS TALES	155.98

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6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	ESTIMATED SHIPPING/HANDLI	33.69
6/1/2011	CALLOWAY HOUSE INC	1991110010525033	6399	60-56648 CLIP-ON BOOKEND	17.99
6/1/2011	NICHOLAS CAMILLONE	461136UL00199C01	6216	OFFICIATING AT UIL REGION	450.00
6/1/2011	CARD & PARTY FACTORY	7141610089599000	6399	DECORATIONS FOR DANCE REC	76.49
6/1/2011	CATHY CARPIO	20513200811240EH	6411	REIMB. MAY MILEAGE	177.48
6/1/2011	CCCAT	199136BR00191AAA	6411	REG. 6/15 JOSH MUNSON	90.00
6/1/2011	CCCAT	199136BR00191AAA	6411	REG. 6/15 M. SKINNER	90.00
6/1/2011	CCCAT	199136BR00191AAA	6411	REG. 6/15 R. WELLMANN	90.00
6/1/2011	CEREBELLUM CORPORATION	19913100107990PC	6399	1016363 KELSO'S CHOICE	279.20
6/1/2011	CHICK FIL-A	1991360000199C01	6499	STAFF BRKFAST 5/28/11	236.09
6/1/2011	CHICK FIL-A	1991360000199C01	6499	STAFF BRKFAST 5/28/11	336.41
6/1/2011	CITY OF COLLEGE STATION	199121PK81199032	6399	5/25/11 RENTAL-MICROPHONE	60.00
6/1/2011	CITY OF COLLEGE STATION	205113OF101240EH	6299	4/19/11-5/18/11 EHS OFFIC	189.90
6/1/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # BCS/025625 \$10.32	10.32
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		8.72
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		4.51
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		15.94
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		13.84
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		19.46
6/1/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		0.51
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		14.68
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		33.12
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		2.15
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		3.92
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		42.66
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		5.07
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		7.06
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		6.58
6/1/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		4.37
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		17.45
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		21.47
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		17.07
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		6.75
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		3.57
6/1/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		2.99
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		15.28
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		9.12
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		303.08
6/1/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		6.34

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6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		16.01
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		12.12
6/1/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.98
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX1354 MAGNETIC WOOD TRA	103.23
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX-1329 SCANNING/CALCUL	29.78
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX1394 DESIGN & DRILL AC	66.69
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX1357 PRETEND PROFESSI	31.70
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX1347 GEOMETRIC BLOCK P	144.60
6/1/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	XX1328 SHOPPING CART	13.23
6/1/2011	COPY CORNER	199111MT00111001	6399	SIX WEEKS CALENDARS ENLAR	83.64
6/1/2011	ELIZABETH COSSER	19911300109990CV	6411	ADV. 6/6 KEMAH	144.00
6/1/2011	CELESTE COX	2051320081124000	6411	REIMB. MAY MILEAGE	71.91
6/1/2011	CRISIS PREVENTION INSTITUTE	2241310088123000	6411	REG. 6/6 MARK YBARRA	149.00
6/1/2011	TRENICA CUNNINGHAM	4811130310499200	6411	ADV. 6/8 LUBBOCK	90.00
6/1/2011	ANDREW DAILY	199136BH00191AAA	6411	REIMB.5/19 SANANTONIO	70.00
6/1/2011	ANDREW DAILY	1991360000191AAA	6495	REIMB. MEMBERSHIP FEE	30.00
6/1/2011	STACY COLLINS DAVIS	1991110088123031	6411	REIMB.MAY MILEAGE	65.28
6/1/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 257683-00 \$171.40	167.97
6/1/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 257500-00 \$78.00	76.44
6/1/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	LAMPS & BALLASTS FOR DW U	153.96
6/1/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 257501-00 \$142.80	139.94
6/1/2011	DELUCIA MAIL SERVICE	1991530074699046	6399	FOLDING, STUFFING AND MET	3,112.61
6/1/2011	ELLYN DIXON	20513200811240EH	6411	REIMB. MAY MILEAGE	125.97
6/1/2011	FEDERAL EXPRESS CORPORATION	1991110000122038	6399	CATE-DEANMIDDLESCHOOL	14.78
6/1/2011	FEDERAL EXPRESS CORPORATION	1991360000122038	6412	CATE-LINEARS,DISNEY	17.22
6/1/2011	FEDERAL EXPRESS CORPORATION	1991510092599065	6319	MAINT/OPS-R.TULLOS	15.82
6/1/2011	KARLYN HULSE FEDORA	1991110088123031	6411	REIMB.MAY MILEAGE	15.30
6/1/2011	FLOWERS BAKING CO	2401350010999000	6341	MAY INVOICES	140.10
6/1/2011	FLOWERS BAKING CO	2401350010899000	6341	MAY INVOICES	70.95
6/1/2011	FLOWERS BAKING CO	2401350010799000	6341	MAY INVOICES	74.82
6/1/2011	FLOWERS BAKING CO	2401350020299000	6341	MAY INVOICES	458.07
6/1/2011	FLOWERS BAKING CO	2401350020199000	6341	MAY INVOICES	368.67
6/1/2011	FLOWERS BAKING CO	2401350010599000	6341	MAY INVOICES	83.85
6/1/2011	FLOWERS BAKING CO	2401350004199000	6341	MAY INVOICES	320.04
6/1/2011	FLOWERS BAKING CO	2401350010499000	6341	MAY INVOICES	144.48
6/1/2011	FLOWERS BAKING CO	2401350010299000	6341	MAY INVOICES	109.65
6/1/2011	FLOWERS BAKING CO	2401350010199000	6341	MAY INVOICES	113.52
6/1/2011	FLOWERS BAKING CO	2401350004299000	6341	MAY INVOICES	216.24
6/1/2011	FLOWERS BAKING CO	2401350000199000	6341	MAY INVOICES	608.28

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6/1/2011	RICK GERMAN	1991360000191AAA	6495	REIMB. MEMBERSHIP FEE	30.00
6/1/2011	RICK GERMAN	199136BH00191AAA	6411	REIMB.5/19 SANANTONIO	60.00
6/1/2011	GLAZIER FOODS CO	2401350010999000	6342	MAY INVOICES	396.05
6/1/2011	GLAZIER FOODS CO	2401350020199000	6342	MAY INVOICES	1,144.71
6/1/2011	GLAZIER FOODS CO	2401350020299000	6342	MAY INVOICES	472.96
6/1/2011	GLAZIER FOODS CO	240135VS93299000	6343	MAY INVOICES	548.78
6/1/2011	GLAZIER FOODS CO	2401350004299000	6341	MAY INVOICES	4,518.09
6/1/2011	GLAZIER FOODS CO	2401350010199000	6341	MAY INVOICES	4,720.56
6/1/2011	GLAZIER FOODS CO	2401350010299000	6341	MAY INVOICES	3,961.01
6/1/2011	GLAZIER FOODS CO	2401350000199000	6341	MAY INVOICES	21,046.31
6/1/2011	GLAZIER FOODS CO	2401350010499000	6341	MAY INVOICES	4,931.58
6/1/2011	GLAZIER FOODS CO	2401350020299000	6341	MAY INVOICES	6,857.32
6/1/2011	GLAZIER FOODS CO	2401350020199000	6341	MAY INVOICES	7,746.97
6/1/2011	GLAZIER FOODS CO	2401350010999000	6341	MAY INVOICES	4,836.90
6/1/2011	GLAZIER FOODS CO	2401350010899000	6341	MAY INVOICES	3,491.34
6/1/2011	GLAZIER FOODS CO	2401350010799000	6341	MAY INVOICES	3,794.22
6/1/2011	GLAZIER FOODS CO	2401350010599000	6341	MAY INVOICES	4,211.01
6/1/2011	GLAZIER FOODS CO	2401350010499000	6342	MAY INVOICES	387.18
6/1/2011	GLAZIER FOODS CO	2401350000199000	6342	MAY INVOICES	2,864.32
6/1/2011	GLAZIER FOODS CO	2401350004199000	6342	MAY INVOICES	1,224.60
6/1/2011	GLAZIER FOODS CO	2401350004299000	6342	MAY INVOICES	809.96
6/1/2011	GLAZIER FOODS CO	2401350010199000	6342	MAY INVOICES	276.32
6/1/2011	GLAZIER FOODS CO	2401350004199000	6341	MAY INVOICES	6,131.39
6/1/2011	GLAZIER FOODS CO	2401350010299000	6342	MAY INVOICES	325.46
6/1/2011	GLAZIER FOODS CO	2401350010599000	6342	MAY INVOICES	585.10
6/1/2011	GLAZIER FOODS CO	2401350010799000	6342	MAY INVOICES	361.77
6/1/2011	GLAZIER FOODS CO	2401350010899000	6342	MAY INVOICES	339.14
6/1/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB. MAY MILEAGE	81.45
6/1/2011	LOGAN RECREATION CTR LLC	4611360020299000	6399	5TH GRADE ORCHESTRA PARTY	450.00
6/1/2011	SCOTT GREENE	2401000010900000	5751		23.10
6/1/2011	ALFREDO GUZMAN	199136BD00199C01	6299	HOTEL ROOM COST FOR DRUML	179.85
6/1/2011	HARBOR FREIGHT TOOLS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	400.33
6/1/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39145655.001 \$9.0	9.00
6/1/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39153912.001 \$35.	35.50
6/1/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39114745.001 \$9.0	9.04
6/1/2011	HEART OF TEXAS PIZZA LP	2401350010799000	6341	MAY INVOICES	35.70
6/1/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	MAY INVOICES	35.70
6/1/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	MAY INVOICES	25.50
6/1/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	MAY INVOICES	1,728.90

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6/1/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	MAY INVOICES	3,974.45
6/1/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	MAY INVOICES	499.40
6/1/2011	HEART OF TEXAS PIZZA LP	2401350010499000	6341	MAY INVOICES	211.60
6/1/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	MAY INVOICES	714.00
6/1/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	MAY INVOICES	35.70
6/1/2011	HEINEMANN	2111110010124000	6399	E03084 UNITS OF STUDY FO	518.00
6/1/2011	HEINEMANN	2111110010124000	6399	E01731 RTI DAILY PLANNIN	245.00
6/1/2011	HERFF JONES	199111TA00226002	6497	28 SILVER TASSELS	288.99
6/1/2011	HERFF JONES	199111TA00226002	6497	TEN SILVER '11 TASSEL DR	10.32
6/1/2011	HERFF JONES	199111TA00226002	6497	5 MALE CAP/GOWN/TASSEL	180.36
6/1/2011	HERFF JONES	199111TA00226002	6497	1 BACHELOR GOWN & HOOD @	47.15
6/1/2011	HERFF JONES	199111TA00226002	6497	10 FEMALE CAP/GOWN/TASSEL	360.73
6/1/2011	HERFF JONES	199111TA00226002	6497	ESTIMATED SHIPPING/HANDLI	21.84
6/1/2011	HERFF JONES	199111TA00226002	6497	2 MASTER GOWNS & HOODS @	98.41
6/1/2011	HERFF JONES INC	1991360000199C01	6399	CV01434 COVER, A&M CONSOL	4,570.50
6/1/2011	HERFF JONES INC	1991360000199C01	6399	SHIPPING AND HANDLING CHA	294.12
6/1/2011	HERFF JONES INC	1991360000199C01	6399	BLANK DIPLOMAS	194.50
6/1/2011	HERFF JONES INC	1991360000199C01	6399	IN01434 DIPLOMA. A&M CONS	2,805.21
6/1/2011	HERFF JONES INC	1991360000199C01	6399	SHIPPING AND HANDLING CHA	10.43
6/1/2011	CINDY HESSONG	199111CH04211042	6299	SERVICES FOR GETTING CHOI	575.52
6/1/2011	DR MACK T HINES III	2551130081124000	6299	CONTRACTED SERVICES FOR M	16,450.50
6/1/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	MAY 2011 EHS OFFICE & PLA	238.00
6/1/2011	MICHAEL HOBBS	1991360000191AAA	6411	REIMB. 5/20 HOUSTON	99.53
6/1/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	PULLEY FOR MOWERS	226.38
6/1/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB.MAY MILEAGE	97.41
6/1/2011	HOME DEPOT CREDIT SERVICES	4611230010799000	6399	#17 PC B.WELCH	153.84
6/1/2011	HOME DEPOT CREDIT SERVICES	2051210081124000	6399	1013785&5509 HST POEH	102.46
6/1/2011	HOME DEPOT CREDIT SERVICES	205111OF10124000	6399	#14 SVHS S.HEATON	47.58
6/1/2011	HOME DEPOT CREDIT SERVICES	19911100107110PC	6399	#07 PC D.BROWN	59.02
6/1/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#12 KK TRAMPOTA	20.30
6/1/2011	HOME DEPOT CREDIT SERVICES	199111TA00223031	6399	#13 ALSS P.MARTIN	9.99
6/1/2011	HOME DEPOT CREDIT SERVICES	199111TA00223031	6399	#13 ALSS P.MARTIN	469.14
6/1/2011	HOME DEPOT CREDIT SERVICES	199111TA00223031	6399	#13 ALSS P.MARTIN	495.21
6/1/2011	HOME DEPOT CREDIT SERVICES	205111OF10124000	6399	#15 PCHS C.BUSHMAN	34.81
6/1/2011	HOME DEPOT CREDIT SERVICES	4611110010811000	6399	#03 OPS B.BEAL	6.98
6/1/2011	HOME DEPOT CREDIT SERVICES	199111OR04111041	6399	#04 CSMS J.DAY	537.88
6/1/2011	HOME DEPOT CREDIT SERVICES	199111DM04111041	6399	#05 CSMS A.MORRISON	151.22
6/1/2011	HOME DEPOT CREDIT SERVICES	2051210081124000	6399	1013785&5509 HST POEH	25.44
6/1/2011	MARSHALL HOYBOOK	199136BD00199C01	6299	HOTEL ROOM COST FOR DRUML	179.85

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6/1/2011	TORI HUNTER	20513200811240EH	6411	REIMB. MAY MILEAGE	107.61
6/1/2011	GLORIA HUPP	1991340092299062	6499	REIMBURSE GLORIA HUPP	21.00
6/1/2011	IKE'S SMALL ENGINES	1991510092699066	6319	\$24.83	24.83
6/1/2011	IKE'S SMALL ENGINES	1991510092699066	6319	TUBE ASSEMBLY AND AIR FIL	51.67
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	1991530074699046	6399	HP LASERJET P4015/P4515 C	759.96
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	HP COMPATIBLE COLOR LJ 46	106.99
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2051130081124000	6399	QUOTE #8519. FOR HS OFFIC	1,259.94
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	199111CN10225033	6399	HP 122A COLOR IMAGING DRU	174.99
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2051130081124000	6399	CP 2025 INK CARTRIDGES FO	2,284.80
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	DELL 3110CN BLACK TONER	124.99
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	HP 78X; PE, J, J 78X; TRICO	899.70
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	HP 96 OEM BLACK INK HP BR	1,920.00
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	CE250X OEM CE 250X LASER	914.95
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	HP 97 OEM TRICOLOR INK HP	330.00
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	HP 45 OEM BLACK INK HP BR	330.00
6/1/2011	COMPUTERS ELEC OFFICE ETC LTD	2241310088123000	6396	Q6000A OEM BLACK OEM TONE	755.60
6/1/2011	INNOVATIVE LEARNING CONCEPTS	1991110010923031	6399	TM4781W TOUCH MATH UPPER	1,860.00
6/1/2011	INNOVATIVE LEARNING CONCEPTS	1991110010923031	6399	SHIPPING	186.00
6/1/2011	ROBERT JACKSON	1991360000191AAA	6411	REIMB. 5/21 WACO	50.00
6/1/2011	ANDREW JAMISON	1991340092299062	6499	ANDRE JAMISON	49.00
6/1/2011	ANDREW JAMISON	1991340092299062	6499	REIMBURSE FOR CDL	11.00
6/1/2011	JASON'S DELI	1991610081299023	6499	1/2 GALLON CHILI	19.99
6/1/2011	JASON'S DELI	1991610081299023	6499	TRAY OF SANDWICHES ASSORT	70.00
6/1/2011	JASON'S DELI	7141610089599000	6499	KK SUPERVISOR WORKSHOP ON	126.54
6/1/2011	JOHNSON SUPPLY	1991510092599065	6319	CONDENSOR FAN MOTOR AND C	198.62
6/1/2011	JOHNSON SUPPLY	1991510092599065	6319	INV.# 10199527 \$16.5	16.42
6/1/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10199479 \$95.42	94.47
6/1/2011	CHRIS JOHNSON	199136BD00199C01	6299	HOTEL ROOM COST FOR DRUML	179.85
6/1/2011	MARGO KERSTEN	19911300109990CV	6411	ADV. 6/6 KEMAH	144.00
6/1/2011	ALICE KEYS	19911300104990SV	6411	ADV. 6/8 LUBBOCK	372.42
6/1/2011	ALICE KEYS	4811130310499200	6411	ADV. 6/8 LUBBOCK	210.00
6/1/2011	CYNTHIA KOEHLER	2551130081124000	6411	ADV. 6/5 NEWBRAUNFELS	162.00
6/1/2011	JEANNE KOLBE	1991410074399043	6411	REIMB. 5/24 HUNTSVILL	67.68
6/1/2011	JEANNE KOLBE	1991410074399043	6411	ADV. 6/7 SAN MARCOS	231.42
6/1/2011	JEANNE KOLBE	1991410074399043	6411	REIMB. 4/26 HUNTSVILL	59.23
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#177 EHS E.PHILLIPS	32.09
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#169 EHS E.PHILLIPS	48.32
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#169 EHS E.PHILLIPS	3.88
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#128 EHS E.PHILLIPS	57.20

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6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#219 EHS R.WILLEY	45.77
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#169 EHS E.PHILLIPS	33.76
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#169 EHS E.PHILLIPS	81.56
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	19911100104110SV	6499	#201 SV M.LUCE	28.92
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#136 EHS R.WILLEY	228.41
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130099925033	6499	#193 ESL C&I MARTINEZ	5.00
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#177 EHS E.PHILLIPS	62.11
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6341	#060 CN GOODLETT	1.78
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010899000	6341	#060 CN GOODLETT	1.64
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#060 CN GOODLETT	1.37
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6341	#060 CN GOODLETT	1.63
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010299000	6341	#060 CN GOODLETT	1.78
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350020199000	6341	#060 CN GOODLETT	1.91
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350020299000	6341	#060 CN GOODLETT	2.30
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6341	#060 CN GOODLETT	10.17
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010199000	6341	#060 CN GOODLETT	1.64
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	17.46
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350004299000	6341	#060 CN GOODLETT	1.80
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350004199000	6341	#060 CN GOODLETT	2.19
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	7.65
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	34.26
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	44.99
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	75.21
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	48.12
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6341	#060 CN GOODLETT	1.64
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	15.98
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	29.79
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#151 CT E.STUTTS	16.64
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6399	#060 CN GOODLETT	9.99
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#052 CT E.STUTTS	50.12
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#151 CT E.STUTTS	85.23
6/1/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#151 CT E.STUTTS	26.97
6/1/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	ELBEL RP CLASSROOM SUPPLI	435.06
6/1/2011	LAKESHORE LEARNING MATERIALS	19911151102110CH	6399	SHPPING FEES	12.40
6/1/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	EST SHIPPING	32.93
6/1/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	VULGAMOTT CLASSROOM SUPPL	1,083.94
6/1/2011	LAKESHORE LEARNING MATERIALS	19911151102110CH	6399	GG276 TABLETOP POCKET CHA	9.74
6/1/2011	LAKESHORE LEARNING MATERIALS	19911151102110CH	6399	ITEMS FOR CLASSROOM USE:	56.69
6/1/2011	LAKESHORE LEARNING MATERIALS	19911151102110CH	6399	RA683 MATH LINKS	16.23

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6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	GR434 LIFE CYCLE KIT	47.41
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	HH656 THE COW...KIT	47.41
6/1/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	EE289 TACTILE NUMBERS (1	148.20
6/1/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	HH396 TACTILE NUMBER MATC	148.20
6/1/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	44.46
6/1/2011	LAKESHORE LEARNING MATERIALS	2051110F10124000	6399	TT447: HEAVY DUTY SAND TO	95.46
6/1/2011	LAKESHORE LEARNING MATERIALS	2051110F10124000	6399	RA604: LAKESHOR BIG BUBBL	57.24
6/1/2011	LAKESHORE LEARNING MATERIALS	2051110F10124000	6399	EST SHIPPING	19.11
6/1/2011	LAKESHORE LEARNING MATERIALS	2051110F10124000	6399	HAMILTON SWV CLASSROOM SU	3,828.78
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	RR932 JUMBO CAPITAL LETT	28.40
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	RR933 JUMBO LOWERCASE LE	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	DS 224 MASKS	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	GG165X STORYTELLING PUPP	103.91
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	LA329 NAPPING HOUSE STOR	23.68
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	LA327 IT LOOKED LIKE SPI	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	BK1812 IT LOOKED LIKE SPI	23.72
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	LL261 TELL A STORY KIT	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	JJ728 STORY WANDS	23.68
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	FF134 CLASSROOM NEWS PLAY	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	LL682 POLICE OFFICER DRE	28.43
6/1/2011	LAKESHORE LEARNING MATERIALS	4811110410211200	6399	RR752X RED VINYL BACKPACK	56.90
6/1/2011	LEGAL DIGEST	1991230000199001	6411	REG. 6/14 JEFF MANN	175.00
6/1/2011	LISLE VIOLIN SHOP	1991110R04111041	6249	SUMMER REPAIRS	385.00
6/1/2011	LITAO LIU	714100RD00000000	5739		60.00
6/1/2011	KELLY LOBB	2401000010800000	5751		33.00
6/1/2011	EDITH LONGORIA	20513200811240EH	6411	REIMB. MAY MILEAGE	76.55
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1100.00/TAMMY.APS	60.95
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$1000./ T.HARDIN.APS	0.16
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$500/T.HARDIN.APS	11.54
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	RUNNING PO FOR AG CLASS	0.02
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	ADD\$750.00/TAMMY.APS	5.01
6/1/2011	LOWE'S HOME CENTERS INC	1991110000122038	6399	WOOD/SUPPLIES FOR YEAR-EN	362.19
6/1/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 01139 \$18.36	18.36
6/1/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 02292 \$36.89	36.89
6/1/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV.# 02638 \$29.25	29.25
6/1/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 02825 \$16.75	16.75
6/1/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 10617 \$95.82	95.82
6/1/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 14405 \$159.38	159.38
6/1/2011	MARCY COOK MATH	2111110010224000	6399	NUMBER SENSE TILES	15.00

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6/1/2011	MARCY COOK MATH	2111110010224000	6399	PLACE VALUE TILES:WHOLE N	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	ROUND THE NUMBERS TILES I	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	VIEW A FRACTION TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	AFTER,BEFORE,BETWEEN & LE	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	DOUBLE TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	ROUND THE NUMBERS TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	SHIPPING FEES	37.80
6/1/2011	MARCY COOK MATH	2111110010224000	6399	BASIC ADDITION & SUBTRACT	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	BASIC GAMES BOOK A	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	NUMBER SEQUENCE TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	GRAPH TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	BEFORE, AFTER BETWEEN DOU	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	MULTIPLICATION FACT TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	MULTI-GRID PAPER TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	EITHER SIDE SUM TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	DO DOUBLE TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	WAY TO SAY TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	BEYOND 1000 PLACE VALUE T	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	BALANCE TO 12 TILES	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	PURCHASE ITEMS FOR CLASSR	15.00
6/1/2011	MARCY COOK MATH	2111110010224000	6399	MULTI-COUNT TILES	15.00
6/1/2011	AUDELIA MARTINEZ	2401000000100000	5751		9.65
6/1/2011	VICKI MARVIN	2401000000100000	5751		11.35
6/1/2011	KAREN MAYBERRY	2551130081124000	6411	ADV. 6/5 NEWBRAUNFELS	162.00
6/1/2011	REBEKAH MCCALLAY	19911300109990CV	6411	ADV. 6/6 KEMAH	144.00
6/1/2011	BREN MCCULLAR	2051320081124000	6411	REIMB. MAY MILEAGE	200.07
6/1/2011	TERESA MCMILLIAN	1991110088123031	6411	REIMB. MAY MILEAGE	54.63
6/1/2011	JAMES MEARS	199136BD00199C01	6299	HOTEL ROOM COST FOR DRUML	179.85
6/1/2011	MICROAGE INC	2831110010123000	6396	CE528A#ABA HP LASERJET P3	6,286.00
6/1/2011	MICROAGE INC	199111E9109110ET	6396	FS-UX MOBILE HEIGHT ADJUS	1,399.00
6/1/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
6/1/2011	MR GATTI'S	4611360020299000	6399	GAMECARDS	327.65
6/1/2011	MR GATTI'S	4611360020299000	6399	STUDENT BUFFETS	409.56
6/1/2011	MR GATTI'S	4611360020299000	6399	ADULT BUFFETS	133.79
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	7.51
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	0.83
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	1.70
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.10
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.22

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6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	34.81
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	3.86
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	7.88
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.43
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	3.25
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	58.93
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	RUNNING PO FOR AG CLASS S	0.92
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	16.63
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	8.15
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	73.49
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	28.87
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	17.45
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1000.00/TAMMY.APS	260.34
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD\$1,000.00/T.HARDIN.APS	1.93
6/1/2011	NAPA AUTO PARTS	1991110000122038	6399	ADD \$2500 / TAMMY.APS	3.95
6/1/2011	OAK FARMS DAIRY	2401350020199000	6341	MAY INVOICES	2,755.56
6/1/2011	OAK FARMS DAIRY	2401350010799000	6341	MAY INVOICES	2,066.33
6/1/2011	OAK FARMS DAIRY	2401350010499000	6341	MAY INVOICES	3,120.42
6/1/2011	OAK FARMS DAIRY	2401350000199000	6341	MAY INVOICES	4,533.89
6/1/2011	OAK FARMS DAIRY	2401350010299000	6341	MAY INVOICES	3,033.58
6/1/2011	OAK FARMS DAIRY	2401350020299000	6341	MAY INVOICES	2,819.23
6/1/2011	OAK FARMS DAIRY	2401350010999000	6341	MAY INVOICES	2,724.41
6/1/2011	OAK FARMS DAIRY	2401350010199000	6341	MAY INVOICES	3,457.02
6/1/2011	OAK FARMS DAIRY	2401350004199000	6341	MAY INVOICES	2,252.76
6/1/2011	OAK FARMS DAIRY	2401350004299000	6341	MAY INVOICES	2,234.93
6/1/2011	OAK FARMS DAIRY	2401350010899000	6341	MAY INVOICES	2,281.03
6/1/2011	OAK FARMS DAIRY	2401350010599000	6341	MAY INVOICES	2,955.39
6/1/2011	OFFICE MAX CONTRACT INC	1991110020123031	6399	#57 OWSS L.WEINGARD	41.64
6/1/2011	OFFICE MAX CONTRACT INC	41511300811990MB	6399	#58 HST M.BRYANT	25.85
6/1/2011	OFFICE MAX CONTRACT INC	2051110F10124000	6399	#59 HST B.DILLON	23.03
6/1/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#64 SDC TRAMPOTA	29.67
6/1/2011	OFFICE MAX CONTRACT INC	19911100108110FR	6399	920086&948519FR KELLY	126.40
6/1/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#66 SDC R.TYDLACKA	594.51
6/1/2011	ORIENTAL TRADING COMPANY INC	7131610089799000	6399	SUPPLY ORDER FOR SDC	146.20
6/1/2011	PEGGY OSBORNE CONSULTING	205161FS81124000	6419	REG. 6/7 SALLY RYAN	225.00
6/1/2011	PEGGY OSBORNE CONSULTING	20511300811240EH	6299	EHS CD TRAINING	500.00
6/1/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE COLL	720.00
6/1/2011	PALTECH, INC.	20511300811240EH	6411	REG. 10/2 M. BARRETT	250.00
6/1/2011	PALTECH, INC.	20511300811240EH	6411	REG. 10/2 E. PHILLIPS	250.00

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6/1/2011	PALTECH, INC.	20511300811240EX	6411	REG. 10/2 A. POEHL	250.00
6/1/2011	PALTECH, INC.	199113PK81199032	6411	REG. 10/2 B. MCCULLAR	250.00
6/1/2011	PALTECH, INC.	20511300811240EH	6411	REG. 10/2 SUSAN HAYS	250.00
6/1/2011	PALTECH, INC.	20511300811240EX	6411	REG. 10/2 LISA NELSON	250.00
6/1/2011	PALTECH, INC.	20511300811240EX	6411	REG. 10/2 S. JACKSON	250.00
6/1/2011	PEARLAND HIGH SCHOOL	199136GV00191AAA	6412.F	VOLLEYBALL ENTRY FEE	275.00
6/1/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911300109990CV	6499	REIMBURSE PETTY CASH	41.93
6/1/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911100109110CV	6399	" "	154.09
6/1/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6499	" "	62.00
6/1/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	199111TU107110PC	6399	PETTY CASH	7.73
6/1/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	" "	53.82
6/1/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	" "	32.85
6/1/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	4611110010711000	6399	" "	30.41
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	" "	76.17
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	" "	27.37
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6499	" "	18.88
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611360010199000	6499	PETTY CASH	46.33
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	" "	(27.37)
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	" "	(76.17)
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611360010199000	6499	PETTY CASH	(46.33)
6/1/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6499	" "	(18.88)
6/1/2011	LISA PIEPER	1991360000122038	6412	ADV. 6/7 SAN ANGELO	65.00
6/1/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	\$6.20	6.20
6/1/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1148086-01 \$11.00	11.00
6/1/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	PLUG AND SEAL KIT GROUNDS	144.98
6/1/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	SEAL KIT FOR GROUNDS EQUI	88.73
6/1/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	CHLORINE FOR POOL CSMS	492.00
6/1/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB. MAY MILEAGE	168.10
6/1/2011	RAPTOR TECHNOLOGIES, INC.	6909810074899090	6629	RENEWAL OF (2) TWO RAPTOR	432.00
6/1/2011	RAPTOR TECHNOLOGIES, INC.	6909810074899050	6396	RENEWAL OF (2) TWO RAPTOR	432.00
6/1/2011	ERNEST W REED	1991360000199C01	6411	REIMB.5/12 WACO	101.06
6/1/2011	ERNEST W REED	1991360000199C01	6411	REIMB.5/20 MESQUITE	300.82
6/1/2011	ANNETTE RORABACK	19911300107990PC	6399	REIMB.ABBEYBOOKS	86.50
6/1/2011	TEACHING STRATEGIES INC	2551130081124000	6299	SUSAN ISAACS CONSULTING F	1,222.04
6/1/2011	SAM'S CLUB DIRECT	19911300104990SV	6499	SNACKS FOR TEACHER STAFF	42.42
6/1/2011	SAM'S CLUB DIRECT	205111OF10124000	6499	WATER AND BANANAS	116.96
6/1/2011	SAM'S CLUB DIRECT	2051117910724000	6499	PEBBLE CREEK CLASSROOM FO	204.92
6/1/2011	SAM'S CLUB DIRECT	2401350093299000	6499	EMPLOYEE TREATS	93.48
6/1/2011	SAM'S CLUB DIRECT	19911100105110RP	6499	PAPER SUPPLIES NOT TO EXC	152.90

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6/1/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	PO FOR CAKE FOR FACULTY M	35.98
6/1/2011	SAM'S CLUB DIRECT	4611360020199000	6499	HAND CARRY FOR RETIREMENT	171.40
6/1/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	42.52
6/1/2011	SAM'S CLUB DIRECT	19911100104110SV	6499	SNACKS FOR STUDENT ACTIVI	72.92
6/1/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	294.60
6/1/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	283.12
6/1/2011	SAM'S CLUB DIRECT	19911100108110FR	6499	BLANKET PO FOR TAKS SNACK	271.73
6/1/2011	SAM'S CLUB DIRECT	19911300108990FR	6499	STAFF DEVELOPMENT SNACKS	397.71
6/1/2011	SAM'S CLUB DIRECT	2051110F10124000	6499	SNACKS	249.23
6/1/2011	SAM'S CLUB DIRECT	19911100105110RP	6499	MISCELLANEOUS FOOD ITEMS	428.77
6/1/2011	SAM'S CLUB DIRECT	19911300104990SV	6499	SNACKS FOR STAFF DEV MEET	20.96
6/1/2011	SAM'S CLUB DIRECT	19911100201110OW	6499	HAND CARRY P.O. FOR TAKS	374.52
6/1/2011	SAM'S CLUB DIRECT	199161PK81199032	6499	WATER, ETC. FOR HEALTH HA	218.46
6/1/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	153.76
6/1/2011	SAM'S CLUB DIRECT	1991510092399063	6499	DRINKS FOR BREAKROOM	200.36
6/1/2011	SAM'S CLUB DIRECT	19911300102990CH	6499	PO TO SAM'S CLUB FOR TASK	359.08
6/1/2011	SAM'S CLUB DIRECT	1991110004211042	6499	HAND CARRY-TAKS SNACKS	704.00
6/1/2011	SAM'S CLUB DIRECT	199111SC04111041	6499	SCIENCE DEPARTMENT	139.14
6/1/2011	PAULA SANFORD	2051320081124000	6411	REIMB. MAY MILEAGE	132.09
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010899000	6341	MAY INVOICES	1,042.32
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010999000	6341	MAY INVOICES	1,163.09
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350020199000	6341	MAY INVOICES	1,272.40
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010599000	6341	MAY INVOICES	1,234.28
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350020299000	6341	MAY INVOICES	1,222.07
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010499000	6341	MAY INVOICES	1,629.72
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010799000	6341	MAY INVOICES	844.14
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350000199000	6341	MAY INVOICES	3,240.17
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350004199000	6341	MAY INVOICES	728.32
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350004299000	6341	MAY INVOICES	624.81
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	MAY INVOICES	1,276.04
6/1/2011	SCARMARDO PRODUCE COMPANY INC	2401350010299000	6341	MAY INVOICES	1,538.65
6/1/2011	SCARMARDO/THE FARM PATCH	211111PI10124000	6399	PLANTS - 4TH GRADE GRADUA	164.55
6/1/2011	SCHOLASTIC BOOK FAIRS INC	4611120010999000	6669	INVOICE # W2812441BF	5,208.21
6/1/2011	SCHOLASTIC BOOK FAIRS INC	4611110010511000	6399	PAYMENT FOR MAY 2011 BOOK	3,127.03
6/1/2011	SCHOLASTIC BOOK FAIRS INC	4611120010299000	6329	C HILLS RETURNED CK	37.85
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-000003-030 SWINGLINE 40	5.51
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-061059-030 STAPLES	1.06
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-009952-030 SIZE #1 3/8	0.27
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-059946-030 SIZE#2 1/2	0.63

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6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-021354-030 OFFICEMATE	4.51
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-082260-030 POLYPROPYLE	7.05
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-054141-030 CONSTRUCTIO	3.82
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-054129-030 CONSTRUCTIO	3.82
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-054153-030 CONSTRUCTIO	2.55
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	PURCHASE CLASSROOM SUPPLI	1.56
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-054075-030 CONSTRUCTIO	2.55
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	GG276 TABLETOP POCKET CHA	3.53
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	9-054069-030 CONSTRUCTIO	2.55
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	JJ603 WORD BUILDING MAGN	20.54
6/1/2011	SCHOOL SPECIALTY INC	19911151102110CH	6399	RA683 MATH LINKS	5.88
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-077357-030 ERASERS	6.04
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	ITEM#9-1335763-030 MARBLE	148.92
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-088713-030 WHITE INDEX	12.67
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-015741-030 MANILA FILE	10.15
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-082973-030 SIX-WK 40WK	1.88
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-084475-030 JUMBO PAPER	1.14
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-084472-030 PAPER CLIPS	1.05
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-023198-030 POST-IT PAG	4.17
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1354273-030 MASKING TA	5.24
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-040602-030 TAPE	1.99
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-061059-030 STAPLES	2.94
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-248308-030 WATER COLOR	14.01
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-049233-030 .7MM MED.LE	2.21
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-086330-030 .7MM MECHAN	5.88
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-1298136-030 DRY ERASE	6.53
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-091345-030 CORRECTION	3.69
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-085332-030 CHART TABLET	2.61
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-085327-030 CHART TABLE	8.33
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	9-006465-030 RAINBOW ASS	4.90
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM# 9-006480-030 CANARY	5.23
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM#9-006477-030 PINK S	2.61
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM#9-006474-030 BLUE SE	2.61
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	ITEM#9-006471-030 WHITE S	4.30
6/1/2011	SCHOOL SPECIALTY INC	19911154102110CH	6399	PURCHASE ITEMS FOR CLASSR	8.61
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1369009-030 ASTROBRIGH	6.51
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-090157-030 RD ALL ABOU	16.29
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-090158-030 BIOGRAPHY R	16.29
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-085044-030 KRAFT ENVEL	14.66

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6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-134007-030 TRU-RAY PAP	12.22
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1329860-030 ART TIME 8	17.27
6/1/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1369803-030 I HAVE, WH	27.71
6/1/2011	SHANCO SUPPLY INC	1991510092599065	6319	INSULATION FOR PLUMBING A	43.23
6/1/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 9387 \$31.66	31.66
6/1/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111E8108110ET	6396	SHIPPING	9.26
6/1/2011	ZSMARTERVILLE EDUC (USE V#9199)	199111E8108110ET	6396	CAT. # ME2600352	440.54
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB. FEB. MILEAGE	94.25
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB. JAN. MILEAGE	59.82
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB. APR/MAY MILEAG	66.15
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB.MAR/APR MILEAGE	74.87
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB. MAY MILEAGE	17.09
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB. MAR/APR MILEAG	83.33
6/1/2011	MONICA SMITH	1991110000122038	6411	REIMB.FEB/MAR MILEAGE	79.82
6/1/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	14.92
6/1/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	186.34
6/1/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6499	INV#7149-53198	110.04
6/1/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-MAY	9,560.67
6/1/2011	CATHY STEARNS	19911300109990CV	6411	ADV. 6/6 KEMAH	208.52
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0429 DAILY FIVE - FOSTE	16.96
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	ESTIMATED SHIPPING/HANDLI	72.00
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	WEB0724 GOOD FIT BOOKS DV	27.50
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0768 CONFERRING - THE K	22.00
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0481 STRATEGIES THAT WO	27.50
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0427 THE JOY OF CONFERR	178.74
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0433 MENTOR TEXTS - TEA	22.00
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0403 TEACHING FOR DEEP	22.92
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0431 MAKING THE MOST OF	20.17
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LD0728 THE CAFE BOOK - EN	20.17
6/1/2011	STENHOUSE PUBLISHERS	2111130010424000	6399	LV0485 INSIDE READING/WRI	362.04
6/1/2011	AMANDA STRECKFUSS	2551130081124000	6411	ADV. 6/5 NEWBRAUNFELS	162.00
6/1/2011	BETH STROMBERG	2551130081124000	6411	ADV. 6/5 NEWBRAUNFELS	162.00
6/1/2011	ARCHIPELAGO LEARNING, INC.	199111E7107110ET	6396	TEXAS 3RD GRADE MATH SMAL	432.90
6/1/2011	ARCHIPELAGO LEARNING, INC.	199111E7107110ET	6396	TEXAS 4TH GRADE READING M	622.80
6/1/2011	ARCHIPELAGO LEARNING, INC.	199111E7107110ET	6396	TEXAS 2ND GRADE MATH MEDI	622.80
6/1/2011	ARCHIPELAGO LEARNING, INC.	199111E7107110ET	6396	TEXAS 4TH GRADE MATH MEDI	622.80
6/1/2011	ARCHIPELAGO LEARNING, INC.	199111E7107110ET	6396	TEXAS 1ST GRADE MATH SMAL	432.90
6/1/2011	T E A M SOLUTIONS INC	1991510092599065	6319	REPEATER USED AT H.S.	156.15
6/1/2011	TAMU ENGINEERING	4611360000299000	6412	\$250.00 REGISTRATION FEE	250.00

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6/1/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	461136UL00199C01	6268	INV #H405542	457.25
6/1/2011	TASSP	1991230000199001	6495	NEW MEMBERSHIP FOR JEFF M	185.00
6/1/2011	TASSP	1991230004299042	6495	TASSP MEMBERSHIP	189.00
6/1/2011	TAVAC	2241310088123000	6411	REG.8/1 JANE POE	275.00
6/1/2011	TAVAC	2241310088123000	6495	MEMBERSHIP J. POE	25.00
6/1/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	15,801.88
6/1/2011	TEXAS A&M UNIVERSITY	3971130000199000	6411	REG. 7/25 SARAH ELDER	475.00
6/1/2011	TEXAS AGRILIFE EXTENSION SERVICE	19911100109110CV	6399	B-6083 JUNIOR MASTER GAR	42.00
6/1/2011	TEXAS PRECISIONAIRE LTD	6909810074899092	6629	HVAC TEST AND BALANCE TES	34,000.00
6/1/2011	TEXAS SCHOOL FOR THE BLIND	1991610088123031	6419	2011 TSBVI TRANSPORTATION	663.00
6/1/2011	TEXAS STATE MATH LEAGUE	1991110004124033	6399	MATH MATERIALS RECEIVED	60.00
6/1/2011	TELVA KESLER	1991510092499064	6319	CUSTODIAL SUPPLIES D.W.	9,374.81
6/1/2011	TOPS PRINTING INC	199111SC04211042	6399	8TH GRADE SCIENCE FINALS	73.99
6/1/2011	TOPS PRINTING INC	7131610089799000	6399	SUMMER DAY CAMP OPERATION	51.45
6/1/2011	TOPS PRINTING INC	2401350093299000	6399	SUMMER FEEDING FLYERS	639.94
6/1/2011	TOPS PRINTING INC	1991360000199C01	6399	5100 GRADUATION PROGRAMS	2,913.54
6/1/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#463 CT TEMPLETON	69.00
6/1/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#463 CT TEMPLETON	73.45
6/1/2011	TRACTOR SUPPLY CO #6035301200110706	1991110000122038	6399	#463 CT TEMPLETON	102.43
6/1/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS S.FLOWERS	38.75
6/1/2011	TRAINERS WAREHOUSE	1991110010721033	6399	RBBBT BIG BOOK OF TEAM BU	24.42
6/1/2011	TRAINERS WAREHOUSE	1991110010721033	6399	SHIPPING	6.52
6/1/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB. MAY MILEAGE	233.68
6/1/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CHILD NUTRITION-PCS	11.70
6/1/2011	US POSTMASTER	19911100102110CH	6399	HAND CARRY	(80.00)
6/1/2011	US POSTMASTER	19911100102110CH	6399	HAND CARRY	80.00
6/1/2011	US POSTMASTER	19911100202110CG	6399	ROLLS OF STAMPS	220.00
6/1/2011	MATT WARHOL	1991360000191AAA	6495	REIMB.MEMBERSHIP FEE	30.00
6/1/2011	MATT WARHOL	199136BH00191AAA	6411	REIMB.5/19 SANANTONIO	60.00
6/1/2011	WASHINGTON CO TRACTOR INC	1991510092699066	6319	INV # 4-1002472 \$39.05	39.05
6/1/2011	GLEN WHITAKER	461136UL00199C01	6216	OFFICIATING AT UIL REGION	450.00
6/1/2011	RENA WILLEY	20513200811240EH	6411	REIMB. MAY MILEAGE	42.86
6/1/2011	GARRETT WILSON	1991340092299062	6499	REIMBURSE FOR CDL	11.00
6/1/2011	GARRETT WILSON	1991340092299062	6499	CDL \$41.00	41.00
6/1/2011	MATT WOFFORD	19911300109990CV	6411	ADV. 6/6 KEMAH	144.00
6/1/2011	MATT WOFFORD	19911300109990CV	6411	ADV. 6/6 KEMAH	(144.00)
6/1/2011	WOLF CREEK CAR WASH	7141610089599000	6399	KIDS KLUB VANS WASHED	67.98
6/1/2011	JYEJEON YOO	2401000000100000	5751		18.75
6/1/2011	JYEJEON YOO	2401000000100000	5751		(18.75)

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6/8/2011	ABUELO'S	461111MT00111000	6499	LUNCH FOR MATH DEPARTMENT	242.34
6/8/2011	DIGITAL RIVER EDUCATION SERV.,INC	1991530072699TTK	6399	SONY CREATIVE SOFTWARE VE	417.45
6/8/2011	ACADEMY CORPORATION	1991510092599065	6319	INV # 20219084 \$159.98	159.98
6/8/2011	ACP DIRECT	199111EH00111001	6399	SHIPPING	2.80
6/8/2011	ACP DIRECT	199111EH00111001	6399	ITEM #WB3064AV HEADPHONE	46.60
6/8/2011	NOELLE ADAMS	199136BD04299C42	6299	PO#109107	100.00
6/8/2011	ADVANCED GRAPHICS	2831110000123000	6399	PLEASE SEE ATTACHED QUOTE	26,265.32
6/8/2011	AGGIELAND MOONWALK	7141610089599000	6399	CV MOONWALK	300.00
6/8/2011	ALL AMERICAN STONE & TURF	4611230010299000	6399	PO TO ALL AMERICAN STONE	350.00
6/8/2011	AMC FLORAL DESIGN	1991360000199C01	6499	2011 GRADUATION FLOWERS	148.53
6/8/2011	ELIZABETH AMDOR	1991330000199001	6411	ADV. 6/14 TEMPLE	136.65
6/8/2011	DARSH AMIN	4611000010500000	5749	REFUND FOR FOUND BOOK: "	18.99
6/8/2011	MARTHA ANDERSON	1991330004299042	6411	ADV. 6/13 TEMPLE	186.65
6/8/2011	ANIXTER	6909810074899092	6629	FIBER MATERIALS FOR GREEN	14,886.99
6/8/2011	APPLE INC	1991530072699TTK	6399	WEB PROPOSAL 71561753	1,954.00
6/8/2011	THE APPLE STORE	7141610089599000	6396	SEND WHITE COPY OF PO TO	10,806.00
6/8/2011	GOMBAJAV ARIUNBOLD	2401000000100000	5751		2.25
6/8/2011	GOMBAJAV ARIUNBOLD	2401000020200000	5751		17.85
6/8/2011	ARMSTRONG REPAIR CENTER INC	2401350010199000	6319	DRAIN VALVE	251.43
6/8/2011	COLBY ASH	4611000010500000	5749	REFUND FOR FOUND BOOK: T	15.65
6/8/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	830.04
6/8/2011	AUDIO ELECTRONICS INC	1991330000199001	6249	AUDIOMETER CALIBRATION BE	68.09
6/8/2011	AUDIO ELECTRONICS INC	19913300108990FR	6249	RECALIBRATION OF AUDIOMET	68.09
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13932, DATED 5/05/2	792.00
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13978, DATED 5/19/	248.34
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.#13894, DATED 4/25/20	1,303.30
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13902, DATED 4/26/2	1,355.00
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV. # 13979, DATED 5/19/	239.82
6/8/2011	AUTO BUS & TRUCK AIR LTD	1991340092299062	6319	INV.# 13995, DATED 5/20/2	963.91
6/8/2011	B/CS BUS CHARTERS	4611360020299000	6494	BUSES TO PRIDE OF TEXAS M	2,650.00
6/8/2011	COBE BAKER	4611000010500000	5749	REFUND FOR FOUND BOOK: T	13.99
6/8/2011	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	257.97
6/8/2011	BARNES & NOBLE INC	1991110004124033	6399	"THE OUTSIDERS" BOOKS	39.95
6/8/2011	BARNES & NOBLE INC	199111EH04111041	6329	BOOKS FOR CLASSROOM LIBRA	300.00
6/8/2011	BARNES & NOBLE INC	2111110010224000	6399	PO TO BARNES & NOBLE	141.99
6/8/2011	TAMMY BERRY	2401000000100000	5751		32.85
6/8/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19911100108110FR	6399	FR SUPP. T.KATT	115.96
6/8/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP B.LESHER	34.99
6/8/2011	BLUE BAKER	1991210081199021	6499	COUNSELOR MTG 6/2/11	117.31

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6/8/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$250.00FOR REMAINING I	32.73
6/8/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	4.51
6/8/2011	BOUNCE-A-LOT	7141610089599000	6399	WATERSLIDE FOR SWV ON 5-2	260.00
6/8/2011	BOUNCE-A-LOT	7141610089599000	6399	PC - BOUNCEALOT RENTAL	260.00
6/8/2011	BOUNCE-A-LOT	7131610089799000	6269	RENTAL FOR SDC CARNIVAL	780.00
6/8/2011	ZACHARY BRASWELL	1991340092299062	6499	REIMBURSE FOR CDL	49.00
6/8/2011	ZACHARY BRASWELL	1991340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
6/8/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	CONTRACT # 291-08 "FOR RE	477.28
6/8/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	SCRUBBING SPONGES D.W. US	163.52
6/8/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	TRASH LINERS DISTRICT WID	1,307.50
6/8/2011	MILES ENZOR	1991510092699066	6249	\$1,620.00	1,620.00
6/8/2011	DAVID CARLOS KELLEY	2401350004299000	6319	INV # 1085 \$1361.49	1,361.49
6/8/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
6/8/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 105893, DATED 5/24/	23,256.17
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV. # PS220137476:01, DA	113.45
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220137622:02, DAT	144.61
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220137622:01, DAT	144.61
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV. # SS220027460:01, DA	286.17
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV. # SS220027494:01, DA	338.17
6/8/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220137628:01, DAT	603.99
6/8/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE 365 - CUSTODIAN P	76.20
6/8/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #366 - RFB#11-005	484.82
6/8/2011	BRYAN BRYANT	1991230004199041	6411	ADV. 6/13 AUSTIN	144.00
6/8/2011	MELANIE BRYANT	41511300811990MB	6411	REIMB. MAY MILEAGE	272.34
6/8/2011	BUPPY'S CATERING	4611360010299000	6499	STAFF DEVELOPMENT BREAKFA	557.00
6/8/2011	DIANA BURTON	2401000004100000	5751		16.15
6/8/2011	DIANA BURTON	2401000000100000	5751		31.85
6/8/2011	BUSINESSSOLVER INC	1991410074899048	6299	CORA SERVICES - MAY 2011	689.04
6/8/2011	C C CREATIONS LTD	7141610089599000	6497	NAME PLATES FOR ATHLETIC	9.00
6/8/2011	C C CREATIONS LTD	199136CK00191AAA	6497	AWARD NAMEPLATES	24.00
6/8/2011	C C CREATIONS LTD	1991510092499064	6319	PLAQUES FOR LOIS COLEMAN	204.00
6/8/2011	C C CREATIONS LTD	7141610089599000	6497	SUPERVISOR PLAQUES	140.00
6/8/2011	C C CREATIONS LTD	19911100102110CH	6399	08730-0000 COLLEGE HILLS	226.50
6/8/2011	C C CREATIONS LTD	19911100102110CH	6399	PAPERWEIGHTS ITEM#CE3536	155.00
6/8/2011	C&J BAR-B-QUE	7141610089599000	6499	END OF YEAR BANQUET	1,142.57
6/8/2011	CAMPUS CROSSING, LTD	199100RD00000000	5719	CSISD - TAX INTEREST REFU	1,467.16
6/8/2011	CDW GOVERNMENT INC	2831110010123000	6396	329305 FELLOWES MIGHTY SU	137.26
6/8/2011	CDW GOVERNMENT INC	2831110010123000	6396	38512 CYBER ACOUSTICS ACM	109.74
6/8/2011	CDW GOVERNMENT INC	2831110010123000	6396	2201329 FLIP ULTRA II HD	1,126.52

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6/8/2011	CDW GOVERNMENT INC	199111MT202110CG	6399	CANON-LIDE 200 WE SCANNER	90.00
6/8/2011	CENTRAL ELECTRICAL SUPPLY	199111M1041110ET	6396	INV # 783716-00 \$448.33	443.85
6/8/2011	CENTRAL FREIGHT LINES INC	1991340092299062	6319	INV./FREIGHT BILL # 63045	192.54
6/8/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	MOTION SENSOR USED AT SOU	120.00
6/8/2011	CHANNING L BETE COMPANY INC	205161PC81124000	6399	PS 84640: CD FOR PARENT T	416.38
6/8/2011	CHEMSEARCH	1991340092299062	6319	INV. # 364736, DATED 5/19	178.47
6/8/2011	CHEMSEARCH	1991340092299062	6319	INV.# 360727, DATED 5/16/	455.59
6/8/2011	BRENDA CLARKE	1991330004199041	6411	ADV. 6/14 TEMPLE	90.00
6/8/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	SPRITE, DR. PEPPER, DIET	827.54
6/8/2011	COCO LOCO RESTAURANT #2	19911300104990SV	6499	BREAKFAST TACOS NOT TO EX	25.80
6/8/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	EHS APO SANITATION APRIL/	34.96
6/8/2011	CITY OF COLLEGE STATION	205151OF811240EH	6257	EHS APO ELEC. 4/19/11-5/1	232.29
6/8/2011	SERENA CONCEPCION	2401000000100000	5751		9.05
6/8/2011	CORWIN PRESS	2051130081124000	6399	EST SHIPPING	7.52
6/8/2011	CORWIN PRESS	2051130081124000	6399	D-09306-978-1-4129-5370-7	84.33
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1169 TIME RACE AROUND M	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1062 MATCH UP CONCENTRA	84.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1043 AEROBIC PLACE VALU	110.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1140 THE POWERFUL NUMBE	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1143 PLACE VALUE W PIZZ	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1181 THE POWER OF DIGIT	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1122 MAKING MATH BOOKS	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1155 DO THE MATH (MALAB	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1007 MATH ENGINEERS (MA	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1038 MATH FOCUS ACTIVIT	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1046 VISUAL MATH TOOLS	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1063 MATCH UP CONCENTRA	73.50
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1153 DYNAMIC DICE (MALA	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1168 TIME RACE AROUND H	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1069 NUMBER LINE WORKBO	15.75
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1258 DOUBLE DICE, 16/SE	115.50
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1251 TRIPLE DICE, 8/SET	173.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1167 TIME RACE AROUND H	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1245 ALL ABOARD THE ALG	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1259 DECAHEDRON DOUBLE	173.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1252 PLACE VALUE DICE,	173.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1102 PLACE VALUE RACE A	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1077 PLACE VALUE RACE A	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1078 PLACE VALUE RACE A	21.00

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6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1227 PRIMARY CONCENTRAT	50.40
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1228 UPPER CONCENTRATIO	44.10
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1270 HUNDREDTHS PLACE V	47.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1241 FRACTIONS A PART O	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1166 MATH DRILS TO THRI	21.00
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1269 TENTHS PLACE VALUE	47.25
6/8/2011	CREATIVE MATHEMATICS	2111110010424000	6399	CC1271 THOUSANDS PLACE VA	110.25
6/8/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH6/2-7/2/11+METER	196.65
6/8/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	\$28.20	27.64
6/8/2011	DIANA M DEFRANCESCO	1991110000124033	6411	REIMB. MAY MILEAGE	38.10
6/8/2011	DEMCO INC	4611120010799000	6399	ORDER AS PER	287.04
6/8/2011	DEMCO INC	19911200107990PC	6399	GENERAL SUPPLIES FOR	282.15
6/8/2011	DEMCO INC	19911200107990PC	6397	ORDER AS PER	51.30
6/8/2011	DIGITAL SPORTS VIDEO INC	199136BF00191AAA	6397	SOFTWARE	4,654.50
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	8WWCLRMSET: 1/2 " COLORED	29.98
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	8WWC;AU: ,POST ,PDE;OMG C	19.95
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	8WWGGCLASS: GLITTER GLUE	20.99
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	8WWJSP: COLORATIONS CLASS	23.99
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	MOON/SK CLASSROOM CONSUMA	234.91
6/8/2011	DISCOUNT SCHOOL SUPPLY	205111OF10124000	6399	8WWBN: OODLES OF BRIGHT N	16.98
6/8/2011	NKRUMAH DIXON	1991230004299042	6411	ADV. 6/14 AUSTIN	216.80
6/8/2011	DORIAN BUSINESS SYSTEMS	199113CH00199001	6411	INV.6274 TRAVIS ANGEL	275.00
6/8/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. MAY MILEAGE	136.00
6/8/2011	EDUCATION SERVICE CENTER REG 13	2241310088123000	6411	#SU1119067 D.MOLCHAK	100.00
6/8/2011	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	#695677 MANDY HOWELL	35.00
6/8/2011	EDUCATION SERVICE CENTER REGION 4	2241310088123000	6411	#695677 B. RODRIGUEZ	35.00
6/8/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/FAULK	54.44
6/8/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/FOX	230.00
6/8/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136UL00199C01	6412	TXS0210/6546/LAFFIN	294.00
6/8/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136UL00199C01	6412	TXS0210/65N3/RODRIGUE	76.67
6/8/2011	KENNETH EVANS	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/8/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
6/8/2011	FOLLETT LIBRARY RESOURCES	4611120000199000	6329	FLR #31702W0 THE LIGHTNIN	12.36
6/8/2011	FOLLETT LIBRARY RESOURCES	4611120000199000	6329	CATALOGING & PROCESSING	1.28
6/8/2011	FOLLETT LIBRARY RESOURCES	19911200109990CV	6329	SEE ATTACHED ORDER	731.08
6/8/2011	FOLLETT LIBRARY RESOURCES	4611120000199000	6329	CATALOGING AND PROCESSING	46.63
6/8/2011	FOLLETT LIBRARY RESOURCES	4611120000199000	6329	47 BOOK COPIES	541.95
6/8/2011	FOLLETT LIBRARY RESOURCES	4611120000199000	6399	FLR #46A0FF9 SOUNDTRACK F	29.95
6/8/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063568317, DATED 5	69.40

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6/8/2011	G&K SERVICES	1991340092299062	6319	INV.# 1063574205, DATED 5	69.40
6/8/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063580051, DATED	69.40
6/8/2011	JOSHUA GARCIA	2401000010700000	5751		14.25
6/8/2011	CHAD GARDNER	199113TA00226002	6411	ADV. 6/13 AUSTIN	54.00
6/8/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
6/8/2011	GRAINGER PARTS INC	1991510092399063	6319	2- 10 INCH WHEEL	67.14
6/8/2011	KEVIN GRAY	1991	2181.00	TEXTBOOK REFUND SPANISH 2	57.67
6/8/2011	KEVIN GRAY	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/8/2011	TROY GRAY	2401000010500000	5751		79.00
6/8/2011	GRAYBAR ELECTRIC CO INC	6909810074899092	6396	**2009 BOND PURCHASE**	2,843.16
6/8/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6249	\$500.00	275.50
6/8/2011	OLIVER HADNOT	1991230004199041	6411	ADV. 6/13 AUSTIN	252.80
6/8/2011	JOSH HATFIELD	19912300104990SV	6411	ADV. 6/14 AUSTIN	90.40
6/8/2011	JOSH HATFIELD	19912300104990SV	6411	ADV. 6/15 AUSTIN	144.40
6/8/2011	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV.# 104439, DATED 5/26/	443.24
6/8/2011	H.E.BUTT GROCERY CO	2401350000199000	6341	#10 CN GOODLETT	90.43
6/8/2011	H.E.BUTT GROCERY CO	2401350000199000	6341	#10 CN GOODLETT	31.22
6/8/2011	H.E.BUTT GROCERY CO	199111SC00111001	6399	#03 HS L.SERICANO	16.00
6/8/2011	H.E.BUTT GROCERY CO	199111SC00111001	6399	#03 HS L.SERICANO	32.00
6/8/2011	H.E.BUTT GROCERY CO	199111PK10911032	6399	#05 CV C.MCCORD	25.44
6/8/2011	H.E.BUTT GROCERY CO	199111PK10911032	6399	#05 CV C.MCCORD	72.97
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#09 KK GARDNER	382.37
6/8/2011	H.E.BUTT GROCERY CO	4611360020199000	6399	#12 OW M.DAVIS	95.65
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#13 KK DOMBROSKI	25.34
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#13 KK DOMBROSKI	44.56
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#14 KK M.O'BRIEN	70.40
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#14 KK M.O'BRIEN	232.26
6/8/2011	H.E.BUTT GROCERY CO	1991110000123031	6399	#17 HSSS B.HAYES	49.21
6/8/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#20 SDC TRAMPOTA	74.47
6/8/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#02 CT CLINKSCALES	43.89
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#21 KK MANNING	39.48
6/8/2011	H.E.BUTT GROCERY CO	1991110000122038	6399	#01 CT L.PIEPER	62.28
6/8/2011	H.E.BUTT GROCERY CO	19911100108110FR	6399	#22 FR D.KELLY	30.73
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#23 KK M.O'BRIEN	198.80
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#25 KK GARDNER	127.39
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#25 KK GARDNER	89.94
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#26 KK TRAMPOTA	78.30
6/8/2011	H.E.BUTT GROCERY CO	7141610089599000	6399	#27 KK TRAMPOTA	12.62
6/8/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#30 SDC GARDNER	60.77

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6/8/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#11 FR M.A.IVEY	30.79
6/8/2011	H.E.BUTT GROCERY CO	4611230010799000	6499	#30 PC B.WELCH	70.46
6/8/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#11 FR M.A.IVEY	204.21
6/8/2011	H.E.BUTT GROCERY CO	199111PK10811032	6499	#11 FR M.A.IVEY	100.00
6/8/2011	H.E.BUTT GROCERY CO	4611230010799000	6499	#30 PC B.WELCH	18.00
6/8/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#07 SDC GARDNER	95.98
6/8/2011	H.E.BUTT GROCERY CO	19912300105990RP	6499	#15 RP B.GERMENIS	25.53
6/8/2011	H.E.BUTT GROCERY CO	19911100201110OW	6499	#01 OW C.SMITH	64.72
6/8/2011	H.E.BUTT GROCERY CO	19911300107990PC	6499	#24 PC B.WELCH	36.32
6/8/2011	H.E.BUTT GROCERY CO	1991230000226002	6499	#19 AL M.MARTINEZ	34.04
6/8/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#29 SS C.DEW	105.60
6/8/2011	H.E.BUTT GROCERY CO	19911100201110OW	6499	#29 OW K.SCHOEN	348.63
6/8/2011	H.E.BUTT GROCERY CO	20516148811240EH	6499	#27 EHS E.DIXON	9.36
6/8/2011	H.E.BUTT GROCERY CO	20516148811240EH	6499	#27 EHS E.DIXON	167.46
6/8/2011	HEINEMANN	2111110010124000	6399	E00887 COMPREHENSION CON	31.45
6/8/2011	HEINEMANN	2111130010424000	6399	ESTIMATED SHIPPING/HANDLI	16.80
6/8/2011	HEINEMANN	2111130010424000	6399	ISBN978-0-325-01731-0 RTI	168.00
6/8/2011	HEINEMANN	2111110010124000	6399	E01098 INTERACTIVE READ	148.95
6/8/2011	HEINEMANN	1991130081199021	6329	ISBN: 978-0-325-00646-8	500.00
6/8/2011	HEINEMANN	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	50.00
6/8/2011	HEINEMANN	1991130081199021	6329	ESTIMATED SHIPPING/HANDLI	6.36
6/8/2011	HEINEMANN	1991130081199021	6329	INTERACTIVE READ-ALOUDS,	63.64
6/8/2011	HERFF JONES INC	1991360000199C01	6399	SHIPPING AND HANDLING CHA	225.97
6/8/2011	HERFF JONES INC	1991360000199C01	6399	CV01434 COVER, A&M CONSOL	415.50
6/8/2011	HERFF JONES INC	1991360000199C01	6399	INV #491429 ENV_WH_7X9 EN	24.00
6/8/2011	HOBBY LOBBY	2051210081124000	6399	#01 HST A.POEHL	44.99
6/8/2011	HOBBY LOBBY	199111EL69911021	6399	#01 EESS SCHWERTNER	24.04
6/8/2011	HOBBY LOBBY	2051210081124000	6399	#01 HST A.POEHL	221.16
6/8/2011	HOBBY LOBBY	1991410074799047	6399	#01 PR J.MISSLIN	17.99
6/8/2011	HOBBY LOBBY	7141610089599000	6399	#02 KK DOMBROSKI	105.88
6/8/2011	HOBBY LOBBY	7141610089599000	6399	#02 KK DOMBROSKI	4.93
6/8/2011	HOBBY LOBBY	199111TA00226002	6399	#03 TA A.RIFE	98.07
6/8/2011	HOBBY LOBBY	1991110020131033	6399	#03 OW/AVID M.BATES	79.85
6/8/2011	HOBBY LOBBY	199121PK81199032	6399	#03 HST R.JONES	43.13
6/8/2011	HOBBY LOBBY	4611360020299000	6399	#03 CG J.WILKINS	86.12
6/8/2011	HOBBY LOBBY	199111EL69911021	6399	#03 EESS HOETING	21.06
6/8/2011	HOBBY LOBBY	19911200104990SV	6399	#04 SV D.LELAND	79.43
6/8/2011	HOBBY LOBBY	205161OF101240EH	6399	#04 EHS M.BARRETT	62.00
6/8/2011	HOBBY LOBBY	19911200104990SV	6399	#04 SV D.LELAND	51.47

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6/8/2011	HOBBY LOBBY	4611230010799000	6399	#05 PC B.WELCH	13.47
6/8/2011	HOBBY LOBBY	4611230010799000	6399	#05 PC B.WELCH	189.86
6/8/2011	HOBBY LOBBY	19911300104990SV	6399	#06 SV K.HAMILTON	106.35
6/8/2011	HOBBY LOBBY	19911300104990SV	6399	#06 SV K.HAMILTON	46.60
6/8/2011	HOBBY LOBBY	199111EL69911021	6399	#06 EESS S.BROWN	8.89
6/8/2011	HOBBY LOBBY	19911100107110PC	6399	#06 PC J.WHITTEN	21.56
6/8/2011	HOBBY LOBBY	1991110010123031	6399	#06 SKSS S.MOWERY	165.30
6/8/2011	HOBBY LOBBY	19911300104990SV	6399	#06 SV K.HAMILTON	11.02
6/8/2011	HOBBY LOBBY	1991360000199C01	6499	#07 HS J.SEARS	26.99
6/8/2011	HOBBY LOBBY	4811110220111000	6399	#08 OW M.AUSTIN	81.78
6/8/2011	HOBBY LOBBY	199111DM04111041	6399	#08 CSMS A.MORRISON	157.99
6/8/2011	HOBBY LOBBY	199111EL69911021	6399	#08 EESS S.LASAGNA	171.47
6/8/2011	HOBBY LOBBY	19911100105110RP	6399	#08 RP K.DEAN	35.93
6/8/2011	HOBBY LOBBY	1991610081299023	6399	#09 BBPC V.GARCIA	15.88
6/8/2011	HOBBY LOBBY	1991610081299023	6399	#09 BBPC V.GARCIA	81.30
6/8/2011	HOBBY LOBBY	1991610081299023	6399	#09 BBPC V.GARCIA	44.00
6/8/2011	HOBBY LOBBY	1991610081299023	6399	#09 BBPC V.GARCIA	152.04
6/8/2011	HOBBY LOBBY	1991340092299062	6399	#10 TR CARTWRIGHT	184.33
6/8/2011	HOBBY LOBBY	199136SO00191AAA	6399	#10 ATH S.PRYOR	90.00
6/8/2011	HOBBY LOBBY	205161PC81124000	6399	#11 HST L.GAMEZ	116.90
6/8/2011	HOBBY LOBBY	7141610089599000	6399	#12 KK GARDNER	19.73
6/8/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC TRAMPOTA	56.30
6/8/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	100.30
6/8/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	68.42
6/8/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	125.45
6/8/2011	HOBBY LOBBY	7141610089599000	6399	#134 KK GARDNER	165.95
6/8/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.#P153020, DATED 6/02/	3,029.41
6/8/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P152787, DATED 5/20	138.69
6/8/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# 11108499, DATED 5/2	469.81
6/8/2011	HOTEL BELLECLAIRE	19911300104990SV	6411	TEACHERS COLLEGE	954.25
6/8/2011	HOTEL BELLECLAIRE	19911300110990GP	6411	TEACHERS COLLEGE	954.25
6/8/2011	HOTEL BELLECLAIRE	2111130010124000	6411	JUNE 26-JULY 2	948.00
6/8/2011	HOTEL BELLECLAIRE	2551130081124021	6411	TEACHERS COLLEGE	4,740.00
6/8/2011	HOTEL BELLECLAIRE	19911300109990CV	6411	TEACHERS COLLEGE	954.25
6/8/2011	HOTEL BELLECLAIRE	19911300109990CV	6411	TEACHERS COLLEGE	948.00
6/8/2011	HOTEL BELLECLAIRE	2551130081124021	6411	JULY 4-10	5,725.50
6/8/2011	HOTEL BELLECLAIRE	2111130010124000	6411	TEACHERS COLLEGE	954.25
6/8/2011	HOTEL BELLECLAIRE	199123SU110990GP	6411	TEACHERS COLLEGE	948.00
6/8/2011	HOTEL BELLECLAIRE	2111130010224000	6411	TEACHERS COLLEGE	4,771.25

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6/8/2011	HOTEL BELLECLAIRE	2111130010424000	6411	JULY 4-10	954.25
6/8/2011	PO-JU HUANG	2401000000100000	5751		22.50
6/8/2011	JONATHAN HUNTER	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/8/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV5/1-5/31/11+METER	1,143.54
6/8/2011	COMPUTERS ELEC OFFICE ETC LTD	3941110000124000	6399	TONER CARTRIDGES FOR HP 4	164.95
6/8/2011	COMPUTERS ELEC OFFICE ETC LTD	1991410074499044	6399	MAINTENANCE KIT FOR XEROX	169.99
6/8/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	HP96 LARGE INKJET PRINT C	154.95
6/8/2011	INTERQUEST GROUP INC	1991520081199035	6299	DRUG DOG SERVICE	440.00
6/8/2011	INTERSCHOLASTIC LEAGUE PRESS CONF	461136YB00199000	6412	REG.7/24 CARRAWAY	1,950.00
6/8/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	PO TO JACQUES, NOT TO EXC	249.89
6/8/2011	JACQUES TOYS & BOOKS	2891110069925000	6399	SUMMER SCHOOL SUPPLIES	250.00
6/8/2011	JACQUES TOYS & BOOKS	2891110069925000	6399	BILINGUAL SUMMER SCHOOL S	150.00
6/8/2011	JACQUES TOYS & BOOKS	19911100105110RP	6399	MISCELLANEOUS ITEMS	199.60
6/8/2011	JASON'S DELI	1991410070299081	6499	EX BRD CMTE 5/11/11	92.68
6/8/2011	JASON'S DELI	1991530072699TTK	6499	SUMMER PROJECT PLANNING M	237.51
6/8/2011	JASON'S DELI	1991410070299081	6499	SP BRD MTG 5/20/11	122.97
6/8/2011	JASON'S DELI	1991360000199C01	6499	LEADERSHIP 5/27/11	86.88
6/8/2011	JASON'S DELI	20511300811240EH	6499	6/1/11: LUNCH ADMIN MEETI	84.54
6/8/2011	HYOUNG JONG	2401000000100000	5751		18.80
6/8/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	JENKINS/SK CLASSROOM SUPP	1,373.48
6/8/2011	KAPLAN COMPANIES INC	205111OF10124000	6399	HAMILTON/SWV CLASSROOM CO	394.17
6/8/2011	KAPLAN COMPANIES INC	20511100101240EH	6399	HEATON/SWV FURNITURE FOR	427.07
6/8/2011	KAPLAN COMPANIES INC	20511100101240EH	6399	SWV/HEATON CLASSROOM CONS	854.35
6/8/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 20616462 \$552.00	552.00
6/8/2011	KOLACHE ROLF'S	4611230020299000	6499	3 LARGE FRUIT TRAYS	250.20
6/8/2011	MARNIE MICHELLE KRAJICEK	205113OF101240EH	6299	EHS YOGA CLASS 5/12/11 AN	120.00
6/8/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	MENDOZA/SWV CLASSROOM SUP	494.02
6/8/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	BUSHMAN/PC CONSUMABLES/CL	236.88
6/8/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	JENKINS/SK CLASSROOM SUPP	1,430.28
6/8/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	MOON/SK CONSUMABLES	459.18
6/8/2011	LAKESHORE LEARNING MATERIALS	205111OF10124000	6399	LIMA/SWV CLASSROOM SUPPLI	3,693.64
6/8/2011	LEARNING LABS INC	2441110000122000	6399	LAB APRONS - ITEM NO. 200	212.60
6/8/2011	LEARNING LABS INC	2441110000122000	6397	ELECTRONIC SCALES, 200 GR	235.88
6/8/2011	CAROLINE LOBB	2401000010800000	5751		33.00
6/8/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 100753, DATED 5/12/	37.83
6/8/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02618 \$7.58	7.58
6/8/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 902811 \$17.00	17.00
6/8/2011	LRP PUBLICATIONS	1991210088123031	6329	SEC 504 COMP ADVISOR 3000	210.00
6/8/2011	LRP PUBLICATIONS	1991210088123031	6329	SHIPPING	27.00

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6/8/2011	M-F ATHLETIC COMPANY INC	199136SO00191AAA	6399	ROBIC SC505 STOPWATCH BL	105.80
6/8/2011	MACGILL DISCOUNT SCHOOL	1991110000111001	6499	ITEM #65036 AMBCO MODEL 6	724.85
6/8/2011	JAMES MACLASKEY	199136BD04299C42	6299		100.00
6/8/2011	MAGNOLIA HIGH SCHOOL	199136GV00191AAA	6412.F	ENTRY FEE VOLLEYBALL	100.00
6/8/2011	MAGNOLIA HIGH SCHOOL	199136GV00191AAA	6412.F	ENTRY FEE VOLLEYBALL	(100.00)
6/8/2011	JEFF MANN	1991230000199001	6411	ADV. 6/14 AUSTIN	126.00
6/8/2011	MARRIOTT	19911300104990SV	6411	JOSH HATFIELD6/14-17	(340.08)
6/8/2011	MARRIOTT	19911300104990SV	6411	JOSH HATFIELD6/14-17	340.08
6/8/2011	SCOTT MARTINDALE	1991230000199001	6411	ADV. 6/14 AUSTIN	126.00
6/8/2011	MIKE MARTINDALE	1991230000399090	6411	ADV. 6/15 AUSTIN	191.80
6/8/2011	MARGIE MARTINEZ	199113TA00226002	6411	ADV. 6/13 AUSTIN	252.80
6/8/2011	BREN MCCULLAR	1991610081299023	6411	ADV. 6/15 AUSTIN	180.80
6/8/2011	MCDOUGALL LITTELL	1991110000122038	6321	CRIMINAL LAW, 8TH EDITION	1,197.55
6/8/2011	MCDOUGALL LITTELL	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	119.75
6/8/2011	MESQUITE ISD	199136BB00191APS	6499	5/20 ROWLETT PLAYOFFS	187.50
6/8/2011	TIMOTHY MICHELS	1991340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
6/8/2011	MICROAGE INC	2441110000122000	6396	1GB 667MHZ DDR2 NON ECC C	1,764.00
6/8/2011	MICROAGE INC	2441110000122000	6396	DUAL HEAD GRAPHICS CARD -	2,475.00
6/8/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.25
6/8/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	26.90
6/8/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	3.47
6/8/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	195.22
6/8/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	51.75
6/8/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	11.74
6/8/2011	MINDWARE	1991110010721033	6399	BP42021 SET CUBED BOARD G	15.94
6/8/2011	MINDWARE	1991110010721033	6399	BP44166 CUSTOM RIDES DESI	31.90
6/8/2011	MINDWARE	1991110010721033	6399	BP50019 HOW TO TEACH ART	19.92
6/8/2011	MINDWARE	1991110010721033	6399	BP49005 FASHION DESIGN SK	13.53
6/8/2011	MINDWARE	1991110010721033	6399	BP49006 INTERIOR DESIGN S	13.53
6/8/2011	MINDWARE	1991110010721033	6399	SHIPPING	11.97
6/8/2011	MONTGOMERY COUNTY MUSIC CNTR INC	199111BD04211042	6249	GUITAR FOOTSTOOLS & INSTR	50.10
6/8/2011	MONTGOMERY COUNTY MUSIC CNTR INC	199111BD00111001	6249	EUPHONIUM REPAIR	79.00
6/8/2011	MONTGOMERY COUNTY MUSIC CNTR INC	199111BD00111001	6399	OBOE REEDS	45.00
6/8/2011	MONTGOMERY COUNTY MUSIC CNTR INC	199111BD00111001	6399	SAXOPHONE STRAP	16.75
6/8/2011	MONTGOMERY COUNTY MUSIC CNTR INC	199111BD00111001	6399	CYMBAL STRAPS	51.20
6/8/2011	ROBERT MORGAN	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/8/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # S0042509 \$33.00	33.00
6/8/2011	JOSH MUNSON	199136BR00191AAA	6411	ADV. 6/15 AUSTIN	160.66
6/8/2011	MYRA'S GALLERY AND CUSTOM FRAMING	1991360000199C01	6399	INV # 4569 CERTIFICATES F	261.08

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6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 177250, DATED 6/02/	21.06
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 176737, DATED 6/01/	30.60
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 174525, DATED 5/23/	21.06
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 174629, DATED 5/23/	4.94
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 173593, DATED 5/19/	14.24
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 175121, DATED 5/25/	112.00
6/8/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 176676 \$93.00	93.00
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 175125, DATED 5/25/	22.40
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 173592, DATED 5/19/	18.00
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 173538, DATED 5/19/	16.20
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 173080, DATED 5/17/	50.32
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 175222, DATED 5/25/	15.38
6/8/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 177065, DATED 6/02/	52.20
6/8/2011	HOLLY RENEA NARRO	7131610089799000	6299	FIRST AID	25.00
6/8/2011	HOLLY RENEA NARRO	7131610089799000	6299	FIRST AID AND CPR TRAININ	1,350.00
6/8/2011	HOLLY RENEA NARRO	7131610089799000	6299	ADULT/CHILD CPR AND AED	75.00
6/8/2011	DAVID NORTON	1991510092599065	6411	ADV. 6/15 CORPUS	332.57
6/8/2011	NSTA/NATIONAL SCIENCE	1991110010721033	6399	PB200X IF YOU BUILD IT, T	9.60
6/8/2011	NSTA/NATIONAL SCIENCE	1991110010721033	6399	PB220X EVERDAY SCIENCE MY	25.05
6/8/2011	NSTA/NATIONAL SCIENCE	1991110010721033	6399	SHIPPING	6.71
6/8/2011	OLIVER BROTHERS TRANSMISSIONS INC	1991510092399063	6248	REPAIRS ON WAREHOUSE VAN	1,796.14
6/8/2011	ORIENTAL TRADING COMPANY INC	2051110F10124000	6399	HAMILTON/SWV CLASSROOM SU	377.28
6/8/2011	ORIENTAL TRADING COMPANY INC	2051110F10124000	6399	FOR HEATON/SWV CLASSROOM	187.22
6/8/2011	ORIENTAL TRADING COMPANY INC	20511100101240EH	6399	CHGBUDGETCD/LEAH	187.22
6/8/2011	ORIENTAL TRADING COMPANY INC	2051110F10124000	6399	JENKINS/SK CLASSROOM SUPP	397.22
6/8/2011	ORIENTAL TRADING COMPANY INC	2051110F10124000	6399	MOON CLASSROOM CONSUMABLE	79.54
6/8/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE SOUT	720.00
6/8/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE CLAS	720.00
6/8/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE DAY	720.00
6/8/2011	PEGGY OSBORNE CONSULTING	2551130081124000	6299	CONSCIOUS DISCIPLINE TEAM	720.00
6/8/2011	PEGGY OSBORNE CONSULTING	2111130010124000	6399	SFBK - CREATING THE SCHOO	623.75
6/8/2011	OVERHEAD DOOR	1991340092299062	6248	INV.# 18800, DATED 5/02/2	973.67
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	ITEM 226-7 DISCIPLINE IN	142.35
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	SHIPPING AND HANDLING	70.83
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	ITEM 042-9 THE TOUGH KIDS	264.62
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	ITEM 040-5 COACHING CLASS	129.61
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	ITEM 028-3 BEHAVIORAL RES	216.01
6/8/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	ITEM 017-7 INTERVENTIONS	259.21
6/8/2011	TERESA GILBERT DBA	2051130081124000	6399	HEAD START GAMES: FUN WIT	179.00

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6/8/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, 5/9,	390.00
6/8/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, 5/9,	320.00
6/8/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# CO2984158	421.60
6/8/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	857,028.00
6/8/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	121,001.45
6/8/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	161,717.55
6/8/2011	PETAL PATCH FLORIST	19911100107110PC	6399	FLOWERS - ISABEL AMREIN	90.00
6/8/2011	PETCO INC	1991110000122038	6399	RUNNING PO FOR AG CLASS S	77.41
6/8/2011	PETTY CASH - CYPRESS GROVE	19911100202110CG	6399	" "	50.18
6/8/2011	PETTY CASH - CYPRESS GROVE	1991110020224033	6399	PETTY CASH	44.25
6/8/2011	PETTY CASH - CYPRESS GROVE	19913100202990CG	6399	" "	6.99
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991210080199038	6399	" "	9.00
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991210081199021	6399	" "	39.04
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991110020131033	6399	PETTY CASH	33.16
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991530072699TTK	6399	" "	25.98
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991110000122038	6249	" "	48.09
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991210081499021	6499	" "	30.00
6/8/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991530072699TTK	6499	" "	18.10
6/8/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	PETTY CASH	21.80
6/8/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	211111PI10424000	6399	" "	69.26
6/8/2011	PIECES OF LEARNING	1991110010721033	6399	SHIPPING	5.00
6/8/2011	PIECES OF LEARNING	1991110010721033	6399	CLC0391 ASKING SMART QUES	15.16
6/8/2011	PINNACLE MEDICAL MANAGEMENT INC	1991340092299062	6219	INV# 38779	630.00
6/8/2011	PITNEY BOWES PURCHASE POWER	1991110000111001	6399	POSTAGE FOR METER	3,000.00
6/8/2011	POTATO SHACK	4611360004299000	6499	LUNCH FOR FACULTY MEETING	337.50
6/8/2011	PTP-AUSTIN	1991120004299042	6329	42 MAGAZINE SUBCRIPTIONS	906.72
6/8/2011	PYRAMID SCHOOL PRODUCTS	1991510092499064	6319	INV # S1197093.001 \$11.70	11.70
6/8/2011	PYRAMID SCHOOL PRODUCTS	1991510092499064	6319	GLOVES FOR CUSTODIAL	37.20
6/8/2011	LIJIE QIU	2401000000100000	5751		25.50
6/8/2011	TODD QUINIAN	199136BD04299C42	6299	SOLO & ENSEMBLE JUDGE	150.00
6/8/2011	RENAE RAINS	19913100104990SV	6411	ADV.MILES SANANTONIO	181.02
6/8/2011	RENAE RAINS	19911300104990SV	6411	ADV.MEALS SANANTONIO	108.00
6/8/2011	RAPTOR TECHNOLOGIES, INC.	211111PI10424000	6399	1 PACK OF 10 ROLLS OF RAP	100.00
6/8/2011	LAURIE RATH	199113TA00226002	6411	ADV. 6/13 AUSTIN	162.80
6/8/2011	LATHA RAVICHANDRAN	199100H1699000RD	5739	REFUND OF SUMMER SCHOOL R	100.00
6/8/2011	ERNEST W REED	1991230000199001	6411	ADV. 6/13 AUSTIN	144.80
6/8/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136CK04191AAA	6399	SPIRIT PACK SPECIAL	388.75
6/8/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136SO04191AAA	6399	SPIRIT PACK SPECIAL	914.71
6/8/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BR04191AAA	6399	SPIRIT PACK SPECIAL	219.54

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6/8/2011	RISO INC	19911100108110FR	6269	FR5/1-5/31/11+METER	152.34
6/8/2011	RISO INC	19911100101110SK	6269	SK5/1-5/31/11+JUNE BA	240.56
6/8/2011	RISO INC	19911100107110PC	6269	PC5/1-5/31/11+METER	12.82
6/8/2011	RISO INC	19911100107110PC	6269	PC5/1-5/31/11+METER	417.65
6/8/2011	RISO INC	19911100201110OW	6269	OW5/1-5/31/11+METER	202.34
6/8/2011	RISO INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	101.84
6/8/2011	RISO INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	74.00
6/8/2011	ROY RODRIGUEZ	199136SP00199C01	6412	ADV. 6/13 DALLAS	191.00
6/8/2011	JAKBO ROSENBERG	1991340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
6/8/2011	ANNIE ROTH	2111130010124000	6411	ADV. 6/13 GALVESTON	222.32
6/8/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-596275, DATED	100.00
6/8/2011	SAFETY VISION LP	1991340092223031	6319	INV.# 0465524-IN, DATED 5	4,848.00
6/8/2011	SCANTRON CORPORATION	1991110004111041	6399	SHIPPING	97.61
6/8/2011	SCANTRON CORPORATION	199111CZ00111001	6399	ITEM #882-E 100 QUESTION	179.85
6/8/2011	SCANTRON CORPORATION	1991110004111041	6399	882-E	1,170.39
6/8/2011	SCANTRON CORPORATION	199111CZ00111001	6399	SHIPPING	24.94
6/8/2011	SCANTRON CORPORATION	199111CZ00111001	6399	ITEM #884-E 200 QUESTION	69.50
6/8/2011	SCANTRON CORPORATION	199111EH00111001	6399	ITEM #882E SCANTRON FORMS	584.63
6/8/2011	SCANTRON CORPORATION	199111EH00111001	6399	SHIPPING	58.46
6/8/2011	KATE SCHOEN	19912300201990OW	6411	ADV. 6/13 AUSTIN	144.80
6/8/2011	SCHOLASTIC INC	1991360000199C01	6399	#951724 PREMIUM PRODUCT M	2,950.00
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC21394 - DISPOSABLE PROB	34.28
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC32076 - FLEXIBLE FABRIC	78.35
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC21004 - PLASTIC MEDICIN	1.46
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC34213 - COLLYRIUM EYewa	10.50
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC21325 - PREMIUM EXAM GL	30.82
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC27541 - NON STERILE 4X4	31.25
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC27539 - NON STERILE 2X2	7.58
6/8/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC32120 - X-LARGE FLEXIBL	5.16
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1356643-030 USB FLASH D	157.30
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-384561-030 SMART SOCKET	28.15
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-081766-030 BIC BRITE LI	10.98
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1298136-030 DRY ERASE M	13.18
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-059442-030 EXPO NONTOXI	13.36
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-076878-030 EXPO ERASER,	2.27
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-800846-030 FISKARS 5" B	72.36
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-024895-030 FISKARS 5" P	72.36
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-081454-030 ELMER'S GLUE	21.53
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-075555-030 COMMAND PICT	12.56

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6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-367404-030 CLASSROOM CL	634.47
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-084927-030 CENTIMETER C	156.54
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-089425-030 PINK GRIP	13.99
6/8/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	1325627 STOREX 24 COMPAR	84.99
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-087181-030 PILOT G-2 RE	18.87
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-084911-030 COLOR TILES,	189.37
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	1920380-722 LARGE 3D SHAP	251.04
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-075173-030 PENCIL DESIG	27.53
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-2203394-248 MATH START	93.94
6/8/2011	SCHOOL SPECIALTY INC	19911100108110FR	6399	082071 - UNITED STATES ST	140.24
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-2003422-248 MATH START	93.94
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-203364-248 MATH START P	93.94
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085135-403 US COINS -	9.75
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-078693-403 GLUE STICKS	5.65
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-059949-403 BRASS PLATE	1.34
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-076878-403 EXPO BLK ER	2.10
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-020754-403 PENCIL TIP	5.40
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-059163-403 VIS-A-VIS M	3.60
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-072126-403 GIANT THERM	12.02
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1325094-403 DRY ERASE	49.59
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-084449-403 PENCILS	3.00
6/8/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	BOS-EPS10HC BOSTITCH PEN	47.35
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1329152-030 TRANSPARENT	85.64
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-075545-030 POST-IT NOTE	29.55
6/8/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1327211-030 FILE FOLDER	18.08
6/8/2011	SEVCIK'S TEXACO	1991340092299062	6311	INV.# 141269, DATED 5/27/	54.00
6/8/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM3/20-4/20/11+JUN B	534.20
6/8/2011	SHARP ELECTRONICS CORPORATION	1991210081199021	6269	MRM3/20-4/20/11+JUN B	38.80
6/8/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH6/1-6/30/11+METER	191.70
6/8/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	PENCIL SHARPNERS D.W. USE	210.23
6/8/2011	SKILLPATH SEMINARS	1991340092299062	6219	INV# 1568835	56.90
6/8/2011	MICHAEL SKINNER	199136BR00191AAA	6411	ADV. 6/24 AUSTIN	196.66
6/8/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.# 74019694, DATED 4/2	2,964.00
6/8/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
6/8/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
6/8/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
6/8/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	721.95
6/8/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	31.85
6/8/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	6.70

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6/8/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	90.48
6/8/2011	STANDGUARD COMPANIES INC	4611230010799000	6399	RENTAL FROM 5-22 TO 6-18	35.95
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600159725 ANIMAL HOM	39.08
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600159701 ANIMAL FAM	58.62
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600159718 ANIMAL TRA	46.79
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781612670331 ANIMALS IN	58.86
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781612671611 AT THE ZOO	40.81
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155116 SEEDLINGS	23.10
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155123 SEEDLINGS	23.10
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155147 SEEDLINGS	23.10
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600154607 POLAR ANIM	47.09
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608819027 ANIMAL ADV	62.03
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608819041 ANIMAL ADV	62.03
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595649843 BRAND DEW	71.03
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608812141 BRAND NEW	71.03
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781612673288 MY FIRST R	62.52
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235635 TADPOLES E	68.76
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600156137 READ IT:	46.79
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608817764 TINY THE D	39.47
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153549 PUPPY SAM	46.79
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609230029 LEARN TO W	41.35
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595642028 SPOT SERIE	41.47
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608817931 PUP & HOUN	39.08
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609239480 SPANISH AN	118.57
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155666 SPANISH FA	224.57
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235796 NOODLES RE	39.47
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235536 SCHOLASTIC	47.29
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600152740 ROBIN HILL	31.56
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595645449 CIENCIA ES	88.30
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595645524 BISCUIT SE	47.29
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608812769 ROOKIE REA	127.32
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781608813957 ROOKIE REA	127.32
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600156885 PUPPY PLAC	59.16
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609239503 STINK - SP	70.79
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600154164 BLACK LAGO	78.90
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153686 RICKY RICO	88.74
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153044 GOOSEBUMPS	97.65
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609239565 MAGIC TREE	97.94
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609236571 FRED BROWN	147.16

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6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609236076 ALL STAR S	147.16
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155635 SPANISH DR	157.89
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781612670140 SPANISH FR	106.10
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155680 SPANISH JU	159.68
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155598 BUNNICULA	98.68
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595646620 MY WEIRD S	19.74
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153785 SPARKS REA	118.34
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235871 ORCA ECHOE	53.23
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155628 SPANISH -	146.02
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155963 ORCA SPORT	28.54
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155956 ORCA LEVEL	59.16
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155697 SPANISH BE	94.83
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153693 JUDY MOODY	148.15
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153822 JAKE MADDO	176.59
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781612671499 SPANISH JU	94.38
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640857 MATT CHRIS	74.05
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781595642046 KAEDEN LEV	59.95
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600150623 LEARN ABOU	35.32
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600151125 LEARN ABOU	35.32
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600152145 LEARN ABOU	70.64
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600152139 LEARN ABOU	70.64
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600152122 LEARN ABOUT	70.64
6/8/2011	STEPS TO LITERACY	2111110010124000	6399	9781600154904 SCIENCE TO	70.64
6/8/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	17.34
6/8/2011	SUBWAY INC	1991110000122038	6499	CAREER CONNECTIONS MENTOR	13.69
6/8/2011	SUBWAY INC	4831310080122000	6499	CAREER CONNECTIONS MENTOR	60.00
6/8/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	70.00
6/8/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	83.76
6/8/2011	KATHY SWITZER	1991110088123031	6411	REIMB. MAY MILEAGE	34.17
6/8/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # 4394 \$250.00	250.00
6/8/2011	T E A M SOLUTIONS INC	1991510092599065	6319	CHECK FOR STORAGE IN SYST	250.00
6/8/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
6/8/2011	TAYLOR PUBLISHING COMPANY INC DBA	4611360010299000	6499	PAY INVOICE FOR YEARBOOKS	1,378.28
6/8/2011	TEACHING STRATEGIES INC	205161PI811240EH	6399	REOPEN,UNPAID INV\$167.95.	167.95
6/8/2011	TEXAS CHORAL DIRECTORS ASSN	199113CH00199001	6411	REG. 7/28 T. ANGEL	80.00
6/8/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6397	AAH73WCF9NA5 MOTO DTR650	538.00
6/8/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6397	FREIGHT	15.25
6/8/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6397	WAUBATI85LIX DTR BATTERIE	149.70
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	SUE BETTS MEMBERSHIP	40.00

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6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/25 SUE BETTS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	L.CLEMMONS MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/25 L.CLEMMONS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG. 7/25 BRIAN COPE	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	BRIAN COPE MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BH00191AAA	6411	REG. 7/25ANDREW DAILY	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	A. DAILY MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG. 7/25 STEVE DAY	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	STEVE DAY MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	B. EDWARDS MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25BRIAN EDWARDS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	G.FRASHURE MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BR00191AAA	6411	REG. 7/25 G. FRASHURE	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	R. GERMAN MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BH00191AAA	6411	REG.7/25 RICK GERMAN	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/25 K. HEINTZ	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	KAREN HEINTZ MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136SB00191AAA	6411	REG. 7/25 BILLY HICKS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	BILLY HICKS MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 W. HINES	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	WENDY HINES MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 M. HOBBS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	M. HOBBS MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	R.KAVANAUGH MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 R. KAVANAUGH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BR00191AAA	6411	REG.7/25 R. JACKSON	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	R. JACKSON MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 D.LAWRENCE	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	D.LAWRENCE MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 BILLY LUCE	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	BILLY LUCE MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	KEVIN MACIK MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG. 7/25 KEVIN MACIK	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BR00191AAA	6411	REG.7/25 CHASE MANN	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	CHASE MANN MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136GV04291AAA	6411	REG.7/25 J. NELSON	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	J. NELSON MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25SCOTT PATRICK	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	S. PATRICK MEMBERSHIP	40.00

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6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	S. PRYOR MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 STONEY PRYOR	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	D. RAFFIELD MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 D. RAFFIELD	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136GH04291AAA	6411	REG.7/25 H. SCHAEFER	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	H.SCHAEFER MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 LORI SHEAD	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	LORI SHEAD MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BR00191AAA	6411	REG.7/25 M. SKINNER	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	M.SKINNER MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 KEN STAPP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	KEN STAPP MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	A.STORMS MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BH00191AAA	6411	REG.7/25 A. STORMS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BH00191AAA	6411	REG.7/25 MATT WARHOL	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	M.WARHOL MEMBERSHIP	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	K.WESTBROOK MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136GR04291AAA	6411	REG.7/25 K. WESTBROOK	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	199136BF00191AAA	6411	REG.7/25 D.WILLIAMS	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	DALE WILLIAMS MEMBER	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	JOHN YEARY MEMBERSH	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 JOHN YEARY	40.00
6/8/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	MEMBERSHIP FOR THSCA FO	200.00
6/8/2011	TEXAS SOCIETY OF CPAS	1991410074499044	6495	TSCPA DUES: DEBRA PARKS	230.00
6/8/2011	TEXAS SOCIETY OF CPAS	1991410074499044	6495	CHAPTER DUES: DEBRA PARKS	50.00
6/8/2011	TEXAS TURFGRASS ASSOCIATION	1991510092699066	6411	REG. 7/11 S. FLOWERS	180.00
6/8/2011	TGCA	199136GV00191AAA	6411	REG. 7/13 S. CONE	50.00
6/8/2011	TGCA	1991360000191AAA	6495	S. CONE MEMBERSHIP	50.00
6/8/2011	TGCA	1991360000191AAA	6495	B. HICKS MEMBERSHIP	50.00
6/8/2011	TGCA	199136SB00191AAA	6411	REG. 7/12 BILLY HICKS	50.00
6/8/2011	TGCA	1991360000191AAA	6411	REG. 7/13 CINDYKNAPEK	50.00
6/8/2011	TGCA	1991360000191AAA	6495	C. KNAPEK MEMBERSHIP	50.00
6/8/2011	TGCA	199136GV00191AAA	6411	REG.7/12 C. MCMILLIAN	50.00
6/8/2011	TGCA	1991360000191AAA	6495	C.MCMILLIAN MEMBERSHP	50.00
6/8/2011	TGCA	1991360000191AAA	6411	REG. 7/13M.WINKELMANN	50.00
6/8/2011	TGCA	1991360000191AAA	6495	M.WINKELMANN MEMBERSH	50.00
6/8/2011	THORN MUSIC	199111BD202110CG	6249	REPAIR OF BENT KEYS ON C	49.00
6/8/2011	THORN MUSIC	199111BD202110CG	6249	REPAIR TO FRENCH HORN	199.00
6/8/2011	TIVA	1991130004222038	6411	33755561 C. HAMILTON	450.00

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6/8/2011	TELVA KESLER	2401350010799000	6342	XPRESSNAP NAPKIN	32.58
6/8/2011	TELVA KESLER	2401350010899000	6342	XPRESSNAP NAPKIN	30.07
6/8/2011	TELVA KESLER	2401350010999000	6342	XPRESSNAP NAPKIN	30.07
6/8/2011	TELVA KESLER	2401350020199000	6342	XPRESSNAP NAPKIN	35.08
6/8/2011	TELVA KESLER	2401350000199000	6342	XPRESSNAP NAPKIN	140.34
6/8/2011	TELVA KESLER	2401350004199000	6342	XPRESSNAP NAPKIN	40.10
6/8/2011	TELVA KESLER	2401350004299000	6342	XPRESSNAP NAPKIN	33.08
6/8/2011	TELVA KESLER	2401350010199000	6342	XPRESSNAP NAPKIN	30.07
6/8/2011	TELVA KESLER	2401350010299000	6342	XPRESSNAP NAPKIN	32.58
6/8/2011	TELVA KESLER	2401350010499000	6342	XPRESSNAP NAPKIN	25.06
6/8/2011	TELVA KESLER	2401350020299000	6342	XPRESSNAP NAPKIN	42.10
6/8/2011	TELVA KESLER	2401350010599000	6342	XPRESSNAP NAPKIN	30.07
6/8/2011	TELVA KESLER	1991340092299062	6319	INV.# 004891, DATED 5/26/	158.89
6/8/2011	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	INV.# 5017119, DATED 4/25	0.25
6/8/2011	TOM LIGHT CHEVROLET COMPANY	1991340092299062	6319	INV.# 5017528, DATED 5/17	68.75
6/8/2011	TOPS PRINTING INC	19911200107990PC	6399	LIBRARY CARDS	255.95
6/8/2011	TOPS PRINTING INC	19911100202110CG	6399	FOLDING OF 5TH AND 6TH GR	29.40
6/8/2011	TOPS PRINTING INC	1991360000191AAA	6399	PARKING PASSES FOR FOOTBA	28.08
6/8/2011	TOPS PRINTING INC	1991360000199C01	6399	3500 STUDENT HEALTH & EME	126.91
6/8/2011	TRANSFINDER CORPORATION	1991340092299062	6248	ANNUAL TECH SUPPORT 7/24/	5,350.00
6/8/2011	UNIVAR USA INC	1991510092599065	6319	FIRE ANT BAIT D.W. USE	62.33
6/8/2011	US POSTMASTER	19911100102110CH	6399	PREPAID HAND CARRY 5 ROLL	220.00
6/8/2011	AMANDA VELA	1991340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
6/8/2011	VIRKIM DISTRIBUTING INC	1991510092699066	6319	4 BAGS OF BERMUDA GRASS	660.00
6/8/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING	45.45
6/8/2011	VISA CARD SERVICE CENTER	1991410070199080	6329	BARNESNOBLE/COULSON	51.99
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/MENDOZA	156.52
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/HEATON	105.00
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/LIMA	121.24
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/GLOVER	112.00
6/8/2011	VISA CARD SERVICE CENTER	2051210081124000	6399	PBP EXEC./FLETCHER	99.00
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/NICE	140.00
6/8/2011	VISA CARD SERVICE CENTER	2051110F10124000	6399	WALMART/HAMILTON	182.60
6/8/2011	VISA CARD SERVICE CENTER	461136UL00199C01	6499	C&J BARBEQUE/MANN	197.57
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/FOX	60.00
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/FOX	25.00
6/8/2011	VISA CARD SERVICE CENTER	199136UL00199C01	6412	HOLIDAYINN/LAFFIN	1,362.40
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/TAYLOR	496.80
6/8/2011	VISA CARD SERVICE CENTER	199136GR00191APS	6412	COURTYARD/WELLMANN	243.96

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6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	EASTERWOODPARK/FOX	32.00
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	COURTYARD/ROBINSON	113.36
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	121.98
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	243.96
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	243.96
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	121.98
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	121.98
6/8/2011	VISA CARD SERVICE CENTER	199136GR00191APS	6412	COURTYARD/WELLMANN	243.96
6/8/2011	VISA CARD SERVICE CENTER	199136GR00191APS	6412	COURTYARD/WELLMANN	121.98
6/8/2011	VISA CARD SERVICE CENTER	199136GR00191APS	6412	COURTYARD/WELLMANN	121.98
6/8/2011	VISA CARD SERVICE CENTER	1991110010723031	6412	KEMAHBOARDWALK/LEE	666.07
6/8/2011	VISA CARD SERVICE CENTER	199136BH00191AAA	6411	HOTELINDIGO/GERMAN	337.00
6/8/2011	VISA CARD SERVICE CENTER	199136BH00191AAA	6411	HOTELINDIGO/GERMAN	336.00
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	COURTYARD/SKINNER	111.98
6/8/2011	VISA CARD SERVICE CENTER	199113LE00228002	6411	RACHEL'SCHALL./RATH	395.00
6/8/2011	VISA CARD SERVICE CENTER	1991110010723031	6412	KEMAHBOARDWALK/LEE	15.49
6/8/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6411	ELTROPICANO/HEINTZ	240.36
6/8/2011	VISA CARD SERVICE CENTER	199136GH00191AAA	6411	ELTROPICANO/HEINTZ	250.36
6/8/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	CAMT REG./PORTER	135.00
6/8/2011	VISA CARD SERVICE CENTER	205113PD81124000	6411	HILTONGARDEN/FLETCHER	159.39
6/8/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RESIDENCEINN/WELLMANN	130.75
6/8/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RESIDENCEINN/WELLMANN	261.50
6/8/2011	VISA CARD SERVICE CENTER	199136GV00191AAA	6411	LAQUINTA/KNAPEK	138.03
6/8/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	EMBASSYSUITES/MERCER	226.72
6/8/2011	VISA CARD SERVICE CENTER	199136GV00191AAA	6411	ACTCOMP.EDGE/KNAPEK	270.63
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HOGUE	489.80
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HUNTER	489.80
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/TUCKER	608.80
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/BARRETT	608.80
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	HILTON/FOX	2,097.68
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	BUSH PARKING/FOX	85.00
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/FOX	25.00
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/FOX	35.00
6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	CROWNEPLAZA/POEHL	370.69
6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	PLATPARKING/POEHL	8.00
6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	PLATPARKING/POEHL	8.00
6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	PLATPARKING/POEHL	8.00
6/8/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	TRAVELINS./HICKMAN	26.64
6/8/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR/HICKMAN	409.90

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6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	CROWNEPLAZA/POEHL	(19.08)
6/8/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	SW AIR/HAMILTON	473.00
6/8/2011	VISA CARD SERVICE CENTER	1991130081199021	6411	RENAISSANCE/ADAMS	562.18
6/8/2011	VISA CARD SERVICE CENTER	2051130081124000	6411	SHERATON/HAMILTON	38.98
6/8/2011	VISA CARD SERVICE CENTER	2051130081124000	6411	SHERATON/HAMILTON	425.10
6/8/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/LAZA	151.51
6/8/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	TASSP REG./MARTINEZ	200.00
6/8/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	CON.AIR/MARTINDALE	485.90
6/8/2011	VISA CARD SERVICE CENTER	1991230000226002	6411	HOLIDAYINN/MARTINEZ	90.95
6/8/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	HYATT/JARAMILLO	165.02
6/8/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	HYATT/BUCKLEY	192.05
6/8/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	SW AIR/LUBBOCK	58.00
6/8/2011	VISA CARD SERVICE CENTER	4811130310499200	6411	SW AIR/CUNNINGHAM	173.10
6/8/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	WESTIN/JACKSON	683.08
6/8/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	TASA REG./COULSON	175.00
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/CARPIO	489.80
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/RAMIREZ	489.80
6/8/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/DOWDLE	489.80
6/8/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/FOX	25.00
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	RADISSON/SKINNER	145.36
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	RADISSON/SKINNER	210.68
6/8/2011	VISA CARD SERVICE CENTER	199136BR00191APS	6412	RADISSON/SKINNER	199.69
6/8/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	CON.AIR/MARTINDALE	158.20
6/8/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	TEACH.COLL./MARTINDAL	675.00
6/8/2011	WACO ISD ATHLETICS	199136BB00191APS	6499	5/13 PLAYOFF EXP.	299.88
6/8/2011	WACO ISD ATHLETICS	199136BB00191APS	6499	5/12 PLAYOFF EXP.	398.36
6/8/2011	THOMAS WALKOVIK	199136BB00191AAA	6216	3/17 GAME TRAVEL	21.00
6/8/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #374774 - GABRIEL	94.00
6/8/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #374773 - LARRY B	70.50
6/8/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #374775 - ETHAN G	19.00
6/8/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #374772 - GENERAL	1,757.24
6/8/2011	JOEY WASHINGTON	1991130004299042	6411	ADV. 6/14 AUSTIN	126.00
6/8/2011	RODNEY WELLMANN	199136BR00191AAA	6411	ADV. 6/15 AUSTIN	54.00
6/8/2011	CHERYL WENCK	2401000010200000	5751		19.25
6/8/2011	DAVID WILBORN	199136BD04299C42	6299	SOLO & ENSEMBLE JUDGE	100.00
6/8/2011	SUSAN WILLIAMS	2831310088123000	6411	REIMB.3/2 HOUSTON	160.53
6/8/2011	WIRED RANCH INC	1991410074799047	6299	JUNE INVOICE - WIRED RANC	2,000.00
6/8/2011	XEROX CORP	1991120004299042	6269	AMCMS3/1-4/30/11+APR	7.71
6/8/2011	XEROX CORP	1991120004299042	6269	AMCMS3/1-4/30/11+APR	21.03

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6/8/2011	XEROX CORP	19911100102110CH	6269	CH4/21-5/20/11+MAY BA	1,280.13
6/8/2011	XEROX CORP	19911100102110CH	6269	CH4/21-5/20/11+MAY BA	780.70
6/8/2011	XEROX CORP	19911100102110CH	6269	CH4/21-5/20/11+MAY BA	109.55
6/8/2011	XEROX CORP	19911100102110CH	6269	CH4/28-5/20/11+MAY BA	152.40
6/8/2011	XEROX CORP	19911100102110CH	6269	CH4/28-5/20/11+MAY BA	428.30
6/8/2011	XEROX CORP	1991110004111041	6269	CSMS4/25-5/24/11+MAY	20.44
6/8/2011	XEROX CORP	1991110004111041	6269	CSMS4/25-5/24/11+MAY	662.51
6/8/2011	XEROX CORP	1991230004299042	6269	AMCMS4/20-5/21/11+MAY	604.85
6/8/2011	XEROX CORP	6909810074899050	6396	CON4/21-5/22/11+MAY B	261.60
6/8/2011	XEROX CORP	6909810074899050	6396	CON4/21-5/22/11+MAY B	53.36
6/8/2011	XEROX CORP	1991310004199041	6269	CSMS4/25-5/24/11+MAY	77.85
6/8/2011	XEROX CORP	1991110004111041	6269	CSMS4/25-5/24/11+MAY	662.51
6/8/2011	XEROX CORP	1991230004199041	6269	CSMS4/25-5/24/11+MAY	208.80
6/8/2011	XEROX CORP	19911100202110CG	6269	CG MAY BASE	506.56
6/8/2011	XEROX CORP	19912300109990CV	6269	CV4/27-5/26/11+MAY	152.40
6/8/2011	XEROX CORP	19911100109110CV	6269	CV4/21-5/24/11+MAY BA	287.47
6/8/2011	XEROX CORP	19911100109110CV	6269	CV4/21-5/24/11+MAY BA	780.70
6/8/2011	XEROX CORP	19911100109110CV	6269	CV4/21-5/22/11+MAY BA	1,021.50
6/8/2011	XEROX CORP	1991110004211042	6269	AMCMS4/21-5/22/11+MAY	862.20
6/8/2011	XEROX CORP	1991110004211042	6269	AMCMS5/4-5/25/11+MAY	862.20
6/8/2011	XEROX CORP	1991120004299042	6269	AMCMS4/30-6/1/11+MAY	21.03
6/8/2011	XEROX CORP	1991120004299042	6269	AMCMS4/30-6/1/11+MAY	1.54
6/8/2011	XEROX CORP	199111VC00228002	6269	AL4/26-5/31/11+MAY BA	295.65
6/8/2011	XEROX CORP	199111VC00228002	6269	AL4/26-5/31/11+MAY BA	3.17
6/8/2011	XEROX CORP	199111LE00228002	6269	AL4/26-5/31/11+MAY BA	136.53
6/8/2011	XEROX CORP	199111LE00228002	6269	AL4/26-5/31/11+MAY BA	9.55
6/8/2011	XEROX CORP	1991230000226002	6269	AL4/26-5/31/11+MAY	295.65
6/8/2011	XEROX CORP	1991310004299042	6269	AMCMS4/26-6/1/11+MAY	76.91
6/8/2011	MARK YBARRA	1991130004299042	6411	ADV. 6/14 AUSTIN	232.66
6/8/2011	LUO YIRONG	2401000010200000	5751		89.55
6/9/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17

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6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
6/9/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
6/9/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	119.00
6/9/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	23,546.57
6/9/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
6/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.82
6/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	43.24
6/9/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	19,922.17
6/9/2011	EDUCATIONAL CREDIT MANAGEMENT CORP	1991	2159	DED:0313 ECMC	427.21
6/9/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	1,127.31
6/9/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
6/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	70,888.14
6/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	262,081.70
6/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	37.32
6/9/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	40.28
6/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.92
6/9/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	19.58
6/9/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
6/9/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
6/9/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,059.00
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
6/9/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
6/9/2011	TGSLC	1991	2159	DED:0314 TG	212.00
6/9/2011	TGSLC	1991	2159	DED:0316 TG	70.00
6/9/2011	TGSLC	1991	2159	DED:0315 TG	55.00

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6/9/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
6/9/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
6/9/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
6/9/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
6/9/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	506.07
6/9/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
6/9/2011	WINDHAM PROFESSIONALS, INC.	1991	2159	DED:0197 AES LOAN	221.13
6/15/2011	HISTORY EDUCATION	4611120000199000	6399	SKU ID#3849-69599 THE TEN	29.95
6/15/2011	HISTORY EDUCATION	4611120000199000	6399	SHIPPING	2.95
6/15/2011	ACE BOLT SCREW COMPANY	1991510092599065	6319	\$37.14	37.14
6/15/2011	ACP DIRECT	19911100102110CH	6399	CB-ATR1B TRIPOD	12.00
6/15/2011	ACP DIRECT	19911100102110CH	6399	SHIPPING FEES	13.95
6/15/2011	ACP DIRECT	19911100102110CH	6399	CB-SDHC-8GB PIC, CARD	19.00
6/15/2011	ACP DIRECT	19911100102110CH	6399	CB-426OW ULTRA HD FLIP	134.00
6/15/2011	ACTION GYPSUM SUPPLY	2401350004299000	6319	INV.# 315806/3 \$88.	88.63
6/15/2011	AHA! PROCESS INC	2111110010224000	6399	SHIPPING FEES	10.50
6/15/2011	AHA! PROCESS INC	2111110010224000	6399	A FRAMEWORK FOR UNDERSTAN	295.00
6/15/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # \$180.	180.00
6/15/2011	CHIHARU ALLEN	1991310088123031	6411	REIMB.6/7 HOUSTON	189.53
6/15/2011	AMC FLORAL DESIGN	199111TA00226002	6399	GRADUATION FLOWERS - ONE	86.43
6/15/2011	AMC FLORAL DESIGN	199111TA00226002	6399	GRADUATION FLOWERS - INDI	307.20
6/15/2011	AMCMS TRUST & AGENCY	4611360020199000	6399	PAYMENT FOR OW BAND CAMP	500.00
6/15/2011	AMERICAN PRINTING HOUSE FOR THE	3851310088123000	6399	03919-00 ZOOM VIEW VIDEO	45.00
6/15/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 1530-172634A \$48.10	48.10
6/15/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	ITEM # 35478 BEIGE CANVAS	87.97
6/15/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	\$50.00 EMBROIDERY CHARGE	26.22
6/15/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	ESTIMATED SHIPPING/HANDLI	28.59
6/15/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	\$50.00 SCREEN CHARGE	26.22
6/15/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	ITEM # 42594 SILVER STAIN	94.21
6/15/2011	JUDY ANDERSON	199136CH00199C01	6299	STATE SOLO ACCOMPANIST FO	275.00
6/15/2011	JUDY ANDERSON	199136CH00199C01	6299	CHOIR ACCOMPANIST	718.85
6/15/2011	MARTHA ANDERSON	1991330004299042	6411	REIMB.4/20 HUNTSVILLE	59.23
6/15/2011	APPLE INC	199111E5105110ET	6396	PART # MC942LL/A	37.97
6/15/2011	APPLE INC	199111E5105110ET	6396	PART # MC359LL/A	28.23
6/15/2011	APPLE INC	199111E5105110ET	6396	PART # MC979LL/A	485.80
6/15/2011	APPLE INC	7131610089799000	6396	7 IPADS WI-FI 3G	5,080.00
6/15/2011	APPLE INC	2831110010123000	6396	REOPEN,BACKORDERS\$1,452.0	1,452.00
6/15/2011	APPLE INC	4811110920111000	6396	IPAD 2, CASE, ADAPTER	567.00
6/15/2011	APPLE INC	199136CH00199C01	6397	PART #MC769LL/A IPAD 2 W/	998.00

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6/15/2011	APPLE INC	1991530072699TTK	6399	IPAD SET OF TEN	4,790.00
6/15/2011	APPLE INC	199136CH00199C01	6397	PART #MC359LL/A IPAD 10W	58.00
6/15/2011	APPLE INC	199136CH00199C01	6397	PART #MC942LL/A IPAD 2 SM	78.00
6/15/2011	APPLE INC	1991110000111001	6399	#MB292LL/A IPAD WIFI 16GB	2,793.00
6/15/2011	APPLE INC	1991110000111001	6399	#MC359LL/A IPAD 10W USP P	203.00
6/15/2011	APPLE INC	1991530072699TTK	6399	APPLE DOUBLED IPAD ORDER,	2,904.00
6/15/2011	APPLE INC	1991110000111001	6399	#MC361AM/B IPAD CASE	245.00
6/15/2011	JASON ARSENEAUX	1991	2181.00	TEXTBOOK REFUND WORLD HIS	60.99
6/15/2011	ASBO INTERNATIONAL	1991410074499044	6498	MEMBERSHIP - DEBRA PARKS	190.00
6/15/2011	ASCD	1991230004199041	6495	ASCD MEMBERSHIP	219.00
6/15/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	6.62
6/15/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	51.11
6/15/2011	AT&T MOBILITY	7131510089799000	6256	CELL PHONE BILL FOR SUMME	255.94
6/15/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB CELL PHONE BILL	324.55
6/15/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X060 \$208.	208.97
6/15/2011	AT&T MOBILITY	1991510092499064	6256	INV # 878318477X06052011	411.21
6/15/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X06052011	1,013.40
6/15/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 4/28/11	158.76
6/15/2011	ATMOS ENERGY	2401510010599000	6258		6.94
6/15/2011	ATMOS ENERGY	1991510010599068	6258		270.84
6/15/2011	ATMOS ENERGY	2401510010499000	6258		8.31
6/15/2011	ATMOS ENERGY	1991510010499068	6258		236.16
6/15/2011	ATMOS ENERGY	1991510000191A68	6258		114.33
6/15/2011	ATMOS ENERGY	1991510092599065	6258		92.36
6/15/2011	ATMOS ENERGY	1991510010199068	6258		133.37
6/15/2011	ATMOS ENERGY	2401510010299000	6258		4.94
6/15/2011	ATMOS ENERGY	1991510020199068	6258		153.68
6/15/2011	ATMOS ENERGY	2401510020199000	6258		4.59
6/15/2011	ATMOS ENERGY	1991510004299068	6258		261.29
6/15/2011	ATMOS ENERGY	2401510010199000	6258		3.56
6/15/2011	ATMOS ENERGY	2401510004299000	6258		8.08
6/15/2011	ATMOS ENERGY	20515100811240EH	6258		14.92
6/15/2011	ATMOS ENERGY	1991510092299068	6258		384.28
6/15/2011	ATMOS ENERGY	2401510010999000	6258		3.78
6/15/2011	ATMOS ENERGY	1991510010999068	6258		107.31
6/15/2011	ATMOS ENERGY	1991510010299068	6258		149.44
6/15/2011	ATMOS ENERGY	2401510010199000	6258		1.34
6/15/2011	ATMOS ENERGY	2401510010899000	6258		19.55
6/15/2011	ATMOS ENERGY	1991510010899068	6258		572.83

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6/15/2011	ATMOS ENERGY	1991510010199068	6258		50.32
6/15/2011	ATMOS ENERGY	1991510074899068	6258		19.35
6/15/2011	ATMOS ENERGY	2401510020299000	6258		4.51
6/15/2011	ATMOS ENERGY	1991510020299068	6258		151.16
6/15/2011	ATMOS ENERGY	1991510000199068	6258		91.73
6/15/2011	ATMOS ENERGY	2401510010799000	6258		6.57
6/15/2011	ATMOS ENERGY	1991510010799068	6258		171.07
6/15/2011	ATMOS ENERGY	1991510020199068	6258		21.31
6/15/2011	ATMOS ENERGY	2401510020199000	6258		0.64
6/15/2011	ATMOS ENERGY	2401510000199000	6258		10.75
6/15/2011	ATMOS ENERGY	1991510000199068	6258		757.35
6/15/2011	ATMOS ENERGY	1991510004199068	6258		1,877.64
6/15/2011	ATMOS ENERGY	2401510004199000	6258		48.14
6/15/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	AIPTEK TRIPOD - B&H NO. A	41.70
6/15/2011	B&H PHOTO-VIDEO INC	1991110000122038	6396	ESTIMATED SHIPPING/HANDLI	8.95
6/15/2011	B/CS BUS CHARTERS	4611360020199000	6494	HAND CARRY FOR 5/18/11 BU	1,325.00
6/15/2011	BARNES & NOBLE INC	199111EL69911021	6399	MISC CLASSROOM BOOKS, NO	268.32
6/15/2011	BARNES & NOBLE INC	4611110010211000	6399	ROSETTA STONE KOREAN V4 T	179.00
6/15/2011	BARNES & NOBLE INC	4611110010211000	6399	ROSETTA STONE CHINESE V4	179.00
6/15/2011	BARNES & NOBLE INC	2111110010224000	6399	INQUIRY CIRCLES IN ELEMEN	125.00
6/15/2011	BARNES & NOBLE INC	2111110010224000	6399	COMPREHENSION & COLLABORA	35.63
6/15/2011	BARNES & NOBLE INC	2441110000122000	6321	THE ART OF FLORAL DESIGN	4,486.00
6/15/2011	BARNES & NOBLE INC	2111110010224000	6399	32 COPIES OF "THE DAILY 5	487.36
6/15/2011	MARTIE BARNES	1991530072699TTK	6411	GOOGLE TESTING & CERTIFIC	90.00
6/15/2011	MARISA BARRETT	20511300811240EH	6411	ADV. 6/19 WASH.DC	180.00
6/15/2011	BATTERIES PLUS	1991510092599065	6319	AA, AAA, & AAAA BATTERIES	93.88
6/15/2011	BATTERIES PLUS	1991510092599065	6319	INV # 231827 \$81.50	81.50
6/15/2011	BATTERIES PLUS	1991510092599065	6319	INV # 231843 \$199.90	199.90
6/15/2011	CASSANDRA BEHR	7131610089799000	6411	REIMB.5/14 DALLAS	40.00
6/15/2011	BETA TECHNOLOGY	1991510092499064	6319	INV.#560470 \$37.97	37.97
6/15/2011	BETA TECHNOLOGY	1991510092499064	6319	\$550.80	550.80
6/15/2011	LYDIA BOGOMOLNAYA	713100RD00000000	5739		20.00
6/15/2011	STEPHANIE BRACKMAN	4611000010500000	5749	REFUND FOR FOUND BOOK: T	5.00
6/15/2011	BRAZOS COUNTY APPRAISAL DISTRICT	1991990070399045	6213	3RD QUARTER PAYMENT - DUE	190,064.00
6/15/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	MAY 1 - 31 - 2 STUDENTS;	707.91
6/15/2011	BRAZOS COUNTY TREASURER'S OFFICE	1991950099928000	6223	APRIL 11-30 2 STUDENTS; C	471.94
6/15/2011	DAVID CARLOS KELLEY	2401350004299000	6319	INV # 1086 \$1175.00	1,175.00
6/15/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # 1273 \$52.88	52.88
6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	3603-01 BLUE ON WHITE	95.27

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6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	SHIPPING FEES	64.82
6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	3606-00 BLACK ON YELLOW	95.27
6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	3603-02 RED ON WHITE	95.27
6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	3603-00 BLACK ON WHITE 23	95.27
6/15/2011	BROOKS DUPLICATOR COMPANY	19911100102110CH	6399	14553-01 PROFINISH COLD L	266.85
6/15/2011	MELANIE BRUXVOORT	1991130081199021	6411	ADV.6/19 SANANTONIO	379.02
6/15/2011	BRYAN DRIVE TRAIN INC	1991510092399063	6248	REPAIR OF WHSE VAN- T18	881.76
6/15/2011	BRYAN-COLLEGE STATION EAGLE	199136NP00199C01	6399	COMMERCIAL PRINTING 5/12	1,510.88
6/15/2011	CAROL BUCKLEY	1991340092299062	6411	ADV.6/24 GALVESTON	187.00
6/15/2011	BUPPY'S CATERING	4611360010299000	6499	DELIVERY CHARGE	17.00
6/15/2011	REBECCA BURNS	1991	2181.00	TEXTBOOK REFUND WORLD GEO	60.25
6/15/2011	ROBIN BUTTON	2831310088123000	6411	REIMB.6/5 AUSTIN	108.00
6/15/2011	BONNIE R BYRAM	1991530072699TTK	6411	GOOGLE CERTIFICATION TEST	90.00
6/15/2011	C C CREATIONS LTD	199136BW00191AAA	6497	TROPHY FOR BI-DISTRICT	325.00
6/15/2011	C C CREATIONS LTD	199111TA00226002	6399	AWARDS FOR GRADUATION	59.50
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARDS - DES	136.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND - CARRY	450.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARD - DESK	185.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY	48.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARD - PLAQ	935.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARD PLAQUE	100.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARD - PLAQ	50.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARD - ACRA	396.00
6/15/2011	C C CREATIONS LTD	1991410074399043	6497	HAND CARRY - AWARDS RMS 7	490.00
6/15/2011	C C CREATIONS LTD	7141610089599000	6497	NAME PLATES FOR TROPHIES	21.00
6/15/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16372 TROPHY AND AW	181.25
6/15/2011	C C CREATIONS	461136UL00199C01	6497	INV #N16762 TROPHY AND AW	109.75
6/15/2011	MATT CAFFEY	1991230000199001	6411	REIMB.6/6 COLL.STA.	509.39
6/15/2011	CAMT REGISTRATION	1991130004299042	6411	REG. 7/18 C. SOFKA	135.00
6/15/2011	CAMT REGISTRATION	1991130004299042	6411	REG.7/18J.WALTERSCHEI	135.00
6/15/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	INV # 693150 \$224.18	224.18
6/15/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	PARTS FOR HS RTU #15	122.63
6/15/2011	CARDIAC SCIENCE	6909810074899092	6397	ITEMS #180-2021-001 - ALA	282.51
6/15/2011	CARDIAC SCIENCE	6909810074899092	6397	ITEM #9300A-501 - AED, CA	1,311.30
6/15/2011	CARDIAC SCIENCE	6909810074899092	6397	3-D SIGN WITH 2 WINDOW DO	15.19
6/15/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	CIRCUIT BOARD FOR HS CHI	858.27
6/15/2011	JO R CASSIDY	2241310088123000	6299	MAY BRAILLING SERVICES LI	165.00
6/15/2011	CHANNING L BETE COMPANY INC	1991610081299023	6399	MC92691, RAISING YOUR GRA	114.65
6/15/2011	CHAPMAN'S PAINT & WALLPAPER CO INC	2401350004299000	6319	INV # D55662 \$67.05	67.05

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6/15/2011	CHRIST UNITED METHODIST CHURCH	199111TA00226002	6497	20 DVDS @ \$1.00 EACH	20.00
6/15/2011	CHRIST UNITED METHODIST CHURCH	199111TA00226002	6497	FINAL PAYMENT FOR TIMBER	900.00
6/15/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	CASES OF PRINCE TOUR EXTR	620.40
6/15/2011	ADAM CLAY	199136BD00199C01	6299	PERCUSSION DESIGN - FULL	2,000.00
6/15/2011	RANDI COSTENBADER	1991530072699TTK	6411	GOOGLE CERTIFICATION TEST	90.00
6/15/2011	THOMAS DAVIS	1991	2181.00	TEXTBOOK REFUND WORLD HIS	60.99
6/15/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 259001-00 \$103.68	101.61
6/15/2011	FRANK DIAZ	1991	2181.00	TEXTBOOK REFUND WORLD HIS	136.51
6/15/2011	NKRUMAH DIXON	1991230004299042	6411	ADV.6/21 DALLAS	155.44
6/15/2011	DON JOHNSTON INC	1991110020223031	6399	P37SLA11 SIMON SOUNDS IT	533.80
6/15/2011	DON JOHNSTON INC	1991110020223031	6399	PS38SLA11 SIMON SOUNDS IT	533.80
6/15/2011	EAI EDUCATION	1991110020124033	6399	BMS-534283 FRACTIONS & EQ	26.44
6/15/2011	EAI EDUCATION	1991110020124033	6399	BMS-534288 FRACTIONS & EQ	16.39
6/15/2011	EAI EDUCATION	1991110020124033	6399	BMS-534284 GEOMODEL FLIP	31.92
6/15/2011	EAI EDUCATION	1991110020124033	6399	BMS-534289 GEOMODEL FLIP	20.05
6/15/2011	EAI EDUCATION	1991110020124033	6399	BMS-503457 ORDER OF OPERA	6.35
6/15/2011	EDUCATORS DEPOT	1991000000000000	5749	PO007359 FILE CABINET	98.60
6/15/2011	TAMERA EGGBRECHT	4611360020199000	6399	REFUND FOR YEARBOOK PURCH	30.00
6/15/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4486276-A-AD \$508.5	508.53
6/15/2011	FASTENAL COMPANY	1991510092699066	6319	\$16.59	16.59
6/15/2011	SCOTT FAULK	1991360000122038	6412	ADV. 6/20 KANSAS CITY	216.00
6/15/2011	SCOTT FAULK	1991360000122038	6412	SKILLSUSA NATIONALS - STU	630.00
6/15/2011	FLAGHOUSE INC	1991110010523031	6399	W8059 SPARKLING DOME LIGH	71.70
6/15/2011	FLAGHOUSE INC	1991110010523031	6399	W38589 SIGNING BOARD BOOK	27.95
6/15/2011	FLAGHOUSE INC	1991110010523031	6399	W8253 JUMP-O-LENE	68.95
6/15/2011	FLOWERS BAKING CO	2401350020299000	6341	APRIL INVOICES	9.03
6/15/2011	FLOWERS BAKING CO	2401350010299000	6341	APRIL INVOICES	14.19
6/15/2011	FLOWERS BAKING CO	2401350000199000	6341	APRIL INVOICES	14.40
6/15/2011	FLOWERS BAKING CO	2401350004299000	6341	APRIL INVOICES	49.14
6/15/2011	GBC BINDING CORPORATION	19911100105110RP	6399	400063G WHITE SPINE 1/2"	388.03
6/15/2011	GBC BINDING CORPORATION	19911100105110RP	6399	400098G WHITE SPINE 3/4"	59.37
6/15/2011	GBC BINDING CORPORATION	19911100105110RP	6399	400074G WHITE SPINE 9/16	86.76
6/15/2011	GBC BINDING CORPORATION	19911100109110CV	6399	MAINTENANCE AGREEMENT FOR	399.84
6/15/2011	GLAZIER FOODS CO	2401350000199000	6341	APRIL INVOICES	587.41
6/15/2011	GLAZIER FOODS CO	2401350010499000	6341	APRIL INVOICES	104.90
6/15/2011	GLAZIER FOODS CO	240135VS93299000	6343	APRIL INVOICES	1,752.75
6/15/2011	GLAZIER FOODS CO	2401350010599000	6341	APRIL INVOICES	125.87
6/15/2011	GLAZIER FOODS CO	2401350004199000	6341	APRIL INVOICES	167.83
6/15/2011	GLAZIER FOODS CO	2401350010799000	6341	APRIL INVOICES	136.36

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6/15/2011	GLAZIER FOODS CO	2401350010899000	6341	APRIL INVOICES	125.87
6/15/2011	GLAZIER FOODS CO	2401350020299000	6341	APRIL INVOICES	176.22
6/15/2011	GLAZIER FOODS CO	2401350010999000	6341	APRIL INVOICES	125.90
6/15/2011	GLAZIER FOODS CO	2401350010299000	6341	APRIL INVOICES	136.36
6/15/2011	GLAZIER FOODS CO	2401350020199000	6341	APRIL INVOICES	146.85
6/15/2011	GLAZIER FOODS CO	2401350010199000	6341	APRIL INVOICES	125.87
6/15/2011	GLAZIER FOODS CO	2401350004299000	6341	APRIL INVOICES	138.46
6/15/2011	JANET GONZALES	4611360020199000	6399	REFUND FOR YB PURCHASED T	30.00
6/15/2011	BRIDGETT GOODLETT	2401350093299000	6411	ADV. 6/19 FT. WORTH	32.00
6/15/2011	GOV CONNECTION INC	1991210088123031	6396	10113789 HP 1819-8 8PT 10	965.58
6/15/2011	GRACE BIBLE CHURCH	1991410070299081	6499	BUILDING USE FEE FOR USE	335.00
6/15/2011	REBECCA GRAHAM	20513200811240EH	6411	REIMB.JUN. MILEAGE	67.52
6/15/2011	LOGAN RECREATION CTR LLC	4611360020199000	6399	HAND CARRY FOR ORCHESTRA	300.00
6/15/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	CUSTODIAL SUPPLIES D.W. U	8.53
6/15/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	CONTRACT # 291-08 \$3677.1	3,653.72
6/15/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	\$396.84	392.92
6/15/2011	MAEGAN GUTHRIE	2241310088123000	6411	REIMB. 6/2 HOUSTON	44.94
6/15/2011	H A FRANZ & CO	240135VS93299000	6343	CCM-5G CONLUX CHANGER	156.53
6/15/2011	HANDWRITING WITHOUT TEARS	205133DB811240EH	6399	STAMP AND SEE SCREEN (4 S	53.00
6/15/2011	HANDWRITING WITHOUT TEARS	205133DB811240EH	6399	SHIPPING & HANDLEING- 10%	34.57
6/15/2011	HANDWRITING WITHOUT TEARS	205133DB811240EH	6399	ROLL-A-DOUGH LETTERS (TRA	70.00
6/15/2011	HANDWRITING WITHOUT TEARS	205133DB811240EH	6399	WOOD PIECES SET FOR CAPIT	185.70
6/15/2011	HANDWRITING WITHOUT TEARS	205133DB811240EH	6399	A-B-C TOUCH & FLIP CARDS	37.00
6/15/2011	HARRIS RATING WEEKLY	1991360000191AAA	6399	WEEKLY RELEASE OF RATINGS	99.00
6/15/2011	SUSAN HAYS	20511300811240EH	6411	ADV. 6/19 WASH.DC	180.00
6/15/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39191291.001 \$11.	11.15
6/15/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39208280.001 \$12.	12.83
6/15/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39194786.001 \$78.	78.00
6/15/2011	HERFF JONES	1991360000199C01	6399	INV #920 STOLES FOR HONOR	4,473.14
6/15/2011	HERFF JONES INC	1991360000199C01	6399	INV #1159008 GOWNS & HOOD	973.16
6/15/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	702.80
6/15/2011	JASON'S DELI	1991210088123031	6499	BOX LUNCHES/ GRATUITY FO	348.60
6/15/2011	JASON'S DELI	4611230010299000	6399	LUNCH FOR INTERVIEW TEAM	51.38
6/15/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10200445 \$16.18	16.02
6/15/2011	JW PEPPER AND SON INC	19911100201110OW	6399	3144698 P/A CD FOR MUSICA	58.07
6/15/2011	JW PEPPER AND SON INC	19911100201110OW	6399	958272 CHORAL MUSIC FILIN	20.91
6/15/2011	MELANIE KASPER	2831310088123000	6411	REIMB. 6/5 AUSTIN	216.80
6/15/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV.# 21524827 \$417	417.45
6/15/2011	HEIDI KING	2241310088123000	6411	REIMB.6/2 HOUSTON	44.40

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6/15/2011	KONE INC	1991510092599065	6299	INV # 220652053 \$1575.84	1,575.84
6/15/2011	MICHAEL KRIGER	1991	2181.00	TEXTBOOK REFUND GLENCOE L	75.52
6/15/2011	LEARNING SERVICES INC	1991110004223031	6399	100-33900 JELLY BEAMER TW	460.77
6/15/2011	LEARNING SERVICES INC	1991110004223031	6399	100-CSLAT CHOICE SWITCH L	373.08
6/15/2011	LEARNING SERVICES INC	1991110004223031	6399	ABN056 POWERLINK 4 CONTRO	440.90
6/15/2011	LEARNING SERVICES INC	1991110004223031	6399	100-02100 BIG MACK COMMUN	342.74
6/15/2011	LEARNING SERVICES INC	1991110004223031	6399	ABN123 BIG BEAMER TWIST	305.36
6/15/2011	GARY LESHE	1991340092299062	6411	ADV. 6/24 GALVESTON	187.00
6/15/2011	LISLE VIOLIN SHOP	199111002011100W	6399	HAND CARRY FOR ORCHESTRA	11.00
6/15/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14265 \$15.36	15.36
6/15/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02452 \$49.98	49.98
6/15/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02518 \$18.76	18.76
6/15/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 10824 \$91.60	91.60
6/15/2011	DAWN MAINES	1991	2181.00	TEXTBOOK REFUND AMERICAN	59.49
6/15/2011	GINA MALAVE	1991	2181.00	TEXTBOOK REFUND BIOLOGY	62.37
6/15/2011	CHASE MANN	1991360000191AAA	6411	REIMB.6/9 ROUND ROCK	183.53
6/15/2011	MELLO SMELLO LLC DBA	2401350010599000	6399	PO#106201	19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010899000	6399	PO#106201	19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010299000	6399		19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010799000	6399	PO#106201	19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010499000	6399		19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010199000	6399	PO #106201	19.80
6/15/2011	MELLO SMELLO LLC DBA	2401350010999000	6399	PO#106201	19.80
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	2743077 GRADE 3	119.70
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	2742077 GRADE 2	119.70
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	STAAR FLIP CHARTS:	119.70
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	2741077 GRADE 1	119.70
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	SHIPPING	59.85
6/15/2011	MENTORING MINDS LP	2111130010124000	6399	2744077 GRADE 4	119.70
6/15/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	20.26
6/15/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	146.96
6/15/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	2,492.78
6/15/2011	MICROAGE INC	1991112202110ET	6396	CATALOG NUMBER: SRP-PE-3	1,899.00
6/15/2011	MICROAGE INC	1991112202110ET	6396	CATALOG NUMBER: SDC-330E	799.00
6/15/2011	NIKOL MIOJEVIC	4611000010500000	5749	REFUND FOR FOUND BOOK: T	10.88
6/15/2011	MMS DISTRIBUTION SERVICES	199136BF00191AAA	6412	GAME ON NUTRITION	779.14
6/15/2011	DENNIS MOLCHAK	2241310088123000	6411	REIMB.6/12 AUSTIN	180.80
6/15/2011	MONTEREY MUSHROOMS INC	1991510092699066	6319	INV # 22544 \$120.00	120.00
6/15/2011	MARISSA MORALES	4611000010500000	5749	REFUND FOR FOUND BOOK: T	14.05

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6/15/2011	PLACIDA MORAN	2401350093299000	6411	ADV. 6/19 FT. WORTH	32.00
6/15/2011	KEVIN MURPHY	1991	2181.00	TEXTBOOK REFUND SPANISH 2	57.67
6/15/2011	MUSIC IN MOTION	199136OR00199C01	6497	REOPEN\$ BACKORDER\$105.00.	105.00
6/15/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 178144 \$37.80	37.80
6/15/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.#177889 \$40.50	40.50
6/15/2011	NASCO	461111AR00111000	6399	REOPEN BACKORDER\$129.60.A	129.60
6/15/2011	NASCO	2111110010224000	6399	REOPEN BACKORDER\$105.83.A	105.83
6/15/2011	NASCO	199111SC04111041	6399	REOPEN BACKORDER\$16.02.AP	16.02
6/15/2011	NASSP (NAT ASSN SEC SCH PRIN)	199136ST00199C01	6499	RENEWAL INVOICE FOR SCHOO	125.00
6/15/2011	NATL LATINO CHILDREN'S INST INC	199161PK81199032	6399	2 SALSAL SABOR Y SALUD CD	24.00
6/15/2011	NATL LATINO CHILDREN'S INST INC	199161PK81199032	6399	SHIPPING	5.00
6/15/2011	NEUTRAL POSTURE ERGONOMICS INC	2051210081124000	6399	NBU084 WITH CASTERS AND 3	147.00
6/15/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#42 SDC GARDNER	41.74
6/15/2011	OFFICE MAX CONTRACT INC	199123EL69999021	6399	5143/116728EESS BRYAN	161.06
6/15/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6397	#75CG CHAIRS SCHULTEA	379.96
6/15/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6397	#75CG CHAIR SCHULTEA	197.56
6/15/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#80 HSSS D.GALLOWAY	296.52
6/15/2011	OFFICE MAX CONTRACT INC	41511300811990MB	6399	116729/93839 R.JONES	253.42
6/15/2011	OFFICE MAX CONTRACT INC	19911100105110RP	6399	#82 RP B.LYNNE	119.93
6/15/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#83 HS J.SEARS	431.13
6/15/2011	OFFICE MAX CONTRACT INC	199111EL69911021	6399	#88 EESS S.BASS	7.58
6/15/2011	ERNEST ORTIZ	4611000010500000	5749	REFUND FOR FOUND BOOK: T	8.48
6/15/2011	EMILY PARKERSON	4611360020199000	6399	REFUND FOR YB PURCHASED T	30.00
6/15/2011	PARTY TIME RENTALS	7141610089599000	6399	CHAIRS AND SUPPLIES FOR D	174.58
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010499000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350093299000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020299000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350004199000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350000199000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6398	LICENSE & SUPPORT	1,620.00
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350020199000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350004299000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010199000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350011099000	6398	CONTRACT - SUPPORT	418.11
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010999000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010899000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010799000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010599000	6398	CONTRACT - SUPPORT	418.01
6/15/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350010299000	6398	CONTRACT - SUPPORT	418.01

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6/15/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	80.00
6/15/2011	PEDIATRIC SERVICES OF AMERICA INC	1991330088123031	6299	HOMEBOUND SERVICES, PATIE	80.00
6/15/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	3,983,859.00
6/15/2011	PERMA-BOUND	2111110010124000	6399	REOPEN,BACKORDERS\$102.98	51.49
6/15/2011	PERMA-BOUND	2111110010124000	6399	REOPEN BACKORDER\$102.98.A	51.49
6/15/2011	PETTY CASH-SUMMER AMC HIGH SCHOOL	199111H169911021	6499	PETTY CASH START UP	100.00
6/15/2011	EMILY PHILLIPS	20511300811240EH	6411	ADV. 6/19 WASH.DC	180.00
6/15/2011	PIECES OF LEARNING	1991110010921033	6399	SQ02 SET OF 4 QUESTIONIN	53.00
6/15/2011	PIECES OF LEARNING	1991110010921033	6399	SHIPPING	8.00
6/15/2011	PIECES OF LEARNING	1991110010921033	6399	CLCOL68 NOW WHAT - MORAL	17.95
6/15/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	19911100201110OW	6269	PAYMENT FOR POSTAGE MACHI	54.00
6/15/2011	PLASCO ID	1991110000111001	6499	PLASCO MOBILE TRAC MAINTA	510.00
6/15/2011	PLASCO ID	1991110000111001	6499	PLASCO TRAC ANNUAL SUPPOR	255.00
6/15/2011	PLASCO ID	1991110000111001	6499	PLASCO TRAC ANNUAL SUPPOR	1,018.00
6/15/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 39836899 \$41.10	41.10
6/15/2011	ALEXIS PRIDDY	4611000010500000	5749	REFUND FOR FOUND BOOK: T	10.62
6/15/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # 1149722-00 \$468.94	468.94
6/15/2011	QEP INC	6909810074899092	6399	SHIPPING	8.25
6/15/2011	QEP INC	6909810074899092	6399	ITEM # 9781571104274 JOYS	165.75
6/15/2011	TERRY RAND	2831310088123000	6411	REIMB.6/6 AUSTIN	180.80
6/15/2011	JANE RANKIN	2111130010224000	6411	ADV.6/21 SANTA FE	(476.73)
6/15/2011	JANE RANKIN	2111130010224000	6411	ADV.6/21 SANTA FE	476.73
6/15/2011	RAPTOR TECHNOLOGIES, INC.	19911100102110CH	6399	ITEM# RAP-VIS RAPTOWARE V	100.00
6/15/2011	LAURIE RATH	199113LE00228002	6411	ADV. 6/21 PLANO	304.88
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	BLACK DOG - ARR. BARRETT	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	OLD TIME ROCK AND ROLL -	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	ALL I DO IS WIN (BOCOCK)	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	WINNER (FORD)	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	KASHMIR (MARCHING BAND)(F	62.24
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	WALKING TUNE GRAINGER	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	ROMANIAN FOLK DANCES - BA	88.17
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SIES MANUEL & VOLERA LA M	88.17
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	MACHU PICCHU - YAGISAWA	150.41
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SUMMERTIME (RIVELLO) ALFR	51.86
6/15/2011	RBC MUSIC COMPANY INC	199111BD00111001	6399	MUSIC FILE BOXES (CONCERT	71.39
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	CUPID SHUFFLE (WATERS)	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	CARTOON CAPERS (STOREY)	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	HAVE YOURSELF A MERRY LIT	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	FREE (BARETT)	51.86

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6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SWINGIN SHEPHARD BLUES -	51.92
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	THE WAY YOU LOOK TONIGHT	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	PICK YOURSELF UP (KERN/FI	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	FOOL ON THE HILL (TAYLOR)	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	SPEAK LOW, K. WEILL (TAYL	51.86
6/15/2011	RBC MUSIC COMPANY INC	199136JZ00199C01	6399	BLUESETTE, THEILMAN (TAYL	51.86
6/15/2011	REDTAIL EQUIPMENT RENTAL	1991510092699066	6269	INV # \$176.8	176.80
6/15/2011	REGION 4 ESC	6909810074899092	6399	SHIPPING	22.40
6/15/2011	REGION 4 ESC	6909810074899092	6399	501-0642 LOWERCASE LETTER	560.00
6/15/2011	REGION 4 ESC	6909810074899092	6399	501-0641 UPPERCASE LETTER	560.00
6/15/2011	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2241210088123000	6399	E808 LARGE TOILET SYSTEM	291.25
6/15/2011	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2241210088123000	6399	E808 LARGE TOILET SYSTEM	815.00
6/15/2011	REEDA ROBINSON	19913300102990CH	6411	ADV.6/15 TEMPLE	158.65
6/15/2011	RONS AUTO UPHOLSTRY	1991510092599065	6248	REBUILD & COVER TRUCK SE	225.00
6/15/2011	SEAN RUBINO	713100RD00000000	5739		50.00
6/15/2011	SCHOLASTIC STORE ONLINE	1991110020124033	6399	PAYMENT FOR INVOICE 30393	87.81
6/15/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC52366 - DELUXE UNIVERSA	91.30
6/15/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	52090 - SLIDING MASK LINE	19.57
6/15/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC56115PROMO - WELCH ALLY	69.56
6/15/2011	SCHOOL HEALTH CORPORATION	19913300108990FR	6399	AC11392 - PDR'S NURSE'S D	36.50
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054252-059 PINK (50 SH	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054258-059 YELLOW (50	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054261-059 ORANGE (50	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-248491-059 HOLIDAY GRE	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054279-059 BLUE (50 SH	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054297-059 BROWN (50 S	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054303-059 BLACK (50 S	3.06
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054246-059 WHITE 12X18	3.06
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-072114-258 CHILDCRAFT L	13.17
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-069360-059 CEILING HAN	15.37
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-284374-258 MINI DINOSAU	21.07
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054255-059 HOLIDAY RED	3.06
6/15/2011	SCHOOL SPECIALTY INC	19911150102110CH	6399	REOPEN,BACKORDERS\$15.29.A	15.29
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	SHIPPING AND HANDLING 20%	14.38
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	224820 HAPPY TANKSGIVEING	1.91
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	1326620 SCHOOL SMART BOO	1.13
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	033803 PENDAFLEX 2 TONE C	15.57
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	010024 SPECIALITY MAGNET	21.03
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	081004 SHAMROCK GLITZ PEN	3.81

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6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-040734-059 POST-IT LAB	2.94
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-206723-059 PAPER MATE	6.92
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-070626-059 SCHOOLSMART	6.92
6/15/2011	SCHOOL SPECIALTY INC	19911100109110CV	6399	9-1293615-059 SCHOOL SMA	16.24
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	387297 ATLAS AWARD PENCIL	3.95
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	224715 HAPPY VALENTINES D	3.81
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	281603 SNOWFLAKES PENCILS	3.81
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	227049 WELCOME TO OUR CLA	1.91
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	081000 HALLOWEEN TREATS A	3.81
6/15/2011	SCHOOL SPECIALTY INC	199111CN10225033	6399	1005004 STICKER BOOKS FOR	11.18
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-086282-258 HANDS ON LEA	11.04
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-086281-258 HANDS ON LEA	11.04
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-086276-258 HANDS ON LEA	11.04
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-1363021-258 0-30 NUMBER	28.04
6/15/2011	SCHOOL SPECIALTY INC	199111TU04211042	6399	RAILROAD BOARD CARDINAL I	9.83
6/15/2011	SCHOOL SPECIALTY INC	199111MT04211042	6399	KEYCODESS11-027	84.77
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-090549-258 FUN TO KNOW	8.49
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-054098-258 BACKYARD BUG	16.99
6/15/2011	SCHOOL SPECIALTY INC	2241210088123000	6399	9-282895-258 WOODEN 1" CO	16.99
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	SHIPPING	11.85
6/15/2011	SCHOOL SPECIALTY INC	4611110010911000	6399	9-054204-059 VIOLET (50	3.06
6/15/2011	SEVCIK'S TEXACO	1991510092599065	6319	INV # \$14.	14.50
6/15/2011	SHELL	1991110000122038	6311	CARD#4 TAYLOR	27.04
6/15/2011	SHELL	1991110000122038	6311	CARD#19 FOX	63.29
6/15/2011	SHELL	1991110000122038	6311	CARD#21 TAYLOR	29.04
6/15/2011	SHELL	199136UL00199C01	6412	CARD#18 HERMANN	19.72
6/15/2011	SHELL	199136UL00199C01	6412	CARD#7 RODRIGUEZ	40.02
6/15/2011	SHELL	199136UL00199C01	6412	CARD#15 JEDLICKA	55.80
6/15/2011	SHELL	199136UL00199C01	6412	CARD#18 HERMANN	63.69
6/15/2011	KEVIN SHERRY	1991	2181.00	TEXTBOOK REFUND AMERICAN	59.49
6/15/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV. # 9603-2 \$26.96	26.96
6/15/2011	SHI GOVERNMENT SOLUTIONS INC	199111M2042110ET	6396	MICROSOFT OFFICE STANDARD	2,666.00
6/15/2011	HECTOR SILVA	1991340092299062	6411	ADV. 6/24 GALVESTON	187.00
6/15/2011	DAVID SIRMON	713100RD00000000	5739		55.00
6/15/2011	ANGELLE SMITH	4611000010500000	5749	REFUND FOR FOUND BOOK: T	19.00
6/15/2011	SOCIAL STUDIES SCHOOL SERVICE	1991110010721033	6399	SHIPPING	7.20
6/15/2011	SOCIAL STUDIES SCHOOL SERVICE	1991110010721033	6399	INT988-TAI CLASSROOM CAMP	59.94
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W272268 RW 1 MY ACTIVITY	150.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W272241 RW 1 MY ACTIVITY	130.00

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6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W272225 RW 1 MY ACTIVITY	300.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W272209 RW 1 ACTIVITY BOO	207.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W151001 RW 1 SPELLING AND	86.49
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110000123031	6399	W190220 READINIG JOURNEYS	708.06
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W151351 RW 1 SPELLING AND	216.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110000123031	6399	W190254 READING JOURNEYS	413.03
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W168719 RW 2 ACTIVITY BOO	54.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W168701 RW 2 ACTIVITY BOO	54.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W168698 RW 2 ACTIVITY BOO	54.00
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	W150771 RW K MAGAZINES UN	126.97
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110000123031	6399	SHIPPING	112.01
6/15/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010223031	6399	SHIPPING	137.85
6/15/2011	SPECTRUM TRAINING SYSTEMS, INC.	1991310088123031	6411	REG. 9/15 J. HALLING	25.00
6/15/2011	SPECTRUM TRAINING SYSTEMS, INC.	1991310088123031	6411	REG. 9/15 KERRY LEWIS	25.00
6/15/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 26725 \$250.00	250.00
6/15/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 26726 \$150.00	150.00
6/15/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	95.48
6/15/2011	STATE NOTARY COMMISSION	1991230000226002	6411	REG. 6/30 J. GOUGE	140.00
6/15/2011	STRING & HORN SHOP	199111BD00111001	6249	REPAIR YAMAHA EUPHONIUM	90.00
6/15/2011	STRING & HORN SHOP	199111BD00111001	6249	REPAIR YAMAHA BASS CLARIN	15.00
6/15/2011	STRING & HORN SHOP	199111BD00111001	6249	REPAIR SELMER TENOR SAX	125.00
6/15/2011	STROZESKI ENTERPRISES	1991410081399024	6399	TAKS-RETURN SOFTWARE FOR	750.00
6/15/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	ESCHOOL PLUS TRAINING	3,600.00
6/15/2011	SUPER DUPER PUBLICATIONS	2241210088123000	6399	WPCS 99 SPAN PHONOLOGY CA	126.27
6/15/2011	SUPER DUPER PUBLICATIONS	2241210088123000	6399	GP 46 MAGNATALK TURNS & T	73.63
6/15/2011	SUPER MEDIA LLC	1991510074899068	6499	REMAINDER OF PO -	66.75
6/15/2011	MICHELLE TAFT	1991310088123031	6411	REIMB.6/2 HOUSTON	106.56
6/15/2011	TAIMH C/O THE ENDORSEMENT CNTR	20511300811240EH	6411	PRELIMINARY APPLICATION F	15.00
6/15/2011	BART TAYLOR	1991360000122038	6412	ADV. 6/20 KANSAS CITY	216.00
6/15/2011	JESSICA TAYLOR	4611360020199000	6399	REFUND FOR YB PURCHASED T	30.00
6/15/2011	ROBERT SZWAGULAK	4611110010511000	6399	SKB-5020W SKB ATA DOUBLE	252.50
6/15/2011	MIKE TERRAL	199136GG00191AAA	6411	ADV. 6/21 SANANTONIO	249.01
6/15/2011	TEXAS COMMERCIAL WASTE	1991510004199068	6255	RECYCLE PICK UP STATEMENT	75.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510020199068	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510092399063	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510010599068	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510010999068	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510010899068	6255	RECYCLE PICK UP STATEMENT	25.00

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6/15/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE PICK UP STATEMENT	25.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510020299068	6255	RECYCLE PICK UP STATEMENT	50.00
6/15/2011	TEXAS COMMERCIAL WASTE	1991510000199068	6255	RECYCLE PICK UP STATEMENT	50.00
6/15/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/24 MARK HOLLIS	40.00
6/15/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	MARK HOLLIS MEMBERSH	40.00
6/15/2011	TGCA	1991360000191AAA	6495	MEMBERSHIP FOR KAREN HEIN	50.00
6/15/2011	TIME FOR KIDS	4611110010511G00	6399	SUBSCRIPTIONS FOR 1ST - 4	2,276.56
6/15/2011	TELVA KESLER	2401350010299000	6342	XPRESSNAP NAPKIN 8.5X13	34.38
6/15/2011	TELVA KESLER	2401350010199000	6342	XPRESSNAP NAPKIN 8.5X13	31.73
6/15/2011	TELVA KESLER	2401350004299000	6342	XPRESSNAP NAPKIN 8.5X13	34.91
6/15/2011	TELVA KESLER	2401350004199000	6342	XPRESSNAP NAPKIN 8.5X13	42.31
6/15/2011	TELVA KESLER	2401350010599000	6342	XPRESSNAP NAPKIN 8.5X13	31.73
6/15/2011	TELVA KESLER	2401350010899000	6342	XPRESSNAP NAPKIN 8.5X13	31.73
6/15/2011	TELVA KESLER	2401350010799000	6342	XPRESSNAP NAPKIN 8.5X13	34.38
6/15/2011	TELVA KESLER	2401350010999000	6342	XPRESSNAP NAPKIN 8.5X13	31.74
6/15/2011	TELVA KESLER	2401350000199000	6342	XPRESSNAP NAPKIN 8.5X13	148.09
6/15/2011	TELVA KESLER	1991510092499064	6319	INV # \$425.51	425.51
6/15/2011	TELVA KESLER	2401350020199000	6342	XPRESSNAP NAPKIN 8.5X13	37.02
6/15/2011	TELVA KESLER	2401350020299000	6342	XPRESSNAP NAPKIN 8.5X13	44.43
6/15/2011	TELVA KESLER	2401350010499000	6342	XPRESSNAP NAPKIN 8.5X13	26.45
6/15/2011	TOPS PRINTING INC	6909810074899092	6399	STATIONARY WITH PICTURE O	476.28
6/15/2011	TOPS PRINTING INC	6909810074899092	6399	1000 CREAM COLORED ENVELO	194.04
6/15/2011	TOPS PRINTING INC	2111110010224000	6399	NUMBER LINE MATS 11X17 QU	88.20
6/15/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA413TX TEXAS STAAR END	68.55
6/15/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA373TX END OF COURSE CO	186.22
6/15/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA409TX TEXAS STAAR COAC	95.97
6/15/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	SHIPPING & HANDLING	46.89
6/15/2011	US POSTMASTER	19911200108990FR	6399	.28 POST CARD STAMPS (ROL	168.00
6/15/2011	US POSTMASTER	19911200108990FR	6399	\$.44 STAMPS (100 PER ROLL	176.00
6/15/2011	TRACI VAN DYNE	199136BD00199C01	6216	DRUM MAJOR/COLOR CAPTAIN	75.00
6/15/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	8,012.72
6/15/2011	GRACIELA VILLADONIGA	4611360020199000	6399	REFUND FOR YB PURCHASED T	30.00
6/15/2011	NATHAN VINAY	4611000010500000	5749	REFUND FOR FOUND BOOK: T	17.94
6/15/2011	WACO ISD ATHLETICS	199136BB00191APS	6499	5/30 ROWLETT PLAYOFFS	164.17
6/15/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC BODICE 3	405.00
6/15/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	SHIPPING	25.00
6/15/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC SKIRT 5	271.00
6/15/2011	WALLER COUNTY BAND INSTRUMENTS	199136BD00199C01	6395	GALAXY TUNIC CINCH BELT W	165.00
6/15/2011	WEEKLY READER	4611110010511G00	6399	ESTIMATED SHIPPING/HANDLI	85.83

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6/15/2011	WEEKLY READER	4611110010511G00	6399	WRP-160 PRE-K	89.82
6/15/2011	WEEKLY READER	4611110010511G00	6399	WRK-160 KN	768.46
6/15/2011	MADELYN WEIRICH	4611000010500000	5749	REFUND FOR FOUND BOOK: T	19.00
6/15/2011	TINA WILBORN	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #303 1 1/4 OVAL BAND	15.70
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #79200 LINDSAY RECOV	802.89
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #330 1 1/2 X 2 PATCH	22.33
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #340 2X3 PATCH BANDA	31.21
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #9160 1X3 BANDAIDS 1	134.07
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #6430 1 3/4 X 2 FING	5.38
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #9600 2X4 1/2 XLG BA	31.06
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #301 7/8" ROUND SPOT	4.60
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #15301 PAPER TAPE 1/	29.65
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4022 2X2 GAUZE SPON	5.21
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4032 3X3 GAUZE SPON	2.87
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4042 4X4 GAUZE SPON	4.37
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #103001 ALCOHOL PREP	2.06
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #50752 PROBE COVERS	68.43
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #15621 DIGITAL PROBE	59.98
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #3210 THERMA-KOOL GE	10.37
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4155 HEAVY DUTY ICE	70.77
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #40486 ALWAYS ULTRA	93.64
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #40489 KOTEX REG MAX	119.81
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #1909 TAMPSON PLASTI	167.01
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4314 BAUSCH & LOMB	16.86
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #53212 COBAN SELF AD	45.91
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #53313 COBAN SELF AD	55.51
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #9750 EYE PADS 12/BG	6.71
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #9016 CARMEX 1/4 OZ	2.30
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #15590 1" SAFETY PIN	1.29
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #25590 1 1/2" SAFETY	1.62
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #35590 2" SAFETY PIN	1.97
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #161885 ALOE VERA GE	18.73
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #74999 SANI ZIDE PLU	72.51
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #327 ECONOMY WASH CL	22.01
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #56987 CONVENIENCE B	17.86
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #455 5 OZ CUPS 100/T	26.12
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #4983 LYSOL IC QUATE	22.04
6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #1904 EXAM TABLE ROL	141.75

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6/15/2011	WILLIAM V MACGILL & COMPANY	1991330000199001	6399	ITEM #7570 22" SEAT SWING	421.61
6/15/2011	CALEB WILLIAMS	1991340092299062	6411	ADV. 6/24 GALVESTON	187.00
6/15/2011	CONNIE WILLIAMS	713100RD00000000	5739		55.00
6/15/2011	WILTON'S OFFICEWORKS	1991310000199001	6339	OFFICE SUPPLIES - ONLINE	2,063.48
6/15/2011	WILTON'S OFFICEWORKS	1991310000199001	6339	OFFICE SUPPLIES - ONLINE	85.93
6/15/2011	WILTON'S OFFICEWORKS	199111DX99911031	6399	BINDER CLIPS	29.70
6/15/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	WHITE BUTCHER PAPER	67.99
6/15/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	636.36
6/15/2011	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	626.22
6/15/2011	WILTON'S OFFICEWORKS	2051210081124000	6399	ORDER #267201 SUBMITTED O	686.23
6/15/2011	WILTON'S OFFICEWORKS	2051210081124000	6399	WIRELESS KEYBOARD AND MOU	76.68
6/15/2011	WILTON'S OFFICEWORKS	199111M169911021	6399	ONLINE ORDER	137.99
6/15/2011	WILTON'S OFFICEWORKS	1991530072699TTK	6399	OFFICE CHAIR FROM WILTONS	235.00
6/15/2011	WILTON'S OFFICEWORKS	19912300201990OW	6399	ONLINE ORDER FOR SUPPLIES	74.70
6/15/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	SHAP09 - CUSTOM SIGNATURE	16.49
6/15/2011	WILTON'S OFFICEWORKS	19911100104110SV	6399	MISC SUPPLIES PER ONLINE	8.99
6/15/2011	WILTON'S OFFICEWORKS	1991530072699TTK	6399	PORTABLE WALLS AND RECEPT	2,707.59
6/15/2011	WILTON'S OFFICEWORKS	199111CZ00111001	6399	OFFICE SUPPLIES - ONLINE	4,765.54
6/15/2011	WILTON'S OFFICEWORKS	4611360020199000	6399	OF-REBC71023	402.00
6/15/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	11210 PAPER-SALMON	15.98
6/15/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER	84.99
6/15/2011	WILTON'S OFFICEWORKS	41511300811990RK	6399	PLASTIC DOCUMENT FRAMES	149.75
6/15/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	47.97
6/15/2011	WILTON'S OFFICEWORKS	1991110004124033	6399	ONLINE ORDER	337.36
6/15/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	310.98
6/15/2011	WILTON'S OFFICEWORKS	1991110020121033	6399	TONER ORDER ONLINE FOR GT	67.99
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	AAG7029605	61.99
6/15/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	90.69
6/15/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	121.84
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	KMW72354	29.15
6/15/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	SUPPLIES	290.57
6/15/2011	WILTON'S OFFICEWORKS	199121PK81199032	6399	ESTIMATE NUMBER #5123	767.92
6/15/2011	WILTON'S OFFICEWORKS	19911100201110OW	6399	ONLINE ORDER	357.44
6/15/2011	WILTON'S OFFICEWORKS	199123SU110990GP	6399	OFFICE SUPPLIES - ONLINE	37.98
6/15/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	269.96
6/15/2011	WILTON'S OFFICEWORKS	199111H169911021	6399	OFFICE SUPPLIES - ONLINE	96.71
6/15/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON LINE ORDER FOR OFFICE	177.01
6/15/2011	WILTON'S OFFICEWORKS	1991410074899048	6399	ON LINE ORDER FOR OFFICE	70.50
6/15/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	OFFICE SUPPLIES ONLINE OR	97.91

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6/15/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	PRINT CARTRIDGES	1,380.18
6/15/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	NEW STUDENT CUM FOLDERS	61.98
6/15/2011	WILTON'S OFFICEWORKS	211111PI10124000	6399	4TH GRADE GRADUATION SUPP	190.10
6/15/2011	WILTON'S OFFICEWORKS	199111CH04111041	6399	ONLINE ORDER-DVD'S AND SL	98.95
6/15/2011	WILTON'S OFFICEWORKS	1991120004199041	6399	LIBRARY SUPPLIES	319.99
6/15/2011	WILTON'S OFFICEWORKS	19911100201110OW	6397	HAND CARRY P.O. FOR FURNI	299.95
6/15/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6397	SHREDDER	248.30
6/15/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6397	FAX MACHINE	496.61
6/15/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	PACKING TAPE	49.98
6/15/2011	WILTON'S OFFICEWORKS	199111LA202110CG	6399	MORE LANGUAGE ARTS SUPPLI	11.45
6/15/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	SUPPLIES FOR WORKROOM/OFF	82.33
6/15/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	1,679.22
6/15/2011	WILTON'S OFFICEWORKS	199111LA202110CG	6399	CLASSROOM ITEMS FOR NOVOS	112.54
6/15/2011	WILTON'S OFFICEWORKS	205121OF811240EH	6399	ESTIMATE NUMBER #5123	1,352.00
6/15/2011	WILTON'S OFFICEWORKS	2051210081124000	6399	ESTIMATE NUMBER #5123	387.08
6/15/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	BOX OF LASER CARDS - ONLI	57.22
6/15/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	163.24
6/15/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER FOR KAREN CO	23.71
6/15/2011	WILTON'S OFFICEWORKS	205111OF10124000	6399	SUPPLIES FOR APP ORGANIZA	185.57
6/15/2011	WILTON'S OFFICEWORKS	1991110020223031	6399	CLASSROOM SUPPLIES	232.30
6/15/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	CLASSROOM PAPER FOR WORKR	417.71
6/15/2011	WILTON'S OFFICEWORKS	19911100101110SK	6399	FOLDER FASTENERS FOR COUN	7.35
6/15/2011	WILTON'S OFFICEWORKS	199136SO00191AAA	6399	SUPPLIES	226.44
6/15/2011	WILTON'S OFFICEWORKS	199111EH04111041	6399	ONLINE ORDER	199.42
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	UNV12213	35.98
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	BICWOETP21	14.97
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	MMMR330AP	9.99
6/15/2011	WILTON'S OFFICEWORKS	1991210081199021	6399	IVR15925	8.79
6/15/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	601.66
6/15/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	104.95
6/15/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS SUPPLIES	200.60
6/15/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	11212 PAPER - ORCHID	15.98
6/15/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	11209 PAPER - GRAY	15.98
6/15/2011	WILTON'S OFFICEWORKS	199123SU110990GP	6499	DOM880 - NOTARY PUBLIC RE	13.74
6/15/2011	WILTON'S OFFICEWORKS	1991360004199C41	6499	ONLINE ORDER	675.62
6/15/2011	WILTON'S OFFICEWORKS	199123SU110990GP	6499	NOTARY STAMP	21.00
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/21-5/22/11+MAY BA	2,283.16
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/20-5/22/11+MAY BA	2,283.16
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/20-5/22/11+MAY BA	138.07

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6/15/2011	XEROX CORP	1991110000111001	6269	HS4/26-5/23/11+MAY BA	859.47
6/15/2011	XEROX CORP	199111BD00111001	6269	HS4/26-5/23/11+MAY BA	208.80
6/15/2011	XEROX CORP	19911100105110RP	6269	RP MAY BASE	559.74
6/15/2011	XEROX CORP	7141610089599000	6269	KK4/21-5/22/11+MAY BA	292.77
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/20-5/21/11+MAY BA	1,172.69
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/21-5/22/11+MAY BA	402.43
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/20-5/21/11+MAY BA	371.43
6/15/2011	XEROX CORP	1991110000111001	6269	HS4/21-5/22/11+MAY BA	859.47
6/15/2011	XEROX CORP	19911100107110PC	6269	PC4/21-5/23/11+MAY BA	364.65
6/15/2011	XEROX CORP	19911100202110CG	6269	CG5/2-6/2/11+MAY BASE	662.51
6/15/2011	XEROX CORP	19911100202110CG	6269	CG5/2-6/2/11+MAY BASE	662.51
6/15/2011	LIDIA ZARAGOZA	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/15/2011	MAGDA ZIETSMAN	19911100102110CH	6399	REIMB.MICHAELS FRAME	29.99
6/22/2011	ABUELO'S	199123SU110990GP	6499	LUNCH FOR GREENS PRAIRIE	139.80
6/22/2011	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV # \$204.	204.16
6/22/2011	ALL 3 COMMUNICATIONS	1991340092299062	6399	PT. # 69702-06, REC"D 6-0	313.60
6/22/2011	AMERICAN HEART ASSOCIATION	4611110010811000	6499	JUMP ROPE FOR HEART DONAT	3,271.20
6/22/2011	HEIDI AMESTOY	199113SI20131033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	AMSTERDAM PRINTING/LITHO	1991230000226002	6399	REOPENED\$229.64,PAID SHOR	229.64
6/22/2011	TRAVIS L ANGEL	199113CH00199001	6411	ADV. 6/26 PLANO	290.46
6/22/2011	AOC WELDING SUPPLY	1991330004299042	6249	REFILL OXYGEN TANK	9.89
6/22/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100199063, DATED 05	16.95
6/22/2011	ASCD	19912300107990PC	6495	MEMBERSHIP - CONNIE WOOD	39.00
6/22/2011	AT&T	1991340092299062	6256	INV # 287023471618X060520	162.75
6/22/2011	AT&T	1991340092299062	6256	INV# 8775622X06052011	302.09
6/22/2011	AUDIO ELECTRONICS INC	19913300101990SK	6249	CALIBRATE AUDIOMETER	68.09
6/22/2011	DONNA BAIRINGTON	199123SU110990GP	6411	REIMB.6/12 DALLAS	246.24
6/22/2011	KAREN L BALDAUF	2241310088123000	6411	REIMB.6/12 HOUSTON	228.53
6/22/2011	BARNES & NOBLE INC	205161OF101240EH	6399	STORY TIME	195.88
6/22/2011	BARNES & NOBLE INC	205161OF101240EH	6399	STORIES UNDER THE STARS W	813.90
6/22/2011	BARNES & NOBLE INC	2111110010224000	6399	PO TO BARNES & NOBLE NOT	86.23
6/22/2011	BARNES & NOBLE INC	2111130010424000	6399	PROFESSIONAL BOOKS PER AT	95.82
6/22/2011	BARNES & NOBLE INC	2111110010224000	6399	LITERACY COACHING THE ESS	93.80
6/22/2011	BARNES & NOBLE INC	2111110010224000	6399	SPACES & PLACES:DESIGNING	78.96
6/22/2011	BARNES & NOBLE INC	1991410070199080	6329	COPIES OF "SWITCH" - 2011	483.20
6/22/2011	MARY BATES	199113SI20131033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	BATTERIES PLUS	1991530072699TTK	6399	TPRIPLITE BATTERIES AND	2,471.92
6/22/2011	PAMELA BEARD	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991410074799047	6499	PR J.MISSLIN	189.97

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6/22/2011	BILINGUISTICS INC	2241310088123000	6299	INVOICE NO. 62799	3,130.00
6/22/2011	KERRY BISHOP	199113SI20231033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	BLUE BAKER	4611130010299000	6499	INTERVIEW PANEL6/13/1	134.25
6/22/2011	BLUE BAKER	4611360010299000	6499	INTERVIEW TEAM 6/15/1	92.68
6/22/2011	BLUE BAKER	199123SU110990GP	6499	5/31/11LEADERSHIP MT	39.49
6/22/2011	BOUNCE-A-LOT	199111EL69911021	6499	INFLATABLE WATER SLIDE	260.00
6/22/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	BURNISHING PADS - D.W. US	477.28
6/22/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN/TAMMY, TWO MORE IN	232.00
6/22/2011	BRAZOS VALLEY WELDING SUPPLY	1991110000122038	6399	REOPEN/TAMMY, TWO MORE IN	239.25
6/22/2011	BROOKS DUPLICATOR COMPANY	6909810074899092	6397	10 ROLLS 24# WHITE LABEL	289.50
6/22/2011	BROOKS DUPLICATOR COMPANY	6909810074899092	6397	BDC FULL COLOR POSTER PRI	4,045.50
6/22/2011	BROOKS DUPLICATOR COMPANY	6909810074899092	6397	2 SETS OF INK, 4 MATTE BL	935.40
6/22/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220138170:01, DAT	70.90
6/22/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220137950:02, DAT	2.28
6/22/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220137950:01, DAT	760.05
6/22/2011	BRYAN ISD	1991530072699TTK	6411	GOOGLE CERTIFICATION TRAI	978.16
6/22/2011	BRYAN BRYANT	199113SI04131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	BUPPY'S CATERING	1991110000122038	6499	DELIVERY & SETUP CHARGE	15.00
6/22/2011	BVPPA	1991510092399063	6495	BVPPA MEMBERSHIP FOR JUNE	25.00
6/22/2011	C C CREATIONS LTD	1991410070299081	6499	TROPHIES & AWARDS	70.00
6/22/2011	C C CREATIONS LTD	7131610089799000	6499	SDC STAFF SHIRTS	382.60
6/22/2011	C C CREATIONS LTD	7131610089799000	6499	SDC CAMPER T-SHIRTS	2,498.40
6/22/2011	C C CREATIONS LTD	7131610089799000	6499	SDC LEADERSHIP SHIRTS	254.50
6/22/2011	C C CREATIONS LTD	1991110020131033	6399	MARY BATES AVID OAKWOOD	537.90
6/22/2011	C C CREATIONS LTD	7131610089799000	6499	T-SHIRTS FOR CAREER CONNE	319.00
6/22/2011	C C CREATIONS LTD	7131610089799000	6399	PHANY PACKS FOR SDC TO US	175.00
6/22/2011	C C CREATIONS	199111BD04111041	6399	TROPHIES & PLAQUES	44.00
6/22/2011	C C CREATIONS	199136BD04199C41	6497	TROPHIES AND PLAQUES	100.00
6/22/2011	C C CREATIONS	1991340092299062	6395	OFFICE STAFF UNIFORM SHIR	692.50
6/22/2011	C C CREATIONS	7131610089799000	6499	20706/998/862/1343TEE	2,199.50
6/22/2011	CHARMAINE CAMPBELL	2551130081124021	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC5/1-5/31/11+JUNE	243.87
6/22/2011	CAPSTONE PRESS INC	4611360020199000	6399	SEE ATTACHED LIST	1,153.36
6/22/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 785158-00 \$386.17	382.31
6/22/2011	CENTRAL TEXAS AUTISM CENTER INC	1991330088123031	6411	INVOICE 10579 SUMMER INST	1,000.00
6/22/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # \$1	105.00
6/22/2011	KEVIN CHAPMAN	199113SI04131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	PATTY CHENAULT	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	SWIMMING CHARGES FOR 200	1,409.26

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6/22/2011	CITY OF COLLEGE STATION	199136NA00191AAA	6499	SWIMMING CHARGES	989.91
6/22/2011	BRENDA CLARKE	1991330004199041	6411	ADV.6/29 WASH.DC	101.00
6/22/2011	CME TESTING/ENGINEERING INC	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	210.00
6/22/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	246.50
6/22/2011	CITY OF COLLEGE STATION	2401510010999000	6255		36.65
6/22/2011	CITY OF COLLEGE STATION	1991510010999068	6255		1,041.41
6/22/2011	CITY OF COLLEGE STATION	2401510010899000	6255		31.70
6/22/2011	CITY OF COLLEGE STATION	1991510010899068	6255		2,347.25
6/22/2011	CITY OF COLLEGE STATION	1991510010799068	6255		223.01
6/22/2011	CITY OF COLLEGE STATION	2401510010799000	6255		34.55
6/22/2011	CITY OF COLLEGE STATION	1991510010799068	6255		899.20
6/22/2011	CITY OF COLLEGE STATION	1991510010799068	6255		129.21
6/22/2011	CITY OF COLLEGE STATION	1991510000299068	6255		151.54
6/22/2011	CITY OF COLLEGE STATION	1991510000299068	6255		2,220.04
6/22/2011	CITY OF COLLEGE STATION	2401510020299000	6255		26.13
6/22/2011	CITY OF COLLEGE STATION	1991510020299068	6255		1,631.67
6/22/2011	CITY OF COLLEGE STATION	1991510010499068	6255		833.75
6/22/2011	CITY OF COLLEGE STATION	2401510010499000	6255		40.88
6/22/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,161.42
6/22/2011	CITY OF COLLEGE STATION	2401510010199000	6255		9.73
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		364.51
6/22/2011	CITY OF COLLEGE STATION	2401510010199000	6255		8.31
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		311.45
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		471.95
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
6/22/2011	CITY OF COLLEGE STATION	2401510010199000	6255		3.55
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		132.81
6/22/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
6/22/2011	CITY OF COLLEGE STATION	1991510010599068	6255		940.95
6/22/2011	CITY OF COLLEGE STATION	2401510010599000	6255		24.98
6/22/2011	CITY OF COLLEGE STATION	1991510010599068	6255		974.27
6/22/2011	CITY OF COLLEGE STATION	2401510010299000	6255		37.01
6/22/2011	CITY OF COLLEGE STATION	1991510010299068	6255		512.45
6/22/2011	CITY OF COLLEGE STATION	1991510010299068	6255		1,119.65
6/22/2011	CITY OF COLLEGE STATION	1991510010299068	6255		804.57
6/22/2011	CITY OF COLLEGE STATION	2401510020199000	6255		8.32
6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6255		278.69
6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6255		209.31

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6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6255		573.79
6/22/2011	CITY OF COLLEGE STATION	2401510020199000	6255		8.30
6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6255		278.00
6/22/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
6/22/2011	CITY OF COLLEGE STATION	2401510004299000	6255		10.55
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6255		1,859.17
6/22/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6255		638.11
6/22/2011	CITY OF COLLEGE STATION	2401510004299000	6255		16.45
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6255		(19.84)
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6255		322.67
6/22/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,686.29
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6255		777.77
6/22/2011	CITY OF COLLEGE STATION	2401510004199000	6255		22.71
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6255		885.84
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6255		412.99
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6255		402.27
6/22/2011	CITY OF COLLEGE STATION	2401510000199000	6255		10.15
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6255		715.00
6/22/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
6/22/2011	CITY OF COLLEGE STATION	2401510000199000	6255		13.82
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6255		973.33
6/22/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
6/22/2011	CITY OF COLLEGE STATION	1991510092599068	6255		151.54
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		2,989.74
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		116.71
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		852.51
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		775.09
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		155.51
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		345.46
6/22/2011	CITY OF COLLEGE STATION	1991510092299068	6255		148.75
6/22/2011	CITY OF COLLEGE STATION	1991510092299068	6255		355.15

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6/22/2011	CITY OF COLLEGE STATION	1991510074899068	6255		161.07
6/22/2011	CITY OF COLLEGE STATION	1991510074899068	6255		592.81
6/22/2011	CITY OF COLLEGE STATION	1991510092299068	6255		713.92
6/22/2011	CITY OF COLLEGE STATION	2401510010999000	6257		308.15
6/22/2011	CITY OF COLLEGE STATION	1991510010999068	6257		8,755.15
6/22/2011	CITY OF COLLEGE STATION	2401510010899000	6257		431.67
6/22/2011	CITY OF COLLEGE STATION	1991510010899068	6257		12,649.17
6/22/2011	CITY OF COLLEGE STATION	2401510010799000	6257		358.02
6/22/2011	CITY OF COLLEGE STATION	1991510010799068	6257		9,318.22
6/22/2011	CITY OF COLLEGE STATION	2401510020299000	6257		312.73
6/22/2011	CITY OF COLLEGE STATION	1991510020299068	6257		10,471.07
6/22/2011	CITY OF COLLEGE STATION	2401510010499000	6257		314.63
6/22/2011	CITY OF COLLEGE STATION	1991510010499068	6257		8,939.33
6/22/2011	CITY OF COLLEGE STATION	2401510010199000	6257		262.03
6/22/2011	CITY OF COLLEGE STATION	1991510010199068	6257		9,815.87
6/22/2011	CITY OF COLLEGE STATION	2401510010599000	6257		259.10
6/22/2011	CITY OF COLLEGE STATION	1991510010599068	6257		10,104.76
6/22/2011	CITY OF COLLEGE STATION	2401510010299000	6257		326.83
6/22/2011	CITY OF COLLEGE STATION	1991510010299068	6257		9,886.67
6/22/2011	CITY OF COLLEGE STATION	2401510020199000	6257		295.40
6/22/2011	CITY OF COLLEGE STATION	1991510020199068	6257		9,890.88
6/22/2011	CITY OF COLLEGE STATION	2401510004299000	6257		422.75
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6257		13,668.75
6/22/2011	CITY OF COLLEGE STATION	2401510004299000	6257		(0.61)
6/22/2011	CITY OF COLLEGE STATION	2401510004199000	6257		487.25
6/22/2011	CITY OF COLLEGE STATION	1991510004199068	6257		19,002.55
6/22/2011	CITY OF COLLEGE STATION	2401510000199000	6257		823.86
6/22/2011	CITY OF COLLEGE STATION	1991510000199068	6257		58,022.94
6/22/2011	CITY OF COLLEGE STATION	1991510074899068	6257		510.43
6/22/2011	CITY OF COLLEGE STATION	1991510092599065	6257		43.99
6/22/2011	CITY OF COLLEGE STATION	1991510092599068	6257		2,886.09
6/22/2011	CITY OF COLLEGE STATION	1991510092599068	6257		821.22
6/22/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		372.59
6/22/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		4,627.88
6/22/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,521.29
6/22/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,534.44
6/22/2011	CITY OF COLLEGE STATION	1991510004299068	6255		531.85
6/22/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
6/22/2011	CITY OF COLLEGE STATION	1991510092599065	6255		1,490.65

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6/22/2011	JANELL CRUM	2111130010124000	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	CRYSTAL SPRINGS BOOKS	6909810074899092	6399	#A10082 PHONICS PHONES	332.00
6/22/2011	CRYSTAL SPRINGS BOOKS	6909810074899092	6399	SHIPPING	16.60
6/22/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1194	119.00
6/22/2011	CTAT	1991130000122038	6411	REG. 7/18 D. RHODES	410.00
6/22/2011	KIMMIE L DAILY	199113SI00131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	CHRISTINA DANIELS	2111130010224000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	DECKER EQUIPMENT INC	199136SO00191AAA	6399	INV # \$2	411.28
6/22/2011	DELUCIA MAIL SERVICE	1991110000111001	6399	INV #8548 POSTAGE FOR REP	1,609.80
6/22/2011	DIANNE PURSCH PHOTOGRAPHY	199111TA00226002	6399	ONE 16 X 20 COMPOSITE OF	70.00
6/22/2011	DRAGO SUPPLY COMPANY INC	1991510092599065	6319	INV # TX40-745321 \$211.50	211.50
6/22/2011	TAMI DUDO	199113SI00131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	MARY BETH DUFF	1991530072699TTK	6411	REIMBURSE FOR GOOGLE APPS	90.00
6/22/2011	DIANNE DUSOLD	1991330000199001	6411	REIMB. 6/15 TEMPLE	175.65
6/22/2011	EAI EDUCATION	2111110010224000	6399	SHIPPING FEES	7.00
6/22/2011	EAI EDUCATION	2111110010224000	6399	532074 MAGNETIC QUIET SHA	49.50
6/22/2011	SARAH EDER	199113SI00131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	LISA EDRINGTON	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	EDUCATION SERVICE CENTER REGION 6	199123SU110990GP	6411	#129732 J.BINGAMAN	120.00
6/22/2011	EDUCATOR'S DEPOT	19911100107110PC	6399	ROYAL SEATING STACK CHAIR	760.00
6/22/2011	EDUCATOR'S DEPOT	19911100107110PC	6399	SHIPPING	114.00
6/22/2011	GWENDOLYN F ELDER	199113SI00131033	6411	MEALS 6/26 DALLAS	169.00
6/22/2011	GWENDOLYN F ELDER	1991230000199001	6411	MILEAGE 6/26 DALLAS	192.24
6/22/2011	ELLISON	19911100105110RP	6399	15578 XL LETTER QUICK CH	33.50
6/22/2011	ELLISON	19911100105110RP	6399	15572 ORIGINAL LETTER MA	22.30
6/22/2011	OMAR ESPITIA	199113SI20231033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	ETA/CUISENAIRE	2111110010224000	6399	IN42836 GEARED MINI-CLOC	205.50
6/22/2011	ETA/CUISENAIRE	2111110010224000	6399	SHIPPING FEES 12%	24.66
6/22/2011	ETA/CUISENAIRE	6909810074899092	6399	CORE MATH MATERIALS FOR G	200.20
6/22/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	\$609.70	609.70
6/22/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4512550-A-2 \$98.12	98.12
6/22/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$378.	378.50
6/22/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV #	41.25
6/22/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV #	53.00
6/22/2011	EXXON/MOBIL	199136GH00191AAA	6412	CARD#9 5/19 SHEAD	35.30
6/22/2011	EXXON/MOBIL	199136GH00191AAA	6412	CARD#9 5/21 SHEAD	36.28
6/22/2011	FEDERAL EXPRESS CORPORATION	1991530072699TTK	6399	M.BROYLES-RENFROW	36.16
6/22/2011	FIELD TO PLATE LLC	20511300811240EH	6411	REG.9/14 E. PHILLIPS	749.00
6/22/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063585926, DATED 6	69.40

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6/22/2011	GAMETIME	6909810074899092	6639	PLAYGROUND INSTALLATION-	92,622.71
6/22/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.6/9 HUNTSVILLE	59.23
6/22/2011	NELDA L GILBERT	199113SI00131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	GOPHER SPORT	199111PE202110CG	6399	GS63-404 6 PLAYER SET BLU	24.95
6/22/2011	GOPHER SPORT	199111PE04211042	6399	ITEMS FOR PE/FOUNDATIONS/	535.35
6/22/2011	GOPHER SPORT	199111PE202110CG	6399	GS63-408 6 PLAYER SET BLU	24.95
6/22/2011	GOPHER SPORT	199111PE202110CG	6399	GS63-412 6 PLAYER SET BLU	24.95
6/22/2011	GOPHER SPORT	2051510081124000	6397	78-500 GYM-NEE GOAL	1,007.07
6/22/2011	GOPHER SPORT	199111PE202110CG	6399	GS29-412 RED LARGE VESTS	105.00
6/22/2011	GOPHER SPORT	199111PE202110CG	6399	GS29-420 YELLOW LARGE VES	105.00
6/22/2011	GOPHER SPORT	2051510081124000	6397	FREIGHT FOR BOTH UNITS	161.13
6/22/2011	GOV CONNECTION INC	199111E4104110ET	6396	3 ITEM # 11832021	170.42
6/22/2011	GOV CONNECTION INC	199111E9109110ET	6396	CAT. # 9659864 PART#3297	367.56
6/22/2011	GOV CONNECTION INC	199111E9109110ET	6396	CAT # 11923652	388.88
6/22/2011	GOV CONNECTION INC	19911100104110SV	6396	3 ITEM # 11832021	170.42
6/22/2011	GOV CONNECTION INC	199111E2102110ET	6396	ITEM # 11923652	194.44
6/22/2011	JOYCE GREEN	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	IT'S GREEK TO ME INC - DBA	199136CL00191C01	6399	ITEM #PPMET4 METALLIC 4"	649.50
6/22/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # \$419.80	419.80
6/22/2011	GUERRA PUBLISHING INC	2111110010424000	6399	GP0003 GRAMATICA BASICA	37.60
6/22/2011	GUERRA PUBLISHING INC	2111110010424000	6399	GP0024 REPASO DE DIARIO D	17.79
6/22/2011	GUERRA PUBLISHING INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	9.91
6/22/2011	GUERRA PUBLISHING INC	2111110010424000	6399	GP0019 COMPRENSION DE LEC	18.78
6/22/2011	GUERRA PUBLISHING INC	2111110010424000	6399	GP0023 EL LENGUAJE FIGUAD	15.80
6/22/2011	OLIVER HADNOT	199113SI04131033	6411	ADV.6/26 DALLAS	361.24
6/22/2011	JENNIFER HAIRELL	1991510092399063	6411	REIMB.6/16 BRENHAM	47.94
6/22/2011	ALISA HAMILTON	199113SI04131033	6411	ADV.6/26 DALLAS	361.24
6/22/2011	VICKI HANCE	2111130010224000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	HANDWRITING WITHOUT TEARS	2111110010224000	6399	TB TAG BAGS	74.96
6/22/2011	HANDWRITING WITHOUT TEARS	2111110010224000	6399	SHIPPING FEES 10% OF TOTA	7.49
6/22/2011	HARTMAN PUBLISHING INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	51.43
6/22/2011	HARTMAN PUBLISHING INC	1991110000122038	6399	NURSING ASSISTANT CARE: L	264.00
6/22/2011	HARTMAN PUBLISHING INC	1991110000122038	6321	NURSING ASSISTANT CARE: L	809.60
6/22/2011	JASON HAWKINS	19912300108990FR	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39227865.001 \$365	365.00
6/22/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39135712.00 \$115.	115.00
6/22/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39219016.001 \$36.	36.43
6/22/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	MAY INVOICES	76.10
6/22/2011	HEART OF TEXAS PIZZA LP	2401350010999000	6341	MAY INVOICES	153.00

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6/22/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	MAY INVOICES	81.60
6/22/2011	HEART OF TEXAS PIZZA LP	2401350004199000	6341	MAY INVOICES	504.90
6/22/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	MAY INVOICES	306.00
6/22/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	MAY INVOICES	40.80
6/22/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	MAY INVOICES	51.00
6/22/2011	HEART OF TEXAS PIZZA LP	2401350010499000	6341	MAY INVOICES	122.40
6/22/2011	MARY EDITH HEDGE	2111130010224000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	HEINEMANN	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	93.00
6/22/2011	HEINEMANN	2111110010224000	6399	E01053 CONTEXTS FOR LEARN	332.00
6/22/2011	HEINEMANN	2111110010424000	6399	978-0-325-02823-1 FOUNTAS	930.00
6/22/2011	HEINEMANN	2111110010224000	6399	E01052 CONTEXTS FOR LEAR	824.00
6/22/2011	HEINEMANN	2111110010224000	6399	SHIPPING FEES 10%	115.60
6/22/2011	HEINEMANN RAIN TREE	1991120010425033	6329	110 BOOKS, SPANISH PER AT	656.52
6/22/2011	RONNIE J HELM	1991130000199001	6411	REIMB.6/14 AUSTIN	123.95
6/22/2011	RACHEL HEREFORD	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	HERFF JONES INC	1991360000199C01	6399	SHIPPING AND HANDLING CHA	18.80
6/22/2011	HERFF JONES INC	1991360000199C01	6399	INV #497561 DIPLOMA COVER	415.50
6/22/2011	HEATHER HODGE	199113SI04131033	6411	ADV.6/27 DALLAS	144.00
6/22/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	INV # P153281 \$23.10	23.10
6/22/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	INV # P153335 \$333.36	333.36
6/22/2011	LINARES INC	1991360000122038	6412	COMPENSATION FOR AIRFARE	120.00
6/22/2011	STEPHANIE HOLLAND	199113SI04131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	BROOKE HORAK	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	HYATT REGENCY	19912300202990CG	6411	KOVACS 6/26-7/1	432.50
6/22/2011	HYATT REGENCY	1991230004199041	6411	HADNOT 6/26-7/1	432.50
6/22/2011	HYATT REGENCY	1991230000199001	6411	ELDER 6/26-7/1	432.50
6/22/2011	HYATT REGENCY	2551130081124020	6411	26 ROOMS 6/26-7/1	21,192.50
6/22/2011	HYDRAULIC WORKS INC	1991510092599065	6319	INV # 200598 \$247.84	247.84
6/22/2011	HYDRAULIC WORKS INC	1991510092599065	6319	INV # \$	274.97
6/22/2011	IDN-ACME INC	1991510092599065	6319	INV # \$99.	99.99
6/22/2011	IDN-ACME INC	1991510092599065	6319	INV # \$464.5	464.56
6/22/2011	IDN-ACME INC	1991510092599065	6319	INV # \$30.9	30.94
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	LABELWRITER TURBO PRINTER	115.99
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	TRANSFER BELT ASSEMBLY -	459.99
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	C9722A TONER, 8000 PAGE-Y	204.99
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	C9723A TONER, 8000 PAGE-Y	409.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000122038	6399	TONER CARTRIDGES - ITEM N	145.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	C9721A TONER, 8000 PAGE-Y	409.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	199111IK04211042	6399	QUOTE#8506	239.99

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6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	HP 51X CARTRIDGE; QUOTE #	423.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	CE250X TONER; BLACK; QUOT	369.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	CE251A TONER; CYAN; QUOTE	485.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	CE252A TONER; YELLOW; QUO	485.98
6/22/2011	COMPUTERS ELEC OFFICE ETC LTD	205121MS811240EH	6399	CE253A TONER; MAGENTA; QU	485.98
6/22/2011	SCOTT IRELAND	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	JACQUES TOYS & BOOKS	211111EL102240JS	6399	PO TO JACQUES FOR CLASSRO	250.00
6/22/2011	JASON'S DELI	1991210081199021	6499	AVID 4/30/11	20.00
6/22/2011	JASON'S DELI	19912300201990OW	6499	TEACHER MTG 6/9/11	87.85
6/22/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	REPAIR ORDER # 4974, DATE	1,951.00
6/22/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	REPAIR ORDER # 4956, DATE	951.00
6/22/2011	DEBORAH KAISER	205113OF101240EH	6299	6/9/11 MILEAGE HOUSTON	96.90
6/22/2011	DEBORAH KAISER	205113OF101240EH	6299	6/9/11: HOTEL - CONSULTAN	195.62
6/22/2011	DEBORAH KAISER	205113OF101240EH	6299	6/9/11: 6 HOURS CONSULTAT	750.00
6/22/2011	KELLY BURT DOZER INC	1991510092699066	6319	INV # 297899 \$450.00	450.00
6/22/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 22545029 \$427.80	427.80
6/22/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 23522022 \$552.00	552.00
6/22/2011	KNOX COMPANY	1991510092599065	6319	KNOX PADLOCK FOR FOREST R	97.00
6/22/2011	KELLY KOVACS	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	EMILY KRUEGER	4611130010899000	6411	ADV. 7/4 NEW YORK	180.00
6/22/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV5/1-5/31/11+JUNE BA	25.23
6/22/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV5/1-5/31/11+JUNE BA	127.98
6/22/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK5/1-5/31/11+JUNE BA	599.62
6/22/2011	KYOCERA MITA AMERICA INC	2052210081124000	6269	HST5/1-5/31/11+JUNE B	275.32
6/22/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS5/1-5/31/11+JUNE BA	341.02
6/22/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS5/1-5/31/11+JUNE BA	19.57
6/22/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW5/1-5/31/11+JUNE BA	767.50
6/22/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW5/1-5/31/11+JUNE BA	271.19
6/22/2011	KYOCERA MITA AMERICA INC	1991510092399063	6269	CR5/1-5/31/11+JUNE BA	233.73
6/22/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR5/1-5/31/11+JUNE BA	38.50
6/22/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR5/1-5/31/11+JUNE BA	127.98
6/22/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR5/1-5/31/11+JUNE BA	329.66
6/22/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN5/1-5/31/11+JUNE BA	152.57
6/22/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN5/1-5/31/11+JUNE BA	37.26
6/22/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN5/1-5/31/11+JUNE BA	44.73
6/22/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS5/1-5/31/11+JUNE BA	329.66
6/22/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SUP5/1-5/31/11+JUNE B	353.04
6/22/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO5/1-5/31/11+JUNE BA	324.71
6/22/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC5/1-5/31/11+JUNE BA	228.86

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6/22/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	449.12
6/22/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	127.98
6/22/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	19.57
6/22/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP5/1-5/31/11+JUNE BA	6.49
6/22/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE5/1-5/31/11+JUNE BA	144.94
6/22/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE5/1-5/31/11+JUNE BA	144.93
6/22/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK5/1-5/31/11+JUNE BA	167.71
6/22/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK5/1-5/31/11+JUNE BA	14.70
6/22/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR5/1-5/31/11+JUNE BA	546.62
6/22/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR5/1-5/31/11+JUNE BA	383.75
6/22/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS5/1-5/31/11+JUNE B	233.73
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6321	ESTIMATED SHIPPING/HANDLI	3.00
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6321	BLS FOR HEALTHCARE PROVID	52.58
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6321	BLS FOR HEALTHCARE PROVI	84.13
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6399	LAERDAL PAEDIATRIC POCKET	50.42
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6399	HEARTSAVER FIRST AID CPR	305.58
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6399	HEARTSAVER FIRST AID CPR	131.46
6/22/2011	LAERDAL MEDICAL CORP	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	10.63
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	GB 549 MAGNETIC WRITE & W	24.95
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	PH345 MAGNETIC WRITE & WI	29.95
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	BJ7461 1" RULED CHART TAB	43.80
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	AA348 MAGNETIC WRITE & WI	149.00
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	JJ179 CAPITALIZATION BIN	9.50
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	FF320X READING COMPREHEN	34.20
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	FG103 NAME THAT WORD! VO	22.79
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	JJ503 GRAMMAR TIC-TAC-TO	18.95
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	JJ169 VERB TENSE BINGO	9.49
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	LL222 VOCAB TREASURE WHO	28.45
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	GS313 SCIENCE FILE FOLDE	37.95
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	GS312 SCIENCE FILE FOLDE	37.95
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	DD670X SCIENCE BINGO GAM	34.20
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	LL788 LET'S TALK VOCABUL	14.20
6/22/2011	LAKESHORE LEARNING MATERIALS	1991110010125033	6399	LL486 HELLO FROM AROUND	10.44
6/22/2011	LAKESHORE LEARNING MATERIALS	4611610081299000	6399	FF-336 , FILE HOLDER TEAC	199.60
6/22/2011	LAKESHORE LEARNING MATERIALS	4611610081299000	6399	SHIPPING AND HANDLING 10%	19.97
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	RA 367 SOFT & SQUEEZY FAR	22.06
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	JJ466 3 LETTER WORD BUILD	14.36
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	JJ465 4 LETTER WORD BUILD	14.36
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	CG190X SEQUENCING CARDS	33.57

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6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	AA413 RHYMING SOUNDS PHON	33.57
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	TT756 GIANT WOODEN ALPHAB	28.77
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	HH703 WHAT GOES TOGETHER?	19.16
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	RA838 1" COLOR CUBES	19.16
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	FG653 CONNECT 4 GAME	23.04
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	FG651 GUESS WHO? GAME	24.00
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	FG274 MEMORY GAME	12.48
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	FG381 THE VERY HUNGRY CAT	15.36
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	RA210 PAPERBACK CLASSIC L	95.10
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	FF128 EARLY LEARNING BIG	28.77
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	GG786 RAIN FOREST JIGSAW	6.71
6/22/2011	LAKESHORE LEARNING MATERIALS	2241210088123000	6399	SHIPPING	58.57
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	AA786 MY FIRST DRAW AND W	65.90
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	LL982 PLACE VALUE CARDS	118.50
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	SHIPPING FEES 15% OF TOTA	51.53
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	EE289 TACTILE NUMBERS 1-	14.20
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	HH160X MULTILEVEL PLACE	47.45
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	HH160X MULTILEVEL PLACE	47.45
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF608 GIANT TRACING NUMB	189.60
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	JJ689 PRIVACY PARTITION-	23.70
6/22/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	NF9766 MAGNETIC WRITE & W	29.95
6/22/2011	BARBARA LANDRENEAU	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	19.97
6/22/2011	LAWSON PRODUCTS INC	1991340092299062	6319	INV.# 0490254, DATED 5/25	221.95
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HH31726 OSO POLAR, OSO PO	7.01
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	WM36274 AL GALOPE	10.14
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FC33670 LA SOPRESA	10.18
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	ING34852 LOS BUENOS AMIGO	12.53
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC36580 DIEZ PERRITOS	13.32
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EK35495 DAN DAN BERO	5.48
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC33912 SI LE HACES UNA F	13.32
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC0255 SI LE DAS UNA GALL	13.32
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC0254 SI LE DAS UN PANEC	13.32
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	VK6507 UN BOLSILLO PARA C	5.48
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HH31725 OSO PARDO, OSO PA	6.23
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	11.50
6/22/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	GR035547 RAYAS + FLECHAS	4.66
6/22/2011	LEGAL DIGEST	1991230004299042	6329	READING MATERIALS PURCHAS	230.70
6/22/2011	SANDY LEWELLEN	199113SI20231033	6411	ADV.6/26 DALLAS	169.00

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6/22/2011	LINGUISYSTEMS INC	2241210088123000	6399	LIST ATTACHED	2,282.15
6/22/2011	LISLE VIOLIN SHOP	19911100201110OW	6399	ORCHESTRA INVOICES	441.00
6/22/2011	LISLE VIOLIN SHOP	19911100201110OW	6399	HAND CARRY P.O. FOR ORCHE	348.00
6/22/2011	LIBBY LOUDER	2551130081124021	6411	ADV.6/30 NEW YORK	227.00
6/22/2011	LYNNA LOVIETTE	199113SI04231033	6411	ADV.6/26 DALLAS	158.00
6/22/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23 RENEE HOGUE	50.00
6/22/2011	LOWE'S HOME CENTERS INC	19911100104110SV	6397	REFRIGERATOR	500.00
6/22/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01529 \$20.02	20.70
6/22/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 14052 \$8.98	8.98
6/22/2011	MARCY COOK MATH	2111110010224000	6399	COUNT & ADD SHAPES TILES	15.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	FAMILY FACT TILES	30.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	CLOSE TO TILES	15.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	LOOK! PATTERN BLOCK RELAT	15.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	MORE OR LESS TILES	15.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	BALANCE TO 12 TILES	15.00
6/22/2011	MARCY COOK MATH	2111110010224000	6399	SHIPPING FEES 12% OF TOTA	14.40
6/22/2011	MARCY COOK MATH	2111110010224000	6399	GREATER, EQUAL, LESS THAN	15.00
6/22/2011	LEVITA MARSHALL	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	KATHLEEN MARTIN	199113SI20131033	6411	ADV.6/26 DALLAS	(169.00)
6/22/2011	KATHLEEN MARTIN	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	VICKIE MARTIN	2111130010224000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	KATIE MARTINDALE	19911300109990CV	6411	ADV. 6/26 NEW YORK	252.00
6/22/2011	KAREN MAYBERRY	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	KARA MCCLENDON	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3492531 \$35.61	35.61
6/22/2011	KELLY MCGRATH	2551130081124021	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	ANN MCMULLIN	199123SU110990GP	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	MEDCO SUPPLY INC	199136TN00191AAA	6397	MOTOROLA HEADSET W/BOOM	471.65
6/22/2011	MEDCO SUPPLY INC	199136TN00191AAA	6397	SHIPPING	47.16
6/22/2011	JOEY MEDLIN	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	SARA MEINECKE	19913300201990OW	6411	REIMB.6/15 TEMPLE	92.57
6/22/2011	MICROAGE INC	2111110010424000	6399	HP LE2201W	338.00
6/22/2011	MICROAGE INC	2241210088123000	6399	VX2258WM MULTI TOUCH SCRE	2,712.00
6/22/2011	MICROAGE INC	2441110000122000	6396	HP 12-CELL ULTRA CAPACITY	179.00
6/22/2011	MICROAGE INC	19911100001110ET	6396	SRP-PE-32CSISD	1,816.00
6/22/2011	MICROAGE INC	2441110000122000	6396	SHARP PG-D3010X 3000 LUME	850.00
6/22/2011	MICROAGE INC	2441110000122000	6396	HP 4 GB 1333 MHZ PC3-1060	69.00
6/22/2011	MICROAGE INC	2441110000122000	6396	HP ELITEBOOK8540W - PART	1,349.00
6/22/2011	MICROAGE INC	2441110000122000	6396	DA-LITE DELUXE INSTA-THEA	390.00

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6/22/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
6/22/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
6/22/2011	MONOGRAMS & MORE	199136BF04191AAA	6399	MAROON TSHIRTS 2XL	97.50
6/22/2011	MONOGRAMS & MORE	199136BF04191AAA	6399	TSHIRTS MAROON	675.00
6/22/2011	MONOGRAMS & MORE	199136BF04191AAA	6399	DRIFIT SHORTS GREY	772.00
6/22/2011	MONOGRAMS & MORE	199136BH00191AAA	6399	DRIFIT SHORTS 2XL	156.75
6/22/2011	MONOGRAMS & MORE	199136BH04191AAA	6399	DRIFIT SHORTS GREY	436.25
6/22/2011	MONOGRAMS & MORE	199136BH04191AAA	6399	TSHIRTS 2XL	33.33
6/22/2011	MONOGRAMS & MORE	199136BH04191AAA	6399	TSHIRTS GREY	743.43
6/22/2011	MONOGRAMS & MORE	199136BR04191AAA	6399	DRIFIT SHIRTS MAROON	919.55
6/22/2011	MONOGRAMS & MORE	199136BH04191AAA	6399	DRIFIT SHIRTS MAROON	411.19
6/22/2011	MONOGRAMS & MORE	19911100201110OW	6399	HAND CARRY P.O. FOR PE T-	235.00
6/22/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # 9533348 \$74.08	74.08
6/22/2011	DANNY MORCHAT	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	JENNIFER MOREHEAD	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	BRITTANY MORELAND	199113SI04131033	6411	ADV. 6/26 DALLAS	336.24
6/22/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV #	71.64
6/22/2011	CYNTHIA MULLEN	199113SI20231033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	N LINE TRAFFIC MAINTENANCE	19912300104990SV	6499	28" NON-REFLECTIVE ORANGE	222.60
6/22/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 178311, DATED 6/07/	13.30
6/22/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 177473, DATED 6/03/	23.40
6/22/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 177977, DATED 6/06/	93.29
6/22/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 178717, DATED 6/08/	31.82
6/22/2011	NATIONAL CINEMEDIA LLC	7131610089799000	6399	ADVERTISING FOR SUMMER DA	1,140.00
6/22/2011	NCS PEARSON INC	2241210088123000	6399	015-8440-48X CCC-2 COMPLE	337.40
6/22/2011	NCS PEARSON INC	2241210088123000	6399	30701ADU9 PPVT-4 FORM A K	429.41
6/22/2011	NCS PEARSON INC	2241210088123000	6399	30751ADU9 EVT-2 FROM A KI	429.42
6/22/2011	NCS PEARSON INC	2241210088123000	6399	11750DU9 GOLDMAN FRISTOE	262.64
6/22/2011	NCS PEARSON INC	2241210088123000	6399	015-8037-707 CELF-4 KIT W	541.57
6/22/2011	NCS PEARSON INC	2241210088123000	6399	015-8092-112 DELVNORM-REF	327.82
6/22/2011	NCS PEARSON INC	2241210088123000	6399	11418 WORD FINDING INTERV	659.46
6/22/2011	NCS PEARSON INC	2241210088123000	6399	SHIPPING	253.96
6/22/2011	LINDA NELSON	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	LINDA NELSON	1991130020225033	6411	REIMB.6/21 REG. FEE	40.00
6/22/2011	BARBARA NEWLAND	2551130081124021	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	CATHY NOVOSAD	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	ROBIN OBERG	199113SI81131033	6411	ADV.6/26 DALLAS	355.00
6/22/2011	OFFICE MAX CONTRACT INC	1991110010421033	6399	#73 SV B.LANE	102.64
6/22/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#90 EHS R.WILLEY	121.40

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6/22/2011	OFFICE MAX CONTRACT INC	1991210081199021	6399	#91 C&I A.WEST	48.76
6/22/2011	OFFICE MAX CONTRACT INC	2401350093299000	6399	#96 CN SUPP. I.MATA	59.97
6/22/2011	ON ALERT SECURITY	1991510092599065	6319	INV # 10581 \$85.00	85.00
6/22/2011	PEGGY OSBORNE CONSULTING	2111110010224000	6399	ORDERING 25 COPIES OF SFB	623.75
6/22/2011	OTTO ENVIRONMENTAL SYSTEMS	6909810074899092	6399	FREIGHT	365.00
6/22/2011	OTTO ENVIRONMENTAL SYSTEMS	6909810074899092	6399	18 GALLON BINS	425.00
6/22/2011	OTTO ENVIRONMENTAL SYSTEMS	6909810074899092	6399	68 GALLON CARTS	780.00
6/22/2011	CARRIE OWEN	2551130081124021	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	030-6 CHAMPS, 2ND EDITION	49.50
6/22/2011	PACIFIC NORTHWEST PUBLISHING	2551130081124000	6329	SHIPPING & HANDLING	5.00
6/22/2011	KIMBERLY PAGACH	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	HILLARY PARKER	2111130010224000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	BRANDI PARTEE	2241310088123000	6411	REIMB.6/5 AUSTIN	216.80
6/22/2011	PATRICK PEABODY	199113SI04231033	6411	ADV.6/26 DALLAS	337.00
6/22/2011	PEARSON EDUCATION INC	1991310081399035	6339	SPECIAL PROCESSING FEE	99.73
6/22/2011	PEARSON EDUCATION INC	1991310081399035	6339	COPY OF ESSAYS FROM MARCH	375.04
6/22/2011	PEARSON EDUCATION INC	1991310081399035	6339	FEE FOR ESSAY FILE	49.87
6/22/2011	PENDER'S MUSIC COMPANY	199111CH00111001	6399	#15311801 COMPLETE WOMEN'	944.14
6/22/2011	PENDER'S MUSIC COMPANY	199111CH00111001	6399	#15311802 COMPLETE MEN'S	433.79
6/22/2011	PENDER'S MUSIC COMPANY	199111CH00111001	6399	#15311800 COMPLETE ALL-ST	64.31
6/22/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C027129022	373.80
6/22/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# C027215268	113.60
6/22/2011	PETAL PATCH FLORIST	1991410074399043	6499	DELIVERY CHARGE	10.00
6/22/2011	PETAL PATCH FLORIST	1991410074399043	6499	FLOWERING BASKET DELIVERE	65.00
6/22/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110000111001	6399	INV #9417396-JN11 LEASING	610.53
6/22/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	199111002011100W	6269	POSTAGE MACHINE RENTAL	54.00
6/22/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	1991110004111041	6269	POSTAGE MACHINE RENTAL	393.00
6/22/2011	PLAK SMACKER INC	205133HE811240EX	6399	FREIGHT	50.15
6/22/2011	PLAK SMACKER INC	205133HE811240EX	6399	30015: SPARKLE YOUTH BRUS	374.40
6/22/2011	KIM PRITCHARD	199113SI04131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV #	693.41
6/22/2011	PURVIS BEARING SERVICE INC	1991510092599065	6319	INV # 5446569 \$21.87	21.87
6/22/2011	QEP INC	6909810074899092	6399	ITEM # STEN7930 MATH WORK	613.36
6/22/2011	QEP INC	19911100105110RP	6399	STEN7930 - MATH WORK STAT	693.60
6/22/2011	QEP INC	6909810074899092	6399	SHIPPING AND HANDLING	42.93
6/22/2011	QEP INC	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	62.42
6/22/2011	RENAE RAINS	19913100104990SV	6411	REIMB.6/16 SANANTONIO	8.00
6/22/2011	RAPTOR TECHNOLOGIES, INC.	6909810074899092	6396	RAPTOR ALERT MONITORING S	1,413.75
6/22/2011	READY BODIES LEARNING MINDS	4811110310411200	6399	ESTIMATED SHIPPING/HANDLI	175.00

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6/22/2011	READY BODIES LEARNING MINDS	4811110310411200	6399	READY BODIES, LEARNING MI	3,499.00
6/22/2011	REALLY GOOD STUFF INC	1991310000199001	6339	ITEM #154388 PRIVACY SHIE	107.67
6/22/2011	REALLY GOOD STUFF INC	1991310000199001	6339	SHIPPING	18.91
6/22/2011	REALLY GOOD STUFF INC	1991310000199001	6339	ITEM #157553 GEOSHAPES PE	49.95
6/22/2011	REALLY GOOD STUFF INC	2111110010224000	6399	159039AK GROUP-MATERIALS	709.00
6/22/2011	REALLY GOOD STUFF INC	2111110010224000	6399	SHIPPING FEES 12%	74.44
6/22/2011	BRADLEY RECEK	1991530072699TTK	6411	REIMBURSEMENT FOR COMPTIA	346.00
6/22/2011	JENNIFER RHEA	199113SI20131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	JENNIFER RHEA	19912300201990OW	6411	REIMB.6/13 AUSTIN	29.00
6/22/2011	LAURA RICHTER	2551130081124021	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	JODY RODRIGUEZ	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	ANNETTE RORABACK	2551130081124021	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	NICOLE ROSEN	19911300109990CV	6411	ADV. 7/4 NEW YORK	252.00
6/22/2011	SALT SOFTWARE LLC	2241310088123000	6396	ENGLISH SALT 2010	106.81
6/22/2011	SALT SOFTWARE LLC	2241310088123000	6396	COMPLETE BOOK SET	67.97
6/22/2011	RENEE SANDERS	2551130081124021	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	SCANTRON CORPORATION	199111FO00111001	6399	SHIPPING	58.49
6/22/2011	SCANTRON CORPORATION	199111FO00111001	6399	ITEM #882-E FORMS	584.92
6/22/2011	SCANTRON CORPORATION	199111SS00111001	6399	ITEM #882-E FORM	352.74
6/22/2011	SCANTRON CORPORATION	199111SS00111001	6399	ITEM #884-E FORMS	204.46
6/22/2011	SCANTRON CORPORATION	199111SS00111001	6399	SHIPPING	55.72
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085395-030 CORAL	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085396-030 CARDINAL	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085397-030 LIGHT BLUE	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085398-030 MAGENTA	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085399-030 BROWN	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-087716-030 GRAY	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085402-030 GREEN	19.70
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-235769-030 POLYHEDRA D	8.93
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-264325-030 POLYHEDRA D	2.20
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-128403-030 DICE ACTIVI	6.83
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1367824-030 MULTIPLICA	7.14
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1367832-030 MATHEMATIC	7.14
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-089912-030 OPERATIONS	1.65
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-082656-030 SPINNERS	1.76
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1367828-030 ADVANCED P	7.12
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-087316-030 BUILD & BLO	12.50
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-302922-030 TANGRAM PAT	2.75
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-080307-030 MULITFACTOR	11.57

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6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-203054-030 MATH AROUND	10.46
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-385863-030 MATH ART	6.60
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1370917-030 SOLUTIONS	9.36
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1370918-030 SOLUTIONS	9.36
6/22/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-070751-030 REAL LIFE M	26.42
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	RAILROAD BOARD:	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085573-030 CANARY YELL	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085388-030 BLACK	49.25
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085389-030 WHITE	49.25
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085390-030 RED	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085391-030 LIGHT GREEN	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085392-030 ORANGE	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085393-030 PINK	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085394-030 DARK BLUE	19.70
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085393-030 RRRAILROAD-P	8.15
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085394-030 RRRAILROAD-DA	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085396-030 RAILROAD-CA	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006549-030 SPECTRA DUO	57.84
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085392-030 RRRAILROAD -O	24.44
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085397-030 RRRAILROAD BO	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085399-030 RRRAILROAD-BR	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085402-030 RRRAILROAD-	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085398-030 RRRAILROAD-MA	24.44
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006261-030 SPECTRA DUO	44.97
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085391-030 RRRAILROAD-LI	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085390-030 RRRAILROAD-R	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006738-030 SPECTRA DUO	57.84
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006255-030-SPECTRA DUO	41.55
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085542-030 RAILROAD 4	25.51
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085332-030 CHART TABLE	68.32
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-006435-030 MANILLA TAG	24.49
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085388-030 RRRAILROAD-BL	32.59
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085575-030 RRRAILROAD-Y	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085327-030 CHART TABLE	110.19
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085573-030 RRRAILROAD-BL	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085573-030 RRRAILROAD-CA	16.29
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085498-030 WHITE TAGBOA	10.59
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085494-030 WHITE TAGBOA	9.78
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085513-030 MANILA TAGBO	10.18

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6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-085508-030 MANILA TAGB	8.96
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006249-030- SPECTRA DU	57.03
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085340-030 CHART TABLE	202.97
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085329-030 CHART TABLE	42.77
6/22/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-085327-030 CHART TABLE	110.20
6/22/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	9-006246-030 SPECTRA DUO	65.17
6/22/2011	DANA SCHULTEA	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	KIESHA SHEPARD	19911300104990SV	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 2816-7 \$109.83	109.83
6/22/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CS	36,585.31
6/22/2011	SHW GROUP LLP	690981AT74899089	6629	ARCHITECTURAL FEES FOR AM	19,250.00
6/22/2011	SIGN PRO INC	19911100102110CH	6399	2X3 DO NOT ENTER SIGN	77.58
6/22/2011	AMANDA SIMMONS	2551130081124021	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	SMART SCHOOL SYSTEMS	4811110504211200	6399	MIDDLE SCHOOL DELUXE DIGI	3,980.00
6/22/2011	SMART SCHOOL SYSTEMS	4811110504211200	6399	SHIPPING	318.40
6/22/2011	MORIAH SMITH	199113SI20231033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	85.47
6/22/2011	ASHLY JOHNSON SPURLOCK	199113SI00131033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	CHARLY STAGG	2551130081124021	6411	ADV.6/26 NEW YORK	252.00
6/22/2011	GRACE STANFORD	199113SI00131033	6411	ADV. 6/26 DALLAS	169.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0036 COMPLETE SET O	30.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0031 SOMETIMES I JU	15.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 9172 STUTTERING: FO	10.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0005 SCHOOL AGE CHI	15.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0014 TREATING THE S	3.00
6/22/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	SHIPPING	12.00
6/22/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	6/19/11-7/18/11 EHS OFFIC	236.83
6/22/2011	MELISSA SUENZ	46110000202000RD	5749	REFUND LOST LIBRARY BOOK:	15.95
6/22/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6269	ASP BACKUP SERVICE JUNE 1	1,760.61
6/22/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	SDC33 SUPER DUPER TREASUR	49.05
6/22/2011	SUPER DUPER PUBLICATIONS	2241210088123000	6399	LIST ATTACHED	2,393.32
6/22/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	MCC700 INDIVIDUAL INCENTI	24.95
6/22/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	JRM60 "TICKLIN' TONGUE TW	15.85
6/22/2011	SUPER DUPER PUBLICATIONS	1991110020223031	6399	ARM300 MINI PACK PLUS STI	12.95
6/22/2011	MARTA SWANNER	2111130010424000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	TAMU	1991210081199021	6299	IVOICE# R014538 FOR \$31.4	51.36
6/22/2011	TAMU - REED ARENA	1991110000111001	6497	RENTAL OF REED ARENA FOR	18,097.02
6/22/2011	TAYLOR MUSIC	199136BD00199C01	6397	YAMAHA YEP 201M CONVERTIB	1,411.00
6/22/2011	TAYLOR MUSIC	199136BD00199C01	6397	BESSON EUPHONIUM SILVER 4	4,959.00

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6/22/2011	TEPSA	19912300104990SV	6495	1 YEAR MEMBERSHIP RENEWAL	598.00
6/22/2011	TEXAS CHORAL DIRECTORS ASSN	199136CH00199C01	6411	REG. 7/28 A. PEACHEY	80.00
6/22/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	MEMBERSHIP FOR RODNEY WEL	80.00
6/22/2011	TEXAS LETTER JACKETS	199136SB00191AAA	6497	LETTER JACKETS BOYS TRACK	141.00
6/22/2011	TEXAS LETTER JACKETS	199136BW00191AAA	6497	LETTER JACKET WRESTLING	47.00
6/22/2011	TEXAS LETTER JACKETS	199136BG00191AAA	6497	LETTER JACKETS BOYS GOLF	188.00
6/22/2011	TEXAS LETTER JACKETS	199136GR00191AAA	6497	LETTER JACKETS GIRLS TRAC	282.00
6/22/2011	TEXAS LETTER JACKETS	199136CK00191AAA	6497	LETTER JACKETS BOYS SOCCE	235.00
6/22/2011	TEXAS LETTER JACKETS	199136SB00191AAA	6497	LETTER JACKETS SOFTBALL	235.00
6/22/2011	TEXAS LETTER JACKETS	199136CK00191AAA	6497	TWO LOOSE SOCCER LETTERS	20.00
6/22/2011	TEXAS LETTER JACKETS	199136CT00191AAA	6497	LETTER JACKETS TENNIS	188.00
6/22/2011	TEXAS LETTER JACKETS	199136BB00191AAA	6497	LETTER JACKETS BASEBALL	282.00
6/22/2011	TEXAS LETTER JACKETS	199136PW00191AAA	6399	LETTER JACKETS POWERLIFTI	611.00
6/22/2011	THORN MUSIC	6909810074899092	6397	KORG SP170BK 88 NOTE SLAB	817.99
6/22/2011	TELVA KESLER	1991510092499064	6319	INV # \$9993.45	9,993.45
6/22/2011	APRIL TODD	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	APRIL TODD	199113SI04231033	6411	ADV.6/26 DALLAS	(151.00)
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	PLANETARY PURPLE	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	COSMIC ORANGE	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	ASTROBRIGHT:COVER WT.250	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	MARTIAN GREEN	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	LUNAR BLUE	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	SUNBURST YELLOW	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	TERRESTIAL TEAL	61.74
6/22/2011	TOPS PRINTING INC	2111110010224000	6399	FIREBALL FUSIA PINK	61.74
6/22/2011	TOPS PRINTING INC	19912300105990RP	6399	BUSINESS CARDS (1000)	34.30
6/22/2011	TOPS PRINTING INC	19912300105990RP	6399	ROCK PRAIRIE LETTERHEAD S	52.43
6/22/2011	TOPS PRINTING INC	19912300105990RP	6399	ROCK PRAIRIE LETTERHEAD E	62.72
6/22/2011	TOPS PRINTING INC	1991210088123031	6399	MAILING LABELS	141.12
6/22/2011	TOPS PRINTING INC	2401350093299000	6399	FREE & REDUCED APPLICATIO	2,169.72
6/22/2011	TOPS PRINTING INC	2401350093299000	6399	BULK ENVELOPES	181.79
6/22/2011	TOPS PRINTING INC	199161PK81199032	6399	FORMS FOR PRE-K PARENT CO	162.43
6/22/2011	TOPS PRINTING INC	1991230000226002	6399	SCHOOL STATIONERY ENVELOP	77.91
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0215 CLIQUES, PHONIES, AN	40.50
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0213 FACING FEAR WITHOUT	40.50
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	15 DAYS OF CARING CURRICU	287.03
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	1224 GR 3-4 COMPLETE CLAS	1,144.80
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	TRF20 GRIEF COMFORT KIT	53.10
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0050 ONE OF A KIND CD	67.50

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6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	1425 WHO CARES? I DO?	10.75
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0008 TRUE OR FALSE? TESTS	8.95
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0006 STRESS CAN REALLY GE	8.95
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	0007 CLIQUES, PHONIES, AN	8.95
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	8227 BOOK	8.95
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	1243 KINDER COMPLETE CLAS	349.20
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	4500 BIG BOOK THE COMFORT	256.50
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	8000 BIG BOOK SPANISH THE	85.50
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	1224 GR 1-2 COMPLETE CLAS	1,065.60
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	4212 BULLIES ARE A PAIN I	17.91
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	7230 10 PK STUDENT JOURN	40.50
6/22/2011	THE TREVOR ROMAIN COMPANY	2111110010424000	6399	9218 20 PK STUDENT BOOKMA	43.20
6/22/2011	STEPHANIE VAUGHN	19911300110990GP	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	JAIME VEZURK	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	WESLEY WALLACE	199136CL00191C01	6299	INV #123 AMCHS CHEERLEADI	1,100.00
6/22/2011	JENNIFER WALTERSCHEID	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	JOEY WASHINGTON	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	STACIE WATSON	2111130010124000	6411	ADV.7/4 NEW YORK	252.00
6/22/2011	CAROL WEAVER	199113SI00131033	6411	ADV.6/26 DALLAS	169.00
6/22/2011	COURTNEY WELLMANN	199136NP00199C01	6411	ADV.6/24 AUSTIN	65.00
6/22/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97343 - SEABACK	467.50
6/22/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97340 - ADVERTIS	1,104.09
6/22/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97341 - CHASE CR	1,358.00
6/22/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97344 - TAX REFU	475.91
6/22/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97342 - HAUPT TR	1,530.00
6/22/2011	DIANE WILLIAMS	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/22/2011	DALE WILLIAMS	1991340092299062	6499	REIKBURSE FOR S ENDORSEME	11.00
6/22/2011	WORTHINGTON DIRECT	2111110010424000	6399	#31099 LT36RD 36" ROUND T	1,439.60
6/22/2011	WORTHINGTON DIRECT	2111110010424000	6399	#31092 RICO STACK CHAIRS,	1,534.40
6/22/2011	WORTHINGTON DIRECT	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	319.36
6/22/2011	WTAMU MUSIC DEPT	4611360020299000	6494	BAND SCHOLARSHIPS TO WTAM	500.00
6/22/2011	MARK YBARRA	199113SI04231033	6411	ADV.6/26 DALLAS	151.00
6/22/2011	SAMANTHA YOSKO	4611130010899000	6411	ADV.7/4 NEW YORK	180.00
6/23/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77

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6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0051 CCL	412.50
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
6/23/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
6/23/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	22,197.82
6/23/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.83
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.89
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.64
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.79
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.75
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.78
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.61
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.77
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.76
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.56
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.75
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.74
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.79
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.73
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.83
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.85
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.78
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.82
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.64
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.66
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.60
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.73
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.71

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6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.72
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.80
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.79
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.72
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.66
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.58
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.71
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.80
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.74
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.72
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.69
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.70
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.67
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.88
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.60
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.73
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.68
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.76
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.74
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.64
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.79
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.47
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	0.64
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	35.07
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(42.57)
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(0.60)
6/23/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	13,365.05
6/23/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	688.35
6/23/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	12.26
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.36
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.88
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.28
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.56
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.62
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.38
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.32
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.44
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.54

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6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.46
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.38
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.62
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.44
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.30
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.60
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.78
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.50
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.98
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.20
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.74
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	12.82
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.76
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.60
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.92
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.00
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.74
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.28
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.42
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.80
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.28
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	20.60
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.76
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(20.60)
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(8.76)
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	68,173.94
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	142.54
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	84.72
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	59.60
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	98.97
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	16.82
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	25.98
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	27.45
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	26.69
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	25.35
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	14.32
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	13.66
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	5.38
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	6.25

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6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	25.06
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	24.13
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	28.02
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	27.76
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	21.91
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	18.13
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	24.03
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	28.21
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	24.69
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	23.06
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	23.76
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	22.28
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	16.66
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	19.14
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	7.42
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	26.30
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	25.43
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	5.38
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	25.80
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	27.64
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	12.15
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	45.69
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	19.14
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(45.69)
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(19.14)
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	248,599.84
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	207.97
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	110.05
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	60.70
6/23/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	172.60
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.84
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.40
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	62.84
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	38.66
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.00
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	53.16
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	41.08
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.00
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.00

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6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	29.58
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.98
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	12.86
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	9.34
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.48
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.90
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.36
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.92
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.12
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	11.08
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.06
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.70
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.64
6/23/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	12.08
6/23/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
6/23/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
6/23/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,059.00
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
6/23/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
6/23/2011	TGSLC	1991	2159	DED:0314 TG	212.00
6/23/2011	TGSLC	1991	2159	DED:0316 TG	70.00
6/23/2011	TGSLC	1991	2159	DED:0315 TG	55.00
6/23/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
6/23/2011	TGSLC	1991	2159	DED:0311 TGSLC	226.56
6/23/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
6/23/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
6/23/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	486.07
6/23/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
6/28/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.68
6/28/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.12
6/28/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	59.04
6/28/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	28.14
6/28/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	27.84

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6/29/2011	A PHOTO IDENTIFICATION	1991110000111001	6397	ITEM #EPDTC4000D DTC 4000	2,795.00
6/29/2011	A PHOTO IDENTIFICATION	1991110000111001	6397	SHIPPING	50.00
6/29/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	SHIPPING	12.00
6/29/2011	A PHOTO IDENTIFICATION	1991110000111001	6399	ITEM #45100 YMCKO FARGO R	480.00
6/29/2011	A+ GLASS & MIRROR	199151VD92599065	6399	INV @# 19400 \$159.00	159.00
6/29/2011	ABLENET INC	2241210088123000	6399	PRODUCT LIST ATTACHED ABL	24,836.00
6/29/2011	JANET ADAIR	2401000000100000	5751		27.80
6/29/2011	DONNA ADAMS	1991130081199021	6411	ADV.7/10 OREGON	90.00
6/29/2011	ADMINISTRATIVE SOFTWARE	7131610089799000	6499	ONLINE REGISTRATION FEES	2,595.00
6/29/2011	ADVANCED GRAPHICS	1991510092599065	6319	INV # \$635.25	635.25
6/29/2011	AGGIELAND FLOWERS	4611360010299000	6499	FLOWERS FOR REBECCA HANNA	49.99
6/29/2011	VICTOR AGUILAR	2401000000100000	5751		37.30
6/29/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
6/29/2011	ALTERNATIVE SCHOOL	1991410074899048	6499	ENERGY FLAG INCENTIVE AWA	100.00
6/29/2011	AMERICAN TIRE DISTRIBUTORS	1991510092699066	6319	INV #	102.92
6/29/2011	AMERICAN TIRE DISTRIBUTORS	1991510092699066	6319	INV # \$494.24	483.40
6/29/2011	ANCO INSURANCE B/CS INC	19912300107990PC	6399	INVOICE #286590 - BOND RE	71.00
6/29/2011	AOC WELDING SUPPLY	1991510092599065	6319	INV # 569490 \$12.88	12.88
6/29/2011	APPLE INC	4811111120111200	6396	IPAD (16GB, WI-FI, W/POWE	1,108.59
6/29/2011	APPLE INC	4811111010811200	6396	BG707LL/A - IPAD 2 16GB W	4,790.00
6/29/2011	APPLE INC	4811111120111200	6396	ITOUCH	3,581.89
6/29/2011	APPLE INC	4811111120111200	6396	ITUNES GIFT CARD	195.52
6/29/2011	APPLE INC	4611110010811000	6399	BG351LL/B APPLE IPOD LEAR	1,419.00
6/29/2011	APPLE INC	199111PK10811032	6399	MC540LL/A IPOD TOUCH, 8GB	888.00
6/29/2011	APPLE INC	4811110110811200	6399	BG351LL/B APPLE IPOD LEAR	4,580.00
6/29/2011	APPLE INC	4611110010811000	6399	IPAD 10W USB POWER ADAPTE	290.00
6/29/2011	ASCD	1991230000226002	6495	ASCD BASIC MEMBERSHIP	39.00
6/29/2011	AUDIO OPTICAL SYSTEMS	2241210088123000	6399	274263 KURZWEIL PROF SCAN	2,863.00
6/29/2011	AUDIO OPTICAL SYSTEMS	2241210088123000	6399	274280 KURZWEIL LEARN STA	1,482.00
6/29/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	MAROON MOUTH PIECES	174.00
6/29/2011	B&B ATHLETIC SUPPLY LC	199136BF00191AAA	6399	WILSON GST FOOTBALL	3,240.00
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	EJD LAMP - ITEM NO. GBEJD	59.85
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	ALTMAN SCOOP LIGHT - ITEM	543.75
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	BROAD-LITE WITH C-CLAMP -	978.87
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	ALTMAN PAR56MFL LAMP - IT	117.45
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	ALTMAN LAMP FOR SCOOP LIG	188.01
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	ESTIMATED SHIPPING/HANDLI	122.55
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	MANFROTTO TRIPOD - ITEM N	307.40
6/29/2011	B&H PHOTO-VIDEO INC	2441110000122000	6396	PAR 56 500 WATT PAR LIGHT	124.38

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6/29/2011	DENICE BAILEY	4611120010799000	6329	REFUND FOR RETURNED LOST	39.29
6/29/2011	DONNA BAIRRINGTON	199123SU110990GP	6499	REIMB.SUBWAY/ROLFS	15.18
6/29/2011	BARNES & NOBLE INC	19911100108110FR	6399	OPEN PURCHASE ORDER FOR S	672.72
6/29/2011	BARNES & NOBLE INC	199111EH00111001	6329	ISBN #97808089051014 RAY	678.00
6/29/2011	BARNES & NOBLE INC	199111EH00111001	6329	ISBN #9780307387899 THE R	299.00
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780132239684- WORD STUDY	119.67
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780132421034 NAME ALPHAB	22.99
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780135145784-WORD SORTS	47.01
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780135145807-WORD SORTS	47.01
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780135145777-WORD SORTS	47.01
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780135145791-WORDS THEIR	45.57
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780135148433-WORD SORTS	47.01
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780435088095-ART OF TEAC	74.36
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780132421430-EMERGENT SO	22.99
6/29/2011	BARNES & NOBLE INC	2111110010224000	6399	9780321080592-ART OF TEAC	248.08
6/29/2011	BARNES & NOBLE INC	1991130081199021	6329	THE PAPER BAG PRINCESS BO	111.20
6/29/2011	BARNES & NOBLE INC	19911100108110FR	6399	VARIOUS BOOKS FOR 2ND GRA	1,212.52
6/29/2011	MATT BARONE	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	TAMMY BERRY	2401000010800000	5751		10.50
6/29/2011	HUDSON CODY BLAIR	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	BLUE BAKER	199161PK81199032	6499	G-PARENTS SUPPORT GROUP	101.62
6/29/2011	BRAZOS DIESEL SERVICE INC	1991340092299062	6319	INV.# 35906, DATED 6/16/2	374.34
6/29/2011	CHRISTIE BROD	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	BRYAN-COLLEGE STATION EAGLE	4831310080122000	6399	CAREER CONNECTIONS ADVERT	600.00
6/29/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092299062	6319	INV.# 15880, DATED 6/09/1	444.24
6/29/2011	JENNIFER BURTIN	205113OF101240EH	6299	COUNSELING SESSIONS 5/23/	100.00
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	GRAY SHIRT ADULT EXTRA LA	3.95
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	GRAY SHIRT ADULT LARGE	110.60
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7" INSEAM AD	7.25
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	GRAY SHIRT YOUTH LARGE	442.40
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	ATHLETIC GRAY SHIRT YOUTH	23.70
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	GRAY SHIRT ADULT MEDIUM	110.60
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7" INSEAM AD	145.00
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	GRAY SHIRT ADULT SMALL	497.70
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7" INSEAM AD	108.75
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7" INSEAM AD	957.00
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7"INSEAM YOU	819.25
6/29/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORT 7" INSEAM YO	50.75
6/29/2011	C C CREATIONS LTD	7141610089599000	6399	NEW SUPERVISOR BAGS	109.50

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6/29/2011	C C CREATIONS	7131610089799000	6499	SPORTS CAMP TEE SHIRTS	320.75
6/29/2011	C C CREATIONS	199111EL69911021	6499	EESS T SHIRTS	810.85
6/29/2011	DAVID CAIN	2401000000100000	5751		29.35
6/29/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	INV # \$127.74	114.98
6/29/2011	CARD & PARTY FACTORY	19911100108110FR	6399	OPEN PURCHASE ORDER	383.27
6/29/2011	GRAHAM CARTER	1991130081199021	6299	FILMING OF KIM SUTTON MAT	160.00
6/29/2011	ROBERT CARTER	2401000000100000	5751		78.50
6/29/2011	JONATHAN CASSENS	2401000000100000	5751		38.85
6/29/2011	KEVIN CHAPMAN	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	PATTY CHENAULT	1991130099921033	6499	REIMB.SAMS/COPYCORNER	231.58
6/29/2011	STUART CHITTY	2401000000100000	5751		52.75
6/29/2011	CHOOSY KIDS LLC	205161PI811240EX	6399	I'M MOVING, I'M LEARNING	33.25
6/29/2011	CHOOSY KIDS LLC	205161PI811240EX	6399	THIS IS MY BODY CD	33.25
6/29/2011	CHRIST UNITED METHODIST CHURCH	199111TA00226002	6497	\$100.00 DEPOSIT FOR TIMBE	100.00
6/29/2011	CITY OF COLLEGE STATION	205211E469924000	6399	6/2011 JENKINS SWIMMING H	72.00
6/29/2011	LINDA CLARK	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	AMIE CORLEY	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	CRYSTAL SPRINGS BOOKS	6909810074899092	6399	CORE MATH MATERIALS- PORT	839.06
6/29/2011	CRYSTAL SPRINGS BOOKS	6909810074899092	6399	SUPPLIES FOR MATH LAB- PO	54.80
6/29/2011	CUSTOM FABRICATORS & REPAIRS INC	1991340092299062	6319	INV.# 7122, DATE 6/09/201	30.50
6/29/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$282.20	276.55
6/29/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 259549-00 \$328.50	321.93
6/29/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	1.10	1.08
6/29/2011	DEALERS ELECTRICAL SUPPLY	2401350010599000	6319	SQD FA34050 3P-480V-50A C	436.18
6/29/2011	BOB DEBESSE	2401000000100000	5751		31.45
6/29/2011	JAN DECOSTE	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	DELTA EDUCATION INC	1991110010921033	6399	WX742-5026 IDEAS AND INV	323.30
6/29/2011	DELTA EDUCATION INC	19911100109110CV	6399	WX742-5026 IDEAS AND INV	173.84
6/29/2011	DEMCO INC	19911200104990SV	6399	WL12213530 GREEN EGGS/HAM	5.99
6/29/2011	DEMCO INC	19911200104990SV	6399	WL1300800 I LIKE TO READ	3.40
6/29/2011	DEMCO INC	19911200104990SV	6399	WL12207740 READ POSTER	5.99
6/29/2011	DEMCO INC	19911200104990SV	6399	WL13100800 READ EVERY DAY	3.40
6/29/2011	DEMCO INC	19911200104990SV	6399	WL12208160 FOLLOW ME POST	9.99
6/29/2011	DEMCO INC	19911200104990SV	6399	WJ14804910 LARGE ALL PURP	30.47
6/29/2011	DEMCO INC	19911200104990SV	6399	ESTIMATED SHIPPING/HANDLI	36.23
6/29/2011	DEMCO INC	19911200104990SV	6399	40 WJ14804810 SMALL ALL P	7.46
6/29/2011	DEMCO INC	19911200104990SV	6399	WF1220770 DR SEUSS CHARAC	524.99
6/29/2011	NKRUMAH DIXON	2551130081124020	6411	ADV.7/17 GRAPEVINE	126.00
6/29/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6319	24.30	24.30

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6/29/2011	DRAGO SUPPLY COMPANY INC	1991510092699066	6319	INV # \$187.20	187.20
6/29/2011	THE DRAWING BOARD	1991410074499044	6399	CONTINUOUS MAILING LABELS	109.80
6/29/2011	THE DRAWING BOARD	1991410074499044	6399	SHIPPING	10.98
6/29/2011	LISA EDRINGTON	199113002019900W	6411	ADV.7/5 SANANTONIO	126.00
6/29/2011	OMAR ESPITIA	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	ETA/CUISENAIRE	6909810074899092	6399	NONCONSUMABLES FOR 1ST GR	333.16
6/29/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$4	42.80
6/29/2011	FASTENAL COMPANY	1991510092599065	6319	INV # \$	8.91
6/29/2011	FOLLETT LIBRARY RESOURCES	4611120010999000	6329	LIBRARY BOOKS PER ATTACHE	3,304.39
6/29/2011	FOLLETT LIBRARY RESOURCES	4611120010999000	6329	SEE ATTACHED LIBRARY BOOK	390.83
6/29/2011	FOLLETT LIBRARY RESOURCES	1991110020224033	6399	QUOTE 6522224	72.64
6/29/2011	FOLLETT LIBRARY RESOURCES	1991110020224033	6399	01711Z3 ALVIN HO: ALLERGI	95.20
6/29/2011	FOLLETT LIBRARY RESOURCES	1991110020224033	6399	0441SM0 PIPER REED NAVY B	86.24
6/29/2011	FOLLETT LIBRARY RESOURCES	1991110020224033	6399	4844DN1 ALVIN HO AUDIO VI	19.95
6/29/2011	FOLLETT LIBRARY RESOURCES	1991110020224033	6399	4B250Q0 PIPER REED NAVY B	21.96
6/29/2011	FOLLETT LIBRARY RESOURCES	6909810074899092	6329	LIBRARY BOOKS- SHELVING A	56,983.43
6/29/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063591818, DATED 6	69.40
6/29/2011	CHAD GARDNER	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	BEVERLY GENTRY	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	ELSA GONZALEZ	713100RD00000000	5739		5.00
6/29/2011	LILIANA GONZALEZ	713100RD00000000	5739		40.00
6/29/2011	THE GREAT BOOKS FOUNDATION	6909810074899092	6399	SAILING SHIPS-CATALOG # J	24.50
6/29/2011	THE GREAT BOOKS FOUNDATION	6909810074899092	6399	DRAGON SERIES- CATALOG #	156.60
6/29/2011	THE GREAT BOOKS FOUNDATION	6909810074899092	6399	DRAGON SERIES- CATALOG #	24.50
6/29/2011	THE GREAT BOOKS FOUNDATION	6909810074899092	6399	SAILING SHIPS- CATALOG #	156.59
6/29/2011	THE GREAT BOOKS FOUNDATION	6909810074899092	6399	SHIPPING	36.22
6/29/2011	GULF COAST ATHLETIC SUPPLY	199136BF00191AAA	6399	SHIPPING	125.00
6/29/2011	GULF COAST ATHLETIC SUPPLY	199136BF00191AAA	6399	PRO TEAM PRO 36 SHOULDER	4,400.00
6/29/2011	GULF COAST ATHLETIC SUPPLY	199136BF04291AAA	6399	PRO TEAM PRO 36 SHOULDER	1,125.00
6/29/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	\$2.80 FUEL CHARGE	2.80
6/29/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV #	5,804.42
6/29/2011	KRISTIANA HAMILTON	19912300104990SV	6411	ADV.7/10 OREGON	243.53
6/29/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39227797.001 \$43.	43.95
6/29/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39289654.001 \$10.	10.29
6/29/2011	HEARTLAND PARK & RECREATION, LLC	2051510081124000	6639	CREEK VIEW FIRE TRUCK, NE	8,942.00
6/29/2011	HEARTLAND PARK & RECREATION, LLC	2051510081124000	6639	CREEK VIEW INSTALL FIRETR	3,014.00
6/29/2011	HEARTLAND PARK & RECREATION, LLC	2051510081124000	6639	GREENS PRAIRIE INSTALL	1,652.00
6/29/2011	HEARTLAND PARK & RECREATION, LLC	2051510081124000	6639	GREENS PRAIRIE PLAYGROUND	3,492.00
6/29/2011	HERFF JONES YEARBOOKS	4611360004199000	6499	YEARBOOK PAYMENT	2,771.33

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6/29/2011	CHRISSEY R HESTER	1991210081499021	6411	REIMB.6/14 AUSTIN	16.50
6/29/2011	HIGHSMITH COMPANY INC	6909810074899092	6397	BIG COZY BOOKS TENTED BOO	660.25
6/29/2011	DR MACK T HINES III	2551130081124000	6299	TWO DAY PRINCIPAL'S TRAIN	5,329.01
6/29/2011	HOBART	2401350010199000	6319	ARM CRANK	91.35
6/29/2011	ROBERT HOFFMAN	2401000000100000	5751		18.20
6/29/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV. # P153315, DATED 6/1	220.20
6/29/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P153386, DATED 6/17	242.44
6/29/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P153297, DATED 6/14	119.13
6/29/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$27.26	27.26
6/29/2011	DEXTER INOVEJAS	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	SCOTT IRELAND	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	JASON'S DELI	1991360000199C01	6499	INTERVIEW MTG 6/21/11	2.54
6/29/2011	JASON'S DELI	1991360000199C01	6499	INTERVIEW MTG 6/21/11	58.95
6/29/2011	MELISSA JONES	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	ROBYN KEEFER JONES	41511300811990RK	6411	REIMB.MAY/JUNEMILEAGE	323.34
6/29/2011	JW PEPPER AND SON INC	199111CH00111001	6399	SHEET MUSIC ORDERS ON VAR	135.90
6/29/2011	TERRESA KATT	2551130081124021	6411	ADV.7/4 NEW YORK	180.00
6/29/2011	MARLISA KENNEDY	19911300201990OW	6411	ADV.7/5 SANANTONIO	126.00
6/29/2011	JACQUELINE KNOOP	4611120010799000	6329	REFUND FOR RETURNED LOST	15.00
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	240135CA10199000	6341	#276 CN GOODLETT	152.76
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	240135VS93299000	6343	#276 CN GOODLETT	26.67
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6341	#060 CN GOODLETT	19.95
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6399	#060 CN GOODLETT	1.91
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350004199000	6399	#060 CN GOODLETT	2.55
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350020199000	6399	#060 CN GOODLETT	2.23
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350020299000	6399	#060 CN GOODLETT	2.68
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205121MS811240EH	6399	#219 EHS R.WILLEY	41.46
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	4611230020299000	6399	#217 CG N.BOSWELL	99.98
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#268 CT K.POLZER	94.12
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110000122038	6399	#300 CT K.POLZER	10.32
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2891110069925000	6399	#359 SSSK R.GRIFFEY	49.89
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350004299000	6399	#060 CN GOODLETT	2.11
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010199000	6399	#060 CN GOODLETT	1.91
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010299000	6399	#060 CN GOODLETT	2.07
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010499000	6399	#060 CN GOODLETT	1.60
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010599000	6399	#060 CN GOODLETT	1.91
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010799000	6399	#060 CN GOODLETT	2.09
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010899000	6399	#060 CN GOODLETT	1.91
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350000199000	6399	#060 CN GOODLETT	8.93

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6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	1991110004211042	6499	#243 AMCMS K.FARRELL	105.56
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010999000	6499	#060 CN GOODLETT	11.42
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#250 EESS K.BROWN	75.00
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#219 EHS R.WILLEY	22.24
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#284 EESS D.WEIR	16.66
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#284 EESS D.WEIR	29.01
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#292 EHS E.PHILLIPS	46.57
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#318 EHS R.WILLEY	7.50
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#318 EHS R.WILLEY	40.58
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#318 EHS R.WILLEY	47.47
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#318 EHS R.WILLEY	33.98
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	20516144811240EH	6499	#326 EHS E.DOWDLE	10.81
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	20516144811240EH	6499	#326 EHS E.DOWDLE	10.43
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	20516144811240EH	6499	#326 EHS E.DOWDLE	6.88
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#334 EESS K.BROWN	62.91
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#334 EESS K.BROWN	34.16
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#342 EESS B.STANFORD	18.02
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#367 EHS E.PHILLIPS	15.02
6/29/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#235 EHS E.PHILLIPS	49.15
6/29/2011	KRONBERG'S FLAGS & FLAGPOLES	19911100109110CV	6399	TOUGH-TEX OUTDOOR US FLAG	59.00
6/29/2011	KRONBERG'S FLAGS & FLAGPOLES	19911100109110CV	6399	TOUGH-TEX OUTDOOR TEXAS F	55.00
6/29/2011	KRONBERG'S FLAGS & FLAGPOLES	19911100109110CV	6399	SHIPPING	18.27
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	239.19
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	FF800X MATH ACTIVITY STAT	201.30
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	FF590X WRITE/WIPE MATH PR	50.47
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	GG297 HOW AM I DOING TODA	31.67
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	TT377 WHO'S HERE TODAY PO	57.71
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	FF890X MATH EQUIVALENCIES	43.25
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	GG424 STAR STUDENT BRACEL	10.82
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	GG963X HELP YOURSELF BOOK	28.82
6/29/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	CORE MATH MATERIALS FOR G	934.05
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	FF800X MATH ACTIVITY STAT	201.30
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	HH724 COMFY GROUP PILLOW,	115.37
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	CN421 42" ROUND TABLE (SH	143.58
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	CA268 CLASSROOM CADDIES S	28.78
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	DD852 INTERMEDIATE READIN	10.78
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	RR945 COUNTING BOXES SET	129.15
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	HH788 LEARN TO MULTIPLY M	25.22
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	ES250X HOT DOTS JR MATH Q	39.68

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6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	ES255 TEACHING DOT POWER	9.37
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	DD555X HANDS ON MEASUREME	186.15
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	DD320X COUNTING MONEY PUZ	21.61
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	HH160X MULTILEVEL PLACE V	36.04
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	LL707 MATCH THE NUMBER CO	21.61
6/29/2011	LAKESHORE LEARNING MATERIALS	2111110010424000	6399	LL200X ROUNDING OFF PRACT	201.88
6/29/2011	LEGAL DIGEST	1991210081499021	6399	01-0034 TEXAS LEGAL HANDB	24.16
6/29/2011	LEGAL DIGEST	1991210081499021	6399	06-0009 BULLYING BEYOND T	32.56
6/29/2011	LEGAL DIGEST	1991210081499021	6399	06-0008 NO MORE BYSTANDER	34.97
6/29/2011	LEGAL DIGEST	1991210081499021	6399	06-0007 SAFE AND SECURE S	31.35
6/29/2011	LEGAL DIGEST	1991230000199001	6329	LEGAL DIGEST: INTRODUCTOR	99.00
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	4061 THE LISTENING COMP T	41.95
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	4181 THE WORD TEST 2 ELEM	83.90
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	4120 SOC LANG DEV TEST EL	179.95
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	LIST ATTACHED VOCAB, LANG	827.80
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	4121 SOC LANG DEV TEXT EL	167.80
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	4191 SOC LANG DEV TEST AD	83.90
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	7632 SOC LANG DEV SCENES	359.55
6/29/2011	LINGUISYSTEMS INC	2241210088123000	6399	7633 SOC LANG DEV SCENES	119.85
6/29/2011	LISCO SPORTS LLC	199136BB00191AAA	6397	INV # \$13712.	13,712.60
6/29/2011	JESSICA LLANES	4611120010799000	6329	REFUND FOR RETURNED LOST	31.56
6/29/2011	VIOLETA LLIK	713100RD00000000	5739		30.00
6/29/2011	STEPHANIE LOVE	4611120010799000	6329	REFUND FOR RETURNED LOST	7.83
6/29/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 14014 \$127.93	127.93
6/29/2011	BANI K MALLICK	2401000000100000	5751		28.80
6/29/2011	JEFF MANN	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	MARWARE INC	4611110010811000	6399	CASES FOR IPOD TOUCH	348.27
6/29/2011	MARWARE INC	4811110110811200	6399	CASES FOR IPOD TOUCH	64.53
6/29/2011	JACK BRENT MAXWELL	199113AR00199001	6411	REIMB.7/17 HOUSTON	495.00
6/29/2011	JENNIFER R OR BOBBY MCCASKILL	4611000010200000	5749	REFUNDLOSTLIBRARYBOOK	17.26
6/29/2011	DAVID MEADOWS	2401000000100000	5751		16.86
6/29/2011	TRISHA MILLER	2401000000100000	5751		13.95
6/29/2011	MONOGRAMS & MORE	4611360010199000	6399	STAFF SHIRTS	1,199.62
6/29/2011	NAEYC MEMBERSHIP	199121PK81199032	6399	A POEHL-3 YR MEMBERSHIP	153.00
6/29/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.#180633, DATED 6/15/2	36.17
6/29/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # \$97.60	93.10
6/29/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # \$14.00	14.00
6/29/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 179906, DATED 6/13/	47.52
6/29/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 179990, DATED 6/13/	10.70

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6/29/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 180103, DATED 6/13/	297.11
6/29/2011	NASCO	2111110010224000	6399	TB16736T 10-SIDED (DECAHE	10.83
6/29/2011	NASCO	2111110010224000	6399	TB24704T LAST ONE STANDIN	15.93
6/29/2011	NASCO	2111110010224000	6399	TB24267T MATH IN OUR WORL	26.36
6/29/2011	NASCO	2111110010224000	6399	TB20569TG 1/4" GRADUATI	19.77
6/29/2011	NASCO	2111110010224000	6399	TB22323T 1"WOODEN COLOR	99.62
6/29/2011	NASCO	2111110010224000	6399	1506415T MATH CONCEPTS B	48.41
6/29/2011	NASCO	2111110010224000	6399	TB24904T LAST ONE STANDI	15.93
6/29/2011	NASCO	2111110010224000	6399	TB24794J METERSTICK	67.22
6/29/2011	NASCO	2111110010224000	6399	TB23803TG PRIMARY RULER,	19.77
6/29/2011	NASCO	2111110010224000	6399	TB22387T HANDS-ON STANDA	60.75
6/29/2011	NASCO	2111110010224000	6399	TB23801TG PRIMARY RULER,	19.77
6/29/2011	NASCO	2111110010224000	6399	TB23434T SPEED PLACE VAL	49.54
6/29/2011	NASCO	2111110010224000	6399	TB24746T IT MAKES SENSE!	22.00
6/29/2011	NASCO	2111110010224000	6399	TB19998T SAFE-T U.S. CUS	75.84
6/29/2011	NASCO	2111110010224000	6399	TB23708T PLACE VALUE FOAM	14.82
6/29/2011	NASCO	2111110010224000	6399	TB22386T HANDS-ON STANDA	23.97
6/29/2011	NASCO	2111110010224000	6399	TB19996T SAFE-T METRIC W	82.01
6/29/2011	NASCO	2111110010224000	6399	TB22388T HANDS-ON STANDA	60.75
6/29/2011	NASCO	2111110010224000	6399	9704372 NASCO BUDGET YAR	28.47
6/29/2011	NASCO	2111110010224000	6399	TB24902T LAST ONE STANDI	15.93
6/29/2011	NASCO	2111110010224000	6399	TB24903T LAST ONE STANDI	15.93
6/29/2011	NASCO	2111110010224000	6399	TB22399T HEAD FULL OF NU	10.37
6/29/2011	NASCO	2111110010224000	6399	TB24905T LAST ONE STANDI	15.93
6/29/2011	NASCO	2111110010224000	6399	TB21919T BULK METRIC WEI	87.99
6/29/2011	NATIONAL DOWN SYNDROME CONGRESS	4611360020299000	6399	INDIVIDUAL MEMBERSHIP FOR	70.00
6/29/2011	NATIONWIDE SPECIALTY HEALTH	7141610089599000	6429	2011-2012 KIDS KLUB INSUR	4,612.50
6/29/2011	NCS PEARSON INC	2241210088123000	6399	SHIPPING	112.98
6/29/2011	NCS PEARSON INC	2241210088123000	6399	30790A PPVT 4/EVT 2 COMBI	739.36
6/29/2011	NCS PEARSON INC	2241210088123000	6399	015-8037-634 CELF 4 RECOR	134.03
6/29/2011	NCS PEARSON INC	2241210088123000	6399	015-8034-988 CELF PRESCHO	137.42
6/29/2011	NCS PEARSON INC	2241210088123000	6399	30707 PPVT 4 RECORD FORMS	42.10
6/29/2011	NCS PEARSON INC	2241210088123000	6399	11755 GFTA 2 RECORD FORMS	143.22
6/29/2011	NCS PEARSON INC	2241210088123000	6399	11825 KLPA 2 RECORD FORMS	90.97
6/29/2011	NCS PEARSON INC	2241210088123000	6399	30706 PPVT 4 RECORD FORMS	42.10
6/29/2011	NEWS 2 YOU LTD	2241210088123000	6399	RENEW BUNDLED SUBSCRIPTIO	6,451.20
6/29/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#89 SDC SUPP. GARDNER	28.75
6/29/2011	OFFICE MAX CONTRACT INC	1991110000226002	6399	#97 AL SUPP. L.RATH	109.99
6/29/2011	OFFICE MAX CONTRACT INC	1991510092399063	6399	OFFICE SUPPLIES	357.40

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6/29/2011	OFFICE MAX CONTRACT INC	1991510092599065	6319	INV #391137/391003	54.57
6/29/2011	OFFICE MAX CONTRACT INC	1991510092499064	6319	INV #380626/108817	111.19
6/29/2011	ON ALERT SECURITY	1991510092599065	6299	INV # \$85.00	85.00
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 19/28 GLOBE KEY CHAIN	11.26
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 39/1172 ALIEN	15.01
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 24/540 TEETH HOLDERS	7.51
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 3/566 ROSE PETALS	2.50
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 9/10 FLAG PICKS	3.75
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 48/9790 PATRIOTIC EN	21.90
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 12/3382 ALLIGATOR BOO	17.52
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 26/1909 CARROT CANDY	56.93
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 12/354 FLYING PIG	24.40
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 36/2078 WHALE ERASER	12.51
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 57/2410 FOAM PIECES (	5.00
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 42/1296-P BEAR TOOTH	5.00
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 57/3011 PEACOCK FEATHE	43.79
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	SHIPPING	55.30
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN3/311 GIFT BAGS (ANIMA	7.22
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN 9/1044 ANIMAL ERASERS	10.31
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN 12/2137 STATIONARY SE	14.44
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN 42/2160 STAR TROPHIES	20.63
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN 59/1051 JUMBO SAND TI	8.25
6/29/2011	ORIENTAL TRADING COMPANY INC	211111EL101240JS	6399	IN 8/421 ANIMAL SHARPENE	6.19
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	SHIPPING	6.70
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 48/1799 TREASURE CHES	105.73
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 39/651 BADGES	24.40
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 24/2319 HEART RINGS	5.00
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 25-15300 FESTIVE BLOW	15.01
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 25/4999 EYE PATCHES	40.66
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 68/26086 FOOD BEADS	35.03
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 25/6033 BAT RINGS	6.26
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 14/749 STARWAND	17.52
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 57/317 FELT PUMPKIN P	6.26
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 48/7063 FOAM SILLY MO	3.75
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 42/1303-P BABY CARRIA	12.50
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 4/3056 REINDEER	40.66
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 48/3725 BELLS	2.50
6/29/2011	ORIENTAL TRADING COMPANY INC	2111110010124000	6399	IN 39/1646 DINOSAURS	11.26
6/29/2011	ORIGINAL WORKS YOURS INC	4611110010811000	6399	STUDENT MAGNETS- ORDER #9	3,499.50

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6/29/2011	OVERHEAD DOOR	1991340092299062	6248	INV.# 19255, DATED 6/13/2	947.40
6/29/2011	KIMBERLY PAGACH	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	THUC-KHANH PARK	2551130081124020	6411	ADV.7/8 GRAPEVINE	322.13
6/29/2011	ERIC PEHL	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	LEIGHANN PETERS	2401000000100000	5751		22.95
6/29/2011	PETTY CASH - SUPERINTENDENT	1991410074799047	6499	PETTY CASH	59.95
6/29/2011	PETTY CASH-ALTERNATIVE SCHOOL	1991111TA00226002	6497	PETTY CASH	20.00
6/29/2011	PETTY CASH-ALTERNATIVE SCHOOL	1991111TA00226002	6499	"	16.60
6/29/2011	PETTY CASH-ALTERNATIVE SCHOOL	1991230000226002	6399	"	5.00
6/29/2011	PETTY CASH-ALTERNATIVE SCHOOL	1991230000226002	6399	"	11.96
6/29/2011	PETTY CASH-COLLEGE HILLS	19911100102110CH	6399	"	63.12
6/29/2011	PETTY CASH-COLLEGE HILLS	19911100102110CH	6399	PETTY CASH	8.00
6/29/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911300109990CV	6499	PETTY CASH	126.38
6/29/2011	PETTY CASH-FOREST RIDGE	19911100108110FR	6499	"	50.55
6/29/2011	PETTY CASH-FOREST RIDGE	19911100108110FR	6399	PETTY CASH	141.86
6/29/2011	PETTY CASH-HIGH SCHOOL	1991230000199001	6399	"	15.99
6/29/2011	PETTY CASH-HIGH SCHOOL	1991360000199C01	6399	"	14.05
6/29/2011	PETTY CASH-HIGH SCHOOL	199136BF00191AAA	6399	"	28.43
6/29/2011	PETTY CASH-HIGH SCHOOL	1991230000199001	6399	PETTY CASH	5.28
6/29/2011	PETTY CASH-HIGH SCHOOL	1991110000111001	6399	"	21.70
6/29/2011	PETTY CASH-HIGH SCHOOL	1991310000199001	6499	"	45.05
6/29/2011	PETTY CASH-HIGH SCHOOL	199136UL00199C01	6499	"	6.98
6/29/2011	PETTY CASH-OAKWOOD INTERMEDIATE	19912300201990OW	6499	"	61.47
6/29/2011	PETTY CASH-OAKWOOD INTERMEDIATE	19911100201110OW	6399	PETTY CASH	81.99
6/29/2011	PETTY CASH-OAKWOOD INTERMEDIATE	1991110020121033	6399	"	36.10
6/29/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	"	103.89
6/29/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	1991111TU107110PC	6399	PETTY CASH	18.66
6/29/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6399	PETTY CASH	62.94
6/29/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19912300105990RP	6499	"	41.67
6/29/2011	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19911100105110RP	6499	"	39.44
6/29/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6499	"	18.88
6/29/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	4611360010199000	6499	"	46.33
6/29/2011	PETTY CASH-SOUTH KNOLL ELEMENTARY	211111PI10124000	6399	PETTY CASH	103.54
6/29/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19912300104990SV	6411	"	5.00
6/29/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6499	PETTY CASH	121.58
6/29/2011	PETTY CASH-SPECIAL SERVICES	1991111TA00223031	6399	"	100.00
6/29/2011	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	PETTY CASH	16.15
6/29/2011	CALEB PHILLIPS	199136ST00199C01	6412	REIMB.6/20 SANANTONIO	21.93
6/29/2011	PITNEY BOWES PURCHASE POWER	199111IK04211042	6399	POSTAGE BY PHONE	319.99

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6/29/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	199111IK04211042	6399	SOFTWARE UPDATE FOR POSTA	132.00
6/29/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	199111IK04211042	6399	POSTAGE MACHINE RENTAL	182.00
6/29/2011	KAYLA POE	1991130000122038	6411	ADV.7/8 AUSTIN	155.80
6/29/2011	JASON PRATT	2551130081124000	6411	ADV.7/10 OREGON	72.00
6/29/2011	TERRY RAND	2241310088123000	6411	REIMB.6/20 HOUSTON	204.59
6/29/2011	JANE RANKIN	2111130010224000	6411	REIMB.6/21 SANTA FE	90.00
6/29/2011	LAURIE RATH	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	LAURIE RATH	199111TA00226002	6329	REIMB.6/13 AUSTIN	34.45
6/29/2011	RAY CRISWELL DISTRIBUTING CO INC	1991310000199001	6339	FUEL SURCHARGE	1.50
6/29/2011	RAY CRISWELL DISTRIBUTING CO INC	1991310000199001	6339	BAGZW36 36" WHITE BUTCHER	187.80
6/29/2011	JENNIFER RHEA	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	CLARISSA RIEDEL	1991360000122038	6412	STUDENT MEAL MONEY FOR FC	300.00
6/29/2011	AMANDA RIVERA	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	25.00
6/29/2011	DONNA L LAMARCHE - DBA	199111EL69911021	6499	CAMP U - FARM TOUR	150.00
6/29/2011	SAM'S CLUB DIRECT	2891110069925000	6499	BILINGUAL SUMMER SCHOOL S	49.89
6/29/2011	SAM'S CLUB DIRECT	2891110069925000	6499	BILINGUAL SUMMER SCHOOL S	49.96
6/29/2011	SAM'S CLUB DIRECT	1991530072699TTK	6499	TECHNOLOGY DEPARTMENT REF	199.54
6/29/2011	SAM'S CLUB DIRECT	2891110069925000	6499	BIL/ESL SUMMER SCHOOL (GA	71.74
6/29/2011	SAM'S CLUB DIRECT	4611360010299000	6499	PO TO SAM'S FOR CAKE FOR	78.48
6/29/2011	SAM'S CLUB DIRECT	19911100107110PC	6499	JUMP START SNACKS	163.20
6/29/2011	SAM'S CLUB DIRECT	1991510092399063	6499	DRINKS FOR CONFERENCE ROO	174.06
6/29/2011	SAM'S CLUB DIRECT	1991130081199021	6499	SNACKS FOR STAFF DEVELOPM	230.49
6/29/2011	SAM'S CLUB DIRECT	2111110010424000	6499	JUMP START STUDENT SNACKS	57.81
6/29/2011	SAM'S CLUB DIRECT	19911100102110CH	6499	SNACKS FOR JUMPSTART	266.54
6/29/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	216.88
6/29/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	441.69
6/29/2011	SAM'S CLUB DIRECT	7131610089799000	6499	SDC SUPPLIES	331.11
6/29/2011	SAM'S CLUB DIRECT	7131610089799000	6499	SDC SUPPLIES	65.60
6/29/2011	SAM'S CLUB DIRECT	7131610089799000	6499	SDC SUPPLIES	9.88
6/29/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	33.94
6/29/2011	SAM'S CLUB DIRECT	4611230020299000	6499	RUNNING PO FOR FOOD	68.12
6/29/2011	SAM'S CLUB DIRECT	4611360020199000	6499	HAND CARRY FOR SIXTH GRAD	1,030.80
6/29/2011	SAM'S CLUB DIRECT	1991130004199041	6499	STAFF DEVELOPMENT SNACKS	66.16
6/29/2011	SAM'S CLUB DIRECT	20513200104240EX	6499	FOOD FOR HS GRADUATION	100.13
6/29/2011	SAM'S CLUB DIRECT	1991130000226002	6499	PURCHASE FOOD ITEMS FOR S	317.28
6/29/2011	SAM'S CLUB DIRECT	1991230000226002	6499	CAKES FOR SPRING GRADUATI	71.96
6/29/2011	SAM'S CLUB DIRECT	211111PI10124000	6499	CUPCAKES - 4TH GRADE GRAD	94.36
6/29/2011	SAM'S CLUB DIRECT	19911100107110PC	6499	CAKE--PHYLLIS HOLT	35.98
6/29/2011	SAM'S CLUB DIRECT	2891110069925000	6499	BILINGUAL SUMMER SCHOOL S	47.87

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6/29/2011	CYNTHIA X SAMPSON	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	DEBBIE SAUL	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	KATE SCHOEN	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	BARGAIN BOOK BOX GRADES 4	166.12
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	RELUCTANT READER GRADES 4	56.48
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	ORDER CLASS SUPP: SPAN.II	140.94
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	MYSTERY GRADES 4-6 BOOK C	46.99
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	GIRLS FAVORITES GRADES 4-	23.49
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SPORTS GRADES 4-6 BOOK CO	23.49
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	HUMOR & FUN GRADES 4-6 BO	23.49
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	CAPITAL MYSTERIES BOOK CO	4.75
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SUPER SAVER COLLECTION GR	82.11
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SHARED READING GRADES 4-5	80.69
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	TRADITIONAL FAVORITES GRA	23.49
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	RELUCTANT READER GRADES 2	56.48
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SUPER SAVER COLLECTION GR	246.57
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	FAVORITE AUTHORS GRADES K	55.06
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SUPER SAVER COLLECTION GR	77.51
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	FAVORITE CHARACTERS GRADE	35.12
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SPANISH BOOK BARGAIN GRAD	347.42
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SPANISH I GRADES K-2 BOOK	105.37
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SPANISH BOOK BARGAIN GRAD	347.42
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	BEST SELLERS GRADES 3 BOO	46.99
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	BARGAIN BOOK BOX GRADES K	166.12
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	BARGAIN BOOK BOX GRADES 2	166.12
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	PLEASURE READING GRADE 1	70.48
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	BILINGUAL CLASSIC TALES B	39.87
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	PICTURE BOOK SAMPLER BOOK	5.70
6/29/2011	SCHOLASTIC INC	2111110010224000	6399	SHIPPING FEES	219.46
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6399	QVX503486 SOLDIER'S HEART	28.89
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6399	QVX503485 SHADOW OF THE R	30.47
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6399	QVX503487 DANGER ZONE CD	31.34
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6399	QVX503484 ESPERANZA RISIN	31.34
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6329	QVX945043 SOLDIER'S HEART	16.19
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6329	QVX967079 STAGE C RBOOK	391.75
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6329	QVX504302 DANGER ZONE	19.59
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6329	QVX945037 ESPERANZA RISIN	19.59
6/29/2011	SCHOLASTIC TEACHING RESOURCES	199111EH00111001	6329	QVX504304 SHADOW OF THE R	18.40
6/29/2011	SCHOOL HEALTH CORPORATION	1991330004299042	6399	CLINIC SUPPLIES (SEE ATTA	499.20

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6/29/2011	SCHOOL HEALTH CORPORATION	1991330004299042	6399	S&H	35.40
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9033803-030 FILE FOLDERS	18.31
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9015780-030 FILE FOLDERS	56.62
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9085022-030 ENVELOPES #10	8.32
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9085057-030 INTERDEPARTME	36.63
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9061458-030 LIQUID PAPER	4.97
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9336737-030 POST ITS	14.73
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1280642-030 LUNAR BLUE	21.88
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	91239898-030 POST IT FLAG	10.41
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-089918-030 36 PAIR DOTT	20.80
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9077415-030 SHARPIE - ULT	7.91
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9075483-030 SCOTCH TAPE	19.16
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9032400-030 BINDER CLIPS-	1.65
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9000066-030 BUTTERFLY CLI	1.31
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9061059-030 STAPLES	8.25
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9084475-030 JUMBO PAPER C	6.18
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9078593-030 FILE FOLDER L	39.97
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9076373-030 PACKING TAPE	24.98
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9070311-030 HANGING FILE	5.82
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9067673-030 LABELS - 5160	69.95
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1301559-030 BRIGHT WHIT	27.75
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1301583-030 COSMIC ORAN	21.88
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1284412-030 ROCKET RED	21.88
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1284413-030 TERRA GREEN	21.88
6/29/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1280355-030 SOLAR YELLO	21.88
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9052151-030 GRADEBOOKS	48.65
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9072855-030 FILE FOLDERS	18.31
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9002866-030 FILE FOLDERS	18.31
6/29/2011	SCHOOL SPECIALTY INC	19912300107990PC	6399	9072861-030 FILE FOLDERS	18.31
6/29/2011	DASTMALCHIAN SHAHANDEH	4611120010799000	6329	REFUND FOR RETURNED LOST	10.19
6/29/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 1041-3 \$109.83	109.83
6/29/2011	PAUL SIKES	199111BD04211042	6299	JUDGE FOR SOLO & ENSEMBLE	150.00
6/29/2011	CHELSEA SMITH	19911300201990OW	6411	ADV.7/5 SANANTONIO	144.00
6/29/2011	MONICA SMITH	1991130000122038	6411	ADV.7/8 AUSTIN	47.00
6/29/2011	MORIAH SMITH	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 6-19 TO 7-16	35.95
6/29/2011	JEREMY STEWART	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	AMANDA STRECKFUSS	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	SHIPPING	18.00

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6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0036 COMPLETE SET OF	60.00
6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 9172 STUTTERING FOR	10.00
6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0005 SCHOOL AGE CHIL	30.00
6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0031 SOMETIMES I JUS	12.00
6/29/2011	STUTTERING FOUNDATION OF AMER	2241210088123000	6399	CODE 0014 TREATING THE SC	6.00
6/29/2011	SUPER DUPER PUBLICATIONS	2241210088123000	6399	LIST ATTACHED / LANG / SP	364.15
6/29/2011	KATHY SWITZER	2241310088123000	6411	REIMB.6/14 HOUSTON	156.53
6/29/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV #	156.15
6/29/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # \$150.00	150.00
6/29/2011	T E A M SOLUTIONS INC	1991510092599065	6299	CHECK INTO WHY CHILLERS A	250.00
6/29/2011	TARGET STORES	199121PK81199032	6399	POEHL COMPUTER BAG	28.49
6/29/2011	TARGET STORES	205161OF101240EH	6399	PLAY GROUP MATERIALS	32.86
6/29/2011	TARGET STORES	19913300102990CH	6399	PURCHASE ORDER FOR NURSE	148.79
6/29/2011	BART TAYLOR	1991360000122038	6412	REIMB.6/20 KANSAS	30.00
6/29/2011	TEACHSTONE TRAINING LLC	199121PK81199032	6399	SHIPPING	42.00
6/29/2011	TEACHSTONE TRAINING LLC	199121PK81199032	6399	PRE-K CLASS DIMENSIONS GU	420.00
6/29/2011	TEPSA	19912300104990SV	6495	1 YEAR MEMBERSHIP RENEWAL	598.00
6/29/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	5,994.38
6/29/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	199141DW74399043	6399	PREPAID CRIMINAL HISTORY	6.00
6/29/2011	TELVA KESLER	1991510092499064	6319	INV # 005145 \$780.94	780.94
6/29/2011	TELVA KESLER	1991510092499064	6319	\$168.00	196.37
6/29/2011	TOPS PRINTING INC	2111110010224000	6399	ASTRO YELLOW 250/REAM	92.61
6/29/2011	TOPS PRINTING INC	2111110010224000	6399	ASTRO RED 250/REAM	123.48
6/29/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS D.JOHNSON	54.98
6/29/2011	UNITED PARCEL SERVICE	1991510092599065	6319	MAINT/OPS-R.NASH	4.55
6/29/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CN-PCS REVENUE	10.95
6/29/2011	UPSTART	19911200107990PC	6399	K35-H23339	17.32
6/29/2011	UPSTART	19911200107990PC	6399	K35-H78715	22.97
6/29/2011	UPSTART	19911200107990PC	6399	K35-H175425	9.60
6/29/2011	UPSTART	19911200107990PC	6399	K35-H172895	11.58
6/29/2011	UPSTART	19911200107990PC	6399	K35-H16555	14.47
6/29/2011	UPSTART	19911200107990PC	6399	K35-H93460	9.17
6/29/2011	UPSTART	19911200107990PC	6399	K35-H172801	9.60
6/29/2011	UPSTART	19911200107990PC	6399	SHIPPING CHARGES	24.10
6/29/2011	UPSTART	19911200107990PC	6399	K35-H175375	17.32
6/29/2011	UPSTART	19911200107990PC	6399	K35-H172846	19.25
6/29/2011	UPSTART	19911200107990PC	6399	K35-H86951	17.32
6/29/2011	UPSTART	19911200107990PC	6399	K35-H172845	19.25
6/29/2011	UPSTART	19911200107990PC	6399	K35-H172780	9.17

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6/29/2011	UPSTART	19911200107990PC	6399	K35-H45827	22.97
6/29/2011	US POSTMASTER	19911100202110CG	6399	BEGINNING OF THE YEAR MAI	1,332.00
6/29/2011	US POSTMASTER	19911100202110CG	6399	ROLLS OF STAMPS	440.00
6/29/2011	US POSTMASTER	19911100202110CG	6399	ONE DOLLAR STAMPS	50.00
6/29/2011	US SCHOOL SUPPLIES	19912300109990CV	6399	K03TPG26036 SUPER COIL B	40.06
6/29/2011	US SCHOOL SUPPLIES	19911100109110CV	6399	SHIPPING	23.14
6/29/2011	US SCHOOL SUPPLIES	19911100109110CV	6399	C1964 CUSTOM INPRINTED Z	260.95
6/29/2011	DANIEL VILLARREAL	199100H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/29/2011	VIRKIM DISTRIBUTING INC	1991510092699066	6319	INV # \$300.00	300.00
6/29/2011	JACQUELINE VIZQUERRA	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	VLK ARCHITECTS	697781AT74899037	6629	A/E FEES FOR AMCMS ADDITI	5,251.31
6/29/2011	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECTURAL FEES FOR GR	19,846.08
6/29/2011	VLK ARCHITECTS	697781AT74899094	6629	A/E FEES FOR OAKWOOD INTE	6,961.03
6/29/2011	WALMART COMMUNITY/GEMB	205111E469924000	6499	#77 HST M.POWELL	87.51
6/29/2011	WALMART COMMUNITY/GEMB	1991610081299023	6499	#85 BBPC V.GARCIA	16.24
6/29/2011	WALMART COMMUNITY/GEMB	1991410070199080	6499	#99 SUP B.FRENCH	120.96
6/29/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#62 HS J.SEARS	47.29
6/29/2011	WALMART COMMUNITY/GEMB	211111PI10124000	6499	#44 SK C.NUGENT	20.00
6/29/2011	WALMART COMMUNITY/GEMB	199136SP04199C41	6499	#35 CSMS K.WILSON	224.47
6/29/2011	WALMART COMMUNITY/GEMB	19912300201990OW	6499	#28 OW C.BALMAIN	119.00
6/29/2011	WALMART COMMUNITY/GEMB	20513200104240EX	6499	#22 SVHS K.BROWN	27.06
6/29/2011	WALMART COMMUNITY/GEMB	1991130000226002	6499	#45 AL M.MARTINEZ	69.79
6/29/2011	WALMART COMMUNITY/GEMB	19911300109990CV	6499	#19 CV D.LELAND	17.92
6/29/2011	WALMART COMMUNITY/GEMB	199134PK92299032	6499	#01 HST C.MCCORD	290.95
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#92 BILESL M.SAENZ	37.42
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#92 BILESL M.SAENZ	115.13
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#91 SKBILSS D.MENDOZA	98.36
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#91 SKBILSS D.MENDOZA	11.74
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#91 KK GARDNER	237.46
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#91 KK GARDNER	358.66
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#91 KK GARDNER	20.00
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#90 SKBILSS S.RICE	235.07
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#88 SKBILSS T.FARNIE	137.23
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#87 SKBILSS D.WILLIAMS	143.43
6/29/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#86 CN GOODLETT	17.03
6/29/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#86 CN GOODLETT	14.19
6/29/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#86 CN GOODLETT	12.24
6/29/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#86 CN GOODLETT	12.16
6/29/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#86 CN GOODLETT	13.17

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6/29/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#86 CN GOODLETT	12.16
6/29/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#86 CN GOODLETT	10.13
6/29/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#86 CN GOODLETT	13.17
6/29/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#86 CN GOODLETT	20.50
6/29/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#86 CN GOODLETT	13.38
6/29/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#86 CN GOODLETT	16.21
6/29/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#86 CN GOODLETT	56.75
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#85 EESS K.BEDARD	29.50
6/29/2011	WALMART COMMUNITY/GEMB	1991610081299023	6399	#85 BBPC V.GARCIA	155.38
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#84 EESS J.GRANT	49.17
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#83 EESS C.LEE	52.37
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#82 EESS A.VISTRAIN	50.19
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#81 EESS A.LANGRISH	74.50
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#80 EESS S.BASS	47.88
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#76 EESS A.LABOVE	58.56
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#75 EESS K.BROWN	61.03
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#74 EESS D.WEIR	49.11
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#93 RP T.SEAGRAVES	62.84
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#93 SKBILSS R.GRIFFEY	157.87
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10811032	6399	#94 FR M.A.IVEY	260.62
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10811032	6399	#94 FR M.A.IVEY	40.28
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#95 SKBILSS G.MOON	50.86
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#95 SKBILSS G.MOON	52.04
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#06 EESS J.RODRIQUEZ	66.71
6/29/2011	WALMART COMMUNITY/GEMB	199111DM04211042	6399	#06 AMCMS S.ERSKINE	156.16
6/29/2011	WALMART COMMUNITY/GEMB	199111SC00111001	6399	#05 HS L.SERICANO	15.36
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#02 EESS T.SAMUELSON	21.41
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#95 SKBILSS G.MOON	20.30
6/29/2011	WALMART COMMUNITY/GEMB	1991110020131033	6399	#96 OW AVID M.BATES	60.00
6/29/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#73 CN GOODLETT	25.64
6/29/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#96 HR J.KOLBE	29.46
6/29/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#73 CN GOODLETT	3.44
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#98 EESS R.SWEED	49.04
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#72 EESS K.MCGRATH	19.00
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10911032	6399	#01 HST C.MCCORD	74.17
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#72 EESS K.MCGRATH	56.34
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#71 EESS L.HOETING	60.95
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#69 EESS D.KAHAN	46.38
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#68 SDC GARDNER	1,116.56

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6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#68 SDC GARDNER	86.80
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#68 SDC GARDNER	65.28
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#68 SDC GARDNER	231.79
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#65 EESS B.STEADMAN	50.00
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#64 EESS T.SCHWERTNER	73.77
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#64 EESS T.SCHWERTNER	49.59
6/29/2011	WALMART COMMUNITY/GEMB	205133HE81124000	6399	#63 HST B.DILLON	1,579.34
6/29/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#63 CT M.SMITH	6.55
6/29/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#63 CT M.SMITH	24.62
6/29/2011	WALMART COMMUNITY/GEMB	199131CE81399035	6399	#60 C&I J.GOODLETT	14.26
6/29/2011	WALMART COMMUNITY/GEMB	199111H169911021	6399	#59 HSSS M.NEAL	40.00
6/29/2011	WALMART COMMUNITY/GEMB	1991110010521033	6399	#58 RP S.GALLAGHER	157.76
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#57 KK J.CONNER	1.88
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#57 KK J.CONNER	35.03
6/29/2011	WALMART COMMUNITY/GEMB	19911200104990SV	6399	#56 SV D.LELAND	58.32
6/29/2011	WALMART COMMUNITY/GEMB	19911200104990SV	6399	#56 SV D.LELAND	17.20
6/29/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#54 EHS S.HAYS	94.56
6/29/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#54 EHS S.HAYS	115.20
6/29/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#53 EHS S.HAYS	82.26
6/29/2011	WALMART COMMUNITY/GEMB	2111110010424000	6399	#52 SV N.LINGER	465.50
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#51 KK S.SWEENEY	136.04
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#51 KK S.SWEENEY	16.00
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#51 KK S.SWEENEY	3.46
6/29/2011	WALMART COMMUNITY/GEMB	1991360000191AAA	6399	#50 ATH J.ATTAWAY	58.00
6/29/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#49 HSSS T.MOORE	194.52
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#48 RP T.VESTAL	265.13
6/29/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#47 CT E.STUTTS	35.69
6/29/2011	WALMART COMMUNITY/GEMB	1991130000226002	6399	#45 AL M.MARTINEZ	165.68
6/29/2011	WALMART COMMUNITY/GEMB	1991130000226002	6399	#45 AL M.MARTINEZ	165.73
6/29/2011	WALMART COMMUNITY/GEMB	19913300201990OW	6399	#43 OW S.MEINECKE	191.34
6/29/2011	WALMART COMMUNITY/GEMB	1991110004124033	6399	#42 CSMS L.SCOTT	246.55
6/29/2011	WALMART COMMUNITY/GEMB	205161PC81124000	6399	#41 HST B.DILLON	94.96
6/29/2011	WALMART COMMUNITY/GEMB	205161PC81124000	6399	#41 HST B.DILLON	101.97
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	198.63
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	8.91
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	46.64
6/29/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#38 HSSS J.POE	86.80
6/29/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#36 CV K.HERLIHY	28.77
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#34 SKSS D.MENDOZA	75.03

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6/29/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#34 HSSS S.DAVIS	78.83
6/29/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#34 HSSS S.DAVIS	2.42
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#33 EESS T.SAMUELSON	30.85
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#32 EESS D.WEIR	39.42
6/29/2011	WALMART COMMUNITY/GEMB	19911153102110CH	6399	#32 CH L.GERIK	20.00
6/29/2011	WALMART COMMUNITY/GEMB	19911153102110CH	6399	#32 CH L.GERIK	92.42
6/29/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#31 EHS E.PHILLIPS	51.00
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#01 SDC GARDNER	331.21
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#31 SDC TRAMPOTA	110.32
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#31 SDC TRAMPOTA	1.96
6/29/2011	WALMART COMMUNITY/GEMB	1991130081199021	6399	#30 C&I A.WEST	118.91
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#30 RP S.O'NEILL	26.41
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#30 RP S.O'NEILL	169.00
6/29/2011	WALMART COMMUNITY/GEMB	415113C1811990MB	6399	#29 HST M.BRYANT	24.48
6/29/2011	WALMART COMMUNITY/GEMB	415113C1811990MB	6399	#29 HST M.BRYANT	74.69
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#28 HST B.DILLON	26.53
6/29/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#27 CG D.REED	51.00
6/29/2011	WALMART COMMUNITY/GEMB	199111EH04111041	6399	#27 CSMS C.BRANTLEY	69.05
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#26 RP J.JOHNSON	64.05
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#26 RP J.JOHNSON	113.84
6/29/2011	WALMART COMMUNITY/GEMB	41511300811990MB	6399	#25 HST M.BRYANT	210.00
6/29/2011	WALMART COMMUNITY/GEMB	199111MT202110CG	6399	#25 CG K.BISHOP	75.29
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#24 EESS K.MCGRATH	81.98
6/29/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#24 RP L.DECCELL	269.38
6/29/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#23 SDC GARDNER	491.58
6/29/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#23 EHS E.PHILLIPS	68.35
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#22 EESS S.BROWN	29.34
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#21 KK DOMBROSKI	468.95
6/29/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#21 KK DOMBROSKI	6.56
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#20 EESS L.KIECKE	57.15
6/29/2011	WALMART COMMUNITY/GEMB	199111E7699240JS	6399	#21 PC J.GASPAR	39.07
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#20 SK O.CARRILLO	24.40
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#20 SK O.CARRILLO	193.36
6/29/2011	WALMART COMMUNITY/GEMB	199111PK10111032	6399	#20 SK O.CARRILLO	82.80
6/29/2011	WALMART COMMUNITY/GEMB	205133HE811240EX	6399	#19 HST L.FLETCHER	127.00
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#18 EESS S.BASS	56.07
6/29/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#18 CV J.HAHN	74.77
6/29/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#18 CV J.HAHN	44.98
6/29/2011	WALMART COMMUNITY/GEMB	199111CN10225033	6399	#17 CH/ESL S.NEWTON	133.69

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6/29/2011	WALMART COMMUNITY/GEMB	199111EY00123031	6399	#17 SS ESY A.HOLLIS	248.82
6/29/2011	WALMART COMMUNITY/GEMB	199111EY00123031	6399	#16 SS D.CLEMENS	105.57
6/29/2011	WALMART COMMUNITY/GEMB	199111EY00123031	6399	#16 SS D.CLEMENS	295.64
6/29/2011	WALMART COMMUNITY/GEMB	199111EY00123031	6399	#16 SS D.CLEMENS	39.76
6/29/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#16 HR S.COOMBS	24.48
6/29/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#16 HR S.COOMBS	10.21
6/29/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#16 HR S.COOMBS	64.33
6/29/2011	WALMART COMMUNITY/GEMB	199111E7699240JS	6399	#15 PC J.ANDERSON	37.64
6/29/2011	WALMART COMMUNITY/GEMB	205161PI811240EX	6399	#15 HST B.DILLON	282.87
6/29/2011	WALMART COMMUNITY/GEMB	199111E7699240JS	6399	#14 PC R.EDELMON	38.46
6/29/2011	WALMART COMMUNITY/GEMB	199111SC202110CG	6399	#14 CG K.MORRILL	135.31
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#13 EESS L.GERIK	73.76
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#13 HST A.VULGAMOTT	80.99
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#13 HST A.VULGAMOTT	17.71
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#12 EESS B.STANFORD	65.06
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#12 SS SP M.LUCE	49.99
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#12 HST M.WARREN	109.00
6/29/2011	WALMART COMMUNITY/GEMB	2891110069925000	6399	#11 SKBILSS P.LUCIO	303.79
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#11 SKHST J.JENKINS	202.51
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#11 SKHST J.JENKINS	96.69
6/29/2011	WALMART COMMUNITY/GEMB	205111OF10124000	6399	#11 SKHST J.JENKINS	14.88
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#10 EESS B.LYNNE	45.84
6/29/2011	WALMART COMMUNITY/GEMB	199136SP04199C41	6399	#10 CSMS A.MORRISON	249.44
6/29/2011	WALMART COMMUNITY/GEMB	199111DM04111041	6399	#10 CSMS A.MORRISON	49.48
6/29/2011	WALMART COMMUNITY/GEMB	199111DM04111041	6399	#10 CSMS A.MORRISON	234.54
6/29/2011	WALMART COMMUNITY/GEMB	211111EL102240JS	6399	#09 CH R.HANNATH	87.20
6/29/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#02 EESS T.SAMUELSON	21.71
6/29/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#09 CG A.PEREZ	111.33
6/29/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#09 CG A.PEREZ	1.98
6/29/2011	WALMART COMMUNITY/GEMB	199111LA202110CG	6399	#09 CG A.PEREZ	94.56
6/29/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#08 SS C.DEW	144.38
6/29/2011	WALMART COMMUNITY/GEMB	199123EL69999021	6399	#07 EESS R.JONES	135.53
6/29/2011	WALMART COMMUNITY/GEMB	2401350010199000	6341	#86 CN GOODLETT	8.79
6/29/2011	WALMART COMMUNITY/GEMB	1991340092223031	6319	#26 TR E.CARTWRIGHT	198.86
6/29/2011	WALMART COMMUNITY/GEMB	1991340092223031	6319	#26 TR E.CARTWRIGHT	39.44
6/29/2011	WALMART COMMUNITY/GEMB	1991340092223031	6319	#33 TR B.PATTON	98.10
6/29/2011	WALMART COMMUNITY/GEMB	1991340092223031	6319	#33 TR B.PATTON	1,128.23
6/29/2011	WALMART COMMUNITY/GEMB	19911100104110SV	6396	#52 SV N.LINGER	398.00
6/29/2011	JENNIFER WALTERSCHEID	2551130081124000	6411	ADV.7/10 OREGON	90.00

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6/29/2011	JOEY WASHINGTON	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	LAURA WEINGAND	19911300201990OW	6411	ADV.7/5 SANANTONIO	144.00
6/29/2011	KAREN WESTBROOK	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	KERRI WHITE	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	ASHLEE WRIGHT	2551130081124000	6411	ADV.7/10 OREGON	90.00
6/29/2011	XEROX CORP	19911100202110CG	6269	CG MAY BASE	281.76
6/29/2011	HANNAH YOO	713100RD00000000	5739		40.00
6/29/2011	RENYI ZHANG	4611120010799000	6329	REFUND FOR RETURNED LOST	13.95
7/6/2011	APPLE INC	1991360000191AAA	6397	IPAD FOR COACH RAFFIELD	727.00
7/6/2011	APPLE INC	19912300202990CG	6399	WEB PROPOSAL NUMBER W7157	58.00
7/6/2011	APPLE INC	19912300202990CG	6399	MC773LL/A IPAD 2 WIFI 16G	1,258.00
7/6/2011	APPLE INC	19912300202990CG	6399	MC947LL/A I PAD SMART COV	138.00
7/6/2011	AUTOMATED BUSINESS SYSTEMS	1991530074699046	6269	MA-HOU ANNUAL MAINTENANC	1,230.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	WIRE CARRIER	23.90
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	QUART POP TOP WATER	23.40
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	SVSWSC MAROON/WHITE BALL	372.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	SV18L TACHIKAR BALLS	359.40
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	NIKE 453414	59.95
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	MARK V SCORE BOOKS	30.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	ASICS S104L 0152	60.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	ASICS S1071 0152	60.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	UA 1222410 POLO	96.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136SO00191AAA	6399	RUSSELL 660 SHORTS	63.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	UA SHOE WHITE	70.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	A-45019 MAROON SHORTS	497.50
7/6/2011	B&B ATHLETIC SUPPLY LC	199136BW00191AAA	6399	64030MK BLACK SHIRTS	347.50
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	BIG RED SCOREBOOKS	30.00
7/6/2011	B&B ATHLETIC SUPPLY LC	199136GV04191AAA	6399	RUSSELL FUSION TECH FLEEC	119.90
7/6/2011	BARNES & NOBLE INC	6909810074899092	6399	PROFESSIONAL DEVELOPMENT	2,237.72
7/6/2011	BARNES & NOBLE INC	6909810074899092	6399	CORE MATH MATERIALS FOR G	1,248.24
7/6/2011	BARNES & NOBLE INC	19911200201990OW	6329	CM2101691+INV BOOKS	376.21
7/6/2011	BARNES & NOBLE INC	2111130010424000	6399	BOOKS FOR SHEPARD PER AT	156.70
7/6/2011	BARNES & NOBLE INC	2111110010424000	6399	BOOKS FOR MARTINEZ PER A	233.35
7/6/2011	BARNES & NOBLE INC	2111110010424000	6399	BOOKS FOR RAINS PER ATTA	68.92
7/6/2011	BARNES & NOBLE INC	19911100201110OW	6399	HAND CARRY FOR BOOKS	38.37
7/6/2011	BARNES & NOBLE INC	199111CN10225033	6399	ISBN: 9780736851237 BIR	5.56
7/6/2011	BARNES & NOBLE INC	1991110010125033	6399	ISBN: 9780736851237 BIR	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10925033	6399	ISBN: 9780547297767 CURI	3.99
7/6/2011	BARNES & NOBLE INC	199111CN10525033	6399	ISBN: 9780547297767 CURI	3.99

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7/6/2011	BARNES & NOBLE INC	199111CN10925033	6399	ISBN: 9780736851237 BIR	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10925033	6399	ISBN: 9780736851244 RAB	5.56
7/6/2011	BARNES & NOBLE INC	1991110010125033	6399	ISBN: 9780736851244 RAB	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10525033	6399	ISBN: 9780736851244 RAB	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10225033	6399	ISBN: 9780736851244 RAB	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10525033	6399	ISBN: 9780736851237 BIR	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10225033	6399	ISBN: 9780547297767 CURI	3.99
7/6/2011	BARNES & NOBLE INC	1991110010125033	6399	ISBN: 9780547297767 CURI	3.99
7/6/2011	BARNES & NOBLE INC	199111CN10925033	6399	ISBN: 9780736869218 BE	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10525033	6399	ISBN: 9780736869218 BE	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10225033	6399	ISBN: 9780736869218 BE	5.56
7/6/2011	BARNES & NOBLE INC	1991110010125033	6399	ISBN: 9780736869218 BE	5.56
7/6/2011	BARNES & NOBLE INC	199111CN10925033	6399	ISBN: 0838488013 DUAL	13.39
7/6/2011	BARNES & NOBLE INC	1991130099925033	6399	ISBN: 0838488013 DUAL	13.39
7/6/2011	BARNES & NOBLE INC	199111CN10525033	6399	ISBN: 0838488013 DUAL	13.38
7/6/2011	BARNES & NOBLE INC	199111CN10225033	6399	ISBN: 0838488013 DUAL	13.40
7/6/2011	BATTERIES PLUS	1991530072699TTK	6399	12 V LEAD AGM F2	581.00
7/6/2011	BATTERIES PLUS	1991510092699066	6319	INV # 201818-01 \$58.50	58.50
7/6/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991410074799047	6397	PR EQUIP. J.MISSLIN	49.99
7/6/2011	JAMI S BEVANS	3971130000199000	6411	ADV. 7/11 SEGUIN	237.02
7/6/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD50 2" BOX-BASED COMPAR	419.67
7/6/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD80 3" BOX-BASED COMPAR	215.15
7/6/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	WHD30 1" BOX-BASED COMPAR	198.68
7/6/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
7/6/2011	BRAZOS VALLEY WELDING SUPPLY	1991510092599065	6319	INV # 197858 \$67.04	67.04
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#0895B001 BLACK INK TANK,	77.87
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#0896B001 CYAN INK TANK,	77.87
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#3631B001 MAGENTA INK TAN	155.74
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#0898B001 YELLOW INK TANK	77.87
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	FREIGHT	53.57
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#117G15026 BDC GOLD LABEL	64.18
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#124G15026 BDC GOLD LABEL	116.73
7/6/2011	BROOKS DUPLICATOR COMPANY	1991110000111001	6399	#0894B001 MATTE BLACK INK	311.47
7/6/2011	BRYAN HOSE AND GASKET INC	1991510092699066	6319	INV # \$15.00	15.00
7/6/2011	C C CREATIONS LTD	7141610089599000	6499	SITE SHIRTS	11.70
7/6/2011	C C CREATIONS LTD	2891110069925000	6399	ORDER #S112717 CSISD SUM	880.31
7/6/2011	C C CREATIONS LTD	1991510092399063	6395	SHIRTS FOR WAREHOUSE & PU	546.00
7/6/2011	C C CREATIONS LTD	7131610089799000	6499	SDC STAFF SHIRTS	922.50
7/6/2011	C C CREATIONS LTD	205111OF102240EX	6399	HD ST FIELD TRIP STUDENT	1,621.40

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7/6/2011	C C CREATIONS LTD	7131610089799000	6499	ROCK PRAIRIE JR SDC SITE	248.80
7/6/2011	C C CREATIONS	1991230004299042	6497	INVOICE#N18647 * INVOICE#	748.65
7/6/2011	C C CREATIONS	7131610089799000	6499	SPORTS CAMP TEE SHIRTS	1,676.75
7/6/2011	C C CREATIONS	7131610089799000	6499	SPORTS CAMP TEE SHIRTS	479.75
7/6/2011	C C CREATIONS	6909810074899090	6397	ITEM # 09186-0043 CSHS FL	196.16
7/6/2011	CAMT REGISTRATION	199113MT00199001	6411	REG. 7/18 SARA WENDT	135.00
7/6/2011	CAMT REGISTRATION	199113MT00199001	6411	REG. 7/18 M. SELCER	95.00
7/6/2011	CAMT REGISTRATION	199113MT00199001	6411	REG. 7/18 K. POWELL	95.00
7/6/2011	CATHY CARPIO	20513200811240EH	6411	REIMB. JUNE MILEAGE	162.18
7/6/2011	JO R CASSIDY	2241310088123000	6299	LITERARY WORKSHEETS	204.00
7/6/2011	JO R CASSIDY	2241310088123000	6299	NEMETH WORKSHEETS	196.00
7/6/2011	CENGAGE LEARNING	1991110000122038	6399	CENTURY 21 ACCOUNTING 73	1,740.55
7/6/2011	CENGAGE LEARNING	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	155.86
7/6/2011	CENGAGE LEARNING	1991110000122038	6399	ONLINE WORKING PAPERS FOR	415.50
7/6/2011	CENGAGE LEARNING	1991110000122038	6399	CENTURY 21 ACCOUNTING 7E	1,740.55
7/6/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 786974-00 \$30.94	30.63
7/6/2011	COREY A CERMIN	1991360000191AAA	6411	ADV. 7/12 AUSTIN	119.00
7/6/2011	COOPERATIVE ED SERVICES AGENCY #5	20511300811240EH	6299	TRAINING CONTRACT FEE 1/2	5,250.00
7/6/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # 4583 \$30.00	30.00
7/6/2011	CITY OF COLLEGE STATION	7141610089599000	6399	REIMBURSE FOR SUPPLIES PU	90.11
7/6/2011	SHERIDAN CLINKSCALES	1991360000122038	6412	ADV. 7/11 LUBBOCK	173.00
7/6/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSITANCE FOR REN	150.00
7/6/2011	CITY OF COLLEGE STATION	205151OF811240EH	6257	EHS OFFICE 5/18/2011-6/20	284.65
7/6/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	EHS OFFICE WATER CHARGE	10.19
7/6/2011	STEPHANIE CONE	199136GV00191AAA	6411	ADV. 7/12 AUSTIN	167.66
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.70
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		1.42
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		2.48
7/6/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		0.72
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		1.00
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		4.58
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		11.29
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		11.12
7/6/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		2.75
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		7.47
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		3.85
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		12.07
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		6.71
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		302.71

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7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		30.10
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.41
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		3.79
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		17.03
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		6.84
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		4.80
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		6.67
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		1.17
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		3.37
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		36.21
7/6/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		18.60
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		1.13
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		10.95
7/6/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		16.55
7/6/2011	DAVID BRIAN COPE	1991340092299062	6499	REIMBURSE FOR CDL \$57.00	68.00
7/6/2011	CREATIVE MATHEMATICS	6909810074899092	6399	CORE MATH MATERIALS FOR G	2,156.49
7/6/2011	CREATIVE MATHEMATICS	6909810074899092	6399	SUPPLIES FOR MATH LAB- PO	262.35
7/6/2011	CULLIGAN WATER	461123PS10599000	6499	RPO 9/1/10 - 8/31/11	87.00
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	2,035.47
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	1,257.48
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	589.74
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	179.50
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	76.50
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	808.49
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	344.74
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER	377.74
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE WXTINGUISHER I	45.00
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6319	FIRE EXTINGUISHERS (1) FOR	323.99
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	651.49
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	561.24
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	865.49
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUISHER I	1,127.73
7/6/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	ANNUAL FIRE EXTINGUSEHR I	352.74
7/6/2011	DEALERS ELECTRICAL SUPPLY	1991	1311	PHIL F32T8TL741 ALTO 25-L	1,408.75
7/6/2011	DIDAX	6909810074899092	6399	MATERIALS FOR MATH LAB- P	813.07
7/6/2011	DIDAX	6909810074899092	6399	CORE MATH SUPPLIES FOR GR	2,464.78
7/6/2011	DEANNA DOLES	1991360000191AAA	6411	ADV.7/12 AUSTIN	119.00
7/6/2011	EVELYN DOWDLE	20513200811240EH	6411	REIMB. JUNE MILEAGE	114.24
7/6/2011	EAI EDUCATION	6909810074899092	6399	MATERIALS FOR MATH LAB	171.05

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7/6/2011	KATHLEEN EDDENS	2241310088123000	6411	ADV.6/26 AUSTIN	288.80
7/6/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$160.	160.30
7/6/2011	SARAH FARR	199136ST00199C01	6412	REIMB.6/20 SANANTONIO	18.10
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W39979 ABC PENGUIN PAL	89.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W19036 COLORS AND SHAPE M	89.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W19035 SARARI SAM	89.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W39904 COUNT AND LEARN CO	114.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W38937 CLACKERZ BALL SET	49.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W19018 CHATTERBOX TEACHIN	134.75
7/6/2011	FLAGHOUSE INC	2841110088123000	6399	W39978 BARNYARD BESSIE	89.75
7/6/2011	SETH FLOWERS	1991510092699066	6411	ADV.7/10 BASTROP	72.00
7/6/2011	CHELSEA FRASHURE	199136TN00191AAA	6411	ADV.7/13 HOUSTON	243.53
7/6/2011	GOLF ETC	199136GG00191AAA	6399	WINN GRIPS	168.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	WEATHERSOFT GLOVES	90.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	BALL RETRIEVER	36.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	GRIP KIT	11.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	MITTENS	22.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	SRIXON GOLF BALLS	180.00
7/6/2011	GOLF ETC	199136GG00191AAA	6399	TITLEST PRO VI GOLF BALLS	410.00
7/6/2011	GOV CONNECTION INC	2241210088123000	6399	10113789 HP 1819-G-8 8PT	666.80
7/6/2011	GOV CONNECTION INC	2241210088123000	6399	8300374 SANDISK 2GB ULTRA	112.54
7/6/2011	GOV CONNECTION INC	2241210088123000	6399	12398896 POWERSHOTA2200 I	1,344.43
7/6/2011	GOV CONNECTION INC	2241210088123000	6399	8609996 FLIP VIDEO DIGITA	321.83
7/6/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
7/6/2011	LOGAN RECREATION CTR LLC	7131610089799000	6412	SDC FIELD TRIPS	559.00
7/6/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	\$9.27 FREIGHT	9.27
7/6/2011	GUARDIAN REPAIR & PARTS	1991510092499064	6319	INV # \$595.89	595.89
7/6/2011	MELINDA D HALL	1991360000191AAA	6411	ADV. 7/12 AUSTIN	227.59
7/6/2011	HARBOR FREIGHT TOOLS	1991510092499064	6319	ITEM # 39757 DOLLIES \$143	143.91
7/6/2011	HARCOURT OUTLINES INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	5.00
7/6/2011	HARCOURT OUTLINES INC	2111110010424000	6399	H-FW EVERY-2 PENCILS	28.08
7/6/2011	HARCOURT OUTLINES INC	2111110010424000	6399	H-FW-GOOD PENCILS	28.08
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#14 SDC GARDNER	95.48
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#17 SDC GARDNER	39.14
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#30 SDC GARDNER	17.50
7/6/2011	H.E.BUTT GROCERY CO	19911100108110FR	6399	#15 FR D.KELLY	41.17
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#30 SDC GARDNER	37.25
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#30 SDC GARDNER	42.09
7/6/2011	H.E.BUTT GROCERY CO	20516147811240EH	6399	#03 EHS R.GRAHAM	55.67

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7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#14 SDC GARDNER	91.31
7/6/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#17 SDC GARDNER	43.59
7/6/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#11 EESS C.COX	144.30
7/6/2011	H.E.BUTT GROCERY CO	20516143811240EH	6499	#02 EHS T.HUNTER	41.13
7/6/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#05 EESS L.KIECKE	50.63
7/6/2011	H.E.BUTT GROCERY CO	19911300104990SV	6499	#07 SV N.LINGER	13.62
7/6/2011	H.E.BUTT GROCERY CO	1991210088123031	6499	#08 SS C.DEW	15.96
7/6/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#09 EESS B.STANFORD	50.85
7/6/2011	H.E.BUTT GROCERY CO	4611360010299000	6499	#12 CH D.MORALES	107.39
7/6/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#13 EESS B.STANFORD	2.98
7/6/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#13 EESS B.STANFORD	5.96
7/6/2011	H.E.BUTT GROCERY CO	2891110069925000	6499	#19 SSSK G.ADAMS	93.65
7/6/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6399	ITEM # E03053 - EXTENDING	24.00
7/6/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6399	SHIPPING	7.60
7/6/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6399	ITEM # E00137- CHILDRENS	27.00
7/6/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6399	ITEM # E00964- LESSON STU	25.00
7/6/2011	HEINEMANN WORKSHOPS INC	1991130081199021	6299	BALANCE DUE	11,520.00
7/6/2011	CHRISSEY R HESTER	1991210081499021	6411	REIMB.6/14 AUSTIN	108.00
7/6/2011	STORMY HICKMAN	2551130081124000	6411	ADV. 7/10 FLORIDA	191.00
7/6/2011	BILLY HICKS	199136SB00191AAA	6411	ADV. 7/11 AUSTIN	214.00
7/6/2011	HILTON HOTEL	1991130081199021	6411	JULY10-14 DONNA ADAMS	342.00
7/6/2011	HILTON HOTEL	2551130081124000	6411	JULY10-14 17 ROOMS	11,286.00
7/6/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	JUNE 24 CLEANING SERVICES	54.00
7/6/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	JUNE 3 & 17 CLEANING SER	108.00
7/6/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	JUNE 10 DEEP CLEANING CLE	76.00
7/6/2011	HEATHER HODGE	1991130004199041	6411	ADV. 7/17 GRAPEVINE	108.00
7/6/2011	RENEE HOGUE	20513200811240EH	6411	REIMB. JUNE MILEAGE	90.98
7/6/2011	ALLISON HOLLIS	1991110088123031	6411	REIMB. JUNE MILEAGE	65.79
7/6/2011	HOME DEPOT CREDIT SERVICES	199136ST00199C01	6499	#14 HS S.FARR	233.91
7/6/2011	HOME DEPOT CREDIT SERVICES	199111SC04211042	6399	#15 AMCMS A.MANN	424.84
7/6/2011	HOME DEPOT CREDIT SERVICES	7131610089799000	6399	#09 SDC TRAMPOTA	75.17
7/6/2011	HOME DEPOT CREDIT SERVICES	199111DM04111041	6399	#10 CSMS A.MORRISON	300.00
7/6/2011	HOME DEPOT CREDIT SERVICES	1991110000111001	6399	#11 HS J.MIDDLETON	89.93
7/6/2011	HOME DEPOT CREDIT SERVICES	7131610089799000	6399	#12 SDC GARDNER	319.92
7/6/2011	HOME DEPOT CREDIT SERVICES	199111SC04211042	6399	#15 AMCMS A.MANN	61.23
7/6/2011	HOME DEPOT CREDIT SERVICES	1991510092499064	6319	#13 OPS J.HADLEY	314.44
7/6/2011	HOME DEPOT CREDIT SERVICES	1991340092299062	6319	#17 TR T.GRAHAM	239.58
7/6/2011	TORI HUNTER	20513200811240EH	6411	REIMB. JUNE MILEAGE	95.37
7/6/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 297337 \$11.24	11.24

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7/6/2011	TAYMARK	19911100107110PC	6399	QUOTE 5483630	422.50
7/6/2011	TAYMARK	19911100107110PC	6399	SHIPPING	70.85
7/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LER0586 LOWERCASE ALPHABE	9.08
7/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LAD7654 NATURAL WOODEN CU	9.08
7/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	CD0232 HAPPY BIRTHDAY CRO	7.68
7/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	KOPO1616 MATH # DICE	3.63
7/6/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	LC119 NUMBER PUZZLE	23.76
7/6/2011	JACQUES TOYS & BOOKS	2891110069925000	6399	BIL SUMMER SCHOOL SUPPLIE	148.97
7/6/2011	JACQUES TOYS & BOOKS	2111110010424000	6399	EMC 790 DAILY HANDWRITING	16.99
7/6/2011	JACQUES TOYS & BOOKS	199111E7699240JS	6399	JUMPSTART SUPPLIES	40.00
7/6/2011	JACQUES TOYS & BOOKS	205111OF102240EX	6399	BI-.INGUAL CLASSROOM DURA	463.15
7/6/2011	MELISSA JONES	1991130004299042	6411	ADV. 7/17 GRAPEVINE	333.13
7/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	REOPEN,BACKORDER\$1.60.APS	1.60
7/6/2011	JW PEPPER AND SON INC	199111CH00111001	6399	REOPEN,BACKORDER\$76.90.AP	76.90
7/6/2011	KAPLAN COMPANIES INC	199111PK10111032	6399	10-81888 ART ACTIVITIES A	26.53
7/6/2011	KAPLAN COMPANIES INC	199111PK10111032	6399	EST SJIPPING	10.64
7/6/2011	KAPLAN COMPANIES INC	199111PK10111032	6399	10-91081 EASY GRIP TWEEZE	21.16
7/6/2011	KAPLAN COMPANIES INC	199111PK10111032	6399	10-23052 WIRE PUPPET STAN	26.54
7/6/2011	TERRESA KATT	19912300108990FR	6411	ADV.6/21 SANTA FE	72.00
7/6/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 24521531 \$427.80	427.80
7/6/2011	CINDY KNAPEK	1991360000191AAA	6411	ADV. 7/12 AUSTIN	137.00
7/6/2011	LAB RESOURCES INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	25.00
7/6/2011	LAB RESOURCES INC	1991110000122038	6399	SOLIDWORKS EDUCATION EDIT	3,000.00
7/6/2011	MARK LANGWELL	1991130000122038	6411	ADV.7/10 SANANTONIO	298.80
7/6/2011	LAYER 3 COMMUNICATIONS TEXAS LLC	6909810074899092	6396	QUOTE# CSISD-ARUBA-16	311.85
7/6/2011	LAYER 3 COMMUNICATIONS TEXAS LLC	6909810074899092	6396	QUOTE# CSISD-ARUBA-14	4,161.32
7/6/2011	LAYER 3 COMMUNICATIONS TEXAS LLC	6909810074899092	6396	**2009 BOND FUND**	3,485.62
7/6/2011	LEAD4WARD	199113EH00199001	6411	GW060911CS EOC TRAIN	1,250.00
7/6/2011	LISLE VIOLIN SHOP	199111OR04211042	6249	REPAIRS INVOICE#857582 &	451.50
7/6/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV # 65833 \$8.98	8.98
7/6/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 13406 \$20.20	20.20
7/6/2011	PAULA MCCANN	2551130081124020	6411	ADV. 7/17 GRAPEVINE	126.00
7/6/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6411	ADV. 7/12 AUSTIN	243.66
7/6/2011	MEDCO SUPPLY INC	1991610074899048	6399	ITEM #11403-000002 - MEDT	343.65
7/6/2011	MICROAGE INC	2111110010424000	6396	PGD2710X SHARP PG-D2710X	699.00
7/6/2011	MICROAGE INC	4611110004111000	6399	THIN CLIENT BUNDLES	3,000.00
7/6/2011	MICROAGE INC	199111TA00223031	6399	55103-GW SECURE LAPTOP LO	675.00
7/6/2011	MICROAGE INC	2111110010424000	6399	HP ST5742 THIN CLIENT BUN	17,408.00
7/6/2011	MICROAGE INC	2111110010424000	6399	TWO 8000 ELITES/8460 LAPT	2,734.00

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7/6/2011	MICROAGE INC	2111110010424000	6399	SMART BUY 6005 PRO FOR DI	968.00
7/6/2011	MICROAGE INC	2111110010424000	6399	TC12FF-BK BRETFFORD LCD PR	360.00
7/6/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	99.34
7/6/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	5.86
7/6/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.80
7/6/2011	MICROAGE INC	199111M1041110ET	6399	NUMBER 132673	450.44
7/6/2011	MICROAGE INC	2111110010424000	6399	LCD MOUNTS & INSTALL	2,450.00
7/6/2011	MICROAGE INC	2111110010424000	6396	4 COMPUTERS PER ATTACHED	2,176.00
7/6/2011	MICROAGE INC	1991120004199041	6329	SEE VENDOR QUOTE	1,939.56
7/6/2011	SUZY MILLS	2111130010124000	6411	ADV.7/17 GRAPEVINE	126.00
7/6/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
7/6/2011	MONOGRAMS & MORE	199136BF04191AAA	6399	CAPS STYLE 414	72.00
7/6/2011	MONOGRAMS & MORE	199136BF04191AAA	6399	VISORS 740	60.00
7/6/2011	MORRISON SUPPLY COMPANY	1991510092599065	6319	INV # \$82.00	82.00
7/6/2011	JANNA NAIL	1991360000191AAA	6411	ADV.7/12 AUSTIN	72.00
7/6/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 183878 \$6.73	6.73
7/6/2011	NATIONAL DOWN SYNDROME CONGRESS	2241310088123000	6411	REG. 7/6 A. HOLLIS	135.00
7/6/2011	OFFICE MAX CONTRACT INC	199121PK81199032	6399	#02 HST M.WARREN	69.97
7/6/2011	OFFICE MAX CONTRACT INC	1991110004211042	6397	#03 AMCMS K.FARRELL	173.85
7/6/2011	OFFICE MAX CONTRACT INC	1991110000226002	6399	#10 AL L.RATH	161.73
7/6/2011	OFFICE MAX CONTRACT INC	1991130081199021	6399	#98 C&I A.WEST	237.92
7/6/2011	ORIENTAL TRADING COMPANY INC	6909810074899092	6399	KINDER SUPPLIES- BROWN	455.83
7/6/2011	OTICON INC	2241210088123000	6399	SHIPPING	25.00
7/6/2011	OTICON INC	2241210088123000	6399	AMIGO T5 TRANSMITTER	1,495.00
7/6/2011	OTICON INC	2241210088123000	6399	AMIGO R5 BODY WORN RECEIV	1,745.00
7/6/2011	THUC-KHANH PARK	1991130004299042	6411	ADV.7/17 GRAPEVINE	137.00
7/6/2011	PARTY TIME RENTALS	199111EL69911021	6499	SYRUP	38.85
7/6/2011	PARTY TIME RENTALS	199111EL69911021	6499	CUPS	11.98
7/6/2011	PARTY TIME RENTALS	199111EL69911021	6499	PUMPS	19.77
7/6/2011	PARTY TIME RENTALS	199111EL69911021	6499	INSURANCE	5.00
7/6/2011	PARTY TIME RENTALS	199111EL69911021	6499	SNOW CONE MACHINE	50.00
7/6/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	486,742.00
7/6/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	350,540.30
7/6/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	464,669.70
7/6/2011	BRITINA ROBINSON PESAK	1991360000122038	6412	ADV.7/9 LUBBOCK	245.00
7/6/2011	LISA PIEPER	1991360000122038	6412	ADV.7/11 LUBBOCK	173.00
7/6/2011	POLLY A MARTINEZ	199123EL69999021	6499	STAFF LUNCHEON - JUNE 29	505.77
7/6/2011	JEANNA PORTER	2551130081124020	6411	ADV.7/17 GRAPEVINE	126.00
7/6/2011	KATIE POWELL	199113MT00199001	6411	ADV.7/17 GRAPEVINE	126.00

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7/6/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV #	301.00
7/6/2011	EDITH RAMIREZ	20513200811240EH	6411	REIMB. JUNE MILEAGE	218.28
7/6/2011	REALLY GOOD STUFF INC	6909810074899092	6399	1ST GRADE INSTRUCTIONAL S	1,656.72
7/6/2011	CLARISSA RIEDEL	1991360000122038	6412	ADV. 7/9 ANAHEIM	234.00
7/6/2011	DIANNE RISTER	1991130000122038	6411	ADV.7/10 PLANO	326.36
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SAFE KIDS WORLDWIDE	20511300811240EH	6498	NATIONAL CHILD PASSENGER	75.00
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-218006-030 BASIC MATH M	8.67
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-333220-030 DAILY WORD P	14.74
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-218009-030 BASIC MATH D	8.67
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-076869-030 DAILY WORD P	14.74
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-076868-030 DAILY WORD P	14.74
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-076831-030 LARGE GEOMET	25.15
7/6/2011	SCHOOL SPECIALTY INC	1991310004299042	6399	PENCILS FOR STUDENTS	164.88
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-300852-030 EXPLORING FR	303.68
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1297761-030 PEN SET OF	26.02
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-335563-030 LAMINATED HU	7.78
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-089010-030 MATH BRAIN T	16.48
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-203656-030 DRY ERASE MA	16.48
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1297762-030 GRADE 1	69.41
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1297764-030 GR 3	69.41
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1297763-030 GR 2	69.41
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-086306-030 NUMBER LINES	27.16
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-082996-030 WRITING PROC	12.04
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-089009-030 MATH WORD PR	16.48
7/6/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-333221-030 DAILY WORD P	14.74
7/6/2011	SCHOOL SPECIALTY MATH	6909810074899092	6399	CORE MATH MATERIALS FOR G	2,690.67
7/6/2011	MARY SELCER	199113MT00199001	6411	ADV.7/17 GRAPEVINE	325.81
7/6/2011	SHI GOVERNMENT SOLUTIONS INC	1991530072699TTK	6399	QUOTE# 4395350	1,055.00
7/6/2011	SHIFFLER EQUIPMENT SALES INC	199136SO00191AAA	6399	INV # 11164051017 \$228.12	228.12
7/6/2011	HECTOR SILVA	1991340092299062	6411	REIMB. 7/24 GALVESTON	147.39
7/6/2011	JENNIFER K SMITH	2551130081124020	6411	ADV.7/17 GRAPEVINE	322.13

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7/6/2011	KATHY SMITH	2111130010124000	6411	ADV.7/17 DALLAS	126.00
7/6/2011	CARRIE SOFKA	1991130004299042	6411	ADV. 7/17 GRAPEVINE	137.00
7/6/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
7/6/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
7/6/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
7/6/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,017.35
7/6/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	65.32
7/6/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY-JUNE	9,504.44
7/6/2011	SHARLENE STIPP	2551130081124020	6411	ADV. 7/17 GRAPEVINE	126.00
7/6/2011	ERIN STUTTS	1991130000122038	6411	ADV. 7/8 AUSTIN	47.00
7/6/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID SERVICES FOR SUBC	83.76
7/6/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID SERVICES FOR SUBC	70.00
7/6/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	MARY SEAL TRAINING JUNE 6	4,800.00
7/6/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	FINAL DATA CONVERSION INT	2,025.00
7/6/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6269	ASP BACKUP JULY 1 - JULY	1,760.61
7/6/2011	MICHELLE TAFT	2241310088123000	6411	REIMB. ONLINE COURSE	66.60
7/6/2011	JOHN TEMPLETON	1991360000122038	6412	ADV. 7/11 LUBBOCK	180.00
7/6/2011	TEXAS SCHOOL ADMIN LEGAL DIGEST	2241310088123000	6411	#1297 MELANIE KASPER	160.00
7/6/2011	TEXAS STATE BD OF PLUMBING EXAMINER	1991510092599065	6499	INV #SEE ATTACHED \$40.00	40.00
7/6/2011	THORN MUSIC	199111002011100W	6399	HAND CARRY FOR ORCHESTRA	15.00
7/6/2011	THORN MUSIC	199111OR04211042	6399	STOCK#DDI D DRUM WITH THR	599.00
7/6/2011	THORN MUSIC	199111OR04211042	6399	NOVA DRUM STICKS	9.00
7/6/2011	THORN MUSIC	199111OR04211042	6399	#CGTRA-20 20' INSTRUMENT	99.96
7/6/2011	THORN MUSIC	199111BD00111001	6249	REPAIR SELMER BASS CLARIN	250.00
7/6/2011	THORN MUSIC	199111BD00111001	6249	REPAIR BUFFET CLARINET/RE	325.00
7/6/2011	TELVA KESLER	1991510092499064	6249	INV # 004487 \$361.17	361.17
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	BUSINESS CARDS FOR MATT C	28.42
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	BUSINESS CARDS FOR LEIGHA	28.42
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	700 DAILY LOG SHEETS	37.73
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	5500 DAILY VISIT SHEET	308.70
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	150 PRN MEDICATION AUTH F	79.38
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	700 DAILY MEDICATION AUTH	37.73
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	125 VISION SCREEN/EYE EXA	25.72
7/6/2011	TOPS PRINTING INC	1991110000111001	6399	2000 STUDENT ACTIVITY DEP	129.36
7/6/2011	CHRISTY TUCKER	20513200811240EH	6411	REIMB. JUNE MILEAGE	213.74
7/6/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 218028 \$155.03	155.03
7/6/2011	VARSITY SPIRIT FASHIONS	199136CL00191C01	6395	ORDER #38200481 UNIFORMS	2,873.10
7/6/2011	VISA CARD SERVICE CENTER	1991410070199080	6329	BARNESNOBLE/FRENCH	207.96
7/6/2011	VISA CARD SERVICE CENTER	199113LE00228002	6329	RACHEL CH. SUPPLIES	32.48

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7/6/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING	10.43
7/6/2011	VISA CARD SERVICE CENTER	199113LE00228002	6329	RACHEL CH. SUPPLIES	21.60
7/6/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	MARRIOTT/TAYLOR	26.00
7/6/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	MARRIOTT/TAYLOR	52.00
7/6/2011	VISA CARD SERVICE CENTER	199136BL00191C01	6412	HYATT/JOERNS	24.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	SILVERWINGS/SDC	382.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HORSESHOE/SDC	1,027.32
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HORSESHOE/SDC	1,700.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	SILVERWINGS/SDC	322.00
7/6/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	LAQUINTA/PIEPER	179.76
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HOUSTONZOO/SDC	24.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	MUSEUM NS/SDC	495.00
7/6/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	MARRIOTT/RODRIGUEZ	(14.02)
7/6/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/RAND	503.58
7/6/2011	VISA CARD SERVICE CENTER	2831310088123000	6411	WESTIN/KASPER	545.64
7/6/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	AIRLINK/KATT	271.02
7/6/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	ALOFTHARLEM/KATT	5,285.30
7/6/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	TEACH.COLL/KATT	675.00
7/6/2011	VISA CARD SERVICE CENTER	2241310088123000	6411	CROWNE/BALDAUF	483.96
7/6/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WINGATE/KOEHLER	466.48
7/6/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	WINGATE/MAYBERRY	466.48
7/6/2011	VISA CARD SERVICE CENTER	2241310088123000	6411	COURTYARD/MOLCHAK	226.72
7/6/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	AHAPROCESS/RANKIN	795.00
7/6/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	UNITEDAIR/RANKIN	379.90
7/6/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	EXPEDIA/RANKIN	7.00
7/6/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	ALLSUPSGAS/RANKIN	38.30
7/6/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	TCEA REG./ROTH	179.00
7/6/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	HOLIDAYINN/ROTH	206.01
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	ALEX.UNION/HAYS	29.07
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HAYS	75.00
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/HAYS	1,351.10
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HAYS	25.00
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/HAYS	50.00
7/6/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	EASTERWOOD/HAYS	30.00
7/6/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	TOWNEPLACE/HATFIELD	340.08
7/6/2011	VISA CARD SERVICE CENTER	199113LE00228002	6411	HILTON/RATH	317.79
7/6/2011	VISA CARD SERVICE CENTER	19912300201990OW	6411	COURTYARD/SCHOEN	226.52
7/6/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/SILVA	583.05
7/6/2011	VISA CARD SERVICE CENTER	199136BR00191AAA	6411	COURTYARD/MUNSON	152.55

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7/6/2011	VISA CARD SERVICE CENTER	199136BR00191AAA	6411	RADISSON/SKINNER	368.42
7/6/2011	VISA CARD SERVICE CENTER	1991510092599065	6411	OMNI/NORTON	(128.61)
7/6/2011	VISA CARD SERVICE CENTER	1991510092599065	6411	OMNI/NORTON	421.83
7/6/2011	VISA CARD SERVICE CENTER	1991230000199001	6411	HILTON/REED	236.28
7/6/2011	VISA CARD SERVICE CENTER	1991230004299042	6411	CROWNEPLAZA/DIXON	107.91
7/6/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	TEACH.STRAT./MANN	765.00
7/6/2011	VISA CARD SERVICE CENTER	199123SU110990GP	6411	CROWNEPLAZA/BAIRRINGT	385.89
7/6/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	TEACH.COLL./HAWKINS	675.00
7/6/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	HILTON/GARDNER	227.76
7/6/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	HILTON/RATH	223.23
7/6/2011	VISA CARD SERVICE CENTER	199113TA00226002	6411	HILTON/MARTINEZ	739.08
7/6/2011	VISA CARD SERVICE CENTER	1991360000199C01	6411	TSA LEGAL/CAFFEY	220.00
7/6/2011	VISA CARD SERVICE CENTER	1991130000199001	6411	TASSP/CAFFEY	390.00
7/6/2011	VISA CARD SERVICE CENTER	1991130000199001	6411	HILTON/CAFFEY	804.27
7/6/2011	VISA CARD SERVICE CENTER	1991230000199001	6411	HILTON/DIEMMANN	683.28
7/6/2011	VISA CARD SERVICE CENTER	19913100104990SV	6411	CROWNEPLAZA/RAINS	117.40
7/6/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/BUCKLEY	194.35
7/6/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	MARRIOTT/RODRIGUEZ	365.34
7/6/2011	VISA CARD SERVICE CENTER	1991330004199041	6411	HILTON TAX/CLARKE	(5.94)
7/6/2011	VISA CARD SERVICE CENTER	1991330004299042	6411	HILTON/ANDERSON	111.88
7/6/2011	VISA CARD SERVICE CENTER	19913300102990CH	6411	HILTON/ROBINSON	105.93
7/6/2011	VISA CARD SERVICE CENTER	1991330004199041	6411	HILTON/CLARKE	111.88
7/6/2011	VISA CARD SERVICE CENTER	1991330000199001	6411	HOLIDAYINN/AMDOR	90.95
7/6/2011	VISA CARD SERVICE CENTER	1991230000399090	6411	EMBASSYSTS/MARTINDALE	368.42
7/6/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	COUNTRYINN/KOLBE	135.16
7/6/2011	VISA CARD SERVICE CENTER	1991410074399043	6411	EMBASSYSTS/KOLBE	173.31
7/6/2011	VISA CARD SERVICE CENTER	199113PK81199032	6411	SPRINGHILL/MCCULLAR	226.72
7/6/2011	VISA CARD SERVICE CENTER	1991230004299042	6411	HILTON/DIXON	485.52
7/6/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	HILTON/WASHINGTON	462.66
7/6/2011	VISA CARD SERVICE CENTER	1991230004199041	6411	HILTON/HADNOT	936.88
7/6/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	CROWNEPLAZA/ALLEN	241.98
7/6/2011	VISA CARD SERVICE CENTER	199136GG00191AAA	6411	STAYBRIDGE/TERRAL	219.28
7/6/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	CON.AIR/KATT	379.90
7/6/2011	VISA CARD SERVICE CENTER	19912300108990FR	6411	AHAPROCESS/KATT	795.00
7/6/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	TASA REG./COULSON	500.00
7/6/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	QUALITYINN/COSSER	441.96
7/6/2011	VISA CARD SERVICE CENTER	1991130081199021	6411	SPRINGHILL/BRUXVOORT	755.80
7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	1,164.50
7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	1,164.50

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7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	50.00
7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	500.00
7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	500.00
7/6/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	OMNI/GOODLETT	234.50
7/6/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	MARRIOTT/RODRIGUEZ	140.61
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CINEMARK/SDC	153.00
7/6/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	MARRIOTT/RODRIGUEZ	279.76
7/6/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNI/SHUMAKER	379.32
7/6/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNI/MASSEY	548.00
7/6/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNI/MASSEY	685.00
7/6/2011	VISA CARD SERVICE CENTER	1991330004299042	6411	HILTONTAX/ANDERSON	(5.94)
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CINEMARK/SDC	348.75
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	MARTIN'SORCHARD/SDC	1,304.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	MUSEUM NS/SDC	660.00
7/6/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HOUSTONZOO/SDC	750.00
7/6/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	MARRIOTT/TAYLOR	8.00
7/6/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	CON.AIR/TAYLOR	207.00
7/6/2011	VISA CARD SERVICE CENTER	205111OF10124000	6399	WALMARTREFUNDTAX	(9.24)
7/6/2011	VISA CARD SERVICE CENTER	199121PK81199032	6399	BARB.LANGHAM/HST	80.00
7/6/2011	PATRICK SCOTT WADE	1991340092299062	6499	REIMBURSE FOR CDL \$53.00	64.00
7/6/2011	LISA WAGNER	1991130004199041	6411	ADV.7/17 GRAPEVINE	304.00
7/6/2011	JENNIFER WALTERSCHEID	1991130004299042	6411	ADV.7/17 GRAPEVINE	333.13
7/6/2011	SARA WENDT	199113MT00199001	6411	ADV. 7/17 GRAPEVINE	126.00
7/6/2011	WENGER CORPORATION	199136OR00199C01	6397	FREIGHT/HANDLING	1,159.00
7/6/2011	WENGER CORPORATION	199136OR00199C01	6397	0936121 STUDENT CHAIR, 17	4,500.00
7/6/2011	LAURA WILDING	1991130004199041	6411	ADV. 7/17 GRAPEVINE	108.00
7/6/2011	RENA WILLEY	20513200811240EH	6411	REIMB. JUNE MILEAGE	31.04
7/6/2011	MEGAN WINKELMANN	1991360000191AAA	6411	ADV. 7/12 AUSTIN	137.00
7/7/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71

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7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0051 CCL	412.50
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	41.19
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
7/7/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
7/7/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	21,449.48
7/7/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
7/7/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	13,296.45
7/7/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	688.35
7/7/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
7/7/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	66,799.04
7/7/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	242,796.83
7/7/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
7/7/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
7/7/2011	TEPSA	1991	2159	DED:V101 TEPSA DUES	23.33
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,040.00
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
7/7/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
7/7/2011	TGSLC	1991	2159	DED:0314 TG	212.00
7/7/2011	TGSLC	1991	2159	DED:0315 TG	55.00
7/7/2011	TGSLC	1991	2159	DED:0316 TG	70.00
7/7/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
7/7/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
7/7/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
7/7/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	485.57
7/7/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
7/8/2011	KELLEN COMMERCIAL INTERIORS INC	69775100001990CI	6249	LABOR AND MATERIALS FOR C	(152,351.50)
7/8/2011	KELLEN COMMERCIAL INTERIORS INC	69775100001990CI	6249	LABOR AND MATERIALS FOR C	152,351.50
7/8/2011	KELLEN COMMERCIAL INTERIORS INC	69775100001990CI	6249	LABOR AND MATERIALS FOR C	152,351.50

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7/13/2011	A+ GLASS & MIRROR	1991510092699066	6249	INV # 19414 \$205.34	205.34
7/13/2011	ABECEDARIAN	6909810074899092	6399	DESK SIZE ALPHABET STRIP	5.00
7/13/2011	ABECEDARIAN	6909810074899092	6399	CLASSROOM SIZE ALPHABET S	3.95
7/13/2011	ABECEDARIAN	6909810074899092	6399	ENGLISH UPPER CASE ALPHAB	5.75
7/13/2011	ABECEDARIAN	6909810074899092	6399	SHIPPING	7.00
7/13/2011	ACCUCUT	2111110010424000	6399	S2514L SUN #9	22.79
7/13/2011	ACCUCUT	2111110010424000	6399	M130SLC MOON PHASES	98.77
7/13/2011	ACCUCUT	2111110010424000	6399	DS410L FROG LIFE CYCLE	98.77
7/13/2011	ACCUCUT	2111110010424000	6399	W1002LC WORDMAKER SLIDE	20.26
7/13/2011	ACCUCUT	2111110010424000	6399	41000 MARK IV REPLACEMENT	50.65
7/13/2011	ACCUCUT	2111110010424000	6399	NM700J NAMEPLATE CRAYON	25.32
7/13/2011	ACCUCUT	2111110010424000	6399	DS0305 PATTERN BLOCK SET,	149.41
7/13/2011	ACCUCUT	2111110010424000	6399	NM600J NAAMEPLATE AWARD	22.79
7/13/2011	ACCUCUT	2111110010424000	6399	H1014L HAND SIGN DON'T FO	22.79
7/13/2011	ACCUCUT	2111110010424000	6399	H1013L HAND SIGN OK, LARG	20.26
7/13/2011	ACCUCUT	2111110010424000	6399	T1250L HAND SIGN - THUMBS	15.19
7/13/2011	ACCUCUT	2111110010424000	6399	H1009 L HAND SIGN I LOVE	25.32
7/13/2011	ACCUCUT	2111110010424000	6399	P10 10 OZ WAX	11.40
7/13/2011	ACCUCUT	2111110010424000	6399	P2000 WAXER	32.42
7/13/2011	ACCUCUT	2111110010424000	6399	F1326L FLASH CARD SET #2,	27.86
7/13/2011	ACT	1991210081199021	6399	INVOICE NO. 30883055 EX	211.68
7/13/2011	APPLE INC	199136BB00191AAA	6399	REOPEN BACKORDER\$29.00.AP	29.00
7/13/2011	ARMSTRONG REPAIR CENTER INC	2401350000199000	6319	W4 ELECTRIC TIMER	180.33
7/13/2011	ASCD	1991210088123031	6495	SELECT MEMBERSHIP FOR 1 Y	89.00
7/13/2011	AT&T MOBILITY	7131510089799000	6256	SUMMER DAY CAMP BILL	566.06
7/13/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	293.75
7/13/2011	AT&T MOBILITY	1991510074899TTK	6256	ADD\$1800.00 TO COVER FINA	598.19
7/13/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY STATEMENT 5/28/11	158.76
7/13/2011	ATMOS ENERGY	2401510010199000	6258		0.47
7/13/2011	ATMOS ENERGY	1991510010499068	6258		505.49
7/13/2011	ATMOS ENERGY	2401510010499000	6258		17.79
7/13/2011	ATMOS ENERGY	1991510010599068	6258		92.99
7/13/2011	ATMOS ENERGY	1991510000191A68	6258		66.76
7/13/2011	ATMOS ENERGY	1991510092599065	6258		28.83
7/13/2011	ATMOS ENERGY	1991510010199068	6258		17.72
7/13/2011	ATMOS ENERGY	2401510010599000	6258		2.38
7/13/2011	ATMOS ENERGY	1991510000199068	6258		54.13
7/13/2011	ATMOS ENERGY	1991510020199068	6258		15.72
7/13/2011	ATMOS ENERGY	2401510020199000	6258		0.47

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7/13/2011	ATMOS ENERGY	2401510004199000	6258		38.99
7/13/2011	ATMOS ENERGY	1991510004199068	6258		1,520.41
7/13/2011	ATMOS ENERGY	1991510010799068	6258		256.55
7/13/2011	ATMOS ENERGY	2401510000199000	6258		9.42
7/13/2011	ATMOS ENERGY	1991510010299068	6258		40.79
7/13/2011	ATMOS ENERGY	1991510000199068	6258		663.58
7/13/2011	ATMOS ENERGY	1991510010899068	6258		421.06
7/13/2011	ATMOS ENERGY	2401510004299000	6258		3.58
7/13/2011	ATMOS ENERGY	1991510004299068	6258		115.76
7/13/2011	ATMOS ENERGY	2401510020199000	6258		2.44
7/13/2011	ATMOS ENERGY	1991510010999068	6258		41.99
7/13/2011	ATMOS ENERGY	2401510010899000	6258		14.37
7/13/2011	ATMOS ENERGY	2401510010999000	6258		1.48
7/13/2011	ATMOS ENERGY	1991510020199068	6258		81.63
7/13/2011	ATMOS ENERGY	2401510010799000	6258		9.86
7/13/2011	ATMOS ENERGY	1991510020299068	6258		150.77
7/13/2011	ATMOS ENERGY	2401510010199000	6258		3.07
7/13/2011	ATMOS ENERGY	1991510010199068	6258		114.94
7/13/2011	ATMOS ENERGY	2401510020299000	6258		4.50
7/13/2011	ATMOS ENERGY	1991510074899068	6258		16.19
7/13/2011	ATMOS ENERGY	2401510010299000	6258		1.35
7/13/2011	ATMOS ENERGY	20515100811240EH	6258		14.92
7/13/2011	MICHELLE AUCOIN	1991130000122038	6411	ADV. 7/17 DALLAS	300.27
7/13/2011	B&B ATHLETIC SUPPLY LC	1991310000199001	6499	NIKE 424114 HOODY MENS	162.00
7/13/2011	B&B ATHLETIC SUPPLY LC	1991230000199001	6499	SALES ORDER #06846 SHIRTS	1,112.00
7/13/2011	B&B ATHLETIC SUPPLY LC	1991310000199001	6499	NIKE 424130 COLOR HOODYS	147.00
7/13/2011	B&B ATHLETIC SUPPLY LC	199136BB00191AAA	6399	SIX DOZEN LEATHER SOFTBAL	414.00
7/13/2011	DAYLENE K BAIN	1991130004111038	6411	ADV. 7/24 CORPUS	438.65
7/13/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$186.	186.32
7/13/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV# F999742 \$222.59	222.59
7/13/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G197775 \$188.34	188.34
7/13/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G092325 \$74.20	74.20
7/13/2011	BARNES & NOBLE INC	1991310000199001	6339	#9780425228623 THE OXFORD	1,397.50
7/13/2011	BARNES & NOBLE INC	2051110F102240EX	6399	DURAN CLASSROOM BOOKS	469.51
7/13/2011	BARNES & NOBLE INC	199112TA00226002	6329	LIBRARY BOOKS/VIDEOS FOR	995.19
7/13/2011	BARNES & NOBLE INC	19913100105990RP	6399	MISCELLANEOUS BOOKS	68.65
7/13/2011	MARISA BARRETT	20511300811240EH	6411	ADV. 7/22 ORLANDO	306.00
7/13/2011	BATTERIES PLUS	1991510092699066	6319	INV # \$40.50	40.50
7/13/2011	BCS CHAMBER	1991410074799047	6499	BCS CHAMBER MEMBER LUNCHE	80.00

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7/13/2011	MATTHEW BEAL	1991340092299062	6411	ADV. 7/18 HOUSTON	126.00
7/13/2011	BELTON TIGER ATHLETICS	461100UL00100000	5749	TRANSFER OF DISTRICT U.I.	2,774.56
7/13/2011	BENCHMARK EDUCATION	2111110010424000	6399	WWY 00349 LOKI EL MARTILL	24.53
7/13/2011	BENCHMARK EDUCATION	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	27.60
7/13/2011	BENCHMARK EDUCATION	2111110010424000	6399	WWY 00344DE COMO LA TORTU	128.81
7/13/2011	BENCHMARK EDUCATION	2111110010424000	6399	WWY 00350 LA ODISEA	24.53
7/13/2011	BENCHMARK EDUCATION	2111110010424000	6399	WWY 00345 POR QUE EL CIEL	98.13
7/13/2011	BLUE BAKER	205113MS811240EH	6499	STAFF TRAINING EVENT ON 0	49.00
7/13/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # 1409 \$450.39	450.39
7/13/2011	BROOKES PUBLISHING COMPANY	199121PK81199032	6399	69438: CLASS FORMS, FOR B	166.57
7/13/2011	BROOKES PUBLISHING COMPANY	199121PK81199032	6399	PO 2% PROCESSING FEE	4.96
7/13/2011	BROOKES PUBLISHING COMPANY	199121PK81199032	6399	SHIPPING	19.99
7/13/2011	BRYAN-COLLEGE STATION EAGLE	1991110000122038	6399	INVOICE #333 - HEALTH SCI	566.24
7/13/2011	BRYAN-COLLEGE STATION EAGLE	1991110000122038	6399	CATE NOTICE OF NONDISCRIM	598.50
7/13/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #333 - HEALTH SCI	523.80
7/13/2011	BRYAN-COLLEGE STATION EAGLE	1991410074499044	6499	INVOICE #334 - RFP - ELEC	549.60
7/13/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - JUNE 201	685.34
7/13/2011	C C CREATIONS LTD	205211E469924000	6399	SUMMER SCHOOL T-SHIRTS -	193.24
7/13/2011	BARBARA CAMPBELL	713100RD00000000	5739		80.00
7/13/2011	CARDIAC SCIENCE	1991610074899048	6399	PEDI AED PADS ITEM #9730-	1,480.00
7/13/2011	CARDIAC SCIENCE	1991610074899048	6399	ADULT AED PADS ITEM #9131	1,598.00
7/13/2011	CARDIAC SCIENCE	1991610074899048	6399	AED BATTERY ITEM #9146-1	296.25
7/13/2011	CARPET HANDLERS & SUPPLIES	1991510092599065	6319	INV # 90149 \$15.90	15.90
7/13/2011	CATHY CARPIO	20511300811240EH	6411	ADV. 7/22 ORLANDO	270.00
7/13/2011	TERRI CASTO	1991130000122038	6411	ADV. 7/17 DALLAS	108.00
7/13/2011	CITY OF COLLEGE STATION	1991130081199021	6399	CATERING DEPOSIT FOR NEW	55.00
7/13/2011	CLARKE DISTRIBUTING CO	199136CT04191AAA	6399	CLARKE TENNIS NETS 3.5 MM	490.00
7/13/2011	CLARKE DISTRIBUTING CO	199136CT04291AAA	6399	SHIPPING	19.00
7/13/2011	CLARKE DISTRIBUTING CO	199136CT04191AAA	6399	SHIPPING	19.00
7/13/2011	CLARKE DISTRIBUTING CO	199136CT04291AAA	6399	CLARKE TENNIS NETS 3.5 MM	490.00
7/13/2011	BEN COLEMAN	1991340092299062	6411	ADV. 7/18 HOUSTON	126.00
7/13/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	EHS APO SANITATION MAY/JU	34.96
7/13/2011	CITY OF COLLEGE STATION	205151OF811240EH	6257	EHS APO ELEC. 05/18/2011-	232.45
7/13/2011	CONSTRUCTIVE PLAYTHINGS/US TOY	19911100105110RP	6399	REOPEN BACKORDER\$12.49.AP	12.49
7/13/2011	DR EDDIE COULSON	1991410070199080	6411	REIMB. 6/30 EXPENSES	280.99
7/13/2011	CREATIVE MATHEMATICS	2551130081124020	6299	ALL DAY TRAINING - JUNE 1	5,000.00
7/13/2011	CREATIVE MATHEMATICS	2551130081124020	6299	TRAVEL EXPENSES	500.00
7/13/2011	CRISIS PREVENTION INSTITUTE	1991210088123031	6495	CPI RECERT FEE ANNUAL ME	100.00
7/13/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH7/2-8/2/11+METER	196.65

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7/13/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$16.70	16.70
7/13/2011	EVELYN DOWDLE	20511300811240EH	6411	ADV. 7/22 ORLANDO	270.00
7/13/2011	EDUCATION SERVICE CENTER REGION 6	2111130010224000	6411	#120086 JANET BEIER	45.00
7/13/2011	EDUCATION SERVICE CENTER REGION 6	2111130010224000	6411	#120086 H. GOODENOW	45.00
7/13/2011	ENERCON	1991510092599065	6319	INV # 51982 \$47.31	47.31
7/13/2011	MARSHALL ENGEL	713100RD00000000	5739	CANCELLED	105.00
7/13/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
7/13/2011	FISH DADDY'S GRILL HOUSE	1991530072699TTK	6499	#241851LOST PO103827	196.83
7/13/2011	KATHY FISHER	1991130000122038	6411	ADV. 7/17 DALLAS	293.27
7/13/2011	FITNESS FINDERS	2111110010424000	6399	186-0012 APPLES	32.06
7/13/2011	FITNESS FINDERS	2111110010424000	6399	109-050 MUSIC NOTE	49.50
7/13/2011	FITNESS FINDERS	2111110010424000	6399	156-020 MONITOR MOUSE	131.12
7/13/2011	FITNESS FINDERS	2111110010424000	6399	116-200 24" CHAINS	107.85
7/13/2011	FITNESS FINDERS	2111110010424000	6399	143-050 THUMBS UP AWARD	49.50
7/13/2011	FITNESS FINDERS	2111110010424000	6399	199-150 PENCIL AWARD	71.85
7/13/2011	FITNESS FINDERS	2111110010424000	6399	109-550 TREBLE CLEF	49.50
7/13/2011	FITNESS FINDERS	2111110010424000	6399	177-020 ART PALETTE	164.20
7/13/2011	FITNESS FINDERS	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	42.78
7/13/2011	FITNESS FINDERS	2111110010424000	6399	186-0093 A+ AWARD	57.32
7/13/2011	FLOWERS BAKING CO	2401350010199000	6341	JUNE INVOICES	52.80
7/13/2011	FOLLETT LIBRARY RESOURCES	4611120010999000	6329	REOPEN BACKORDER\$19.66.AP	19.66
7/13/2011	FRANK'S ELECTRIC MOTOR SERVICE INC	2401350004199000	6319	2 HP HOBART PUMP & GEARBO	322.86
7/13/2011	FRONTLINE PLACEMENT TECHNOLOGIES IN	1991410074399043	6499	PREPAID (1144 EMPLOYEES N	1,837.80
7/13/2011	CARRIE FULHAM	1991130081199021	6411	REIMB. 6/28 HUNTSVILL	59.23
7/13/2011	GLAZIER FOODS CO	2401350010199000	6342	JUNE INVOICES	804.06
7/13/2011	GLAZIER FOODS CO	2401350010199000	6341	JUNE INVOICES	3,935.33
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS58-144 9" NITRO BALL	12.08
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-856 RED 2" VINYL FLO	9.63
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-857 BLUE 2" VINYL FL	9.63
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS58-40 BODY BALL GAME	144.10
7/13/2011	GOPHER SPORT	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	63.47
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-861 2" DELUXE WHITE	4.81
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-863 BLACK 2" VINYL F	4.81
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS56-003 PORTABLE NET SYS	192.54
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-858 GREEN 2" VINYL F	9.63
7/13/2011	GOPHER SPORT	2111110010424000	6399	GS77-859 YELLOW 2" VINYL	9.63
7/13/2011	GRAINGER PARTS INC	6977810074899037	6397	FLOOR STAND SAFETY SIGN,	57.09
7/13/2011	GRAINGER PARTS INC	6977810074899037	6397	JANITOR CART ITEM # 5JKY3	190.35
7/13/2011	GRAINGER PARTS INC	6977810074899037	6397	BUCKET/WRINGER, 35QT- ITE	77.45

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7/13/2011	LOGAN RECREATION CTR LLC	7131610089799000	6412	SDC FIELD TRIPS	624.00
7/13/2011	GRIFFIN LOCKSMITH & HARDWARE	199111LE00228002	6397	INV # 134794 \$63.00	63.00
7/13/2011	GRIFFIN LOCKSMITH & HARDWARE	199111FO00111001	6249	INV # 135764 \$62.70	62.70
7/13/2011	HALF PRICE BOOKS	199112TA00226002	6329	LIBRARY BOOKS/VIDEOS FOR	463.98
7/13/2011	KRISTIANA HAMILTON	19912300104990SV	6411	REIMB.6/14 AUSTIN	115.71
7/13/2011	KRISTIANA HAMILTON	19912300104990SV	6411	REIMB.6/14 AUSTIN	(115.71)
7/13/2011	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	712.84
7/13/2011	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	772.24
7/13/2011	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	594.03
7/13/2011	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	712.84
7/13/2011	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	772.24
7/13/2011	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	712.84
7/13/2011	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	712.84
7/13/2011	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	3,326.61
7/13/2011	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	950.45
7/13/2011	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	831.65
7/13/2011	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	784.12
7/13/2011	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	997.98
7/13/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39289901.001 \$125	125.00
7/13/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39320658.001 \$38.	38.76
7/13/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	JUNE INVOICES	112.20
7/13/2011	HEART OF TEXAS PIZZA LP	2401350020199000	6341	JUNE INVOICES	96.90
7/13/2011	HEART OF TEXAS PIZZA LP	2401350000199000	6341	JUNE INVOICES	102.00
7/13/2011	HEINEMANN	199111LA202110CG	6329	ESTIMATED SHIPPING/HANDLI	12.28
7/13/2011	HEINEMANN	199111LA202110CG	6329	INTERACTIVE READ-ALOUDS,	63.00
7/13/2011	HEINEMANN	199111LA202110CG	6329	INTERACTIVE READ-ALOUDS G	63.00
7/13/2011	HEINEMANN	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	82.22
7/13/2011	HEINEMANN	19911100201110OW	6399	INTERACTIVE READ-ALOUDS G	441.00
7/13/2011	HEINEMANN	19911100201110OW	6399	INTERACTIVE READ-ALOUDS,	378.00
7/13/2011	CASEY HISAW	1991340092299062	6411	ADV. 7/18 HOUSTON	126.00
7/13/2011	HOBBY LOBBY	2401350000199000	6399	#01 CN GOODLETT	69.22
7/13/2011	HOBBY LOBBY	1991340092223031	6319	#02 TR E.CARTWRIGHT	292.47
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#03 EESS A.VISTRAIN	41.80
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#03 EESS A.VISTRAIN	15.72
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#03 EESS D.KAHAN	26.79
7/13/2011	HOBBY LOBBY	2891110069925000	6399	#04 SKBISS D.MENDOZA	49.26
7/13/2011	HOBBY LOBBY	20516144811240EH	6399	#04 EHS E.DOWDLE	39.91
7/13/2011	HOBBY LOBBY	2891110069925000	6399	#04 SKBISS D.MENDOZA	49.09
7/13/2011	HOBBY LOBBY	199111E5699240JS	6399	#05 RP T.O'QUINN	66.72

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7/13/2011	HOBBY LOBBY	2891110069925000	6399	#05 BILSS M.SAENZ	50.94
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#06 EESS S.BROWN	25.69
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#06 EESS L.HOETING	18.26
7/13/2011	HOBBY LOBBY	199111EL69911021	6399	#08 EESS S.LASAGNA	27.55
7/13/2011	HOBBY LOBBY	2891110069925000	6399	#09 SKBILSS R.GRIFFEY	50.67
7/13/2011	HOBBY LOBBY	2891110069925000	6399	#10 SKBILSS G.MOON	90.36
7/13/2011	HOBBY LOBBY	19911100108110FR	6399	#11 FR D.KELLY	266.42
7/13/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	171.36
7/13/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	317.53
7/13/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	325.57
7/13/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	229.37
7/13/2011	HOBBY LOBBY	7131610089799000	6399	#134 SDC GARDNER	326.78
7/13/2011	RENEE HOGUE	20511300811240EH	6411	ADV. 7/22 ORLANDO	270.00
7/13/2011	TORI HUNTER	20511300811240EH	6411	ADV. 7/22 ORLANDO	270.00
7/13/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 297914 \$10.44	10.44
7/13/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$275.84	259.18
7/13/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # 297915 \$20.56	20.56
7/13/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV6/1-6/30/11+METER	1,143.54
7/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CB542A TONER 1,400 PAGE-Y	67.99
7/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CB543A TONER 1,400 PAGE-Y	67.99
7/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CB541A TONER 1,400 PAGE-Y	67.99
7/13/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TA00226002	6399	CB540A TONER 2,200 PAGE-	71.99
7/13/2011	COMPUTERS ELEC OFFICE ETC LTD	1991410074799047	6399	HP COLOR LASER JET INK CA	157.99
7/13/2011	SHARON JACKSON	20511300811240EX	6411	ADV. 7/18 HOUSTON	176.84
7/13/2011	JASON'S DELI	1991360000199C01	6499	TAKS TUTORIAL 7/5/11	105.00
7/13/2011	JASON'S DELI	1991410070299081	6499	SP BRD MTG 6/9/11	106.98
7/13/2011	JASON'S DELI	1991410070299081	6499	EX BRD 6/15/+5.00 DUE	90.99
7/13/2011	JASON'S DELI	1991410070299081	6499	BRD MTG 6/21/11	55.55
7/13/2011	JASON'S DELI	1991410070299081	6499	BRD MTG 6/21/11	142.05
7/13/2011	JASON'S DELI	1991360000199C01	6499	SS TEACH 6/30/11	164.33
7/13/2011	JASON'S DELI	1991360000199C01	6499	SS TEACH 6/30/11	75.67
7/13/2011	JASON'S DELI	1991360000199C01	6499	ST.DEV PLAN 7/7/11	165.38
7/13/2011	JASON'S DELI	1991360000199C01	6499	TAKS TESTING 7/11/11	30.67
7/13/2011	JASON'S DELI	1991360000199C01	6499	TAKS TESTING 7/11/11	84.33
7/13/2011	JEFFERSON ENCLAVE LP	199100RD00000000	5719	CSISD - TAX REFUND FROM 2	1,852.84
7/13/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$175.9	175.92
7/13/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10201671 \$45.82	45.36
7/13/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$146.50	145.04
7/13/2011	JOHNSON SUPPLY	2401350010899000	6319	INV # 10201681 \$47.78	47.30

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7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	10185589 MUSIC MAD LIBS	10.96
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	10150405 MUSIC BOARD GAME	21.12
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	10189136 BROADWAY BEAT SC	15.23
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	10189138 BROADWAY BEAT CD	42.31
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	MPCD1075 BEETHOVEN'S WIG	13.50
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	3299784 BEETHOVEN LIVES U	18.61
7/13/2011	JW PEPPER AND SON INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	21.16
7/13/2011	JW PEPPER AND SON INC	199111CH04211042	6399	MUSIC FOR CHOIR INVOICE#0	96.39
7/13/2011	KAPLAN COMPANIES INC	199121PK81199032	6399	EST SHIPPING	2.78
7/13/2011	KAPLAN COMPANIES INC	199121PK81199032	6399	16054: BUILDING YOUR BOUN	22.12
7/13/2011	KAPLAN COMPANIES INC	205161PI811240EX	6399	60327: SMART & TASTY I (O	34.98
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB. AUG. MILEAGE	45.90
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.NOV.MILEAGE	53.55
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.MAY MILEAGE	114.24
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.APR.MILEAGE	57.63
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.MAR.MILEAGE	48.45
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.FEB.MILEAGE	65.79
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.JAN.MILEAGE	56.10
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.DEC.MILEAGE	34.68
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.OCT.MILEAGE	46.41
7/13/2011	MELANIE KASPER	1991110088123031	6411	REIMB.SEPT.MILEAGE	36.21
7/13/2011	KELLY BURT DOZER INC	1991510092699066	6319	INV # 96055 \$600.00	600.00
7/13/2011	KELLY TEMPORARY SERVICES	1991510092599065	6299	INV # 25484494 \$552.00	552.00
7/13/2011	KESCO SUPPLY INC	2401350020299000	6349	SQUEEGEE, BLACK BRUSH, IC	92.09
7/13/2011	KESCO SUPPLY INC	2401350010799000	6349	SQUEEGEE, BLACK BRUSH, IC	16.35
7/13/2011	KESCO SUPPLY INC	2401350010899000	6349	SQUEEGEE, BLACK BRUSH, IC	1.64
7/13/2011	KESCO SUPPLY INC	2401350010999000	6349	SQUEEGEE, BLACK BRUSH, IC	1.65
7/13/2011	KESCO SUPPLY INC	2401350000199000	6349	SQUEEGEE, BLACK BRUSH, IC	7.67
7/13/2011	KESCO SUPPLY INC	2401350004199000	6349	SQUEEGEE, BLACK BRUSH, IC	76.57
7/13/2011	KESCO SUPPLY INC	2401350004299000	6349	SQUEEGEE, BLACK BRUSH, IC	13.57
7/13/2011	KESCO SUPPLY INC	2401350010199000	6349	SQUEEGEE, BLACK BRUSH, IC	1.64
7/13/2011	KESCO SUPPLY INC	2401350010299000	6349	SQUEEGEE, BLACK BRUSH, IC	1.78
7/13/2011	KESCO SUPPLY INC	2401350010499000	6349	SQUEEGEE, BLACK BRUSH, IC	1.37
7/13/2011	KESCO SUPPLY INC	2401350020199000	6349	SQUEEGEE, BLACK BRUSH, IC	1.92
7/13/2011	KESCO SUPPLY INC	2401350010599000	6349	SQUEEGEE, BLACK BRUSH, IC	1.64
7/13/2011	KOHL'S ILLINOIS INC (STORE#1109)	199100RD00000000	5719	CSISD - TAX INTEREST REFU	146.77
7/13/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV6/1-6/30/11+JULY BA	127.98
7/13/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV6/1-6/30/11+JULY BA	25.23
7/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK6/1-6/30/11+JULY BA	599.62

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7/13/2011	KYOCERA MITA AMERICA INC	2052210081124000	6269	HST6/1-6/30/11+JULY B	275.32
7/13/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS6/1-6/30/11+JULY BA	341.02
7/13/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS6/1-6/30/11+JULY BA	19.57
7/13/2011	KYOCERA MITA AMERICA INC	199111002011100W	6269	OW6/1-6/30/11+JULY BA	767.50
7/13/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW6/1-6/30/11+JULY BA	271.19
7/13/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR6/1-6/30/11+JULY BA	127.98
7/13/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR6/1-6/30/11+JULY BA	38.50
7/13/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR6/1-6/30/11+JULY BA	329.66
7/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN6/1-6/30/11+JULY BA	152.57
7/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN6/1-6/30/11+JULY BA	44.73
7/13/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN6/1-6/30/11+JULY BA	37.26
7/13/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS6/1-6/30/11+JULY BA	329.66
7/13/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU6/1-6/30/11+JULY BA	353.04
7/13/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO6/1-6/30/11+JULY BA	324.71
7/13/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC6/1-6/30/11+JULY BA	228.86
7/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP6/1-6/30/11+JULY BA	449.12
7/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP6/1-6/30/11+JULY BA	127.98
7/13/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP6/1-6/30/11+JULY BA	19.57
7/13/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE6/1-6/30/11+JULY BA	144.93
7/13/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE6/1-6/30/11+JULY BA	144.94
7/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK6/1-6/30/11+JULY BA	167.71
7/13/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK6/1-6/30/11+JULY BA	14.70
7/13/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR6/1-6/30/11+JULY BA	546.62
7/13/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR6/1-6/30/11+JULY BA	383.75
7/13/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OP6/1-6/30/11+JULY BA	233.73
7/13/2011	LAERDAL MEDICAL CORP	1991110000122038	6399	REOPEN BACKORDER\$54.65.AP	54.65
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	EST SHIPPING	31.63
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FAC481: COLORAMA GAME	21.08
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	EST SHIPPING	31.04
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LA872: COLOR PADDLES 12 S	21.04
7/13/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	TT804: PHOTO NAME PLATES	19.35
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	JJ126: NUMBERS AND COUNTI	17.87
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	DG667: HEAVY DUTY MAGNETI	262.55
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	FF286: MAGNETIC GEO BUILD	26.30
7/13/2011	LAKESHORE LEARNING MATERIALS	199111PK10111032	6399	LM902: DOUBLE SIDED WRITE	278.31
7/13/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	EST SHIPPING	9.70
7/13/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	LA623: LABELING POCKETS S	32.88
7/13/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	FIRST GRADE SUPLIES- INST	2,632.97
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC1993 LA MARIZUITA MALHU	5.97

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7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	JV6636 STELALUNA	6.63
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	COR35929 EL LOBO QUE QUER	14.59
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	JV32950 LA NINA QUE ODIAB	11.94
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	KA35105 HUELLAS GIGANTES	13.93
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	F15239 EL LIBRO APESTOSO	10.61
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	COR31248 LAS TRES CERDITA	14.59
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	COR35120 SOY EL MAS FUERT	12.60
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LG36449 EL PANUELO DE MI	9.95
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	VK3790 CORDUROY	4.64
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV8795 ADIVINA, ADVINANZA	5.64
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	KK35754 EL MENSAJE SECRET	11.33
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	PU31799 LA ORUGA MUY HAMB	7.30
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	RR35735 JUAN Y TOLOLA: NU	7.30
7/13/2011	LECTORUM PUBLICATIONS INC	2111110010424000	6399	SPANISH LITERACY LIBRARY	476.74
7/13/2011	LECTORUM PUBLICATIONS INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	35.75
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	J08790 PITO, PITO, COLORI	13.90
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FV1153 MAMA GANSA	10.61
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LC36246 LA VERDADERA HIST	15.71
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LC36190 SILVESTRE Y LA PI	15.71
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LC36182 CRISANTEMO	15.71
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	BU35255 LETRAS CON CUENTO	39.80
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FRE36063 WORDS ARE NOT FO	5.27
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FRE36062 HANDS ARE NOT FO	5.27
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FC35568 QUE LE PASA A MI	11.94
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	ESTIMATED SHIPPING/HANDLI	42.95
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV35055 LOS 100 PRIMEROS	9.95
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EDL34889 LOS SENTIDOS	7.96
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LD34896 ROCAS Y FOSILES	7.96
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV33021 PLANTAS Y FLORES	5.97
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV33019 EL TIEMPO	5.97
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	JV34837 LA GRAN CASA AZUL	11.94
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LG32453 FERDINANDO EL TOR	6.63
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV34908 DE LA AA LA Z CON	5.64
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	KA34015 EL PATITO FEO	13.93
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV4832 POEMA DE OLORES	5.64
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	FC35011 NUMERALIA	9.29
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV36111 POESIA INFANTILE	6.30
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	TAN35483 POR QUE LOS GATO	8.62
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	LC34925 ARCO IRIS DE POES	10.61

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7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	JV35336 MI BARCO	13.93
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	EV34773 EL COLOR DE LA AM	5.64
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HC2898 SI LLEVAS UN RATON	11.28
7/13/2011	LECTORUM PUBLICATIONS INC	1991110010425033	6399	HD36289 SI LE DAS UN PAST	11.28
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	413.00
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	200.00
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	67.50
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	360.00
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	67.50
7/13/2011	LISLE VIOLIN SHOP	199111OR00111001	6249	YEARLY ORCHESTRA REPAIR 2	141.00
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	PHYSED PHYSICAL ED	27.80
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	ROCK102 ROCK N ROLL SONGS	55.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	C100 IT STARTS IN THE HEA	55.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	SPMAT SAFE PLACE MAT	55.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	POSTER SEVEN SKILLS POSTE	66.71
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	TMACHINE CONFLICT RESOLUT	92.65
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	CDSS SKILLS ON A STRING	55.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	SHVP SHUBERT VALUE PACK	181.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	BK101 THERE'S GOT TO BE A	40.67
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	LSBOOGIE BRAIN BOOGIE BOO	55.59
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	EASY4 EASY TO LOVE, DIFFI	25.85
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	SFCP SCHOOL FAMILY CLASSR	174.00
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	SFBK CREATING THE SCHOOL	46.23
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	EST EXPEDITED SHIPPING TO	185.30
7/13/2011	LOVING GUIDANCE INC	2111110010424000	6399	FUNKY GET FUNKY AND MUSIC	55.59
7/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23M.MEERSCHIEDT	850.00
7/13/2011	LOVING GUIDANCE INC	20511300811240EH	6411	REG. 7/23 J. THAYER	850.00
7/13/2011	LOWE'S HOME CENTERS INC	2551130081124N00	6399	4X8 TILE BOARDS FOR NTI	261.00
7/13/2011	LOWE'S HOME CENTERS INC	2551130081124N00	6399	4X8 TILE BOARDS FOR NTI	391.50
7/13/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02703 \$55.26	55.26
7/13/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV #01769 \$33.96	33.96
7/13/2011	LOWES HOME CENTERS INC	19911100102110CH	6399	INV # 01770 \$20.10	20.10
7/13/2011	MAKE MUSIC INC	199111OR04211042	6399	SMARTMUSIC SUBSCRIPTION	144.00
7/13/2011	MAKE MUSIC INC	199111OR04211042	6399	SMARTMUSIC EDUCATOR SUBSC	140.00
7/13/2011	JACK BRENT MAXWELL	199113AR00199001	6411	ADV. 7/17 HOUSTON	261.53
7/13/2011	MAYER JOHNSON COMPANY LLC	2841110010123000	6399	F1MJ41OU BM STUDIO V1 WIN	1,194.00
7/13/2011	MAYER JOHNSON COMPANY LLC	2831110000123000	6399	F1MJ41OU BM STUDIO V2 WIN	8,358.00
7/13/2011	JUDITH MCLEOD	1991210080199038	6411	ADV. 7/17 DALLAS	304.27
7/13/2011	MICROAGE INC	3851310088123000	6396	CPU693845 HP COMPAQ 8440P	867.18

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7/13/2011	MICROAGE INC	3851310088123000	6396	PRS37740 AT 486UT#ABA HP	173.82
7/13/2011	MICROAGE INC	3851310088123000	6396	PRS37665 ED495UT#ABA HP 9	67.00
7/13/2011	MICROAGE INC	2241310088123000	6396	QL959US HP COMPAQ 8440P I	4,335.86
7/13/2011	MICROAGE INC	2241310088123000	6396	AT486UT#ABA HP 12 CELL UL	869.11
7/13/2011	MICROAGE INC	2241310088123000	6396	ED495UT#ABA HP 90W SMART	335.02
7/13/2011	MICROAGE INC	2241310088123000	6396	QL959US HP COMPAQ 8440P I	1,734.35
7/13/2011	MICROAGE INC	2241310088123000	6396	AT486UT#ABA HP 12 CELL UL	347.65
7/13/2011	MICROAGE INC	2241310088123000	6396	ED495UT#ABA HP 90W SMART	134.01
7/13/2011	MICROAGE INC	1991360000191AAA	6397	HP 8760W	2,347.00
7/13/2011	MICROAGE INC	199111M2042110ET	6396	AT912UT#ABA	36.62
7/13/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	89.03
7/13/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	5.25
7/13/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.72
7/13/2011	MICROAGE INC	1991530072699TTK	6399	HP ELITEBOOK 2760P	1,749.00
7/13/2011	MICROAGE INC	199111M2042110ET	6396	QL959US	838.51
7/13/2011	MICROAGE INC	199111M2042110ET	6396	AT486UT#ABA	168.08
7/13/2011	MICROAGE INC	199111M2042110ET	6396	ED495UT#ABA	64.79
7/13/2011	MICROAGE INC	2241310088123000	6396	HP ST5742 THIN CLIENT BUN	13,600.00
7/13/2011	MICROAGE INC	6909810074899092	6396	2009 BOND	187,912.00
7/13/2011	JENNIFER MINCKLER	713100RD00000000	5739		40.00
7/13/2011	MR GATTI'S	7131610089799000	6412	SDC FIELD TRIPS	523.00
7/13/2011	MR GATTI'S	7131610089799000	6412	SDC FIELD TRIPS	617.00
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	WCB1 WHACK A BOOM GAME	18.81
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	1001 SLIT DRUM FOUR TONE	34.84
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	AX-GB SONOR ALTOXYLO	353.59
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	MS-GB SONOR SOPRANO METAL	377.17
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	KSP60 SONOR CONTRA BASS B	212.16
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	KSP100 SONOR SUB CONTRA B	372.45
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	94.29
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	HD8516-00 16" REMO HAND D	23.81
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	AC-360 KEEP CHRISTMAS IN	17.87
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	HD8522-00 22" HAND DRUM R	34.41
7/13/2011	MUSIC IS ELEMENTARY	2111110010424000	6399	HD8500-06 SET OF 6 REMO H	112.16
7/13/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # \$18.80	18.80
7/13/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # \$49.98	47.50
7/13/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 185102 \$74.88	74.88
7/13/2011	NASCO	2111110010224000	6399	REOPEN BACKORDER\$84.00.AP	84.00
7/13/2011	NASCO	6909810074899092	6399	MATERIALS FOR COUNSELOR/L	345.72
7/13/2011	NEUTRAL POSTURE ERGONOMICS INC	6909810074899092	6397	NBU084 L1 B22 C1 URETHAN	1,500.00

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7/13/2011	OAK FARMS DAIRY	2401350010199000	6341	JUNE INVOICES	1,943.08
7/13/2011	OAK FARMS DAIRY	2401350010599000	6341	JUNE INVOICES	155.55
7/13/2011	OAK FARMS DAIRY	2401350010499000	6341	JUNE INVOICES	155.63
7/13/2011	OAK FARMS DAIRY	2401350004199000	6341	JUNE INVOICES	129.68
7/13/2011	OFFICE MAX CONTRACT INC	2401350093299000	6399	#17 CN D.DAHM	26.73
7/13/2011	OFFICE MAX CONTRACT INC	199123EL69999021	6399	CM51285043 SSEL BRYAN	126.33
7/13/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	CM51285154 SDC GARDNE	39.87
7/13/2011	OFFICE MAX CONTRACT INC	1991510092699066	6319	INV # \$99.12	99.12
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-39/2050 PEACE SIGN EYE	10.13
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-70/6017 '60S GROOVY BE	8.86
7/13/2011	ORIENTAL TRADING COMPANY INC	2111130010424000	6399	IN-16/863 HIPPIE RUBBER D	6.08
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-3/188 TIE-DYED GIFT BA	7.09
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-70/6512 HIPPIE COUPLE	9.11
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-15/34 TIE-DYED BANDANN	10.13
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-70/6427 PERSONALIZED '	15.19
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-24/2039 PEACE, LOVE &	20.25
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-49/167 INFLATABLE SMIL	10.13
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-5/892 MINI SWIRL POPS,	7.09
7/13/2011	ORIENTAL TRADING COMPANY INC	2111130010424000	6399	ESTIMATED SHIPPING/HANDLI	15.99
7/13/2011	ORIENTAL TRADING COMPANY INC	2111110010424000	6399	IN-3/9999 PEACE SIGN TRAY	4.55
7/13/2011	ANDREA PEACHEY	199136CH00199C01	6411	ADV. 7/27 SANANTONIO	268.02
7/13/2011	PEPSI-COLA	240135VS93299000	6343	PEPSI, MUG ROOT BEER, WAT	437.38
7/13/2011	PERMA-BOUND	2111110010124000	6399	REOPEN BACKORDER \$48.90.A	48.90
7/13/2011	PETAL PATCH FLORIST	1991410070299081	6499	RUNNING PURCHASE ORDER...	100.00
7/13/2011	PIECES OF LEARNING	6909810074899092	6399	SUPPLIES FOR ENRICHMENT S	238.65
7/13/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	72.95
7/13/2011	POCKET NURSE ENTERPRISES INC	1991110000122038	6399	SUPPLIES FOR HEALTH SCIEN	818.09
7/13/2011	ANDREA POEHL	20511300811240EX	6411	ADV. 7/18 HOUSTON	83.00
7/13/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 40087146 \$43.36	43.36
7/13/2011	PREMIER SOUTHERN TICKET COMPANY	199136BF00191AAA	6399	ADULT GENERAL ADMISSION R	550.22
7/13/2011	PREMIER SOUTHERN TICKET COMPANY	199136BF00191AAA	6399	SHIPPING	50.09
7/13/2011	PREMIER SOUTHERN TICKET COMPANY	199136BF00191AAA	6399	STUDENT PRE-GAME ROLL TIC	405.61
7/13/2011	PREMIER SOUTHERN TICKET COMPANY	199136BF00191AAA	6399	RESERVE TICKET BOOKLET, 4	728.50
7/13/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	BACKORDER #1149722-01 - C	12.45
7/13/2011	QUAD-TEX CONSTRUCTION, INC.	69778100104990CI	6629	FIRE SPRINKLER SYSTEM FOR	267,018.87
7/13/2011	EDITH RAMIREZ	20511300811240EH	6411	ADV. 7/22 ORLANDO	270.00
7/13/2011	REALLY GOOD STUFF INC	2111110010424000	6399	158916AAP MAGNETIC NUMBER	71.25
7/13/2011	REALLY GOOD STUFF INC	2111110010424000	6399	302098AAP STRING UP LETTE	50.89
7/13/2011	REALLY GOOD STUFF INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	12.22

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7/13/2011	REALLY GOOD STUFF INC	6909810074899092	6399	SUPPLIES FOR READING SPEC	102.86
7/13/2011	DENNIS RHODES	1991130000122038	6411	ADV. 7/17 DALLAS	293.27
7/13/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	SHIPPING	46.99
7/13/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF04291AAA	6399	REVO EDGE YOUTH HELMET	1,058.41
7/13/2011	RISO INC	19911100101110SK	6269	SK7/1-7/31/11 BASE	99.20
7/13/2011	RISO INC	19911100107110PC	6269	PC6/1-6/30/11	12.82
7/13/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	QUARTERLY DUES (INCLUDES	175.00
7/13/2011	ROTARY CLUB OF COLLEGE STATION	1991410081399024	6495	ROTARY FOUNDATION	25.00
7/13/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	JUNE INVOICES	1,279.77
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439761123 C	3.57
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780531071755 DAD	5.01
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439819770 G	5.01
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439283694 GRO	3.96
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590450621 HO	2.85
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780516202181 LI	3.57
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590468947 THE	5.01
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590994491 MY	4.29
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780531204313 OUR	5.01
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439051538 THE	4.32
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439300353 SHA	3.57
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780439719629 THE	5.04
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590444088 WEAT	4.29
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	SHIPPING AND HANDLING 9%	6.73
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590638920 F	4.29
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	ISBN: 9780439051538 THE	4.09
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	ISBN: 9780439719629 THE	4.78
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	ISBN: 9780531204313 OUR	4.75
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590994491 MY	4.07
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	ISBN: 9780590444088 WEA	4.07
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	SHIPPING AND HANDLING 9%	6.38
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590433662 ANI	3.38
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN 9780590433662 ANI	3.54
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590468947 THE	4.75
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780516202181 LIF	3.38
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590450621 HOW	2.70
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780439283694 GRO	3.76
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 9780590440547 BE	4.29
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780439819770 GOO	4.75
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590638920 FRO	4.07

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7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780531071755 DAD	4.75
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780439761123 CLU	3.38
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590440547 BEAR	4.07
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590003865 THE	2.73
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	ISBN: 978050003865 THE	2.87
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010125033	6399	9780590470674 CLAP YOUR	4.29
7/13/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10525033	6399	ISBN: 9780439300353 SHA	3.38
7/13/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	ISBN: 9780590470674 CLA	4.07
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	7-279100-249 GREEN STORAG	4.05
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	7-279112-249 YELLOW STORA	4.05
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	7-279118-249 RED STORAGE	4.07
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	16.26
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	7-279106-249 BLUE STORAGE	4.05
7/13/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	7-279061-249 CLEAR STORAG	146.40
7/13/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM5/20-6/15/11+JULY	534.20
7/13/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH5/3-6/1/11+JULY BA	191.70
7/13/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 3327-4 \$109.83	109.83
7/13/2011	SIGN PRO INC	19911100102110CH	6399	REOPEN,ORDER RECUT, CORRE	53.00
7/13/2011	ZSMARTERVILLE EDUC (USE V#9199)	19911200104990SV	6399	ESTIMATED SHIPPING/HANDLI	15.00
7/13/2011	ZSMARTERVILLE EDUC (USE V#9199)	19911200104990SV	6399	ME55770 HEA CAF CORD SPLI	66.00
7/13/2011	ZSMARTERVILLE EDUC (USE V#9199)	19911200104990SV	6399	ME14735 HEA CAF HEADPHONE	192.00
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010723031	6399	W151044 READ WELL K MY AC	110.00
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010723031	6399	W168719 READ WELL 2 ACTIV	54.00
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W158123 READ WELL 1 ACTIV	75.36
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W272225 READ WELL 2 MY AC	264.46
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W272209 READ WELL 1 MY AC	243.30
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W150754 READ WELL K MAGAZ	105.78
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010723031	6399	SHIPPING	21.80
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W150738 READ WELL K MAGAZ	33.93
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010723031	6399	W168751 READ WELL 2 EXERC	54.00
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W262297 READ WELL 2 COMPO	156.88
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W260128 READ WELL 2 COMPO	473.81
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W185148 READ WELL 1 COMPO	246.83
7/13/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W184487 READ WELL 1 COMPO	483.08
7/13/2011	JIM SPRAYBERRY	1991510092599065	6319	MASON BITS FOR WASHER /D	44.00
7/13/2011	STATE COMPTROLLER	4611000010400000	5755	2ND QTR SALES TAX	154.40
7/13/2011	STATE COMPTROLLER	4611000000100000	5755	2ND QTR SALES TAX	514.29
7/13/2011	STATE COMPTROLLER	4611000020100000	5755	2ND QTR SALES TAX	12.23
7/13/2011	MAUREEN STEINER	713100RD00000000	5739		40.00

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7/13/2011	STEPS TO LITERACY	2111110010424000	6399	SPANISH LITERACY LIBRARY	1,466.41
7/13/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	21.90
7/13/2011	BRIAN STEWARD	713100RD00000000	5739		250.00
7/13/2011	BETH STROMBERG	2551130081124000	6411	REIMB.6/5NEWBRAUNFELS	141.10
7/13/2011	SUPER MEDIA LLC	1991510074899068	6499	REMAINDER OF PO -	66.75
7/13/2011	TASBO	1991510092599065	6411	122/209014 D.JOHNSON	40.00
7/13/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	16,301.88
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	C.J.HAVLIK MEMBERSHIP	40.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/24 C.J.HAVLIK	45.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 P.PEABODY	45.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	P.PEABODY MEMBERSH	40.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 LES RADCLIFF	45.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	LES RADCLIFF MEMBERSH	40.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	K.WHITLEY MEMBERSH	40.00
7/13/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG.7/25 K.WHITLEY	45.00
7/13/2011	TEXAS LETTER JACKETS	199136CL00191C01	6497	REOPEN BACKORDER\$47.00	47.00
7/13/2011	THORN MUSIC	199111BD04211042	6249	BAND INSTRUMENT REPAIRS I	517.89
7/13/2011	TIN MAN PRESS	6909810074899092	6399	DOT CARDS 1 SET OF 10 HAR	40.00
7/13/2011	TELVA KESLER	1991510092499064	6319	INV # \$1134.39	1,134.39
7/13/2011	TELVA KESLER	6977810074899037	6397	WINDSOR 15" VACUUM , SRS1	495.96
7/13/2011	TOPS PRINTING INC	2401350093299000	6399	500 BULK ENVELOPES	44.10
7/13/2011	TOPS PRINTING INC	1991210081499021	6399	4 PART NCR STUDENT TRANSF	126.42
7/13/2011	TOPS PRINTING INC	199121PK81199032	6399	BUSINESS CARDS SHARON JAC	47.04
7/13/2011	TOPS PRINTING INC	205161PI811240EX	6399	BUSINESS CARDS FOR FACILS	141.12
7/13/2011	TOPS PRINTING INC	1991110000111001	6399	25,000 ADMISSION BLANKS	1,288.92
7/13/2011	TOPS PRINTING INC	1991110000111001	6399	5000 LETTERHEAD	296.69
7/13/2011	TOPS PRINTING INC	1991110000111001	6399	10,000 WINDOW ENVELOPES	535.02
7/13/2011	TOPS PRINTING INC	1991110000111001	6399	10,000 REGULAR ENVELOPES	515.57
7/13/2011	CHRISTY TUCKER	20511300811240EH	6411	ADV. 7/22 ORLANDO	306.00
7/13/2011	UNITED PARCEL SERVICE	2401350093299000	6499	CN-PCS REVENUE	9.08
7/13/2011	UNITED PARCEL SERVICE	1991110000111001	6399	HS-B.HOOVER	32.85
7/13/2011	UNITED PARCEL SERVICE	1991340092299062	6319	TRANSP-LONGHORNBUS	12.09
7/13/2011	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # 254758 \$28.40	28.40
7/13/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #376740 - IND ANN	1,000.00
7/13/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #376737 - LARRY B	264.24
7/13/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #376736 - GENERAL	1,202.58
7/13/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #376739 - ETHAN G	151.32
7/13/2011	WAUKESHA PEARCE INDUSTRIES INC	1991510092599065	6299	RUNNING PO \$1446.00	482.00
7/13/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97581 - SEABACK	35.00

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7/13/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97578 - CSHS LOG	72.00
7/13/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97580 - MOU FUEL	453.08
7/13/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97579 - HAUPT TR	4,483.50
7/13/2011	WILTON'S OFFICEWORKS	199111TM04211042	6399	SUPPLIES FOR WORKROOM	72.95
7/13/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES	75.91
7/13/2011	WILTON'S OFFICEWORKS	19911100201110OW	6397	HAND CARRY P.O. FOR OFFIC	51.85
7/13/2011	WILTON'S OFFICEWORKS	199111LA202110CG	6399	PENCIL,THIRD GRADER	2.29
7/13/2011	WILTON'S OFFICEWORKS	199161PK81199032	6399	ESTIMATE #5041. CHAIRS	896.00
7/13/2011	WILTON'S OFFICEWORKS	19912300104990SV	6397	PRESENTATION WALL CABINET	1,011.00
7/13/2011	WILTON'S OFFICEWORKS	4611360020199000	6399	HAND CARRY P.O. FOR OFFIC	1,157.15
7/13/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	OFFICE SUPPLIES	1,081.76
7/13/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	CLASSROOM/SCHOOL SUPPLIES	534.39
7/13/2011	WILTON'S OFFICEWORKS	4611120010599000	6399	WAU22731 SOLAR YELLOW CAR	30.98
7/13/2011	WILTON'S OFFICEWORKS	4611120010599000	6399	WAU22881 FIREBALL FUCHSIA	61.96
7/13/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	ONLINE ORDER# 267642 FOR	96.15
7/13/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE OFFICE SUPPLY ORDER O	370.64
7/13/2011	WILTON'S OFFICEWORKS	199136ST00199C01	6399	OFFICE SUPPLIES - ONLINE	653.43
7/13/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	CALENDARS	359.31
7/13/2011	WILTON'S OFFICEWORKS	1991410081399024	6399	3 RING BINDERS	148.12
7/13/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	COPY HOLDER	24.99
7/13/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	774.76
7/13/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	ASSORTED OFFICE SUPPLIES	177.96
7/13/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	STORAGE BINS	103.96
7/13/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ON LINE	190.34
7/13/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	ON-LINE RETURN & RE-ORDER	49.15
7/13/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	3 RING BINDERS FOR FACULT	181.30
7/13/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 267743	217.97
7/13/2011	WILTON'S OFFICEWORKS	199111FO00111001	6399	OFFICE SUPPLIES - ONLINE	736.13
7/13/2011	WILTON'S OFFICEWORKS	2111110010424000	6399	MISC SUPPLIES PER ONLINE	317.10
7/13/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ORDER # 267782	73.15
7/13/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	THREE STAMP ORDERS	66.40
7/13/2011	WILTON'S OFFICEWORKS	199111SS00111001	6399	OFFICE SUPPLIES - ONLINE	1,207.96
7/13/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	SUPPLIES FOR 1ST DAY PACK	97.88
7/13/2011	WILTON'S OFFICEWORKS	205121OF811240EH	6399	ON-LINE OFFICE SUPPLY ORD	339.78
7/13/2011	WILTON'S OFFICEWORKS	1991110010125033	6399	AVE-5969 2 X 4 LABELS	64.99
7/13/2011	WILTON'S OFFICEWORKS	1991130081199021	6399	UNV20841	25.49
7/13/2011	WILTON'S OFFICEWORKS	1991130081199021	6399	ESS1524EOX	59.99
7/13/2011	WILTON'S OFFICEWORKS	19912300104990SV	6399	MISC OFFICE SUPPLIES PER	212.35
7/13/2011	WILTON'S OFFICEWORKS	1991530074699046	6399	AVE5164 SHIPPING LABELS F	389.90

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7/13/2011	WILTON'S OFFICEWORKS	205161OF101240EH	6399	ORDER FOR PARENT INVOLVEM	360.65
7/13/2011	WILTON'S OFFICEWORKS	19911100105110RP	6399	SEE ONLINE ORDER/OFFICE S	108.95
7/13/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES, ORDER#26	98.82
7/13/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	3-RING BINDERS - ONLINE O	115.80
7/13/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	ONLINE ORDER NO. 268029	78.39
7/13/2011	WILTON'S OFFICEWORKS	42716100801220BR	6399	ONLINE ORDER NO. 268430	80.65
7/13/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 6/14	68.59
7/13/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	2,176.65
7/13/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ORDER # 268042	76.45
7/13/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 268078	319.98
7/13/2011	WILTON'S OFFICEWORKS	199123EL69999021	6399	BADGE HOLDERS	139.90
7/13/2011	WILTON'S OFFICEWORKS	199123EL69999021	6399	BADGE STRAPS WITH CLIPS	92.45
7/13/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ONLINE ORDER PLACED 6/16/	34.58
7/13/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	OFFICE SUPPLIES - ONLINE	39.98
7/13/2011	WILTON'S OFFICEWORKS	199111H169911021	6399	OFFICE SUPPLIES - ONLINE	61.98
7/13/2011	WILTON'S OFFICEWORKS	205111OF102240EX	6399	SUPPLIES TO USE IN CLASSR	358.12
7/13/2011	WILTON'S OFFICEWORKS	2111110010124000	6399	SCHOOL SUPPLIES	238.93
7/13/2011	WILTON'S OFFICEWORKS	1991530072699TTK	6399	DRY ERASE BOARD	649.99
7/13/2011	WILTON'S OFFICEWORKS	199136GM00199C01	6399	OFFICE SUPPLIES - ONLINE	198.24
7/13/2011	WILTON'S OFFICEWORKS	1991130099925033	6399	AVE 5963 2 X 4 AVERY LAB	64.99
7/13/2011	WILTON'S OFFICEWORKS	1991130099925033	6399	AVE 5160 1 X 2 5/8 AVERY	26.49
7/13/2011	WILTON'S OFFICEWORKS	1991130099925033	6399	UNV 12302 RECYCLEABLE GRE	40.98
7/13/2011	WILTON'S OFFICEWORKS	1991310004299042	6399	SUPPLIES FOR COUNSELOR'S	214.83
7/13/2011	WILTON'S OFFICEWORKS	1991113E04211042	6399	SUPPLIES FOR WORKROOM	500.00
7/13/2011	WORLD BOOK SCHOOL & LIBRARY	6909810074899092	6329	WORLD BOOK ENCLYOPEDIAS P	2,095.19
7/20/2011	A+ GLASS & MIRROR	1991510092599065	6247	INV # 19434 \$243.60	243.60
7/20/2011	A-1 TOWING SERVICE	1991340092299062	6248	INV.# 269877, DATED 5/26/	175.00
7/20/2011	A1-PUMP INC	1991340092299062	6219	INV.# 11-53421, DATED 7/1	102.00
7/20/2011	ACCUCUT	2111110010424000	6399	REOPEN,BACKORDER\$182.00.A	182.00
7/20/2011	ACT	1991210081199021	6399	EXPLORER REPORTING PACKAG	279.72
7/20/2011	ADMINISTRATIVE SOFTWARE	7131610089799000	6499	ONLINE REGISTRATION FEES	2,979.00
7/20/2011	AHA! PROCESS INC	2111110010224000	6399	PO FOR SUPPLIES	493.00
7/20/2011	ALL SEASONS STORAGE CENTERS	7131610089799000	6268	SUMMER DAY CAMP STORAGE U	1,187.46
7/20/2011	ALL SEASONS STORAGE CENTERS	7131610089799000	6268	SUMMER DAY CAMP STORAGE U	1,889.46
7/20/2011	AMCHS SUMMER SCHOOL	1991110000131033	6223	PAYMENT REGISTRATION COUR	1,150.00
7/20/2011	AMERICAN TIRE DISTRIBUTORS	1991510092699066	6319	INV # \$151.92	151.92
7/20/2011	AMERICAN TIRE DISTRIBUTORS	1991510092699066	6319	\$23.78	23.78
7/20/2011	AMERIGAS-BRYAN INC	1991510092499064	6319	INV # 753218 \$52.00	52.00
7/20/2011	TRAVIS L ANGEL	199113CH00199001	6411	ADV. 7/27 SANANTONIO	307.02

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7/20/2011	ANIXTER	1991530072699TTK	6399	CABLING SUPPLIES FOR THE	1,486.88
7/20/2011	AOC WELDING SUPPLY	1991340092299062	6319	INV.# 100204746, DATED 6/	16.95
7/20/2011	APPLE INC	4811111210411200	6399	TV403VC/A BRETTFORD POWER	1,148.65
7/20/2011	APPLE INC	4811111210411200	6399	IPOD TOUCH	3,507.35
7/20/2011	ASCD	1991230004299042	6495	MEMBERSHIP DUES FOR JOEY	79.00
7/20/2011	ASCD	1991230004299042	6495	MEMBERSHIP DUES FOR MARK	49.00
7/20/2011	ASCD	1991230004299042	6495	MEMEBERSHIP DUES NKRUMAH	39.00
7/20/2011	ASCD	205111OF102240EX	6399	#109074P78: TEACHING WITH	65.85
7/20/2011	ASSISTYX LLC	2241210088123000	6399	TTPREN12 TAP TO TALK RENE	199.90
7/20/2011	AT&T	1991340092299062	6256	INV# 287023471618X0705201	162.75
7/20/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	51.12
7/20/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	6.61
7/20/2011	AT&T	1991340092299062	6256	INV# 87756225X07052011	303.30
7/20/2011	AT&T MOBILITY	7141510089599000	6256	CELL PHONE BILL FOR KIDS	361.98
7/20/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X07052011	210.70
7/20/2011	AT&T MOBILITY	1991510092499064	6256	INV # 878318411X07052011	1,390.12
7/20/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X07052011	1,009.39
7/20/2011	AVID CENTER	199113SI81131033	6399	SHIPPING AND HANDLING	66.24
7/20/2011	AVID CENTER	199113SI81131033	6399	WPM1S THE WRITE PATH I M	552.00
7/20/2011	BARNES & NOBLE INC	2111110010224000	6399	9781595620279 HOW FULL IS	628.06
7/20/2011	BATTERIES PLUS	1991530072699TTK	6399	BATTERY FOR PHONE	101.98
7/20/2011	BCS CHAMBER	199141VL74799047	6399	INNER CIRCLE LUNCHEON CON	25.00
7/20/2011	BCS CHAMBER	199141VL74799047	6399	INNER CIRCLE LUNCHEON CON	(25.00)
7/20/2011	BCS CHAMBER	1991410074799047	6499	MEMBERSHIP LUNCHEON LBAA	(180.00)
7/20/2011	BCS CHAMBER	1991410074799047	6499	MEMBERSHIP LUNCHEON LBAA	180.00
7/20/2011	PAUL BEDARD	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	PAUL BEDARD	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	(108.00)
7/20/2011	JANICE S BETTS	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	319.42
7/20/2011	BILL'S TRANSMISSION SERVICE INC.	1991340092299062	6319	INV.# 16263, DATED 2/10/2	2,000.00
7/20/2011	BLUE BAKER	1991360004299C42	6499	LUNCH FOR INTERVIEW COMMI	31.41
7/20/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# LB	21,537.81
7/20/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# 8	1,046.35
7/20/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# 8	1,046.35
7/20/2011	BOUND TO STAY BOUND BOOKS INC	4611120010299000	6329	LIBRARY ORDER TO BOUND TO	1,729.57
7/20/2011	BRAWNER PAPER COMPANY INC	1991510092499064	6319	INV # \$1173.30	1,173.30
7/20/2011	BRAWNER PAPER COMPANY INC	1991510092599065	6319	INV # \$396.60	369.60
7/20/2011	BRAZOS DIESEL SERVICE INC	1991340092299062	6319	INV.# 35956, DATED 6/30/2	374.34
7/20/2011	MILES ENZOR	1991510092599065	6299	SEE ATTACHED \$760.00	760.00
7/20/2011	DAVID CARLOS KELLEY	1991110000111001	6499	INV # 1089 \$2500.00	2,500.00

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7/20/2011	BRENCO MARKETING CORP	1991510092399063	6311	DIESEL FUEL 2002 GALLONS	6,126.57
7/20/2011	BRENCO MARKETING CORP	1991510092399063	6311	UNLEADED FUEL 6000 GALLON	17,865.60
7/20/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV.# 107507, DATED 7/07/	24,190.19
7/20/2011	BRENCO MARKETING CORP	1991340092299062	6311	INV. # 107718, DATED 7/11	10,031.95
7/20/2011	BRODART COMPANY	19911200104990SV	6397	#26204000 D SYMPHONE WEDG	406.40
7/20/2011	BRODART COMPANY	19911200104990SV	6397	ESTIMATED SHIPPING/HANDLI	71.00
7/20/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.#PS220139300:01, DATE	555.49
7/20/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220139745:01, DAT	5.44
7/20/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220139300:02, DAT	143.96
7/20/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.#PS220139776:01, DATE	16.41
7/20/2011	BRYAN FREIGHTLINER	1991340092299062	6319	INV.# PS220138966:01, DAT	511.68
7/20/2011	BRYAN BRYANT	199113NC04131033	6411	REIMB. 6/26 DALLAS	192.24
7/20/2011	BUCK'S WHEEL & EQUIPMENT COMPANY	1991340092223031	6319	QUOTE # 178, DATED 5/18/2	834.04
7/20/2011	C C CREATIONS LTD	199136BD04299C42	6497	TROPHIES AND PLAQUES FOR	230.00
7/20/2011	C C CREATIONS LTD	1991410070299081	6499	RUNNING PURCHASE ORDER	50.00
7/20/2011	C C CREATIONS LTD	1991410074899048	6399	USA FLAG - \$55.00 FL	105.00
7/20/2011	C C CREATIONS LTD	205161OF101240EH	6399	SET UP FEE	51.17
7/20/2011	C C CREATIONS LTD	205161OF101240EH	6399	ART CHARGES FOR WATER BOT	20.47
7/20/2011	C C CREATIONS LTD	205161OF101240EH	6399	SHIPPING (ESTIMATE)	17.91
7/20/2011	C C CREATIONS LTD	205161OF101240EH	6399	NORWOOD- - 45028 WATER BO	322.39
7/20/2011	KIMBERLY CALDWELL	199113NC10131033	6411	REIMB. 6/26 DALLAS	162.00
7/20/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC JULY BASE	243.87
7/20/2011	CAPITOL BEARING SERVICE	1991510092699066	6319	INV # \$80.58	88.18
7/20/2011	CARDOC	1991340092299062	6248	INV.# 43311, DATED 6/16/2	686.12
7/20/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	199111SC04211042	6399	HUMAN ROD-SUPPORTED SKELE	284.05
7/20/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$90.00	89.10
7/20/2011	CEREBELLUM CORPORATION	6909810074899092	6399	MATERIALS FOR COUNSELOR/L	358.80
7/20/2011	CHANNEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4590 \$64.00	64.00
7/20/2011	KEVIN CHAPMAN	2551130081124000	6411	REIMB. 7/10 PORTLAND	50.00
7/20/2011	LUCIOUS CLEMMONS JR	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	272.42
7/20/2011	SHERIDAN CLINKSCALES	1991130000122038	6411	ADV. 7/24 ARLINGTON	180.00
7/20/2011	CITY OF COLLEGE STATION	1991510074899068	6255		228.07
7/20/2011	CITY OF COLLEGE STATION	2401510010799000	6255		22.43
7/20/2011	CITY OF COLLEGE STATION	1991510010799068	6255		367.73
7/20/2011	CITY OF COLLEGE STATION	1991510010899068	6255		1,622.97
7/20/2011	CITY OF COLLEGE STATION	2401510010899000	6255		15.49
7/20/2011	CITY OF COLLEGE STATION	1991510010999068	6255		668.10
7/20/2011	CITY OF COLLEGE STATION	2401510010999000	6255		23.51
7/20/2011	CITY OF COLLEGE STATION	1991510092599065	6255		1,010.93

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7/20/2011	CITY OF COLLEGE STATION	1991510092299068	6255		335.50
7/20/2011	CITY OF COLLEGE STATION	1991510092299068	6255		129.10
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6258		253.76
7/20/2011	CITY OF COLLEGE STATION	1991510092299068	6255		499.52
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		181.71
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		630.37
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		914.15
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		57.76
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		2,526.10
7/20/2011	CITY OF COLLEGE STATION	1991510092599068	6255		131.89
7/20/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6255		256.46
7/20/2011	CITY OF COLLEGE STATION	2401510000199000	6255		3.64
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
7/20/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6255		198.33
7/20/2011	CITY OF COLLEGE STATION	2401510000199000	6255		2.82
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6255		383.51
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6255		466.59
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6255		311.07
7/20/2011	CITY OF COLLEGE STATION	2401510004199000	6255		7.98
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,455.81
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,445.09
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
7/20/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6255		208.13
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6255		163.35
7/20/2011	CITY OF COLLEGE STATION	2401510004299000	6255		0.28
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6255		364.75
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
7/20/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6255		2,437.03
7/20/2011	CITY OF COLLEGE STATION	2401510004299000	6255		5.05
7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
7/20/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6255		144.44
7/20/2011	CITY OF COLLEGE STATION	2401510020199000	6255		4.31

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7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6255		195.91
7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6255		187.87
7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6255		68.81
7/20/2011	CITY OF COLLEGE STATION	2401510020199000	6255		2.05
7/20/2011	CITY OF COLLEGE STATION	1991510010299068	6255		633.05
7/20/2011	CITY OF COLLEGE STATION	1991510010299068	6255		568.03
7/20/2011	CITY OF COLLEGE STATION	1991510010299068	6255		466.89
7/20/2011	CITY OF COLLEGE STATION	2401510010299000	6255		18.78
7/20/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,509.96
7/20/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,375.13
7/20/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		4,407.56
7/20/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		371.50
7/20/2011	CITY OF COLLEGE STATION	1991510092599068	6257		968.20
7/20/2011	CITY OF COLLEGE STATION	1991510092599068	6257		3,390.79
7/20/2011	CITY OF COLLEGE STATION	1991510092599065	6257		26.50
7/20/2011	CITY OF COLLEGE STATION	1991510074899068	6257		527.46
7/20/2011	CITY OF COLLEGE STATION	1991510000199068	6257		43,119.36
7/20/2011	CITY OF COLLEGE STATION	2401510000199000	6257		612.24
7/20/2011	CITY OF COLLEGE STATION	1991510004199068	6257		17,969.83
7/20/2011	CITY OF COLLEGE STATION	2401510004199000	6257		460.77
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6257		9.01
7/20/2011	CITY OF COLLEGE STATION	2401510004299000	6257		5.05
7/20/2011	CITY OF COLLEGE STATION	1991510004299068	6257		11,567.93
7/20/2011	CITY OF COLLEGE STATION	2401510004299000	6257		357.77
7/20/2011	CITY OF COLLEGE STATION	1991510020199068	6257		7,327.75
7/20/2011	CITY OF COLLEGE STATION	2401510020199000	6257		218.85
7/20/2011	CITY OF COLLEGE STATION	1991510010299068	6257		8,088.95
7/20/2011	CITY OF COLLEGE STATION	2401510010299000	6257		267.40
7/20/2011	CITY OF COLLEGE STATION	1991510010599068	6257		8,530.76
7/20/2011	CITY OF COLLEGE STATION	2401510010599000	6257		218.74
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6257		9,408.08
7/20/2011	CITY OF COLLEGE STATION	2401510010199000	6257		251.14
7/20/2011	CITY OF COLLEGE STATION	1991510010799068	6257		4,264.66
7/20/2011	CITY OF COLLEGE STATION	2401510010499000	6257		150.10
7/20/2011	CITY OF COLLEGE STATION	1991510020299068	6257		7,886.89
7/20/2011	CITY OF COLLEGE STATION	2401510020299000	6257		235.55
7/20/2011	CITY OF COLLEGE STATION	1991510000299068	6257		2,286.76
7/20/2011	CITY OF COLLEGE STATION	1991510010799068	6257		9,217.10
7/20/2011	CITY OF COLLEGE STATION	2401510010799000	6257		354.14

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7/20/2011	CITY OF COLLEGE STATION	1991510010899068	6257		10,809.09
7/20/2011	CITY OF COLLEGE STATION	2401510010899000	6257		368.87
7/20/2011	CITY OF COLLEGE STATION	1991510010999068	6257		8,035.86
7/20/2011	CITY OF COLLEGE STATION	2401510010999000	6257		282.84
7/20/2011	CITY OF COLLEGE STATION	1991510010599068	6255		571.94
7/20/2011	CITY OF COLLEGE STATION	2401510010599000	6255		14.66
7/20/2011	CITY OF COLLEGE STATION	1991510010599068	6255		812.31
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
7/20/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		81.78
7/20/2011	CITY OF COLLEGE STATION	2401510010199000	6255		2.18
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		404.95
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		107.30
7/20/2011	CITY OF COLLEGE STATION	2401510010199000	6255		2.86
7/20/2011	CITY OF COLLEGE STATION	1991510010199068	6255		198.64
7/20/2011	CITY OF COLLEGE STATION	2401510010199000	6255		5.30
7/20/2011	CITY OF COLLEGE STATION	1991510010499068	6255		503.38
7/20/2011	CITY OF COLLEGE STATION	2401510010499000	6255		17.72
7/20/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,120.51
7/20/2011	CITY OF COLLEGE STATION	1991510020299068	6255		2,682.47
7/20/2011	CITY OF COLLEGE STATION	2401510020299000	6255		17.01
7/20/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
7/20/2011	CITY OF COLLEGE STATION	1991510000299068	6255		112.24
7/20/2011	CITY OF COLLEGE STATION	1991510010799068	6255		172.09
7/20/2011	CITY OF COLLEGE STATION	1991510074899068	6255		560.06
7/20/2011	CITY OF COLLEGE STATION	1991510010799068	6255		583.82
7/20/2011	CONLEE MOVING & STORAGE	6909810074899092	6397	BOXES AND LABELS FOR GREE	917.00
7/20/2011	CONLEE MOVING & STORAGE	6909810074899092	6629	TEACHERS MOVE FROM MULTIP	4,060.00
7/20/2011	CONROE'S INCREDIBLE PIZZA CO	7131610089799000	6412	DEPOSIT FOR SUMMER DAY CA	300.00
7/20/2011	BRIAN COPE	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1213	357.00
7/20/2011	CURRICULUM ASSOCIATES INC	205161OF101240EH	6399	SHIPPING CHARGE	10.99
7/20/2011	CURRICULUM ASSOCIATES INC	205161OF101240EH	6399	12511: CALENDAR OF HOME A	25.90
7/20/2011	CURRICULUM ASSOCIATES INC	205161OF101240EH	6399	12504: CALENDAR OF HOME A	25.90
7/20/2011	ANDREW DAILY	199136BH00191AAA	6411	ADV. 7/24 FT. WORTH	90.00
7/20/2011	STEVEN DAY	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	290.42
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	4974 NURTURE THROUGH NATU	48.99
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	4926 NATURAL PLAYSCAPES	48.99

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7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	SHIPPING & HANDLING	36.35
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	5219 LAST CHILD IN THE WO	29.98
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	3943 LEARNING WITH NATURE	79.96
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	5218 HOLLYHOCKS & HONEYBE	29.99
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	4726 NATURE EXPLORE FAMIL	24.99
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	D101 ADD NEW DIMENSIONS T	19.99
7/20/2011	DIMENSIONS EDU RESEARCH FOUNDATION	2111110010224000	6399	D103 LEARNING WITH NATURE	19.99
7/20/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$187.40	179.92
7/20/2011	DELTA EDUCATION INC	6909810074899092	6399	SUPPLIES FOR 2ND GRADE SC	71.10
7/20/2011	DELTA EDUCATION INC	6909810074899092	6399	SUPPLIES FOR 2ND GRADE SC	1,927.50
7/20/2011	DINAH-MIGHT ADVENTURES LP	6909810074899092	6399	NOTEBOOK FOLDABLES FOR BI	74.85
7/20/2011	DINAH-MIGHT ADVENTURES LP	6909810074899092	6399	SHIPPING AND HANDLING	15.00
7/20/2011	DINAH-MIGHT ADVENTURES LP	6909810074899092	6399	BIG BOOK BOOK OF SOCIAL S	59.85
7/20/2011	ALDEN BALMER-DBA	1991110000122038	6399	LITTLE MOE MOUSETRAP VEHI	268.50
7/20/2011	TAMI DUDO	199113NC00131033	6411	REIMB.6/26 DALLAS	54.89
7/20/2011	SARAH EDER	199113NC00131033	6411	REIMB. 6/26 DALLAS	192.24
7/20/2011	EDUCATOR'S DEPOT	1991110000111001	6397	FREIGH SCIENCE TABLES	215.91
7/20/2011	EDUCATOR'S DEPOT	1991110000111001	6397	FREIGHT DESKS AND STOOLS,	764.71
7/20/2011	EDUCATOR'S DEPOT	1991110000111001	6397	PART #1401-18 COMBO STUDY	15,000.00
7/20/2011	EDUCATOR'S DEPOT	1991110000111001	6397	PART #307230-TRA6 CLASSIC	4,148.30
7/20/2011	EDUCATOR'S DEPOT	1991110000111001	6397	PART #1500 STUDENT STOOL,	903.60
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2737-W1 SPIRE SOUND CIRCL	82.40
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2696-W1 SPIRE SET PRE LEV	2,795.98
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2700-W1 LEVEL 1 STUDENT R	78.21
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2701-W1 LEVEL 1 STUDENT W	55.77
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2704-W1 LEVEL 2 STUDENT R	78.21
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2708-W1 LEVEL 3 STUDENT R	78.21
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2721-W1 SPIRE LEVEL 6 STU	169.00
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2720-W1 SPIRE LEVEL 6 STU	237.00
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2709-W1 LEVEL 3 STUDENT W	55.77
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2729-W1 SPIRE LEVEL 8 STU	67.60
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2716-W1 SPIRE LEVEL 5 STU	165.90
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2728-W1 SPIRE LEVEL 8 STU	94.80
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2725-W1 SPIRE LEVEL 7 STU	101.40
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2724-W1 SPIRE LEVEL 7 STU	142.20
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2700-W1 SPIRE LEVEL 1 STU	533.25
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2738-W1 MAGNET BOARD & LE	220.80
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2717-W1 SPIRE LEVEL 5 STU	118.30
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2704-W1 SPIRE LEVEL 2 STU	628.05

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7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2712-W1 SPIRE LEVEL 4 STU	746.55
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2713-W1 SPIRE LEVEL 4 STU	532.35
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	3775-W1 SPIRE ILLUS DECOD	3,202.60
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2705-W1 SPIRE LEVEL 2 STU	447.85
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2701-W1 SPIRE LEVEL 1 STU	380.25
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2709-W1 SPIRE LEVEL 3 STU	430.95
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2708-W1 SPIRE LEVEL 3 STU	604.35
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2743-W1 SPIRE LEVEL 5 WOR	173.00
7/20/2011	EDUCATORS PUBLISHING SERVICE INC	2241210088123000	6399	2705-W1 LEVEL 2 STUDENT W	55.77
7/20/2011	BRIAN EDWARDS	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	2111130010224000	6411	TXS0210/34A1/RANKIN	303.71
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	461136YB00199000	6412	TXS0210/65N3/CARRAWAY	371.11
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136ST00199C01	6412	TXS0210/65N3/FARR	544.44
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136SP00199C01	6412	TXS0210/65N3/RODRIGUE	204.32
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/TAYLOR	272.22
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000199C01	6411	TXS0210/05C1/TAYLOR	979.15
7/20/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991230000199001	6411	TXS0210/65N3/MARTINDA	313.33
7/20/2011	EQUIPMENT DEPOT INC	1991340092299062	6248	INV.# 50125710, DATED 6/2	70.00
7/20/2011	ETA/CUISENAIRE	6909810074899092	6399	INSTRUCTIONAL MATERIALS F	119.76
7/20/2011	ETA/CUISENAIRE	6909810074899092	6399	INSTRUCTIONAL MATERIALS F	282.72
7/20/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$1549.19	1,549.19
7/20/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4655180-A-1 \$277.52	277.52
7/20/2011	SCOTT FAULK	1991130000122038	6411	ADV. 7/27 CORPUS	209.00
7/20/2011	FITNESS FINDERS	6909810074899092	6399	SUPPLIES FOR PE/LELAND	382.62
7/20/2011	GREGORY FRASHURE	199136BR00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	FROG PUBLICATIONS	6909810074899092	6399	INSTRUCTIONAL SUPPLIES FO	565.90
7/20/2011	FROG PUBLICATIONS	6909810074899092	6399	ITEM# FP-065 CLASSROOM GA	254.85
7/20/2011	FROG PUBLICATIONS	6909810074899092	6399	ITEM #FP-840 CLASSROOM MA	254.85
7/20/2011	FROG PUBLICATIONS	6909810074899092	6399	ITEM# FP-060 CLASSROOM G	254.85
7/20/2011	FROG PUBLICATIONS	6909810074899092	6399	SHIPPING	76.46
7/20/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063615233, DATE 7	69.40
7/20/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063609396, DATED 7	69.40
7/20/2011	G&K SERVICES	1991340092299062	6395	INV. 1063603545, DATED 7/	69.40
7/20/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063597727, DATED 6	69.51
7/20/2011	RICK GERMAN	199136BH00191AAA	6411	ADV. 7/24 FT. WORTH	290.42
7/20/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	682.50
7/20/2011	ROBERT GRAY	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	JOYCE GREEN	199113NC20231033	6411	REIMB.6/26 DALLAS	192.24
7/20/2011	GREGORC ASSOCIATES INC	2551130081124N00	6399	A02 GREGORC STYLE DELINEA	225.00

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7/20/2011	GREGORC ASSOCIATES INC	2551130081124N00	6399	SHIPPING	22.50
7/20/2011	GREGORY HAAS	713100RD00000000	5739		40.00
7/20/2011	CHARLES R. HAMILTON II	1991130004211038	6411	ADV. 7/24 CORPUS	438.65
7/20/2011	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	153.05
7/20/2011	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	38.26
7/20/2011	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	27.33
7/20/2011	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	32.80
7/20/2011	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	35.53
7/20/2011	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	32.80
7/20/2011	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	19.67
7/20/2011	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	45.91
7/20/2011	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	45.91
7/20/2011	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	35.53
7/20/2011	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	36.08
7/20/2011	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	43.73
7/20/2011	HARRY K WONG PUBLICATIONS INC	1991130081199021	6399	THAT NOBLE TITLE TEACHER	4.95
7/20/2011	HARRY K WONG PUBLICATIONS INC	1991130081199021	6399	THAT NOBLE TITLE TEACHER	147.00
7/20/2011	CHARLES HAVLIK	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	290.42
7/20/2011	HAYES SOFTWARE SYSTEMS INC	1991510092399063	6495	ANNUAL SOFTWARE MAINTENAN	200.00
7/20/2011	HEAVY DUTY BUS PARTS INC	1991340092299062	6319	INV.# 104918, DATED 6/30/	62.16
7/20/2011	HEINEMANN	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	56.06
7/20/2011	HEINEMANN	19911100201110OW	6399	ESTIMATED SHIPPING/HANDLI	6.36
7/20/2011	HEINEMANN	19911100201110OW	6399	INTERACTIVE READ ALOUDS,	63.64
7/20/2011	HEINEMANN	19911100201110OW	6399	UNITS OF STUDY FOR TEACHI	700.74
7/20/2011	KAREN HEINTZ	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	301.42
7/20/2011	STORMY HICKMAN	1991410074399043	6411	REIMB. 3/8 REG. FEE	600.00
7/20/2011	BILLY HICKS	199136SB00191AAA	6411	ADV. 7/24 FT. WORTH	290.42
7/20/2011	WENDY HINES	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	126.00
7/20/2011	MICHAEL HOBBS	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P153503, DATED 6/23	12.10
7/20/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P153521, DATED 6/23	261.38
7/20/2011	HOGAN'S TRUCKS UNLIMITED INC	1991340092299062	6319	INV.# P153636, DATED 6/29	1,571.40
7/20/2011	JOHN HOLDERMAN	1991340092299062	6319	INVOICE # 536524	1,277.87
7/20/2011	HOLIDAY INN	199136BF00191AAA	6411	7/24-7/27 ATHLETICS	2,730.00
7/20/2011	MARK HOLLIS	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	101.00
7/20/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$172.00	153.63
7/20/2011	IKE'S SMALL ENGINES	1991510092699066	6319	BACKORDER INVOICE 298618	1.87
7/20/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$100.00	100.00
7/20/2011	INDY GLASS COMPANY	1991510092699066	6299	INV # 1009397 \$216.95	216.95

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7/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	PHASER 6280 YELLOW PRINT	915.96
7/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	PHASER 6280 CYAN PRINT CA	915.96
7/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	PHASER 6280 MAGENTA PRINT	457.98
7/20/2011	COMPUTERS ELEC OFFICE ETC LTD	1991110000111001	6399	PHASER 6280 BLACK PRINT C	994.95
7/20/2011	ROBERT JACKSON	199136BR00191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	SHARON JACKSON	20511300811240EX	6411	ADV. 7/25 SUGARLAND	183.47
7/20/2011	JACQUES TOYS & BOOKS	199111GP699240JS	6399	JUMP START SUPPLIES FOR R	50.00
7/20/2011	JACQUES TOYS & BOOKS	199111GP699240JS	6399	JUMP START SUPPLIES JONI	49.90
7/20/2011	JASON'S DELI	1991360000199C01	6499	TAKS TUTOR.7/8/11	105.00
7/20/2011	JASON'S DELI	1991360000199C01	6499	INTERVIEWS 7/12/11	37.12
7/20/2011	JOHNSON SUPPLY	1991510092599065	6319	INV# 10202490 \$14.53	14.38
7/20/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$162.96	161.33
7/20/2011	DEBORAH KAISER	205113OF101240EH	6299	MILEAGE HOUSTON	96.90
7/20/2011	DEBORAH KAISER	205113OF101240EH	6299	6/30/11 HOTEL FOR CONSULT	195.62
7/20/2011	DEBORAH KAISER	205113OF101240EH	6299	6/30/11 8 HRS. EHS CONSUL	1,000.00
7/20/2011	KAPLAN COMPANIES INC	205111OF102240EX	6399	900039: SET OF 12 SOFT CO	160.94
7/20/2011	KAPLAN COMPANIES INC	6909810074899092	6399	ITEM # 51-24322 PAGE #155	128.88
7/20/2011	KAPPA DELTA PI	1991230004299042	6495	MEMBERSHIP DUES. DR. JOEY	94.00
7/20/2011	WILLIAM RAY KAVANAUGH	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	KESCO SUPPLY INC	2401350000199000	6319	KEEPAK DOOR	329.88
7/20/2011	KNOX COMPANY	1991510092599065	6319	INV # \$85.00	85.00
7/20/2011	KNOX COMPANY	1991510092599065	6319	INV # \$347.00	347.00
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	WHEELED VEHICLES FOR HEAD	3,838.00
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	LK297 HEAVY DUTY POCKET C	305.24
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	JJ518 MAGNETIC LETTER KIT	645.19
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	SUPPLIES FOR ESL/HELFFELDT	245.95
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	MATERIALS FOR READING SPE	211.49
7/20/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	KINDER SUPPLIES/BROWN	4,168.30
7/20/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	19.97
7/20/2011	DONALD LAWRENCE	199136BF00191AAA	6411	ADV.7/24 FT. WORTH	119.00
7/20/2011	LAWSON PRODUCTS INC	1991340092299062	6319	INV.# 0617209, DATED 7/08	116.50
7/20/2011	LEARNING SERVICES INC	19911111201110ET	6396	VIS599	91.93
7/20/2011	LEGAL DIGEST	1991210081499021	6329	LEGAL DIGEST SUBSCRIPTION	140.00
7/20/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 101681, DATED 6/29/	106.36
7/20/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.3 101812, DATED 7/07/	102.58
7/20/2011	LONGHORN BUS SALES	1991340092299062	6319	INV. # 101846, DATED 7/08	92.08
7/20/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 101505, DATED 6/21/	750.68
7/20/2011	LONGHORN BUS SALES	1991340092299062	6319	INV.# 101674, DATED 6/29/	495.29
7/20/2011	LYNNA LOVIETTE	199113NC04231033	6411	REIMB. 6/26 DALLAS	192.24

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7/20/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # \$510.00	510.00
7/20/2011	LOWES HOME CENTERS INC	1991510092599065	6319	\$28.00	28.00
7/20/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02823 \$16.74	16.74
7/20/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02945 \$15.83	15.83
7/20/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 14553 \$29.05	29.05
7/20/2011	BILLY T LUCE	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	137.00
7/20/2011	KEVIN MACIK	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	CHASE MANN	199136BR00191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	MANNING NAVCOMP INC	1991340092223031	6319	FOR THE PURCHASE OF 5 ANT	3,752.00
7/20/2011	MCGRAW HILL COMPANIES	6909810074899092	6399	ACTIVE VOLCANOES 6 PACK L	52.94
7/20/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	440.00
7/20/2011	DAVID MEADOWS	2401000000100000	5751		16.86
7/20/2011	MEGAN MEERSCHIEDT	20511300811240EH	6411	ADV. 7/22 ORLANDO	317.00
7/20/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	239.46
7/20/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	8.45
7/20/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.50
7/20/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.07
7/20/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	54.32
7/20/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	1.15
7/20/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	242.72
7/20/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	14.30
7/20/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	1.98
7/20/2011	MICROAGE INC	1991210088123031	6396	KTH-ZD800B/2G 2 GB DDR2 6	468.00
7/20/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	16.07
7/20/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	110.98
7/20/2011	MICROAGE INC	1991530074699046	6269	REPAIR OF PRINTER IN CASE	76.50
7/20/2011	MICROAGE INC	6909810074899092	6396	**2009 BOND PO**	44,271.00
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	TJ403 BAW MENS XL BLACK/W	19.76
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES 2XL PURPL	22.99
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES 2XL MAROO	22.99
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	S508 MENS PORT AUTHORITY	14.38
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G921L BAW LADIES XL MAROO	22.28
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	S508 MENS PORT AUTHORITY	14.35
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES XL LAVEND	20.12
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES 4X PURPLE	22.99
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES 4X ROYAL	22.99
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	CT291L BAW LADIES XL PURP	22.99
7/20/2011	MONOGRAMS & MORE	1991410074399043	6399	G289 BAW LADIES XL PURPLE	20.12
7/20/2011	SONIA MOORE	2401350093299000	6411	ADV. 7/26 WAXAHACHIE	72.00

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7/20/2011	MR GATTI'S	7131610089799000	6412	7/8/11 FIELD TRIP	15.00
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186038, DATED 7/06/	17.98
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 187319, DATED 7/11/	13.23
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 184483, DATED 6/29/	166.46
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 187541, DATED7/11/2	58.50
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 184618, DATED 6/29/	40.50
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.#184547, DATED 6/29/2	396.36
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 188044, DATED 7/13/	38.04
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 188138, DATED 7/13/	64.80
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186351, DATED 7/11/	84.30
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 187315, DATED 7/11/	10.80
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.#188320, DATED 7/14/2	21.18
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186350, DATED 7/07/	13.05
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186348, DATED 7/07/	649.20
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 183191, DATED 6/24/	22.63
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 183162, DATED 6/24/	10.00
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 188348, DATED 7/14/	2.24
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 183042, DATED 6/23/	16.37
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 182835, DATED 6/23/	45.26
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 182329, DATED 6/21/	22.63
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 182188, DATED 6/21/	19.52
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186085, DATED 7/06/	107.35
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186083, DATED 7/06/	10.45
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186077, DATED 7/06/	41.80
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 176942, DATED 6/01/	992.47
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 182176, DATED 6/21/	26.82
7/20/2011	NAPA AUTO PARTS	1991340092299062	6319	INV.# 186039, DATED 7/06/	17.98
7/20/2011	MARCUS ANTHONY NARCISSE	1991340092299062	6499	REIMBURSE M. NARCISSE FOR	11.00
7/20/2011	NASCO	6909810074899092	6399	ITEM #1505219 VOLANGULARY	17.96
7/20/2011	NASCO	6909810074899092	6399	ITEM #1505340 NAME THAT W	17.78
7/20/2011	NASCO	6909810074899092	6399	ITEM #1506035 DECODING GA	26.96
7/20/2011	NCS PEARSON INC	1991310081399035	6396	AIMWPRSUB - PRO READING A	21,608.00
7/20/2011	NCS PEARSON INC	2241310088123000	6396	AIMWPRSUB - PRO READING A	320.00
7/20/2011	NATIONAL ELEVATOR INSPECTION SERVIC	1991510092599065	6299	INV # 0015227 \$150.00	150.00
7/20/2011	JENNIFER L NELSON	199136GV04291AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010999000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010899000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010799000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010599000	6398	ONLINE APPLICATION PROCES	169.23

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7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350020299000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010499000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350000199000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010299000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350010199000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350004299000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350020199000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350011099000	6398	ONLINE APPLICATION PROCES	169.24
7/20/2011	NUTRI-LINK TECHNOLOGIES INC	2401350004199000	6398	ONLINE APPLICATION PROCES	169.23
7/20/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#18 SDC C.GARDNER	31.08
7/20/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#19 796798&802 SEARS	509.02
7/20/2011	OFFICE MAX CONTRACT INC	1991210088123031	6396	#25 SS T.BARNES	230.56
7/20/2011	OFFICE MAX CONTRACT INC	1991130099925033	6399	#26 SVESL D.GROVE	68.92
7/20/2011	OFFICE MAX CONTRACT INC	2401350010299000	6399	#27 CN P.MORAN	4.43
7/20/2011	OFFICE MAX CONTRACT INC	2401350010799000	6399	#27 CN P.MORAN	113.21
7/20/2011	OFFICE MAX CONTRACT INC	2401350010599000	6399	#27 CN P.MORAN	4.09
7/20/2011	OFFICE MAX CONTRACT INC	2401350010499000	6399	#27 CN P.MORAN	88.14
7/20/2011	OFFICE MAX CONTRACT INC	2401350093299000	6399	#27 CN P.MORAN	15.39
7/20/2011	OFFICE MAX CONTRACT INC	2401350000199000	6399	#27 CN P.MORAN	19.08
7/20/2011	OFFICE MAX CONTRACT INC	2401350020299000	6399	#27 CN P.MORAN	5.72
7/20/2011	OFFICE MAX CONTRACT INC	2401350004199000	6399	#27 CN P.MORAN	5.45
7/20/2011	OFFICE MAX CONTRACT INC	2401350004299000	6399	#27 CN P.MORAN	4.50
7/20/2011	OFFICE MAX CONTRACT INC	2401350020199000	6399	#27 CN P.MORAN	4.77
7/20/2011	OFFICE MAX CONTRACT INC	2401350010899000	6399	#27 CN P.MORAN	4.09
7/20/2011	OFFICE MAX CONTRACT INC	2401350010999000	6399	#27 CN P.MORAN	4.09
7/20/2011	OFFICE MAX CONTRACT INC	2401350010199000	6399	#27 CN P.MORAN	112.87
7/20/2011	OFFICE MAX CONTRACT INC	1991130099925033	6399	#34 ESL S.CUTSHALL	56.91
7/20/2011	OFFICE MAX CONTRACT INC	1991530072699TTK	6399	#35 TK B.LESHER	56.22
7/20/2011	OFFICE MAX CONTRACT INC	1991410074799047	6399	MAIL BINS FOR MAIL ROOM	29.67
7/20/2011	ORIENTAL TRADING COMPANY INC	6909810074899092	6399	SHIPPING	8.78
7/20/2011	ORIENTAL TRADING COMPANY INC	6909810074899092	6399	BN-59/9004 WATCH IT GROW	54.51
7/20/2011	KIMBERLY PAGACH	2551130081124000	6411	REIMB. 7/9 PORTLAND	33.00
7/20/2011	PAPER DIRECT INC	2401350010299000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350010199000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350010599000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350010499000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350011099000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350010899000	6399	PAPER	9.99
7/20/2011	PAPER DIRECT INC	2401350010999000	6399	PAPER	9.99

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7/20/2011	PAPER DIRECT INC	2401350010799000	6399	PAPER	9.99
7/20/2011	SCOTT PATRICK	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	PCI EDUCATIONAL PUBLISHING	2241210088123000	6399	PCI3027ECN ENVIRONMENT PR	755.47
7/20/2011	PCI EDUCATIONAL PUBLISHING	2241210088123000	6399	IND2901ECN REPLACEMENT ST	48.41
7/20/2011	PCI EDUCATIONAL PUBLISHING	2241210088123000	6399	IND2900ECN SINGLE-MINISTR	323.64
7/20/2011	PCI EDUCATIONAL PUBLISHING	2241210088123000	6399	PCI2704ECN MONEYCALC 3 PA	114.35
7/20/2011	PCI EDUCATIONAL PUBLISHING	2241210088123000	6399	PCI3028ECN ENVIRONMENT PR	323.64
7/20/2011	PCS REVENUE CONTROL SYSTEMS INC	2401350000199000	6396	INITIAL FEE - BENCH	106.95
7/20/2011	PATRICK PEABODY	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	PENDERS MUSIC CO	6909810074899092	6399	SUPPLIES FOR MUSIC ROOM/L	188.33
7/20/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	5,298,487.00
7/20/2011	BRITINA ROBINSON PESAK	1991130000122038	6411	ADV. 7/24 ARLINGTON	169.00
7/20/2011	PHILPOTT MOTORS	1991110000122038	6631	FORD F350 SUPER DUTY - 20	35,576.00
7/20/2011	PHILPOTT MOTORS	1991110000122038	6631	BUYBOARD ADMINISTRATIVE F	400.00
7/20/2011	PHONAK LLC	1991210088123031	6249	SERVICE PLANS FOR FMS	539.70
7/20/2011	LISA PIEPER	1991130000122038	6411	ADV. 7/25 ARLINGTON	155.00
7/20/2011	PITNEY BOWES PURCHASE POWER	199111IK04211042	6399	POSTAGE BY PHONE	619.99
7/20/2011	PITNEY BOWES GLOBAL FINANCIAL SERVC	199111IK04211042	6399	POSTAGE MACHINE RENTAL IN	91.00
7/20/2011	POST OAK FLORIST	1991360004299C42	6399	FLOWERS FOR DEATH IN FAMI	104.50
7/20/2011	POST OAK FLORIST	1991360004299C42	6399	FLOWERS FOR STUDENT BRION	117.00
7/20/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # \$427.03	427.03
7/20/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # \$32.89	40.09
7/20/2011	DOUGLAS STONEY PRYOR	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	LES RADCLIFF	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	RASTRAC	1991340092299062	6397	INV# 15901	1,025.00
7/20/2011	BRADLEY RECEK	1991530072699TTK	6499	REIMB. COMPTIA FEE	246.00
7/20/2011	REGION VI ESC	1991340092299062	6219	INV# 6120003559	60.00
7/20/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV. #00718-596784, DATED	78.93
7/20/2011	SAFELITE FULFILLMENT INC	1991340092299062	6248	INV.# 00718-596783, DATED	60.00
7/20/2011	FIONA SANTILLAN	20511300811240EH	6411	ADV. 7/22 ORLANDO	317.00
7/20/2011	HOLLY SCHAEFER	199136GH04291AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	HOLLY SCHAEFER	199136GH04291AAA	6411	ADV. 7/24 FT. WORTH	(108.00)
7/20/2011	HOLLY MARIE SCHAEFER	1991340092299062	6499	REIMBURSE FOR CDL \$45.00	56.00
7/20/2011	SCHOLASTIC INC	6909810074899092	6329	LITERACY LIBRARY MATERIAL	2,794.25
7/20/2011	SCHOLASTIC INC	6909810074899092	6329	SHIPPING	94.50
7/20/2011	SCHOLASTIC MAGAZINES	199111HY04211042	6399	JUNIOR SCHOLASTIC MAGAZIN	275.55
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-0186837-705 3X3 POST IT	14.06
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-040548-705 1-1/2X2 POST	5.16
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-702571-705 LARGE STYLUS	4.64

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7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-078467-705 DUAL HOLE HA	2.27
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-220335-705 BLACK CRAYOL	9.10
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-220334-705 BLUE CRAYOLA	9.10
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-220338-705 GREEN CRAYOL	6.07
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1332337-705 CRAYPAS SAK	57.04
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-040617-705 SS TAPE DISP	3.48
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-061092-705 STAPLES	5.76
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1368657-705 STAPLER SWI	15.21
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-245761-705 EXPRESSIONIS	18.01
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	ESTIMATED SHIPPING/HANDLI	38.03
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-248322-705 ASST'D FLATS	28.86
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-248309-705 WATERCOLOR B	14.45
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-248310-705 WATERCOLOR B	14.45
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-248311-705 WATERCOLOR B	14.75
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-410477-705 MODERN PATTE	21.28
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-244623-705 24 COLOR OPA	15.61
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-220356-705 RED CRAYOLA	12.14
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-405577-705 PRANG METALL	21.81
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-075483-705 SCOTCH 810 T	17.49
7/20/2011	SCHOOL SPECIALTY INC	2111110010424000	6399	9-1371063-705 LYRA OPAQUE	58.59
7/20/2011	SCHOOLWIDE INC	6909810074899092	6399	SHIPPING	218.88
7/20/2011	SCHOOLWIDE INC	6909810074899092	6399	100 BOOK DISCOUNT LEVELED	1,824.00
7/20/2011	LORI SHEAD	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	SHELL	199136SP00199C01	6412	CARD#20 6/18 RODRIGUE	52.73
7/20/2011	SHELL	199136ST00199C01	6412	CARD#7 6/24 FARR	90.60
7/20/2011	SHELL	461136YB00199000	6412	CARD#21 6/27 CARRAWAY	75.99
7/20/2011	SHELL	1991230000199001	6411	CARD#15 6/16 MARTINDA	51.09
7/20/2011	SHELL	1991340092299062	6411	CARD#3 6/28 BUCKLEY	59.62
7/20/2011	SHELL	1991110000122038	6311	CARD#4 6/6 TAYLOR	42.17
7/20/2011	SHELL	1991340092299062	6311	CARD#3 6/6 MASK	36.58
7/20/2011	SHELL	1991110000122038	6311	CARD#4 6/5 TAYLOR	59.09
7/20/2011	SHELL	1991110000122038	6311	CARD#18 6/25 TAYLOR	48.49
7/20/2011	SHELL	1991110000122038	6311	CARD#13 6/9 PIEPER	71.45
7/20/2011	SHELL	1991110000122038	6311	CARD#4 6/9 TAYLOR	36.03
7/20/2011	SHELL	1991110000122038	6311	CARD#4 6/9 TAYLOR	57.00
7/20/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 33400-00 \$118.23	118.23
7/20/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # \$4615.08	4,615.08
7/20/2011	SHW GROUP LLP	690981AT74899089	6629	ARCHITECTURAL FEES FOR A&	19,250.00
7/20/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	38,137.68

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7/20/2011	MICHAEL SKINNER	199136BR00191AAA	6411	ADV. 7/24 FT. WORTH	126.00
7/20/2011	MICHAEL SKINNER	199136BR00191AAA	6411	ADV. 7/24 FT. WORTH	(126.00)
7/20/2011	SMARTFILES INC	205133HE811240EX	6399	KODAK 1-2600 DIGITAL SCAN	1,050.00
7/20/2011	SMILEMAKERS	1991110010721033	6399	TCH463B SPEED STACKS SET	17.38
7/20/2011	SMILEMAKERS	1991110010721033	6399	TCH463R SPEED STACKS SET	17.38
7/20/2011	SMILEMAKERS	1991110010721033	6399	SHIPPING	10.43
7/20/2011	SMILEMAKERS	1991110010721033	6399	TCH463G SPEED STACK SET -	17.38
7/20/2011	SMILEMAKERS	1991110010721033	6399	TCH463P SPPED STACK SET -	17.38
7/20/2011	GAIL RAYLENE RENFROW	1991530074699046	6639	CONVERSION OF SHM DATA FO	4,500.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 2 SETS OF 6 WI6	54.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 SET OF 6 WI30	56.49
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 SET OF 6 WI32	100.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 SET OF 6 WI32	120.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 SET OF 6 WI32	54.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	SHIPPING	219.13
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W262297 READ WELL 2 COMPO	134.63
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W260128 READ WELL 2 COMPO	542.18
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W158115 READ WELL K ACTIV	75.14
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W151001 READ WELL 1 SPELL	261.73
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W150981 READ WELL 1 SPELL	326.82
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W184487 READ WELL 1 COMPO	552.78
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W158123 READ WELL 1 ACTIV	86.24
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	W186941 READ WELL 1 COMPO	211.83
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	SHIPPING	403.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W191716 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W191708 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W209111 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W191679 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W1911661 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W209074 PASSPORT READING	180.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W190254 PASSPORT READING	1,475.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	199111DX99911031	6399	W190220 PASSPORT READING	1,475.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	SHIPPING	97.45
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL SET OF 6 WI3287	120.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL K WI50771	63.49
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 WI32898	14.49
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 WI32871	60.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 WI32863	50.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 WI32855 2	120.00

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7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 1 WI32847 2	108.00
7/20/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	READ WELL 2 WI168701 UNIT	54.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350020199000	6249	PUMP GREASE TRAP	193.50
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350004199000	6249	PUMP GREASE TRAP	258.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010999000	6249	PUMP GREASE TRAP	1,290.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010599000	6249	PUMP GREASE TRAP	354.75
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010899000	6249	PUMP GREASE TRAP	1,290.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010799000	6249	PUMP GREASE TRAP	247.25
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010499000	6249	PUMP GREASE TRAP	252.63
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010199000	6249	PUMP GREASE TRAP	215.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350010299000	6249	PUMP GREASE TRAP	1,290.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350000199000	6249	PUMP GREASE TRAP	1,290.00
7/20/2011	SOUTH WASTE DISPOSAL LLC	2401350004299000	6249	PUMP GREASE TRAP	258.00
7/20/2011	SOUTHERN TIRE MART LLC	1991340092299062	6319	INV.#74021554, DATED 6/30	5,928.00
7/20/2011	SPARKLETTS/SIERRA SPRINGS	4611110004111000	6499	WATER IN LOUNGE	10.78
7/20/2011	SPECTRUM CORPORATION	1991510092699066	6319	INV # 0218566-IN \$314.10	314.10
7/20/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	70.68
7/20/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	5.66
7/20/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$500./B.FRENCH FOR FIN	180.71
7/20/2011	KEN STAPP	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	119.00
7/20/2011	STERLING FIRST AID AND SAFETY	1991340092299062	6319	INV.# 5601836, DATED 7/05	71.55
7/20/2011	ANDREW STORMS	199136BH00191AAA	6411	ADV. 7/24 FT. WORTH	285.56
7/20/2011	STRAIT MUSIC	6909810074899092	6397	INSIDE DELIVERY	200.00
7/20/2011	STRAIT MUSIC	6909810074899092	6397	BLACK- NEW YAMAHA P22BLK	3,980.00
7/20/2011	ARCHIPELAGO LEARNING, INC.	199111E4104110ET	6399	TEXAS 3RD GRADE MATH SMAL	481.00
7/20/2011	ARCHIPELAGO LEARNING, INC.	199111E4104110ET	6399	TEXAS 4TH GRADE MATH X-SM	321.00
7/20/2011	ARCHIPELAGO LEARNING, INC.	199111E4104110ET	6399	TEXAS 2ND GRADE MATH SMAL	481.00
7/20/2011	ARCHIPELAGO LEARNING, INC.	199111E4104110ET	6399	3RD GRADE SPANISH MATH SI	116.00
7/20/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	PROJECT SCCST109 CURRENT	375.00
7/20/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INVOICE 117760 DATA CONVE	6,000.00
7/20/2011	TAMU	1991210081199021	6299	CWS READING TUTOR PROG CS	3.83
7/20/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN,FINAL PAID BY MIST	4,899.00
7/20/2011	TASA	1991410081399024	6495	2011-2012 TASA MEMBERSHIP	321.00
7/20/2011	DNU SEE VENDOR #73500	4611360004299000	6399	FINAL PAYMENT FOR 2010-20	3,604.73
7/20/2011	BART TAYLOR	1991130000122038	6411	ADV. 7/27 CORPUS	467.66
7/20/2011	TEACHING STRATEGIES INC	199121PK81199032	6399	SHIPPING & HANDLING	31.19
7/20/2011	TEACHING STRATEGIES INC	199121PK81199032	6399	WW21782: THE COACH'S GUID	259.90
7/20/2011	JOHN TEMPLETON	1991130000122038	6411	ADV. 7/25 ARLINGTON	162.00
7/20/2011	TEXAS COMMERCIAL WASTE	1991510010299068	6255	RECYCLE MONTHLY STATEMENT	25.00

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7/20/2011	TEXAS COMMERCIAL WASTE	1991510010199068	6255	RECYCLE MONTHLY STATEMENT	25.00
7/20/2011	TEXAS COMMERCIAL WASTE	1991510004299068	6255	RECYCLE MONTHLY STATEMENT	25.00
7/20/2011	TEXAS DIGITAL SYSTEM	2401350000199000	6398	FEE- MAINTENANCE RENEWAL	1,266.53
7/20/2011	TEXAS EDUCATION NEWS	1991210081199021	6329	TEXAS EDUCATION NEWS SUBS	198.00
7/20/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6411	REG. 7/25 R. GRAY	40.00
7/20/2011	TEXAS HIGH SCHOOL COACHES ASSN	1991360000191AAA	6495	ROBERT GRAY MEMBERSH	40.00
7/20/2011	JENNIFER THAYER	20511300811240EH	6411	ADV. 7/23 ORLANDO	227.00
7/20/2011	THERAPY SHOPPE INC	1991330088123031	6399	HW7359 SOLO 25 PK	13.99
7/20/2011	THERAPY SHOPPE INC	1991330088123031	6399	HW7158 THE PENCIL GRIP 25	43.00
7/20/2011	THERAPY SHOPPE INC	1991330088123031	6399	SHIPPING	34.66
7/20/2011	THERAPY SHOPPE INC	1991330088123031	6399	SD1001 BLACK JR EARMUFFS	249.92
7/20/2011	THERAPY SHOPPE INC	1991330088123031	6399	HW7453 GROTTO GRIP 25 PK	39.99
7/20/2011	TELVA KESLER	2401350010499000	6342	XPRESSNAP NAPKIN	0.95
7/20/2011	TELVA KESLER	2401350010599000	6342	XPRESSNAP NAPKIN	1.14
7/20/2011	TELVA KESLER	2401350010799000	6342	XPRESSNAP NAPKIN	1.24
7/20/2011	TELVA KESLER	2401350010899000	6342	XPRESSNAP NAPKIN	1.14
7/20/2011	TELVA KESLER	2401350000199000	6342	XPRESSNAP NAPKIN	5.34
7/20/2011	TELVA KESLER	2401350004199000	6342	XPRESSNAP NAPKIN	1.53
7/20/2011	TELVA KESLER	1991510092499064	6319	INV # \$4312.00	4,312.00
7/20/2011	TELVA KESLER	2401350010999000	6342	XPRESSNAP NAPKIN	1.16
7/20/2011	TELVA KESLER	2401350020199000	6342	XPRESSNAP NAPKIN	1.33
7/20/2011	TELVA KESLER	2401350004299000	6342	XPRESSNAP NAPKIN	1.26
7/20/2011	TELVA KESLER	2401350020299000	6342	XPRESSNAP NAPKIN	1.60
7/20/2011	TELVA KESLER	2401350010199000	6342	XPRESSNAP NAPKIN	1.14
7/20/2011	TELVA KESLER	2401350010299000	6342	XPRESSNAP NAPKIN	1.24
7/20/2011	TOPS PRINTING INC	1991110004211042	6399	STAFF BELIEF POSTERS (4)	35.28
7/20/2011	TOPS PRINTING INC	1991310000199001	6399	3000 GUIDANCE REQUEST FOR	194.04
7/20/2011	TOPS PRINTING INC	1991360000199C01	6399	3000 VEHICLE REGISTRATION	82.32
7/20/2011	TOPS PRINTING INC	2551130081124000	6399	4X4 50 SHEET NOTEPADS FOR	145.04
7/20/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA413TX TEXAS STAAR END	16.40
7/20/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA373TX END OF COURSE CO	44.56
7/20/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	SHIPPING & HANDLING	11.22
7/20/2011	TRIUMPH LEARNING LLC	1991110000111001	6399	TYA409TX TEXAS STAAR COAC	22.96
7/20/2011	UNITED PARCEL SERVICE	199131CE81399035	6499	ASSESSMNT-TTU	7.52
7/20/2011	UNITED PARCEL SERVICE	1991340092299062	6319	TRANSPORTATION	4.49
7/20/2011	UNITED PARCEL SERVICE	1991510092599065	6319	OPERATIONS-R.TULLOS	8.81
7/20/2011	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # \$54.62	51.98
7/20/2011	VERNIER SOFTWARE & TECHNOLOGY	1991110000122038	6399	CO2 GAS SENSOR - ITEM COD	498.00
7/20/2011	VERNIER SOFTWARE & TECHNOLOGY	1991110000122038	6399	GAS PRESSURE SENSOR - ITE	166.00

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7/20/2011	VERNIER SOFTWARE & TECHNOLOGY	1991110000122038	6399	VERNIER LABQUEST INTERFAC	658.00
7/20/2011	VLK ARCHITECTS	697781AT74899094	6629	A/E FEES FOR OAKWOOD INTE	6,961.03
7/20/2011	VLK ARCHITECTS	690981AT74899092	6629	ARCHITECT FEES FOR GREENS	5,179.22
7/20/2011	VLK ARCHITECTS	697781AT74899037	6629	A/E FEES FOR AMCMS ADDITI	5,251.31
7/20/2011	MATT WARHOL	199136BH00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	JOEY WASHINGTON	199113NC04231033	6411	REIMB. 6/26 DALLAS	192.24
7/20/2011	KAREN WESTBROOK	199136GR04291AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	36.00
7/20/2011	WHAT'S THE BUZZ COFFEE CO LLC	1991530072699TTK	6499	REOPEN FINALD BY MISTAKE\$	61.00
7/20/2011	KARL WHITLEY	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	DALE WILLIAMS	199136BF00191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/20/2011	THE WORTHINGTON RENAISSANCE HOTEL	1991360000191AAA	6411	7/24-7/27 ATHLETICS	1,224.00
7/20/2011	XEROX CORP	7141610089599000	6269	KK5/22-6/22/11+JUNE B	292.77
7/20/2011	XEROX CORP	1991120004299042	6269	AMCMS JUNE BASE	21.03
7/20/2011	XEROX CORP	199111VC00228002	6269	AL5/31-6/24/11+JUNE B	3.17
7/20/2011	XEROX CORP	199111VC00228002	6269	AL5/31-6/24/11+JUNE B	295.65
7/20/2011	XEROX CORP	199111LE00228002	6269	AL5/31-6/24/11+JUNE B	136.53
7/20/2011	XEROX CORP	199111LE00228002	6269	AL5/31-6/24/11+JUNE B	9.55
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/22-6/21/11+JUNE B	2,283.16
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/22-6/24/11+JUNE B	2,283.16
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/21-6/21/11+JUNE B	1,172.69
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/22-6/21/11+JUNE B	402.43
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/21-6/20/11+JUNE B	371.43
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/22-6/21/11+JUNE B	859.47
7/20/2011	XEROX CORP	1991230000226002	6269	AL5/31-6/24/11+JUNE B	295.65
7/20/2011	XEROX CORP	19911100102110CH	6269	CH5/20-6/21/11+JUNE B	1,280.13
7/20/2011	XEROX CORP	19911100102110CH	6269	CH5/20-6/21/11+JUNE B	780.70
7/20/2011	XEROX CORP	19911100102110CH	6269	CH5/20-6/21/11+JUNE B	25.10
7/20/2011	XEROX CORP	19911100102110CH	6269	CH5/20-6/21/11+JUNE B	152.40
7/20/2011	XEROX CORP	19911100102110CH	6269	CH5/20-6/21/11+JUNE B	428.30
7/20/2011	XEROX CORP	19911100109110CV	6269	CV5/24-6/22/11+JUNE B	825.56
7/20/2011	XEROX CORP	19911100109110CV	6269	CV5/22-6/21/11+JUNE B	1,021.50
7/20/2011	XEROX CORP	19911100202110CG	6269	CG6/2-6/23/11+JUNE BA	662.51
7/20/2011	XEROX CORP	19911100202110CG	6269	CG6/2-6/23/11+JUNE BA	662.51
7/20/2011	XEROX CORP	1991110004111041	6269	CSMS5/24-6/23/11+JUNE	662.51
7/20/2011	XEROX CORP	1991110004211042	6269	AMCMS5/22-6/22/11+JUN	862.20
7/20/2011	XEROX CORP	1991230004299042	6269	AMCMS5/21-6/24/11+JUN	604.85
7/20/2011	XEROX CORP	6909810074899050	6396	CON5/22-6/21/11+JUNE	261.60
7/20/2011	XEROX CORP	6909810074899050	6396	CON5/22-6/21/11+JUNE	53.36

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7/20/2011	XEROX CORP	1991310004199041	6269	CSMS5/24-6/23/11+JUNE	77.85
7/20/2011	XEROX CORP	1991110004111041	6269	CSMS5/24-6/23/11+JUNE	662.51
7/20/2011	XEROX CORP	1991230004199041	6269	CSMS5/24-6/23/11+JUNE	208.80
7/20/2011	XEROX CORP	19911100105110RP	6269	RP JUNE BASE	559.74
7/20/2011	XEROX CORP	19911100202110CG	6269	CG JUNE BASE	506.56
7/20/2011	XEROX CORP	1991110000111001	6269	HS5/23-6/29/11+JUNE B	859.47
7/20/2011	XEROX CORP	199111BD00111001	6269	HS5/23-6/29/11+JUNE B	208.80
7/20/2011	XEROX CORP	1991110004211042	6269	AMCMS5/25-6/30/11+JUN	862.20
7/20/2011	XEROX CORP	1991310004299042	6269	AMCMS6/1-6/30/11+JUNE	76.91
7/20/2011	XEROX CORP	19912300109990CV	6269	CV5/26-6/30/11+JUNE B	152.40
7/20/2011	JOHN YEARY	1991360000191AAA	6411	ADV. 7/24 FT. WORTH	108.00
7/21/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0051 CCL	412.50
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0075 CCL	118.81
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0076 CCL	200.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
7/21/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
7/21/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	21,465.62
7/21/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
7/21/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	11.33
7/21/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	43.24
7/21/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	57.60
7/21/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	12,436.02

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7/21/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	688.35
7/21/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
7/21/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	20.54
7/21/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	27.84
7/21/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	5.48
7/21/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	17.88
7/21/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	61,856.06
7/21/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	9.65
7/21/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	213,819.27
7/21/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
7/21/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,040.00
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
7/21/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
7/21/2011	TGSLC	1991	2159	DED:0315 TG	55.00
7/21/2011	TGSLC	1991	2159	DED:0314 TG	212.00
7/21/2011	TGSLC	1991	2159	DED:0316 TG	70.00
7/21/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
7/21/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
7/21/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
7/21/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	485.57
7/21/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
7/27/2011	AIMS EDUCATION FOUNDATION	6909810074899092	6399	ITEM #C14441 TX 4TH PHYSI	77.00
7/27/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37734 \$96.00	96.00
7/27/2011	AMSTERDAM PRINTING/LITHO	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	44.74
7/27/2011	AMSTERDAM PRINTING/LITHO	19911100105110RP	6399	41421 SCHOOL CALENDARS	143.08
7/27/2011	AMSTERDAM PRINTING/LITHO	19911100105110RP	6399	VINYL COVERS FOR CALENDAR	35.99
7/27/2011	ANCO INSURANCE B/CS INC	199123SU110990GP	6399	NOTARY BOND - JENNIFER LA	71.00
7/27/2011	AP INSTITUTES, DEPARTMENT OF MATH	1991130081199021	6411	REG. 8/1 T. PARK	475.00
7/27/2011	APPLE INC	199111TU105110RP	6399	MC359LL/A POWER ADAPTER	29.00
7/27/2011	APPLE INC	199111TU105110RP	6399	MC944LL/A IPAD 2 SMART	39.00
7/27/2011	APPLE INC	199111TU105110RP	6399	***WEB PROPOSAL #W7163863	499.00
7/27/2011	MELISSA ATKINSON	713100RD00000000	5739	REFUND FB CAMP	35.00
7/27/2011	MICHELLE AUCOIN	1991130000122038	6411	REIMB.6/11 HOUSTON	98.19

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/27/2011	AVID CENTER	199113SI81131033	6399	12% SHIPPING AND HANDLING	66.68
7/27/2011	AVID CENTER	1991130099921033	6399	12% SHIPPING AND HANDLING	28.12
7/27/2011	AVID CENTER	199113SI81131033	6399	WPS1S THE WRITE PATH SCIE	790.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	MOUTH PIECES MAROON	70.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	D-RING WEB BELTS MAROON	75.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	UA LONG SLEEVE POLO	159.80
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	NIKE 453398	239.80
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	RUSSELL GIRDLE	598.50
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	A-4 MAROON SHORTS	477.60
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH04191AAA	6399	64030MK OXFORD	333.60
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	RULE BOOKS	60.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	SCOREBOOKS	20.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MOLTN SUPERTOUCHE BALL	510.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 360156 BLACK	158.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO TECHNO JERSEY	954.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO 350271 BLACK HOOD	726.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE WARM UP	150.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 453399 160	116.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO MAVERICK	770.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	NIKE PHANTOM SHORTS	440.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO VORTEX BLACK TITE	2,052.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNIO LR6 BLACK KNEE PA	648.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GV00191AAA	6399	MIZUNO WMS CREW BLACK	360.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	WPX 20-02 SHOOTER JERSEY	1,125.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	NIKE 37913 060	80.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE BA4223 BAGS	22.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	BADEN UIL BASKETBALL	450.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	UA SLEEVELESS TOPS	448.50
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NLIII TITES BLACK	358.50
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	BADGER 1280 ZIP HOOD OXFO	660.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	UNIQUE 150 BLACK	777.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE FRANSHISE WARMUP	1,199.25
7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	NIKE BLACK /WHITE REVERSI	568.50
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BR04291AAA	6399	A4N3142 T-SHIRTS	1,813.50
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	BIG RED SCOREBOOKS	20.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04291AAA	6399	RUSSELL PRACTICE GEAR SET	1,595.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH00191AAA	6399	PINNACK MESH SUITS	1,600.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136CY00191AAA	6399	NIKE WOMEN'S DICATION L	448.00
7/27/2011	B&B ATHLETIC SUPPLY LC	199136BH04191AAA	6399	WILSON GST-TD4 FOOTBALLS	204.00

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7/27/2011	B&B ATHLETIC SUPPLY LC	199136GH00191AAA	6399	WBK 20-02 SPEED LINE UNIF	1,950.00
7/27/2011	BARNES & NOBLE INC	2111110010224000	6399	9780325017310 THE RTI DAI	315.00
7/27/2011	BARNES & NOBLE INC	2111110010224000	6399	9781606232972 RTI IN THE	320.00
7/27/2011	BARNES & NOBLE INC	2111110010224000	6399	9781571107282 THE CAFE BO	88.25
7/27/2011	BARNES & NOBLE INC	2111110010224000	6399	9781571103536 LITERACY W	162.00
7/27/2011	BARNES & NOBLE INC	2111110010224000	6399	9781571107220 SPACES & PL	296.10
7/27/2011	BARNES & NOBLE INC	19911100108110FR	6399	VARIOUS BOOKS	33.91
7/27/2011	BARNES & NOBLE INC	1991230000199001	6329	#9780977779680 INSTRUCTIO	195.72
7/27/2011	BRYAN BEAL	1991510092599065	6411	REIMB. 6/25 CONROE	85.00
7/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP K.DERRICK	99.99
7/27/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991530072699TTK	6399	TK SUPP K.DERRICK	32.99
7/27/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	33.19
7/27/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	ADD\$250.00FOR REMAINING I	241.09
7/27/2011	BOSWORTH PAPERS INC	1991	1311	DUAL PURPOSE PAPER 20# 8	2,092.70
7/27/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1090 \$2250.00	2,250.00
7/27/2011	DAVID CARLOS KELLEY	4611110010811000	6499	INV # 1092 \$2343.00	2,343.00
7/27/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
7/27/2011	C C CREATIONS LTD	199136PW00191AAA	6399	POLO COACHING SHIRT	40.00
7/27/2011	C C CREATIONS LTD	7131610089799000	6499	SDC STAFF SHIRTS	47.00
7/27/2011	C C CREATIONS LTD	7141610089599000	6399	STAFF LANYARDS	339.78
7/27/2011	C C CREATIONS LTD	1991130081199021	6399	T SHIRTS FOR IC'S -NEW TE	138.00
7/27/2011	GRAHAM CARTER	1991130081199021	6299	DVD EDITING AND COPYING -	200.00
7/27/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 789021-00 \$1024.96	1,014.71
7/27/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 789182-00 \$12.13	12.01
7/27/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # 789037-00 \$168.16	166.48
7/27/2011	CHANEY FIRE AND SECURITY SERVICES	69775100201990C1	6249	ADDITIONAL PULL STATIONS	2,300.00
7/27/2011	CHANEY FIRE AND SECURITY SERVICES	69775100201990C1	6249	SILENT KNIGHT FIRE ALARM	10,500.00
7/27/2011	CITY OF COLLEGE STATION	7141610089599000	6499	REIMBURSEMENT FOR POLO SH	417.41
7/27/2011	CME TESTING/ENGINEERING INC	6977810074899094	6629	CONSTRUCTION MATERIALS TE	1,138.50
7/27/2011	CME TESTING/ENGINEERING INC	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	2,017.00
7/27/2011	COUFAL-PRATER EQUIP COMPANY INC	1991510092699066	6319	INV # 63510 \$95.00	95.00
7/27/2011	CHRISTINA DANIELS	2111130010224000	6411	REIMB.7/4 NEW YORK	64.00
7/27/2011	DELTA EDUCATION INC	6909810074899092	6399	SUPPLIES FOR 4TH GRADE SC	659.80
7/27/2011	DRAGO SUPPLY COMPANY INC	1991510092599065	6319	REOPEN,ADDITIONAL ITEM\$77	77.25
7/27/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003470	60.00
7/27/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003528	300.00
7/27/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003469	200.00
7/27/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003471	300.00
7/27/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV#6120003468	400.00

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7/27/2011	EDUCATION SERVICE CENTER REGION 6	1991130081199021	6411	#130212 C. KOEHLER	45.00
7/27/2011	EDUCATION SERVICE CENTER REGION 6	1991130081199021	6411	#130212 A. STRECKFUSS	45.00
7/27/2011	ELLISON	19911100108110FR	6399	I3536 - GUITAR - LG	30.00
7/27/2011	ELLISON	19911100108110FR	6399	18645 TAGS - LARGE	35.00
7/27/2011	ELLISON	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	6.00
7/27/2011	ESRI INC	1991340092299062	6397	QUOTATION # 25457974	250.00
7/27/2011	ETA/CUISENAIRE	6909810074899092	6399	MATERIALS FOR ENRICHMENT	1,462.71
7/27/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$60.38	60.38
7/27/2011	FARONICS TECHNOLOGIES INC	1991530072699TTK	6399	MAINTENANCE RENEWAL ON DI	3,356.00
7/27/2011	FOLLETT SOFTWARE COMPANY	6909810074899092	6399	1000 POLYTHERMAL BARCODE	76.72
7/27/2011	GAS-TEC #104	1991510092599065	6319	INV # \$27.00	27.00
7/27/2011	GAS-TEC #104	1991510092599065	6319	\$2.00	2.00
7/27/2011	GLAZIER FOODS CO	2401350010299000	6341	MAY INVOICES	1,307.59
7/27/2011	GLAZIER FOODS CO	2401350010199000	6341	MAY INVOICES	1,383.79
7/27/2011	GLAZIER FOODS CO	2401350010299000	6342	MAY INVOICES	111.62
7/27/2011	GLAZIER FOODS CO	2401350010199000	6342	MAY INVOICES	318.06
7/27/2011	GOV CONNECTION INC	1991110020223031	6399	12625454 KEYFOLIO BLUETOO	197.57
7/27/2011	GOV CONNECTION INC	1991110020223031	6399	12061505 FOLIO CASE FOR I	87.01
7/27/2011	GOV CONNECTION INC	1991110020223031	6399	12171288 COMMUTER IPAD CA	547.86
7/27/2011	GOV CONNECTION INC	1991110020223031	6399	11792509 SCREEN PROTECTOR	309.98
7/27/2011	GRAINGER PARTS INC	1991360000191AAA	6397	INV # \$2455.44	2,455.44
7/27/2011	GREGORC ASSOCIATES INC	19911100107110PC	6399	A02 STYLE DELINEATOR INST	225.00
7/27/2011	GREGORC ASSOCIATES INC	19911100107110PC	6399	SHIPPING	22.50
7/27/2011	GULF COAST PAPER COMPANY INC	6909810074899092	6639	CUSTODIAL EQUIPMENT FOR G	20,986.32
7/27/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BUY BOARD CONTRAECT # 291	1,057.74
7/27/2011	HARCOURT OUTLINES INC	19911100107110PC	6399	SHIPPING	6.00
7/27/2011	HARCOURT OUTLINES INC	19911100107110PC	6399	H-FW-SN HAPPY VISIT PENCI	196.56
7/27/2011	HD SUPPLY INC	1991510092499064	6319	INV # \$62.25	62.25
7/27/2011	MARY EDITH HEDGE	2111130010224000	6411	REIMB. 7/4 NEW YORK	58.00
7/27/2011	HEINEMANN	19911100105110RP	6399	978-0-325-02776-0 BENC	6,200.00
7/27/2011	HEINEMANN	19911100105110RP	6399	ESTIMATED SHIPPING/HANDLI	520.80
7/27/2011	HEINEMANN	19911100105110RP	6399	978-0-325-02796-8 BENC	310.00
7/27/2011	STORMY HICKMAN	2551130081124000	6411	REIMB.7/10 ORLANDO	171.78
7/27/2011	HOUGHTON MIFFLIN HARCOURT	1991110010924033	6399	978-07578-09439 ADD TO P	164.37
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	97807635-38125 ADD PACK	216.73
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	SHIPPING	129.81
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	978-07578-68450 ADD TO P	192.18
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	978-07578-09439 ADD TO P	40.40
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	978-14189-42366 ADD TO P	68.04

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7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	978-14189-28445 ADD TO P	192.66
7/27/2011	HOUGHTON MIFFLIN HARCOURT	4611110010911000	6399	978-07635-38507 ADD TO P	216.73
7/27/2011	HOUGHTON MIFFLIN HARCOURT	1991110010924033	6399	978-07578-09156 ADD TO P	204.79
7/27/2011	HOUGHTON MIFFLIN HARCOURT	6909810074899092	6399	MATERIALS FOR 3RD GRADE/M	2,602.98
7/27/2011	LEMIAA HUSSIEN	2401000010500000	5751	MEAL REIMBURSEMENT	32.00
7/27/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	108R00727 PHASER 8560 XE	119.99
7/27/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	8,199.80
7/27/2011	JACQUES TOYS & BOOKS	199113009921033	6399	SUPPLIES FOR GT TRAINING	501.02
7/27/2011	JACQUES TOYS & BOOKS	211111EL104240JS	6399	JUMP START SUPPLIES	249.23
7/27/2011	JACQUES TOYS & BOOKS	199111GP699240JS	6399	JUMP START SUPPLIES SLLY	49.00
7/27/2011	KELLEN COMMERCIAL INTERIORS INC	69775100001990CI	6249	LABOR AND MATERIALS FOR C	37,601.95
7/27/2011	KIDS IN ACTION	6909810074899092	6399	RAINBOW PUNCH BALLS/DOZEN	70.00
7/27/2011	KIDS IN ACTION	6909810074899092	6399	SHIPPING CHARGE	11.00
7/27/2011	KOMMERCIAL KITCHENS	2401350010599000	6639	1 MILK COOLER	49,605.00
7/27/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#383 EHS E.PHILLIPS	16.95
7/27/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#391 EHS R.WILLEY	28.81
7/27/2011	KROGER SOUTHWEST KMA CUSTOMER	205161MS101240EH	6499	#367 EHS E.PHILLIPS	7.77
7/27/2011	KROGER SOUTHWEST KMA CUSTOMER	199111EL69911021	6499	#375 EESS D.KAHAN	34.85
7/27/2011	KROGER SOUTHWEST KMA CUSTOMER	2891110069925000	6399	#359 SSSK R.GRIFFEY	47.80
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	RA468 - 3D MAGNET BUILDER	37.96
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	RR520X - PHONEMIC AWARENE	66.45
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	VT438 - AC ADAPTOR	73.82
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	JJ370 - TABLETOP POCKET C	18.95
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	GG276BU - TABLETOP POCKET	9.49
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	TT368 - SENTENCE BUILDING	37.95
7/27/2011	LAKESHORE LEARNING MATERIALS	4611110010811000	6399	LC3540X - PREPARED SLIDES	37.95
7/27/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	3RD GRADE INSTRUCTIONAL S	811.25
7/27/2011	LAST GROUP ENTERPRISES INC	1991510092499064	6319	ITEM# 30877 CAPTIAL H4348	1,495.00
7/27/2011	LAST GROUP ENTERPRISES INC	1991510092499064	6319	ITEM# 30858	282.12
7/27/2011	BRUCE LEGGETT	713100RD00000000	5739	REFUND DAY CAMP	120.00
7/27/2011	LIBBY LOUDER	2551130081124020	6411	REIMB.6/30 NEW YORK	104.60
7/27/2011	LOWE'S HOME CENTERS INC	4611110010811000	6499	INV # 68323 \$1024.00	1,024.00
7/27/2011	AMANDA LUNA	199123SU110990GP	6399	REIMB.SMILEMAKERS	46.71
7/27/2011	MCCOY'S BUILDING SUPPLY CENTER	4611110010811000	6499	INV # 3497001 \$154.87	154.87
7/27/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3496810 \$109.18	109.18
7/27/2011	KELLY MCGRATH	2551130081124021	6411	REIMB.6/26 NEW YORK	29.00
7/27/2011	MENTORING MINDS LP	4611110010811000	6399	MOTIVATION MATH STUDENT E	1,642.50
7/27/2011	MENTORING MINDS LP	4611110010811000	6399	MOTIVATION MATH STUDENT E	1,642.50
7/27/2011	MICROAGE INC	2831110010123000	6396	RX932UT HP 6-CELL LITHIUM	179.00

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7/27/2011	MICROAGE INC	2831110010123000	6396	910-00872 LOGITECH ANYWHE	55.00
7/27/2011	MICROAGE INC	2831110010123000	6396	021-09685 ACAD OLP OFFICE	53.00
7/27/2011	MICROAGE INC	2831110010123000	6396	XT936UT#ABA HP ELITE BOOK	1,699.00
7/27/2011	MICROAGE INC	19911200105990RP	6399	COMPUTER, SOFTWARE & ACCE	1,183.03
7/27/2011	MICROAGE INC	1991110020223031	6399	INSTALLATION	390.00
7/27/2011	MICROAGE INC	1991110020223031	6399	RS670 SMART RAIL SYSTEM	189.00
7/27/2011	MICROAGE INC	19911200105990RP	6399	SMART DOCUMENT CAMERA PER	929.50
7/27/2011	MICROAGE INC	1991110020223031	6399	WC6D WIRELESS BLUETOOTH C	199.00
7/27/2011	MICROAGE INC	4611110010511000	6399	SMART DOCUMENT CAMERA PER	1,427.64
7/27/2011	MICROAGE INC	1991110020223031	6399	SB680CSISD SMARTBOARD 680	1,349.00
7/27/2011	MICROAGE INC	4611120010599000	6399	SMART DOCUMENT CAMERA PER	17.83
7/27/2011	MICROAGE INC	6977810074899056	6639	12 SMART BOARD ACCESSORIE	22,164.00
7/27/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
7/27/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
7/27/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # 189767 \$13.38	13.38
7/27/2011	NAPA AUTO PARTS	1991510092699066	6319	INV # \$70.15	70.15
7/27/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 190303 \$14.25	14.25
7/27/2011	NASCO	6909810074899092	6399	ITEM # TB22730T QUIZMO IN	64.56
7/27/2011	NATIONAL AFTERSCHOOL ASSN	7141610089599000	6495	MEMBERSHIP RENEWAL	195.00
7/27/2011	NATIONAL DAIRY COUNCIL	6909810074899092	6399	SHIPPING & HANDLING	11.88
7/27/2011	NATIONAL DAIRY COUNCIL	6909810074899092	6399	ITEM #0012N FOOD MODELS	72.00
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	SNT1372BP LAS LECHUCITAS	21.58
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	NSP 5941BP C PLUMAS O	31.59
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	LCT-JV32779BP 'QUE HARIA	36.09
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	HC-0523409BP SI LLEVAS U	16.24
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	CHB 1268BP 'QUE NERVIOS E	16.16
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	HH 59679BP OSO PARDO OSO	16.20
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	HH 56970BP "PANDA" PANDA	16.20
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	NSP5982BP DR. SEUS SPANI	35.21
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	LCT31606BP CLIC, CLAC M	14.43
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	LCT 32439BP JAJA, JIJI,	14.43
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	SHIPPING AND HANDLING 8 %	32.91
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	HH 64273BP OSO PARDO OS	16.20
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	NSP 5364BP ERIC CARLE S	62.29
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	HBJ 20059064BP CALAVERA	14.41
7/27/2011	NATIONAL SCHOOL PRODUCTS	2891110069925000	6399	PPB410966BP LA PEQUENA L	18.04
7/27/2011	OAK FARMS DAIRY	2401350020299000	6341	MAY INVOICE	168.45
7/27/2011	OFFICE MAX CONTRACT INC	1991410074799047	6499	#41 PR SUPP. MISSLIN	109.33
7/27/2011	OFFICE MAX CONTRACT INC	1991210081199021	6399	#42 C&I SUPP A.WEST	39.23

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7/27/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#43 KK V.MCCALL	280.81
7/27/2011	OFFICE MAX CONTRACT INC	1991130099925033	6399	#48 ESL C.MARTINEZ	9.99
7/27/2011	OFFICE MAX CONTRACT INC	1991210081199021	6399	#49 C&I A.WEST	97.02
7/27/2011	OFFICE MAX CONTRACT INC	1991510092599065	6319	INV # \$86.38	86.38
7/27/2011	BERTIN ORTEGA	713100RD00000000	5739	REFUND DAY CAMP	110.00
7/27/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV#C027613701	487.00
7/27/2011	PETTY CASH-CHILD NUTRITION OFFICE	240135VS93299000	6343	" "	16.99
7/27/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350010199000	6341	" "	26.74
7/27/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350093299000	6399	" "	39.82
7/27/2011	PETTY CASH-CHILD NUTRITION OFFICE	2401350093299000	6499	PETTY CASH	18.84
7/27/2011	PETTY CASH-FOREST RIDGE	1991	1103.1	PETTY CASH	200.00
7/27/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	1991	1103.1	PETTY CASH	200.00
7/27/2011	PETTY CASH-SPECIAL SERVICES	1991330088123031	6399	" "	5.00
7/27/2011	PETTY CASH-SPECIAL SERVICES	1991210088123031	6399	PETTY CASH	6.15
7/27/2011	PILGER'S TIRE AUTO & MUFFLER CENTER	1991510092599065	6319	INV # \$74.50	62.56
7/27/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # \$59.01	59.01
7/27/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	\$7.20	7.20
7/27/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV # \$268.00	268.00
7/27/2011	RAPTOR TECHNOLOGIES, INC.	19912300105990RP	6399	51892RAPB BLUE RAPTOR	100.00
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	QSC K-10 POWERED, PORTABL	680.00
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	ALUMINUM SPEAKER STAND	49.00
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	HORIZON 10" MIC WIRE FOR	19.50
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	SHURE PGX HEADWORN WIRELE	429.00
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	HORIZON LTI-BLOX IPOD/LAP	44.00
7/27/2011	RDM AUDIO LP	199111PE00111001	6399	HORIZON 50" MIC WIRE FOR	35.50
7/27/2011	REALLY GOOD STUFF INC	6909810074899092	6399	SUPPLIES FOR 2ND GRADE	3,323.81
7/27/2011	REALLY GOOD STUFF INC	6909810074899092	6399	3RD GRADE SUPPLIES	1,782.95
7/27/2011	REALLY GOOD STUFF INC	6909810074899092	6399	ITEM # 302265 WINGO LONG	36.94
7/27/2011	REALLY GOOD STUFF INC	6909810074899092	6399	SUPPLIES FOR 4TH E/LA -S.	2,193.62
7/27/2011	SAM'S CLUB DIRECT	1991530072699TTK	6399	STORAGE CABINETS	389.74
7/27/2011	SAM'S CLUB DIRECT	1991510092399063	6499	DRINKS FOR CONFERENCE ROO	189.36
7/27/2011	SAM'S CLUB DIRECT	1991530072699TTK	6499	TECHNOLOGY DEPARTMENT REF	263.90
7/27/2011	SCHOLASTIC INC	6909810074899092	6399	4TH GRADE SUPPLIES/S. AND	271.88
7/27/2011	SCHOOL MATE	19911100107110PC	6399	SHIPPING	101.50
7/27/2011	SCHOOL MATE	19911100107110PC	6399	ELA NON CUSTOM ELEMENTARY	754.00
7/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	SHIPPING	3.91
7/27/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9036975-030 ONE INCH LOOS	4.58
7/27/2011	SCHOOL SPECIALTY INC	6909810074899092	6639	FURNITURE, FIXTURES AND E	351,682.01
7/27/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	PAINT FOR WALLS IN SPORT	109.83

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7/27/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 2370-5 \$3.35	3.35
7/27/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # \$534.55	534.55
7/27/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # \$22.80	22.80
7/27/2011	HILARY SMITH	1991130081199021	6411	REIMB.7/21 CONROE	67.15
7/27/2011	HILARY SMITH	1991130081199021	6411	REIMB.6/6 BRENHAM	39.78
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27056 \$300.00	300.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV \$27061 \$375.00	375.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27059 \$400.00	400.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27058 \$400.00	400.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27062 \$500.00	500.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27060 \$150.00	150.00
7/27/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27057 \$300.00	300.00
7/27/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	76.26
7/27/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6499	INV#7149-55393	97.52
7/27/2011	SUPER DUPER PUBLICATIONS	6909810074899092	6399	MATERIALS FOR DYSLEXIA SP	144.85
7/27/2011	TARGET STORES	205161OF101240EH	6399	FATHER FIELD DAY EVENT MA	171.80
7/27/2011	TAYMARK DBA ANDERSON'S	199136ST00199C01	6399	CK2B REGULAR BANNER PAINT	389.99
7/27/2011	TAYMARK DBA ANDERSON'S	199136ST00199C01	6399	#PKDMN MINI BANNER PAINT	130.99
7/27/2011	TAYMARK DBA ANDERSON'S	199136ST00199C01	6399	SHIPPING	81.85
7/27/2011	TEEX EUPWTI	1991340092299062	6219	REG. ANSON&HALFORD	435.00
7/27/2011	TEEX EUPWTI	1991340092299062	6219	REG. ANSON&HALFORD	435.00
7/27/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	12,322.00
7/27/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	INV # 2011015241 \$70.00	70.00
7/27/2011	TEXAS DEPT OF LICENSING/REGULATION	1991510092599065	6299	INV # 2011015241 \$70.00	70.00
7/27/2011	TEXAS LETTER JACKETS	199136BD00199C01	6497	LETTER JACKET FOR EVAN BA	47.00
7/27/2011	THORN MUSIC	199111OR00111001	6399	NOVA DRUM STICKS 3 PAIR	9.00
7/27/2011	THORN MUSIC	199111OR00111001	6399	CGTRA - 20 20' INSTRUMENT	99.96
7/27/2011	THORN MUSIC	199111OR00111001	6399	DD1 DRUM WITH THRONE	599.00
7/27/2011	LAURA TODARO	713100RD00000000	5739	REFUND FB CAMP	55.00
7/27/2011	TOPS PRINTING INC	1991130081199021	6399	10 BOOKLET COPIES	38.95
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	948 BONGO BOOGIE SNOOK	164.00
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	30050308 MINI ROBO PANDA	29.90
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2841110010123000	6399	1215 CRAWL ALONG SNAIL (U	79.66
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2841110010123000	6399	519 COUNTING PENGUIN	62.79
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	669 JUMPING JACK FROG	226.86
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	490-L STRING THING WITH L	71.99
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	7907 DISCOVERY TUNNEL	128.78
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2841110010123000	6399	3065 RAIN DROPS	91.96
7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2841110010123000	6399	644 BEAD CHAIN IN A BOX	82.77

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7/27/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	519 COUNTING PENGUIN	62.79
7/27/2011	UNIVAR USA INC	1991510092599065	6319	INV # \$197.21	197.21
7/27/2011	US POSTAL SERVICE	199136BF00191AAA	6399	MAILING 6/30-#217	76.79
7/27/2011	US POSTAL SERVICE	2401350093299000	6499	MAILING 7/19/11 #217	731.54
7/27/2011	US POSTAL SERVICE	1991110000111001	6399	MILING 7/15/11 #217	4,735.46
7/27/2011	US POSTAL SERVICE	1991110000122038	6399	POSTAGE STAMPS (180)	196.20
7/27/2011	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV #255269 \$51.12	51.12
7/27/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,959.60
7/27/2011	VIRKIM DISTRIBUTING INC	1991510092699066	6319	INV # \$272.00	272.00
7/27/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#86 CN GOODLETT	50.00
7/27/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#86 CN GOODLETT	16.53
7/27/2011	WALMART COMMUNITY/GEMB	2401350011099000	6399	#86 CN GOODLETT	50.00
7/27/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#86 CN GOODLETT	9.15
7/27/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#86 CN GOODLETT	6.97
7/27/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#35 CT S.FAULK	39.00
7/27/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#69 EHS S.HAYS	89.46
7/27/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#73 HS J.SEARS	802.00
7/27/2011	WALMART COMMUNITY/GEMB	205161OF101240EH	6399	#69 EHS S.HAYS	53.16
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#68 SDC GARDNER	169.91
7/27/2011	WALMART COMMUNITY/GEMB	20516148811240EH	6399	#65 EHS R.HOGUE	11.50
7/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#64 EHS E.RAMIREZ	86.88
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#63 SDC GARDNER	9.80
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#63 SDC GARDNER	30.21
7/27/2011	WALMART COMMUNITY/GEMB	1991410081399024	6399	#62 AD.S. S.WELFORD	78.19
7/27/2011	WALMART COMMUNITY/GEMB	20511300811240EH	6399	#59 HST B.DILLON	55.04
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#58 EESS A.LABOVE	57.72
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#57 SDC GARDNER	30.25
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#57 SDC GARDNER	377.49
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#57 SDC GARDNER	19.34
7/27/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#56 PC B.WELCH	99.32
7/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#54 FR A.GIBSON	283.30
7/27/2011	WALMART COMMUNITY/GEMB	199111TU04211042	6399	#53 SSI K.WHITE	66.04
7/27/2011	WALMART COMMUNITY/GEMB	199111TU04211042	6399	#53 SSI K.WHITE	103.52
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#52 EESS T.SAMUELSON	59.99
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#51 AL L.RATH	256.26
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#51 AL L.RATH	28.88
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#51 AL L.RATH	58.33
7/27/2011	WALMART COMMUNITY/GEMB	4611110010111000	6399	#50 SK L.RICHTER	49.44
7/27/2011	WALMART COMMUNITY/GEMB	20516141811240EH	6399	#49 EHS C.TUCKER	56.51

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7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#48 EESS L.KIECKE	79.33
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#47 EESS P.HADNOT	24.00
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#47 EESS P.HADNOT	23.44
7/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#45 FR D.KELLY	389.62
7/27/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#45 FR D.KELLY	398.92
7/27/2011	WALMART COMMUNITY/GEMB	199111E7699240JS	6399	#44 PC J.WEIR	37.96
7/27/2011	WALMART COMMUNITY/GEMB	199121PK81199032	6399	#43 HST B.DILLON	192.28
7/27/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#42 CH J.RANKIN	143.69
7/27/2011	WALMART COMMUNITY/GEMB	199111E5699240JS	6399	#41 RP T.O'QUINN	55.62
7/27/2011	WALMART COMMUNITY/GEMB	199111E5699240JS	6399	#41 RP T.O'QUINN	163.30
7/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	27.80
7/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	93.76
7/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	119.25
7/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#40 KK V.MCCALL	187.52
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#38 EESS L.HOETING	14.99
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#36 EESS T.SCHWERTNER	24.25
7/27/2011	WALMART COMMUNITY/GEMB	199111EL69911021	6399	#32 EESS D.WEIR	25.67
7/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#31 EHS E.PHILLIPS	65.34
7/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#31 EHS E.PHILLIPS	146.32
7/27/2011	WALMART COMMUNITY/GEMB	205133HE811240EH	6399	#31 EHS E.PHILLIPS	133.94
7/27/2011	WALMART COMMUNITY/GEMB	199111M1699240JS	6399	#29 CSMS C.BRANTLEY	2.67
7/27/2011	WALMART COMMUNITY/GEMB	199111M1699240JS	6399	#29 CSMS C.BRANTLEY	145.01
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#23 SDC GARDNER	270.85
7/27/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#72 SDC GARDNER	280.64
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#71 AL L.RATH	58.23
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#71 AL L.RATH	156.88
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#71 AL L.RATH	129.16
7/27/2011	WALMART COMMUNITY/GEMB	1991110000226002	6399	#71 AL L.RATH	76.78
7/27/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#74 KK V.MCCALL	1,486.90
7/27/2011	WALMART COMMUNITY/GEMB	6909810074899050	6399	#76 CON. D.GARRETT	134.55
7/27/2011	WALMART COMMUNITY/GEMB	1991130081199021	6399	#77 C&I A.WEST	34.98
7/27/2011	WALMART COMMUNITY/GEMB	1991110010421033	6399	#79 SV B.LANE	165.49
7/27/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#79 GP R.LITTLEFIELD	113.95
7/27/2011	WALMART COMMUNITY/GEMB	4611360010299000	6499	#42 CH J.RANKIN	43.43
7/27/2011	WALMART COMMUNITY/GEMB	1991130000226002	6499	#71 AL L.RATH	26.46
7/27/2011	WALMART COMMUNITY/GEMB	1991410070299081	6499	#99 SUP.B.FRENCH	155.40
7/27/2011	WALMART COMMUNITY/GEMB	4611360020299000	6499	#60 CG J.WILKINS	60.71
7/27/2011	JENNIFER WALTERSCHEID	2551130081124020	6411	REIMB.7/17 GRAPEVINE	36.80
7/27/2011	KAREN WESTBROOK	1991360000191AAA	6411	REIMB.7/24 FT.WORTH	182.42

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7/27/2011	KIM WILLIAMS	2831310088123000	6411	REIMB.7/18 AUSTIN	76.00
7/27/2011	XEROX CORP	19911100107110PC	6269	PC5/23-6/30/11+JUNE B	364.65
7/27/2011	XEROX CORP	19911100202110CG	6269	CG4/26-6/23/11+JUNE B	281.76
8/3/2011	A+ GLASS & MIRROR	1991510092699066	6299	INV # 19481 \$185.61	185.61
8/3/2011	A1-PUMP INC	1991510092399063	6249	INVOICE#11-53081 AND#11-5	144.00
8/3/2011	ACADEMY CORPORATION	7141610089599000	6399	NEW SPORTING GOOD SUPPLIE	404.12
8/3/2011	AHA! PROCESS INC	19911100108110FR	6399	OPEN PURCHASE ORDER	386.00
8/3/2011	MP TEXAS PROPERTIES	1991530072699TTK	6299	STORAGE RENTAL FOR 2010-1	180.00
8/3/2011	AMSTERDAM PRINTING/LITHO	19912300107990PC	6399	30352 CALENDAR INSERTS 20	132.80
8/3/2011	AMSTERDAM PRINTING/LITHO	19912300107990PC	6399	SHIPPING	20.04
8/3/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	278.00
8/3/2011	ANIXTER	1991530072699TTK	6399	CABLING SUPPLIES	2,565.45
8/3/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	556.00
8/3/2011	APPLE INC	1991110010125033	6399	MC540LL/A IPOD TOUCH 8 G	222.00
8/3/2011	APPLE INC	199111SC00111001	6397	SET OF TEN IPAD 2 IN WHIT	9,549.00
8/3/2011	APPLE INC	199111SC00111001	6397	VGA ADAPTERS	462.50
8/3/2011	APPLE INC	4811110800111200	6396	SET OF IPAD 2 IN WHITE	4,774.50
8/3/2011	APPLE INC	1991360000191AAA	6397	IPAD/COVER/ADAPTER	727.00
8/3/2011	ASCD	1991230000199001	6495	NEW SELECT MEMBERSHIP FOR	89.00
8/3/2011	AT&T MOBILITY	1991510074899TTK	6256	ADD\$1800.00 TO COVER FINA	625.18
8/3/2011	AT&T MOBILITY	1991510074899TTK	6256	TECHNICIAN CELL PHONE CHA	307.00
8/3/2011	BARCO PRODUCTS COMPANY	4611110010811000	6399	ESTIMATED SHIPPING/HANDLI	209.66
8/3/2011	BARCO PRODUCTS COMPANY	4611110010811000	6399	PUP338SMRD-V - CITY ROUND	5,472.00
8/3/2011	BARNES & NOBLE INC	6909810074899092	6399	SUPPLIES FOR MATH LAB/POR	111.33
8/3/2011	BARNES & NOBLE INC	19911200202990CG	6329	2110794&2105455 BOOKS	499.00
8/3/2011	BARNES & NOBLE INC	205161PI811240EX	6399	BOOKS FOR HS CHILDREN & F	602.80
8/3/2011	BARNES & NOBLE INC	199161PK81199032	6399	BOOKS FOR LITERACY NIGHT	200.00
8/3/2011	BARNES & NOBLE INC	1991110010125033	6399	97808384880103 DUAL LAN	321.36
8/3/2011	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	ALTMAN, SHAKESPEARE SOCKE	250.86
8/3/2011	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	ALTMAN, CERAMIC SOCKET BA	222.03
8/3/2011	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6399	FREIGHT	25.97
8/3/2011	BATTS AUDIO VIDEO & LIGHTING INC	199111DM00111001	6249	REPLACE AND FIX PARTS ON	171.39
8/3/2011	BCS CHAMBER	199141VL74799047	6399	INNER CIRCLE LUNCHEON CON	25.00
8/3/2011	BCS CHAMBER	1991410074799047	6499	MEMBERSHIP LUNCHEON LBAA	100.00
8/3/2011	BCS TROPHIES	19911100107110PC	6399	PLAQUE PLATES - PTO, SPOT	35.00
8/3/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199111CX04211042	6399	AMCMS B.LANDRELEAU	35.99
8/3/2011	JANICE S BETTS	1991360000191AAA	6411	REIMB. 7/28 BELTON	96.44
8/3/2011	BLICK ART MATERIALS	199111TA00226002	6399	ART SUPPLIES FOR CLASSROO	543.22
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	062728 STRANGE CASE OF O	30.34

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8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	460076 TURTLE IN PARADIS	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	056386 AMAZING FACES	38.74
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	568354 BALARAMA: A ROYA	40.14
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	193378 WILD TIMES AT THE	34.58
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	626736 WHITCH'S GUIDE OT	34.58
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	PROCESSING FEE	22.70
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	670329 BLACK ELK'S VISIO	40.14
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	178341 BUDDY FILES: THE	33.18
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	091632 CASE OF THE CASE	33.18
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	267172 DUCHESS OF WHIMSY	37.38
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	515150 EXTRAORDINARY MAR	37.38
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	490128 GOAL!	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	119818 HALLELUJAH FLIGHT	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	199004 HAPPENSTANCE FOUN	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	341166 IMOGENE'S LAST ST	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	624161 LOUISA: THE LIFE	37.38
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	822564 MIRROR MIRROR: A	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	290516 OUT OF MY MIND	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	936029 SHADOWS	35.98
8/3/2011	BOUND TO STAY BOUND BOOKS INC	2111110010124000	6399	714426 STORM IN THE BARN	47.18
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.35
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.33
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.33
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.33
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.33
8/3/2011	BRADFORD SYSTEMS CORPORATION	199136CH00199C01	6397	RA36 WOODED SHELVING RAIL	228.33
8/3/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1095 \$225.00	225.00
8/3/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1094 \$550.00	550.00
8/3/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1093 \$150.00	150.00
8/3/2011	DAVID CARLOS KELLEY	1991110000111001	6499	INV # 1096 \$1575.00	1,575.00
8/3/2011	BROOKES PUBLISHING COMPANY	205111OF102240EX	6399	1106C-71011: BLOCKS AND B	34.14
8/3/2011	BROOKES PUBLISHING COMPANY	205111OF102240EX	6399	1106C-71066: COWBOYS COUN	56.89
8/3/2011	HAROLD BUNNER	1991	2181.00	TEXTBOOK REFUND ADDISON W	58.47
8/3/2011	BUSINESSSOLVER INC	1991410074899048	6299	COBRA SERVICES - JULY 201	689.44
8/3/2011	CCP INDUSTRIES INC	1991	1311	ITEM#71300-50-KP COLORED	1,326.44
8/3/2011	CENTER FOR EDUCATION &	1991230000199001	6329	INV #06607003 KEEPING YOU	134.95
8/3/2011	CENTRAL BAPTIST CHURCH	1991410074799047	6499	PAYMENT FOR SOUND TECHNIC	150.00
8/3/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # \$350.00	350.00
8/3/2011	PATTY CHENAULT	19911300108990FR	6411	REIMB.7/4 NEW YORK	50.00

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8/3/2011	YOUNG TAE CHOI	713100RD00000000	5739		80.00
8/3/2011	CHRIST UNITED METHODIST CHURCH	199136CL04291C42	6268	YOUTH ROOM RESERVATION FO	300.00
8/3/2011	CITY OF COLLEGE STATION	7131610089799000	6299	SUMMER DAY CAMP USE OF PO	450.00
8/3/2011	CITY OF COLLEGE STATION	1991410070299081	6439	2010-2011 SCHOOL BOARD EL	18,871.10
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	086397 SCHOOL SMART VIEW	16.12
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	086394 SCHOOL SMART VIEW	206.96
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	084874 SCHOOL SMART SELF	142.06
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	086391 SCHOOL SMART VIEW	66.79
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	084876 SCHOOL SMART SELF	286.28
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	085327 SCHOOL SMART 24X32	536.78
8/3/2011	CLASSROOM DIRECT.COM	2111110010224000	6399	085325 SCHOOL SMART 24"X3	236.35
8/3/2011	CLASSROOM PRODUCTS WAREHOUSE	199111MT04211042	6399	PURCHASE OF MATH MATERIAL	180.00
8/3/2011	CITY OF COLLEGE STATION	6909810074899092	6629	RECONSTRUCTION WORK OF RO	150,000.00
8/3/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	OTER DEBITS (LATE FEES)	26.74
8/3/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	EHS APO SANITATION 06/20-	34.96
8/3/2011	CITY OF COLLEGE STATION	205151OF811240EH	6257	EHS APO ELECTRIC 06/20-07	278.45
8/3/2011	CITY OF COLLEGE STATION	205151OF811240EH	6257	EHS OFFICE SPACE ELECTRIC	270.90
8/3/2011	CITY OF COLLEGE STATION	205151OF811240EH	6255	EHS OFFICE SPACE WATER 06	10.19
8/3/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # BCS/026096 \$19.28	19.28
8/3/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # 026048 \$13.27	13.27
8/3/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # BCS/026093 \$15.99	15.99
8/3/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # 026066 \$13.27	13.27
8/3/2011	COLORADO ELECTRIC SUPPLY LTD	1991510092599065	6319	INV # 026076 \$2.71	2.71
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		0.39
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.27
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		11.90
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		1.83
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		24.60
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		23.37
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		0.54
8/3/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		3.55
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		25.07
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		298.27
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		0.80
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		2.56
8/3/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		8.68
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		0.52
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		10.55
8/3/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		5.69

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8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		5.18
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		5.35
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		4.96
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		8.92
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		4.85
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		1.05
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		0.15
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		1.02
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		0.53
8/3/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		2.85
8/3/2011	CORWIN PRESS	199111SC04211042	6399	TEACHING SCIENCE WITH INT	40.90
8/3/2011	CORWIN PRESS	2052130081124000	6399	D09306-978-1-4129-5370-7:	81.91
8/3/2011	CORWIN PRESS	2052130081124000	6399	D09202-978-1-4129-5335-5:	60.88
8/3/2011	CORWIN PRESS	2052130081124000	6399	ISBN 978-1-4129-7556-8: D	100.81
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$183.80	183.80
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$703.95	703.95
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$188.75	188.75
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$170.10	170.10
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$109.35	109.35
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$194.80	194.80
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$181.35	181.35
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$183.80	183.80
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$360.20	360.20
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$187.30	187.30
8/3/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # \$266.25	266.25
8/3/2011	JOHN M DEMPSEY	4611110010711000	6399	PEBBLE CREEK GYM WIRING F	751.16
8/3/2011	DELTA EDUCATION INC	6909810074899092	6399	ITEM #WX 742-5015 KIT FOS	535.00
8/3/2011	DELTA EDUCATION INC	6909810074899092	6399	SHIPPING AND HANDLING	42.80
8/3/2011	DEMCO INC	19911200202990CG	6399	SHIPPING AND HANDLNG	76.76
8/3/2011	DEMCO INC	19911200202990CG	6399	WS17103640 DIGITAL POLYES	58.62
8/3/2011	DEMCO INC	19911200202990CG	6397	WJ12236090 H2 CAFE HEIGHT	92.83
8/3/2011	DEMCO INC	19911200202990CG	6397	WJ12170190 GALETA CAFE TA	127.03
8/3/2011	DIDAX	2111110010224000	6399	9-00606 DEV. NUMBER CONC	34.95
8/3/2011	DIDAX	2111110010224000	6399	SHIPPING FEES 10%	101.24
8/3/2011	DIDAX	2111110010224000	6399	2-2412 UNIFIX CUBES PURP	12.95
8/3/2011	DIDAX	2111110010224000	6399	2-5081 VISUAL DISCRIMINAT	8.95
8/3/2011	DIDAX	2111110010224000	6399	2-5195 MASTERGRIDS FOR MA	9.95
8/3/2011	DIDAX	2111110010224000	6399	211172-DEV. NUMB. CONCEPT	480.00
8/3/2011	DIDAX	2111110010224000	6399	211173 DEV. NUM. CONCEPTS	360.00

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8/3/2011	DIDAX	2111110010224000	6399	556702 100 INTERACTIVE M	29.95
8/3/2011	DIDAX	2111110010224000	6399	394277-BALANCE MATH & MOR	9.95
8/3/2011	DIDAX	2111110010224000	6399	556703 100 INTERACTIVE M	29.95
8/3/2011	DIDAX	2111110010224000	6399	680590 TRIPLE PLAY MATH-	17.85
8/3/2011	DIDAX	2111110010224000	6399	680591 TRIPLE PLAY MATH	17.85
8/3/2011	DIDAX	2111110010124000	6399	SHIPPING	63.20
8/3/2011	DIDAX	2111110010124000	6399	9-59244W DEV. NUMBER CON	22.95
8/3/2011	DIDAX	2111110010124000	6399	2-151W DEV NUMBER CONCEP	150.00
8/3/2011	DIDAX	2111110010124000	6399	211330W COMPLETE MATH TI	259.00
8/3/2011	DIDAX	2111110010124000	6399	2-153W DEV. NUMBER CONCE	90.00
8/3/2011	DIDAX	2111110010124000	6399	2-152W DEV. NUMBER CONCE	110.00
8/3/2011	EAI EDUCATION	199111MT04211042	6399	ITEMS FOR MATH DEPARTMENT	186.64
8/3/2011	EDLIO INC	1991410074799047	6499	EDLIO INVOICE # 821101	1,100.00
8/3/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003592	100.00
8/3/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003582	100.00
8/3/2011	EDUCATION SERVICE CENTER REGION 6	1991230000199001	6499	#9140001119 E. REED	350.00
8/3/2011	EDUCATORS DEPOT	1991110000111001	6397	WB2BL-0V FOUR STATION STE	7,572.54
8/3/2011	EDUCATORS DEPOT	1991110000111001	6397	FREIGHT	1,346.20
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	TWENTY SIDED DICE SET/12	43.36
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	TEN SIDED DICE SET/12 (10	43.36
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	TANGRAMS (150 SETS) IN A	66.29
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	MATH MAGIC (105875)	21.60
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	NIMBLE WITH NUMBERS, GRAD	16.14
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	NIMBLE WITH NUMBERS, GRAD	16.14
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	GAIN CUBE PACK, SET OF 1,	63.00
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	BLUE CUBES-PRIMARY NUMBER	63.60
8/3/2011	EDUCATORS OUTLET INC	2111110010224000	6399	LAMINATED HUNDRED BOARDS	9.34
8/3/2011	EDUCATORS PUBLISHING SERVICE INC	199111DX99911031	6399	2698-W1 SPIRE SET PRE-LEV	1,638.65
8/3/2011	ESC REGION 20	1991110000111001	6399	INV #215248 DKC ONLINE DA	3,085.00
8/3/2011	ESC REGION 20	1991110000111001	6399	K-12 DATABASES FOR THE 20	2,408.86
8/3/2011	LEKTRO INC DBA	4611360004299000	6399	MARCRECORDS & PROCESSING	103.97
8/3/2011	LEKTRO INC DBA	4611360004299000	6399	104 NONFICTION LIBRARY BO	2,396.03
8/3/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	WATER COOLER S	86.91
8/3/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$79.58	79.58
8/3/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$52.15	52.15
8/3/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$151.20	151.20
8/3/2011	FOLLETT LIBRARY RESOURCES	4611120010299000	6329	BOOK ORDER FOR LIBRARY. N	1,494.57
8/3/2011	FOLLETT LIBRARY RESOURCES	2111110010424000	6399	BOOKS FOR LITERACY LIBRAR	801.97
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 M. HILL	300.00

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8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 L. BOWLING	300.00
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 A. HARTSELL	300.00
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 M. HOWELL	300.00
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 S. JOHNSON	300.00
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 K. LAMPO	300.00
8/3/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 8/4 B. RODRIGUEZ	300.00
8/3/2011	GALE	1991110000111001	6399	INV #17183510 SUBSCRIPTIO	1,792.42
8/3/2011	GAT CONVENTION REGISTRATION	1991360000191AAA	6411	REG. 9/3 J. FOGHT	175.00
8/3/2011	GAT CONVENTION REGISTRATION	1991360000191AAA	6411	REG. 9/3 R. GUZMAN	175.00
8/3/2011	CATHERINE E GEORGE	1991210088123031	6411	REIMB.7/18 AUSTIN	198.80
8/3/2011	GESSNER ENGINEERING LLP	6977810074899094	6629	EMERGENCY DESIGN CONSULTI	1,512.50
8/3/2011	BRIDGETT GOODLETT	2401350010899000	6399	REIMB.MICHAELS	59.33
8/3/2011	BRIDGETT GOODLETT	2401350011099000	6399	KIRKLANDS/MICHAELS	93.29
8/3/2011	GOOGLE INC	1991530072699TTK	6399	ARCHIVING AND DISCOVERY E	1,537.15
8/3/2011	GOV CONNECTION INC	1991530072699TTK	6399	USB FLAS DRIVES 4GB	603.25
8/3/2011	GRACE BIBLE CHURCH	1991510000199068	6268	RUNNING PO (9/1/10 - 8/31	500.00
8/3/2011	GRAINGER PARTS INC	6909810074899092	6399	4AAV1 PLATFORM TURCK, LOA	447.30
8/3/2011	GREAT SOUTHWEST PAPER CO	1991	1311	ITEM #LF 860 60? METAL TH	204.20
8/3/2011	HANDWRITING WITHOUT TEARS	2111110010124000	6399	SHIPPING	90.00
8/3/2011	HANDWRITING WITHOUT TEARS	2111110010124000	6399	CH - CURSIVE HANDWRITING	900.00
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39408793.001 \$15.	15.60
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39446168.001 \$45.	39.59
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39423189.001 \$7.9	7.92
8/3/2011	HD SUPPLY INC	1991510092599065	6319	PLBG. SUPPLIES D.W	154.50
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39432435.001 \$28.	28.68
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39443310.001 \$23.	23.35
8/3/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39426493.001 \$15.	15.60
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#23 SDC GARDNER	36.75
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#20 SDC TYDLACKA	35.33
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#22 SDC GARDNER	14.80
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#27 SDC GARDNER	9.62
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#23 SDC GARDNER	116.02
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#27 SDC GARDNER	125.00
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6399	#24 SDC SERICANO	33.14
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#23 SDC GARDNER	152.61
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#24 SDC GARDNER	156.64
8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#24 SDC GARDNER	76.24
8/3/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#21 EESS P.HADNOT	13.58
8/3/2011	H.E.BUTT GROCERY CO	199111EL69911021	6499	#21 EESS P.HADNOT	20.73

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8/3/2011	H.E.BUTT GROCERY CO	7131610089799000	6499	#23 SDC GARDNER	9.00
8/3/2011	HEINEMANN	4611110010711000	6399	ISBN978-0-325-02796-8 BEN	2,170.00
8/3/2011	HEINEMANN	2111110010124000	6399	SISTEMA DE EVALUACION DE	930.00
8/3/2011	HEINEMANN	2111110010124000	6399	SHIPPING	93.00
8/3/2011	HEINEMANN	19911100107110PC	6399	QUOTE 4304457	5,390.00
8/3/2011	HEINEMANN	4611110010711000	6399	SHIPPING	644.80
8/3/2011	HEINEMANN	4611110010711000	6399	QUOTE 4304457	500.00
8/3/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6329	PROFESSIONAL READING MATE	38,542.95
8/3/2011	HEINEMANN WORKSHOPS INC	6909810074899092	6329	SHIPPING	2,698.01
8/3/2011	VAN HENRY	199136BD00199C01	6411	REIMB.7/24 SANANTONIO	405.02
8/3/2011	HEWLETT PACKARD	1991530074699046	6249	REOPEN,FINAL BY MISTAKE\$2	14,188.38
8/3/2011	HOBART	2401350010899000	6319	COIL, EVAPORATOR	511.04
8/3/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#06 KK V.MCCALL	46.44
8/3/2011	HOME DEPOT CREDIT SERVICES	205111OF102240EX	6399	#05 HST J.HAMILTON	111.92
8/3/2011	HOME DEPOT CREDIT SERVICES	205111OF102240EX	6399	#04 HST B.DILLON	545.79
8/3/2011	HOME DEPOT CREDIT SERVICES	205111OF102240EX	6399	#05 HST J.HAMILTON	185.94
8/3/2011	GRAPHIC BUSINESS SOLUTIONS INC/DBA	205161PI811240EX	6399	HEAD START PARENT FOLDERS	375.00
8/3/2011	HOUSE OF RIBBONS	19911100107110PC	6399	HAPPY VISIT RIBBONS - PRE	144.24
8/3/2011	HOUSE OF RIBBONS	19911100107110PC	6399	LUNCH WITH THE PRINCIPAL	57.70
8/3/2011	HOUSE OF RIBBONS	19911100107110PC	6399	SHIPPING	14.42
8/3/2011	HOUSE OF RIBBONS	19911100107110PC	6399	B-4 GOLD FOIL STICKERS -	123.64
8/3/2011	COMPUTERS ELEC OFFICE ETC LTD	1991210081199021	6399	REOPEN\$131.99,ORDERED 2,P	131.99
8/3/2011	COMPUTERS ELEC OFFICE ETC LTD	42716100801220BR	6399	BLACK TONER CARTRIDGE -	209.99
8/3/2011	COMPUTERS ELEC OFFICE ETC LTD	2401350093299000	6399	TONER CARTRIDGES	458.94
8/3/2011	ROBERT JACKSON	1991360000191AAA	6411	REIMB.7/24 FT. WORTH	202.42
8/3/2011	JACQUES TOYS & BOOKS	199111GP699240JS	6399	JUMP START SUPPLIES FOR J	50.00
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR C	74.97
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR C	99.88
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR C	49.99
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR	50.00
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR C	100.00
8/3/2011	JACQUES TOYS & BOOKS	199111E7699240JS	6399	JUMPSTART SUPPLIES PEBBLE	40.00
8/3/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	MISC CLASSROOM INSTRUCTIO	297.99
8/3/2011	JACQUES TOYS & BOOKS	199111E9699240JS	6399	JUMP START SUPPLIES FOR C	149.98
8/3/2011	JACQUES TOYS & BOOKS	19911100101110SK	6399	CLASSROOM SUPPLIES	49.29
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	DELIVERY	200.00
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	BOOK BENCH-REGIMENTAL BLU	1,601.66
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	TWO PERSON LOVE SEAT- JEW	2,870.14
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	BOOK BENCH- PAPRIKA AND D	1,430.75

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8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	PENCIL #2 GOLDEN CORN	496.59
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	BOOK BENCH - FOREST AND D	1,520.86
8/3/2011	JANICE G. HOFFMAN/ LIBRARY INTERIOR	6909810074899092	6639	2 FANNED BOOKS WITH GROTT	1,764.39
8/3/2011	JASON'S DELI	199141VL74799047	6499	8/2 ED. F. BOARD MTG	115.32
8/3/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV.# 5004, DATED 7/06/20	826.55
8/3/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV./R.O. # 4978, DATED 7	4,862.25
8/3/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$335.13	335.13
8/3/2011	KONE INC	1991510092599065	6299	INV # \$478.70	478.70
8/3/2011	KELLY KOVACS	19912300202990CG	6411	REIMB.6/26 DALLAS	39.80
8/3/2011	KRONOS INCORPORATED	6909810074899092	6397	4500, FULL, NUM, B/C, EXP	2,012.59
8/3/2011	KRONOS INCORPORATED	6909810074899092	6397	TOUCH ID FV, ROHS	301.89
8/3/2011	KRONOS INCORPORATED	2401350011099000	6397	4500, FULL, NUM, B/C, EXP	2,012.60
8/3/2011	KRONOS INCORPORATED	6909810074899092	6397	DEPOT EXCHANGE SUPPORT SE	382.39
8/3/2011	KRONOS INCORPORATED	2401350011099000	6397	TOUCH ID FV, ROHS	301.89
8/3/2011	KRONOS INCORPORATED	2401350011099000	6397	DEPOT EXCHANGE SUPPORT SE	382.39
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF159 GEOMETRY SORTING KI	199.20
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF200X BRAINTEASERS! ACTI	113.90
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	EE498 GEOMETRIC SHAPES TU	37.90
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	LC1650X LAKESHORE MATH CO	132.05
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	LM970X LAKESHORE MATH COU	141.55
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF249 HANDS ON 2-D & 3-D	75.90
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF119 EXPLORING SHAPES DI	56.90
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	RE989 SHAPES THEME BOOK L	28.98
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	TT907 TANGRAM PICTURE MAT	37.80
8/3/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	CONSUMABLES & SUPPLIES FO	511.53
8/3/2011	LAKESHORE LEARNING MATERIALS	205111OF102240EX	6399	SUPPLIES FOR DURAN SWV CL	1,411.24
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	GG458 BUILD & LEARN GEOME	132.80
8/3/2011	LAKESHORE LEARNING MATERIALS	2111110010224000	6399	FF248 HANDS ON SYMMETRY &	75.90
8/3/2011	YINGCHUN LI	713100RD00000000	5739		100.00
8/3/2011	LIBRARY VIDEO COMPANY DBA	3941110000124000	6399	ESTIMATED SHIPPING/HANDLI	37.61
8/3/2011	LIBRARY VIDEO COMPANY DBA	3941110000124000	6399	EDUCATIONAL VIDEOS FOR PA	537.35
8/3/2011	LOWES HOME CENTERS INC	2401350020299000	6319	PIPE BUSH	31.33
8/3/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # \$60.00	60.00
8/3/2011	LOWES HOME CENTERS INC	1991510092599065	6319	\$4.32	4.32
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	DIA DELOS MUERTROS #35535	49.40
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	BLUE STRINGS #37642	40.42
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	FREEDOM OVERTURE #37586	40.42
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	BEST OF VIVALDI #30710	6.24
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	TURKEY IN A TUX #35756	42.22

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8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	S&H	22.46
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	CAROL OF THE BELLS #37530	43.11
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	IDITAROD #64722	49.40
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	PETERPAN #39721	40.42
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	VIVA LA VIDA #39652	40.42
8/3/2011	LUCK'S MUSIC LIBRARY	199111OR04211042	6399	NIMROD #40723	31.44
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	21400 SECA PORTABLE STADI	157.05
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	57101 FEVER METER-LATEX F	13.42
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	67502 PROBE COVERS SURE	39.16
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	106200 NAIL POLISH REMOV	3.83
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	10057 SOLO 5 .OZ PLASTIC	17.35
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	5953 CONCO SHUR BAND ELAS	14.71
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	8900 CURAD PLASTIC MINI B	6.21
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	9060 CURAD FLEXIBLE BANDA	59.44
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	52434 KLEEN SPEC UNIVERS	28.58
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	SHIPPING AND HANDLING	19.83
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	1060 THE INCREDIBLE HUMA	17.84
8/3/2011	MACGILL DISCOUNT SCHOOL	19913300102990CH	6399	705000 ADJUSTABLE STAND W	98.40
8/3/2011	MALEK SERVICE CO	1991510092599065	6299	INV # 1843-104 \$408.00	408.00
8/3/2011	MARWARE INC	1991530072699TTK	6399	MICROSHELL FOLIO BLACK FO	559.90
8/3/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAMS	440.00
8/3/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS FOR VOLLEYBALL TEA	412.50
8/3/2011	MCS DOOR & HARDWARE INSTALLATION	2401350004299000	6319	INV # \$158.	158.00
8/3/2011	MENTORING MINDS LP	2551130081124000	6399	2040010 MASTER INSTR. STR	1,995.00
8/3/2011	MENTORING MINDS LP	2551130081124000	6399	SHIPPING & HANDLING	199.50
8/3/2011	METRO MINI STORAGE	1991210088123031	6269	QA129 6 MONTHS RENT	264.00
8/3/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	9,062.10
8/3/2011	MICROAGE INC	4111110099911000	6396	HP COLOR LASERJET PRINTER	9,062.10
8/3/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	10,703.62
8/3/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	18,700.34
8/3/2011	MICROAGE INC	6909810074899092	6396	HP LASERJET ENTERPRISE M4	2,939.16
8/3/2011	MICROAGE INC	1991210088123031	6396	CC470A#ABA HP COLOR LASER	763.25
8/3/2011	MICROAGE INC	1991510092399063	6396	ITEM # CC420A#BGJ HP COLO	3,758.40
8/3/2011	MICROAGE INC	4611110010711000	6399	CROWN XLS1000 DRIVECORE *	349.19
8/3/2011	MICROAGE INC	4611110010711000	6399	GYM AUDIO	1,496.51
8/3/2011	MICROAGE INC	4611110010711000	6399	CROWN 14M	294.31
8/3/2011	MICROAGE INC	199111TU105110RP	6399	AT486UT#ABA HP SMART BUY	358.00
8/3/2011	MICROAGE INC	4611110010711000	6399	NEUTRIK 4 POLE, CABLE COU	4.99
8/3/2011	MICROAGE INC	19911200104990SV	6399	920-002416 LOGITECH WIREL	95.00

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8/3/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
8/3/2011	NAEYC	205113OF811240EX	6399	EST SHIPPING	19.56
8/3/2011	NAEYC	205113OF811240EX	6399	1928896154: YOUNG CHILDRE	156.44
8/3/2011	NASCO	2111110010224000	6399	TB18183T REPLACEMENT NUME	5.06
8/3/2011	NASCO	2111110010224000	6399	TB23040T MAGNETIC FOAM PA	20.33
8/3/2011	NASCO	2111110010224000	6399	TB24176T ATTRIBUTE BLOCKS	159.78
8/3/2011	NASCO	2111110010224000	6399	TB18563T TI-15 EXPLORER C	904.76
8/3/2011	NASCO	2111110010224000	6399	SB43120J MONKEY MATH GAME	22.03
8/3/2011	NASCO	2111110010224000	6399	TB22882T ROLL 'N MULTIPLY	76.55
8/3/2011	NASCO	2111110010224000	6399	TB09380T ATTRIBUTE GROUPI	40.76
8/3/2011	NASCO	2111110010224000	6399	TB24902T LAST ONE STANDIN	16.93
8/3/2011	NASCO	2111110010224000	6399	TB24704T LAST ONE STANDIN	16.93
8/3/2011	NASCO	2111110010224000	6399	TB24903T LAST ONE STANDIN	16.93
8/3/2011	NASCO	2111110010224000	6399	TB21448T LARGE CLASSROOM	7.23
8/3/2011	NASCO	2111110010224000	6399	TB24919T PLACE VALUE DICE	29.81
8/3/2011	NASCO	2111110010224000	6399	TB23175T PATTERN MARKERS	6.72
8/3/2011	NASCO	2111110010224000	6399	TB21190T EXPLORING ATTRIB	19.52
8/3/2011	NASCO	2111110010224000	6399	TB23672T ADDITION & SUBTR	53.16
8/3/2011	NASCO	2111110010224000	6399	TB24905T LAST ONE STANDIN	16.93
8/3/2011	NASCO	2111110010224000	6399	TB23674T UNKNOWN QUANTITI	95.69
8/3/2011	NASCO	2111110010224000	6399	TB21918T UNIFIX CUBES-BUL	195.54
8/3/2011	NASCO	2111110010224000	6399	SB39546J CLASSROOM PACK O	30.57
8/3/2011	NASCO	2111110010224000	6399	TB22741T DOUBLE POLYHEDRA	8.42
8/3/2011	NASCO	2111110010224000	6399	TB15182T TANGRAMABLES BOO	17.85
8/3/2011	NASCO	2111110010224000	6399	TB14349T ATTRIBUTE BLOCK	325.89
8/3/2011	NASCO	2111110010224000	6399	TB24017T HANDS-ON LEARNIN	24.93
8/3/2011	NASCO	2111110010224000	6399	TB24904T LAST ONE STANDIN	16.93
8/3/2011	NASCO	2111110010224000	6399	TB23856J JUNIOR BALANCE	11.86
8/3/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130004123031	6411	REG.8/4 C. FRASHURE	235.00
8/3/2011	NATIONAL DOWN SYNDROME CONGRESS	1991130004123031	6411	REG.8/4 CRISTEN ALLEN	235.00
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	015-8735-056 CTOPP PROFIL	525.00
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	19260 TOWRE COMPLETE KIT	200.00
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	SHIPPING	91.80
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	19264 TOWRE FORM B RECORD	410.00
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	015-8735-03X COMP TEST OF	291.00
8/3/2011	NCS PEARSON INC	199111DX99911031	6399	19263 TOWRE FORM A RECORD	410.00
8/3/2011	NUTRI KIDS/LUNCHBYTE SYSTEMS INC	2401350011099000	6398	GREENS PRAIRIE LICENSES	295.00
8/3/2011	OFFICE MAX CONTRACT INC	7131610089799000	6399	#50 SDC GARDNER	13.48
8/3/2011	OFFICE MAX CONTRACT INC	1991110000131033	6399	154700&123677 HS DUDO	1,039.90

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8/3/2011	OFFICE MAX CONTRACT INC	1991130099921033	6399	154696&99&94 MARTINEZ	303.00
8/3/2011	OFFICE MAX CONTRACT INC	1991110099921033	6399	154696&99&94 MARTINEZ	150.48
8/3/2011	OFFICE MAX CONTRACT INC	1991130099925033	6399	154697&98&95 MARTINEZ	219.23
8/3/2011	OFFICE MAX CONTRACT INC	199111CN20225033	6399	#59 ESL S.CUTSHALL	183.65
8/3/2011	OFFICE MAX CONTRACT INC	1991230000199001	6399	#64 HS J.SEARS	74.67
8/3/2011	ORIENTAL TRADING COMPANY INC	2401350011099000	6399	BULLETIN BOARD SET	56.54
8/3/2011	ORIENTAL TRADING COMPANY INC	4611110010111000	6399	IN-14/1185 SUPERHERO CAP	13.23
8/3/2011	ORIENTAL TRADING COMPANY INC	4611110010111000	6399	SHIPPING	4.15
8/3/2011	ORIENTAL TRADING COMPANY INC	4611110010111000	6399	IN-14/1470 LARGE SUPERHE	17.64
8/3/2011	ORIENTAL TRADING COMPANY INC	4611110010111000	6399	IN-16/1099 SUPERHERO RUB	10.58
8/3/2011	PEGGY OSBORNE CONSULTING	19911100109110CV	6399	CREATING THE SCHOOL FAMIL	249.50
8/3/2011	HILLARY PARKER	2111130010224000	6411	REIMB.7/4 NEW YORK	25.00
8/3/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	150,414.00
8/3/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	583,397.35
8/3/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	434,783.65
8/3/2011	PETTY CASH-CREEK VIEW ELEMENTARY	1991	1103.10	PETTY CASH CHECK	200.00
8/3/2011	PETTY CASH-OAKWOOD INTERMEDIATE	1991	1103.20	PETTY CASH	200.00
8/3/2011	RANDALL PITCOCK	1991410070299081	6419	REIMB.6/13 HUNTSVILLE	56.61
8/3/2011	PITNEY BOWES PURCHASE POWER	199111IK04211042	6399	POSTAGE FOR AMCMS	101.00
8/3/2011	PITNEY BOWES PURCHASE POWER	1991410074899048	6269	LEASE METER READER - CENT	1,014.00
8/3/2011	POSTAGE BY PHONE RESERVE ACCOUNT	1991410074499044	6399	BO-POSTGMETER	1,288.57
8/3/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # \$189.29	189.29
8/3/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6319	INV # \$97.13	97.13
8/3/2011	PROFESSIONAL TURF PRODUCTS INC	1991510092699066	6249	INV # 6060913-00 \$480.80	480.80
8/3/2011	PTO - GREENS PRAIRIE	4611	2178.10	PEBBLE CREEK DONATION	500.00
8/3/2011	PTO - GREENS PRAIRIE	4611	2178.10	SWV DONATION	50.00
8/3/2011	PTO - GREENS PRAIRIE	4611	2178.10	CYPRESS GRV DONATION	100.00
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	136316AAG HOOK N HOLD	8.74
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	159142AAG REGROUPING POS	24.58
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	157664AAG MAGNETIC NUMBE	9.75
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	159363AAG PRIVACY FENCES	116.90
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	156457AAG FINGER POINTER	6.81
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	SHIPPING	27.11
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	302216AAG DESKTOP POCKET	48.78
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	158427AAG WRITE TWO-SIDE	10.30
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	158354 MAKE CONNECTIONS	6.28
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	155710 THINK WHEN RDG. P	5.94
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	SHIPPING	24.85
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	159363 DELUXE EZ STORE P	167.44

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8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	158565 BOOK MISSION KIT	9.97
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	304302 RDG. COMP CARDS:	8.97
8/3/2011	REALLY GOOD STUFF INC	211111EL101240JS	6399	304305 RDG. COMP. CARDS:	8.97
8/3/2011	REDSTONE APARTMENTS LTD	199100RD00000000	5719	CSISD - TAX REFUND	1,105.10
8/3/2011	REDTAIL EQUIPMENT RENTAL	2401350010599000	6319	BLADE	64.52
8/3/2011	REDTAIL EQUIPMENT RENTAL	1991510092699066	6269	INV # \$176.80	176.80
8/3/2011	BRIAN REEVES	713100RD00000000	5739		70.00
8/3/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6399	REVO SPEED CLASSIC HELME	5,566.09
8/3/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6399	SHIPPING	212.91
8/3/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6399	S/Z PADS	212.27
8/3/2011	MINNIE ROBERTS	713100RD00000000	5739		35.00
8/3/2011	SAX ARTS & CRAFTS	199111AR04211042	6399	SUPPLIES FOR ART & CHEERL	311.63
8/3/2011	SAX ARTS & CRAFTS	199136CL04291C42	6399	SUPPLIES FOR ART & CHEERL	205.05
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590444088 WEA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	SHIPPING AND HANDLING 9%	6.73
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439719629 TH	5.04
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590450621 HOW	2.85
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439300353 SHA	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439051538 THE	4.32
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780531204313 OUR	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590994491 MY	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590468947 THE	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780516202181 LIF	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590638920 FRO	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439819770 GOO	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439283694 GRO	3.96
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590450621 HOW	2.85
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780516202181 LIF	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590468947 THE	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590994491 MY	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780531204313 OUR	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439051538 THE	4.32
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439300353 SHA	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439719629 THE	5.04
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590444088 WEA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	SHIPPING AND HANDLING 9%	6.73
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590433662 ANI	3.54
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590433662 AN	3.54
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780531071755 DAD	5.01

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8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590440547 BEA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590638920 FRO	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439819770 GOO	5.01
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439283694 GRO	3.96
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780439761123 CLU	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590470674 CLA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10925033	6399	ISBN: 9780590003865 THE	2.87
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590440547 BEA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590003865 THE	2.87
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780590470674 CLA	4.29
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780439761123 CLU	3.57
8/3/2011	SCHOLASTIC TEACHING RESOURCES	199111CN10225033	6399	ISBN: 9780531071755	5.01
8/3/2011	SCHOOL SPECIALTY INC	1991230000226002	6397	FOLDING TABLE 30" X 72"	177.74
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-385683-030 BATTER UP SP	10.72
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1369314-030 DIGITAL CA	49.54
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1320988-030 GREAT GAMES	12.63
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1370920-030 GUINNESS REC	14.57
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1370928-030 TRICKY GRAM	14.57
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-070917-030 SKILL BASED	31.38
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-085345-030 EASEL PADS	18.15
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1370153-030 SHIPPING L	11.66
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-084870-030 MAG TAPE	2.47
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1354238-030 TAPE	6.02
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1334760-030 EXPO SPRAY	8.75
8/3/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-090112-030 6 SHELF ORGA	28.04
8/3/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-073194-030 STACKING POS	11.39
8/3/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-073191-030 FELLOWES WIR	41.23
8/3/2011	SCHOOL SPECIALTY INC	199111MT202110CG	6399	9-1368407-030 5" POINTED	16.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-091872-030 GRAMMAR RULE	14.57
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-086387-216 1/2" BINDE	41.76
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1369009-216 FILLER PAPE	6.95
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220335-216 BLACK MARKER	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220344-216 BLUE	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-2200356-216 RED	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220338-216 GREEN	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220350-216 VIOLET	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220347-216 ORANGE	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220341-216 YELLOW	3.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-220353-216 BROWN	3.48

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8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-213989-216 PAINT	30.30
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-408132-216 CLAY	28.41
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1353959-216 GLUE	6.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-087034-216 STICKY WORD	4.90
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-407901-216 PAPER MATE P	8.91
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-247969-216 CONST. PAPER	5.61
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-089941-216 ERASER CAPS	2.45
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-418801-030 CHART MARKER	6.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-404014-030 PINK DUCT TA	11.36
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-091562-030 NOTECARDS (3	3.79
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-091563-030 NOTECARDS (4	5.66
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-075222-030 CHALK	2.56
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-085337-216 CHART TABLET	6.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-085332-216 CHART TABLET	6.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1335059-030 HIGH LIGHTE	11.14
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1329904-030 POST-IT FLA	12.25
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-085373-030 F.PAINT PAPE	3.45
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1335376-030 FINGER PAIN	5.57
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-081455-216 GLUE STICKS	8.48
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-419455-216 DO-A-DOT ART	10.30
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-411467-216 SIDEWALK CHA	1.97
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-084837-216 BLUNT SCISSO	2.81
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1329927-216 FINGER PAIN	14.99
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-086520-216 ART SMOCK	7.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-201236-216 WIKKI STIX P	3.95
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-201239-216 WIKKI STIX N	4.68
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-086279-216 RHYMING PUZZ	7.96
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-084465-216 DRY ERASER	3.84
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-084465-216 DRY ERASE MA	11.24
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1369009-216 ASTRO FILLE	2.92
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-038849-216 HIGHLIGHTER TA	1.59
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-079440-216 HIGHLIGHTER TA	1.59
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-079441-216 HIGHLIGHTER TA	1.59
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-079442-216 HIGHLIGHTER TA	1.59
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-075528-216 PRIMARY INDE	6.23
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-038075-216 CLIPBOARDS	10.30
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-410559-030 COLORED PENC	8.43
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1329258-030 BIG BOX WOR	18.73
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-361704-030 STAMP PAD	3.18

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-373641-030 STAMP PAD	3.18
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-373642-030 STAMP PAD	3.18
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-373643-030 STAMP PAD	3.18
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-373644-030 STAMP PAD	3.18
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1303371-030 EGGSPERT WI	86.44
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1328073-030 LEGO SCENE	67.24
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1321217-030 SPINZONE MO	29.78
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1368094-030 MARDE SILAB	19.21
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1298850-030 GRAPHIC ORG	23.05
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-203364-030 (PREK-K) MA	101.99
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-203422-030 (1-2) MATH	101.99
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-203394-030 (2-4) MATH	101.99
8/3/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-13333750030 DRY ERASE	12.74
8/3/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-1370419030 DRY ERASE P	32.97
8/3/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-086237030 HAND HELD LE	9.16
8/3/2011	SCHOOL SPECIALTY INC	211111EL101240JS	6399	9-026433030 BLACK CONSTR	2.03
8/3/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	084943-SCHOOL SMART PRINT	59.36
8/3/2011	SCHOOL SPECIALTY INC	2111110010224000	6399	084937-SCHOOL SMART PRINT	49.47
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-084901-030 ASSTD. POCK	183.40
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-078466-030 HAND PENCIL	5.32
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-1333748-030 EXPO LOW O	143.31
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-008190-030 8-COLOR OVA	106.63
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-081454-030 GLUE STICKS	279.00
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-008970-030 4 OZ ELMERS	20.42
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-026029-030 HARDCOVER 9	253.66
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-087190-030 TICONDEROGA	58.29
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-072677-030 1/2" WHITE	85.75
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-081946-030 MESH BINDER	126.12
8/3/2011	SCHOOL SPECIALTY INC	2111110010124000	6399	9-086372-030 RED 2" VINY	296.37
8/3/2011	SCHOOL SPECIALTY INC	19911100102110CH	6399	ITEM# 9-026029-030 COMPOS	66.40
8/3/2011	SCHOOL SPECIALTY INC	4811110410211200	6399	SHIPPING FEES	14.44
8/3/2011	SCHOOL SPECIALTY INC	4811110410211200	6399	ITEM# 6-1299956-030 META	10.61
8/3/2011	SCHOOL SPECIALTY INC	4811110410211200	6399	ITEM#9-136-9300-030 BLAC	6.14
8/3/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91368405-030 POINTED SCIS	565.15
8/3/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91368404-030 BLUNT SCISSO	342.90
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-1327211-030 FILE FOLDE	9.71
8/3/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-032403-030 BINDER CLIPS	4.93
8/3/2011	SCHOOL SPECIALTY MATH	6909810074899092	6399	SUPPLIES FOR MATH LAB/POR	1,033.22
8/3/2011	SCHOOLPLANNERS	1991110000131033	6399	SHIPPING AND HANDLING	52.50

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8/3/2011	SCHOOLPLANNERS	1991110000131033	6399	ORDER NUMBER P22311-1 PL	337.50
8/3/2011	SEARS COMMERCIAL ONE	1991510092699066	6319	#394 OPS R.DEJESUS	50.97
8/3/2011	TREY SHELTON	199136BD00199C01	6299	INV #100 AMCHS FALL CHORE	600.00
8/3/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # \$6.70	6.70
8/3/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 3840-6 \$24.32	24.32
8/3/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # \$21.84	18.20
8/3/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 3227-6 \$32.55	32.55
8/3/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 3649-1 \$84.63	84.63
8/3/2011	SHERWIN-WILLIAMS	1991110000111001	6499	INV # \$393.05	393.05
8/3/2011	SHI GOVERNMENT SOLUTIONS INC	1991410081399024	6399	MICROSOFT VISIO PROFESSIO	18.00
8/3/2011	SHI GOVERNMENT SOLUTIONS INC	1991410081399024	6399	MICROSOFT VISIO PROFESSIO	36.00
8/3/2011	SIGN PRO INC	1991510092599065	6319	INV # 17184 \$40.00	40.00
8/3/2011	SIGN PRO INC	1991110000122038	6399	INV # 17163 \$44.35	44.35
8/3/2011	SOUTHERN MUSIC COMPANY	199111CH04211042	6399	MUSIC FOR CHOIR (SEE ATTA	826.63
8/3/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10-8/31/1	254.29
8/3/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	2,017.35
8/3/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	745.26
8/3/2011	SOVEREIGN FINANCIAL LP	240135VS93299000	6269	RUNNING PO (9/1/10 - 8/31	235.09
8/3/2011	SHERRY SPARGO	713100RD00000000	5739		300.00
8/3/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	50.95
8/3/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	10.71
8/3/2011	STANDARD COFFEE SERVICE COMPANY INC	4611230010799000	6499	SUPPLIES	68.24
8/3/2011	STANDARD COFFEE SERVICE COMPANY INC	199123SU110990GP	6499	SUPPLIES	88.27
8/3/2011	STANDARD INSURANCE COMPANY	1991	2157	LONG TERM DISABILITY - JU	9,032.08
8/3/2011	STANDGUARD COMPANIES INC	4611230010799000	6499	RENTAL FROM 7-17-11 TO 8-	35.95
8/3/2011	MARY LEE STEMLER	1991210081499021	6299	BLS CPR INSTRUCTOR CLASS	150.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595645227 CATWINGS S	59.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609237776 SCRAPS OF	79.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595646378 OLIVIA SHA	72.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595646347 JAMAICA SE	151.20
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595640062 HORRIBLE H	23.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600152771 PUPPY MUDG	15.96
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609235895 COMPLICATE	59.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	97815956422295 PINKY & R	23.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600154621 DESERT ANI	23.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781608810611 EYE ON THE	34.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781608816743 STUDYING F	47.70
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781608810611 WEATHER UP	34.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609232559 LIFE SCIEN	39.95

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8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781608815999 RIGBY EART	41.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155598 BUNNICULA	99.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236496 KATIE WOO	98.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609230043 JUST FOR Y	71.70
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781608818945 JUST FOR Y	71.70
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595640147 MESSY BESS	118.60
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595642424 JUST KIDS	201.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155444 JUST KIDS	201.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600153228 BLAST FROM	49.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600153211 WHO WAS?	59.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595646675 WHO WAS?	59.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609238827 100 MOST:	47.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600154287 ON MY OWN	83.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609238179 SEEMORE RE	47.60
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236298 GUARIANS G	59.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671536 LAURA NUME	135.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671437 SPANISH RE	60.31
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671338 SPANISH RE	80.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609232207 SPANISH RE	32.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609232221 SPANISH RE	66.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671291 SPANISH BO	80.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155659 SPANISH CH	36.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671055 TOMIE DE P	48.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671260 KEVIN HENK	47.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671024 ROALD DAHL	83.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155703 PATRICIA P	30.30
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671314 SPANISH BO	80.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671451 SPANISH BO	80.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671352 SPANISH BO	80.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612670546 SPANISH CH	48.85
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612670836 SPANISH CH	41.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155611 EARLY SPAN	61.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609239527 DIARY OF A	83.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612670973 YOUNG AMBE	47.70
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612670140 FROG & TOA	71.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609239480 ANDREW CLE	79.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609239565 MAGIC TREE	49.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609239503 STINK - SP	71.55
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781612671499 JUDY MOODY	63.60

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8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155697 BEVERYLY C	63.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600155680 JUNIE B. J	53.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236595 STEPSTONE	127.60
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600152948 ROSCOE RIL	63.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236731 JIGSAW JON	161.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236939 RIGBY MYST	97.00
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609236953 RIGBY MYST	51.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600153044 GOOSEBUMPS	98.70
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595645937 JERRY SPIN	60.90
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609237752 RELUCTANT	121.20
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600159206 HIGH INTER	44.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609235772 TOP TEN SE	44.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609237516 VORTEX BOO	83.40
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781609237592 CAPSTONE S	29.75
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600156076 DAVID MORT	59.50
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595641182 TIME WARP	59.80
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781600153945 HANK THE C	143.60
8/3/2011	STEPS TO LITERACY	4811110710111200	6329	9781595640680 JULIAN & M	49.90
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153884 ANDY RUSSE	178.51
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609232245 LEVELED BO	131.79
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609238056 MILO & JAZ	208.16
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595646583 THIRD GRAD	57.71
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153839 ROTTEN SCH	39.84
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	97815956422332 A-Z MYSTE	47.72
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609232269 LEVELED BO	130.79
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	978160235598 MERCY WATSO	95.63
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600154492 ORCA LEVEL	33.79
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640666 JUNIE B JO	249.09
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609235574 BREYER STA	39.84
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595645708 JUNIE B JO	59.70
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600154157 FLAT STANL	29.80
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781612670973 AMBER BROW	119.06
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640079 YOUNG CAM	99.59
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640154 M&M ERIES	99.59
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153921 GERONIMO S	209.41
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609232283 LEVELED BO	64.40
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155642 SAMMY - SP	62.90
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155949 ROBERT MUN	115.91
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609239893 ROOKIE REA	98.84

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8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155611 EARLY SPAN	61.70
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155659 CHAPTER BO	147.36
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	978160881788 ANDY SHANE	99.59
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781612671024 ROALD DAHL	83.36
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595645418 IRIS & WAL	59.40
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781612671260 KEVIN HENK	142.27
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640673 KIDS OF PO	59.70
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595647320 CAPITAL MY	59.75
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595642905 MARVIN RED	47.72
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595640130 ZACK CHAPT	298.91
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600155703 PATRICIA P	90.75
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595642967 SECRETS OF	199.43
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600156335 PIRATE SCH	79.67
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595647047 COBBLE ST.	107.43
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609236298 GUARDIANS	89.70
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609238575 GORDAN KOR	149.51
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609236717 GORDON KOR	89.60
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781612673387 ACCORDING	119.61
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781608817856 ZIGGY & TH	124.55
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781609238926 JOURNAL OF	118.91
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595646781 TALES FROM	80.72
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781595641403 ANDREW CLE	59.80
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781608816590 CABIN CREE	49.82
8/3/2011	STEPS TO LITERACY	2111110010124000	6399	9781600153952 SPIDERWICK	274.30
8/3/2011	STRONG FATHERS-STRONG FAMILIES LLC	205113OF811240EH	6299	READING NIGHT (READING UN	1,000.00
8/3/2011	STRONG FATHERS-STRONG FAMILIES LLC	205113OF811240EH	6299	SUMMER ACTIVITY (FATHER F	1,000.00
8/3/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	EHS OFFICE PHONE SERV 7/1	236.77
8/3/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6269	ASP BACKUP SERVICE	1,760.61
8/3/2011	SURVEYMONKEY.COM LLC	1991230000199001	6269	INV #18610731 ANNUAL SUBS	200.00
8/3/2011	MARTA SWANNER	2111130010424000	6411	REIMB.7/4 NEW YORK	54.00
8/3/2011	TASA	1991410070199080	6495	RENEW TASA MEMBERSHIP FOR	1,156.00
8/3/2011	TASB	1991410070199080	6329	TASB SCHOOL LAW UPDATE	250.00
8/3/2011	TASB	1991410070199080	6329	LOCAL DISTRICT UPDATE	28.48
8/3/2011	TASB	1991410070199080	6329	TASB LOCALIZED UPDATE 90	365.56
8/3/2011	TASBO	1991230000199001	6495	MEMBERSHIP RENEWAL FOR AN	85.00
8/3/2011	TASBO	1991230000199001	6495	MEMBERSHIP RENEWAL FOR LA	85.00
8/3/2011	TASPA	1991410074399043	6411	#2719365G.BRAKEFIELD	150.00
8/3/2011	TASPA	1991410074399043	6411	#2719246 S. COOMBS	150.00
8/3/2011	TASPA	1991410074399043	6411	#2719326 J. HOPPERS	150.00

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8/3/2011	TASPA	1991410074399043	6411	#2719204 G.KUBICHEK	150.00
8/3/2011	TASSP	1991230000199001	6495	NEW MEMBERSHIP FOR MATT C	185.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR TA	185.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR NA	242.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR LE	185.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR RO	185.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR JE	185.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR NA	242.00
8/3/2011	TASSP	1991230000199001	6495	MEMBERSHIP RENEWAL FOR TA	185.00
8/3/2011	TASSP	1991230000199001	6495	NEW MEMBERSHIP FOR COURTN	185.00
8/3/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	TCR2586 WRITERS NOTEBOOK	99.90
8/3/2011	TEACHER CREATED RESOURCES INC	2111110010224000	6399	TCR3288 READING SKILLS	139.90
8/3/2011	JACK TEEL	713100RD00000000	5739		120.00
8/3/2011	TEXAS COMMUNICATIONS OF BRYAN INC	4611110004111000	6399	RADIO	406.23
8/3/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991230004199041	6499	RADIO	406.23
8/3/2011	TEXAS COUNTRY CATERING	1991510092499064	6499	INV # \$525.00	525.00
8/3/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	199141DW74399043	6399	PREPAID CRIMINAL HISTORY	11.00
8/3/2011	THORN MUSIC	199111BD04211042	6249	SUMMER REPAIRS (SEE INVOI	1,400.00
8/3/2011	THORN MUSIC	199136BD04199C41	6499	#11702 CONGAS, WHISTLE,	484.00
8/3/2011	THORN MUSIC	199136BD04199C41	6499	BASS CLARINET REPAIR	59.00
8/3/2011	TMEA	199136BD00199C01	6495	NEW MEMBERSHIP DUES FOR P	50.00
8/3/2011	TMEA	199136BD00199C01	6495	MEMBERSHIP DUES FOR VAN H	50.00
8/3/2011	TOPS PRINTING INC	1991230000199001	6399	BUSINESS CARDS FOR TAMI D	56.84
8/3/2011	TOPS PRINTING INC	19911100202110CG	6399	780 STUDENT PLANNERS	1,244.60
8/3/2011	TOPS PRINTING INC	19911100202110CG	6399	500 BUSINESS CARDS FOR NE	29.00
8/3/2011	TOPS PRINTING INC	1991230000199001	6399	BUSINESS CARDS FOR JEFF M	28.42
8/3/2011	TOPS PRINTING INC	2401350093299000	6399	LETTER HEAD WINDOW ENVELO	161.70
8/3/2011	TOPS PRINTING INC	199136BF04291AAA	6399	MIDDLE SCHOOL ATHLETICS	105.84
8/3/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092699066	6319	#448 OPS R.NASH	16.99
8/3/2011	TRACTOR SUPPLY CO #6035301200110706	1991510092599065	6319	#448 OPS M.MELSON	29.99
8/3/2011	TREE TOP PUBLISHING	6909810074899092	6399	ITEM # 1601 LANDSCAPE BIG	135.00
8/3/2011	TRI TEX GRASS	1991510092699066	6319	INV # \$6210.00	6,210.00
8/3/2011	PATRICIA TURNER	713100RD00000000	5739		130.00
8/3/2011	UNITED WAY OF THE BRAZOS VALLEY	199161PK81199032	6399	30 FYI RESOURCE DIRECTORY	400.00
8/3/2011	UNITED WAY OF THE BRAZOS VALLEY	205113OF101240EH	6299	30 FYI RESOURCE DIRECTORY	200.00
8/3/2011	UNIVERSITY OF TEXAS AT AUSTIN	1991410074899048	6495	2011-2012 FEES	1,425.00
8/3/2011	US POSTMASTER	199123SU110990GP	6399	200 FOREVER STAMPS	88.00
8/3/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 218383 \$8.17	8.17
8/3/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 219535 \$107.41	107.41

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8/3/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # \$164.99	164.99
8/3/2011	VLK ARCHITECTS	69778100104990CI	6629	INV # 2-1105.00 \$4514.00	4,514.00
8/3/2011	WALDEN POND APARTMENTS LTD	199100RD00000000	5719	CSISD - TAX REFUND	383.66
8/3/2011	GLYNN WALKER	1991410074399043	6411	REIMB.5/4 HUNTSVILLE	59.23
8/3/2011	GLYNN WALKER	1991410074399043	6411	REIMB.6/20 AUSTIN	108.80
8/3/2011	DALE WILLIAMS	1991360000191AAA	6411	REIMB.7/22 FT.WORTH	192.42
8/3/2011	WILSON FIRE EQUIP & SERVICES	19912300202990CG	6399	110-3693 POWER SUPPLY	246.69
8/3/2011	WILSON FIRE EQUIP & SERVICES	19912300202990CG	6399	24D40A CLOCKS	1,157.69
8/3/2011	WILSON FIRE EQUIP & SERVICES	19912300202990CG	6399	110-2191SC DOOR FOR POWER	30.56
8/3/2011	WILSON FIRE EQUIP & SERVICES	19912300202990CG	6399	110-3902 CLOCK BOXES	226.24
8/3/2011	WILSON FIRE EQUIP & SERVICES	19912300202990CG	6399	110-3836A SYNC MODULE	70.92
8/3/2011	WIRED RANCH INC	1991410074799047	6299	JULY WEB HOSTING BY WIRED	2,000.00
8/3/2011	WIRED RANCH INC	1991410074799047	6299	WEB HOSTING WIRED RANCH -	2,000.00
8/3/2011	WORKBOOK PUBLISHING INC	1991310004299042	6399	"C.A.T. PROJECT" PROGRAMS	34.56
8/3/2011	SAMANTHA YOSKO	19911300108990FR	6411	REIMB.7/4 NEW YORK	50.00
8/4/2011	QUAD-TEX CONSTRUCTION, INC.	69778100104990CI	6629	FIRE SPRINKLER SYS SWV	173,655.21
8/10/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	50.08
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	50.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0051 CCL	412.50
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	100.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
8/10/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
8/10/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	21,493.10
8/10/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	5.59

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8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	5.59
8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	5.59
8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(5.59)
8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(5.59)
8/10/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	12,247.71
8/10/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	625.04
8/10/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(2.70)
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(2.70)
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	63,296.64
8/10/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	219,304.76
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.70
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.70
8/10/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	2.70
8/10/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
8/10/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	201.96
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,040.00
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
8/10/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
8/10/2011	TGSLC	1991	2159	DED:0314 TG	212.00
8/10/2011	TGSLC	1991	2159	DED:0316 TG	70.00
8/10/2011	TGSLC	1991	2159	DED:0315 TG	55.00
8/10/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
8/10/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
8/10/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
8/10/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	490.57
8/10/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
8/10/2011	AHA! PROCESS INC	2112130010224000	6329	SHIPPING FEES	12.50
8/10/2011	AHA! PROCESS INC	2112130010224000	6329	DVD: VIDEO CLIP TRAINING	500.00
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	574.15
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	1,530.85
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	387.35
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	1,634.85
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	PROFIT MADE FROM SOCCER S	32.90

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8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	21.10
8/10/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT MADE FRO	2,717.05
8/10/2011	ABUELO'S	1991360000199C01	6499	LUNCH FOR LEADERSHIP RETR	268.00
8/10/2011	ALCO SALES	1991310081399035	6399	INV # \$45.00	22.56
8/10/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37858 \$168.00	168.00
8/10/2011	ALLISON ENTERPRISE INC	1991510092599065	6319	INV # \$936.78	936.78
8/10/2011	ALPHA SCIENTIFIC MEDICAL	1991	1311	ITEM#41098 LARGE LATEX PO	1,785.00
8/10/2011	AT&T	19912300202990CG	6399	IPAD SERVICE FOR KOVACS A	15.92
8/10/2011	AT&T MOBILITY	1991510092699066	6256	INV # 877473097X08052011	204.67
8/10/2011	AT&T MOBILITY	1991510092499064	6256	INV # 87831847X08052011 \$	420.97
8/10/2011	ATMOS ENERGY	1991510000191A68	6258		49.14
8/10/2011	ATMOS ENERGY	1991510010899068	6258		333.87
8/10/2011	ATMOS ENERGY	2401510020299000	6258		2.92
8/10/2011	ATMOS ENERGY	2401510010899000	6258		11.39
8/10/2011	ATMOS ENERGY	1991510010999068	6258		13.71
8/10/2011	ATMOS ENERGY	2401510010999000	6258		0.48
8/10/2011	ATMOS ENERGY	1991510020299068	6258		97.65
8/10/2011	ATMOS ENERGY	1991510092299068	6258		20.09
8/10/2011	ATMOS ENERGY	2401510010799000	6258		9.48
8/10/2011	ATMOS ENERGY	1991510010799068	6258		246.74
8/10/2011	ATMOS ENERGY	1991510004199068	6258		274.89
8/10/2011	ATMOS ENERGY	2401510004199000	6258		7.05
8/10/2011	ATMOS ENERGY	2401510010599000	6258		0.96
8/10/2011	ATMOS ENERGY	1991510010599068	6258		37.63
8/10/2011	ATMOS ENERGY	2401510010499000	6258		0.64
8/10/2011	ATMOS ENERGY	1991510010499068	6258		18.18
8/10/2011	ATMOS ENERGY	20515100811240EH	6258		14.92
8/10/2011	ATMOS ENERGY	1991510092599065	6258		16.17
8/10/2011	ATMOS ENERGY	1991510074899068	6258		16.83
8/10/2011	ATMOS ENERGY	2401510010299000	6258		0.94
8/10/2011	ATMOS ENERGY	1991510010299068	6258		28.42
8/10/2011	ATMOS ENERGY	2401510010199000	6258		0.37
8/10/2011	ATMOS ENERGY	1991510010199068	6258		13.82
8/10/2011	ATMOS ENERGY	1991510000199068	6258		39.26
8/10/2011	ATMOS ENERGY	1991510020199068	6258		15.70
8/10/2011	ATMOS ENERGY	1991510010199068	6258		87.06
8/10/2011	ATMOS ENERGY	2401510020199000	6258		0.47
8/10/2011	ATMOS ENERGY	2401510000199000	6258		0.75
8/10/2011	ATMOS ENERGY	1991510000199068	6258		53.02

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8/10/2011	ATMOS ENERGY	2401510004299000	6258		1.89
8/10/2011	ATMOS ENERGY	1991510004299068	6258		61.11
8/10/2011	ATMOS ENERGY	2401510020199000	6258		0.41
8/10/2011	ATMOS ENERGY	1991510020199068	6258		13.78
8/10/2011	ATMOS ENERGY	2401510010199000	6258		2.32
8/10/2011	AUDIO ELECTRONICS INC	19913300109990CV	6249	AUDIOMETER CALIBRATION	237.09
8/10/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$638.94	638.94
8/10/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G394400 \$112.48	112.48
8/10/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$159.00	158.91
8/10/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G280212 \$414.78	414.78
8/10/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G298204 \$198.80	198.80
8/10/2011	MARISA BARRETT	20511300811240EH	6411	REIMB.7/22 ORLANDO	259.90
8/10/2011	BATTERIES PLUS	6909810074899092	6396	12V 35AH J TERM DC AGM	291.96
8/10/2011	BATTERIES PLUS	1991510092599065	6319	INV # 234539 \$83.50	83.50
8/10/2011	BATTERIES PLUS	1991510092599065	6319	INV # 234169 \$136.80	136.80
8/10/2011	BATTERIES PLUS	1991530072699TTK	6399	12V LEAD AGM F2	996.00
8/10/2011	BCA ELECTRIC LLC	4611110010711000	6399	INV # \$4575.00	4,575.00
8/10/2011	BENCHMARK EDUCATION	6909810074899092	6329	MATERIALS FOR LITERACY LI	25,537.22
8/10/2011	BENCHMARK EDUCATION	6909810074899092	6329	SHIPPING	2,042.98
8/10/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7141610089599000	6399	KK SUPP. V.MCCALL	139.98
8/10/2011	BILINGUISTICS INC	1991310088123031	6299	6/23/11 TRAVEL EXP	440.00
8/10/2011	BILINGUISTICS INC	1991310088123031	6299	6/23/11 SPEECH LANG EVALS	900.00
8/10/2011	BILINGUISTICS INC	1991310088123031	6299	7/22/11 EVAL CRISTAL R,	450.00
8/10/2011	BILINGUISTICS INC	1991310088123031	6299	7/22/11 TRAVEL	440.00
8/10/2011	BILINGUISTICS INC	1991310088123031	6299	7/8/11 TRAVEL	440.00
8/10/2011	HUDSON CODY BLAIR	19911300202990CG	6411	REIMB.7/10 PORTLAND	19.90
8/10/2011	BLUE BAKER	205113MS811240EH	6499	BREAKFAST FOR WELCOME BAC	54.00
8/10/2011	BLUE BAKER	205113MS811240EH	6499	BREAKFAST FOR CAR SEAT TR	89.06
8/10/2011	BLUE BAKER	199113EY00123031	6499	ESY LUNCHEON , THURSDAY,	223.56
8/10/2011	BLUE BAKER	199123SU110990GP	6499	LUNCH FOR GP PTO	176.30
8/10/2011	BOUND TO STAY BOUND BOOKS INC	4611120010999000	6329	SEE ATTACHED LIBRARY BOOK	2,746.62
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	LAPEL PINS	348.57
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	SET UP CHARGE FOR BIBS	85.39
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	LANYARD	136.89
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	BIBS	351.14
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	SET UP FOR LAPEL PINS	79.59
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	SET UP FEE FOR LANYARDS	42.45
8/10/2011	BRADY HULL & ASSOCIATES	4611110010811000	6399	ACADEMIC CALENDARS	593.97
8/10/2011	BRAZOS COUNTY HEALTH DEPARTMENT	2401350011099000	6499	PERMIT - GREENS PRAIRIE	200.00

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8/10/2011	DAVID CARLOS KELLEY	1991110000111001	6499	INV # 1097 \$500.00	500.00
8/10/2011	DAVID CARLOS KELLEY	1991510092599065	6319	INV # 1099 \$51.37	51.37
8/10/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1098 \$1000.00	1,000.00
8/10/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# PS220140481:01, DAT	52.60
8/10/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV.# PS220139776:02, DA	16.41
8/10/2011	BRYAN-COLLEGE STATION EAGLE	1991110000122038	6399	INVOICE #337 - HEALTH SCI	566.25
8/10/2011	TIFFANY BULLARD	199123SU110990GP	6499	COOKIES FOR GP PTO MEETIN	75.00
8/10/2011	BUSH'S CHICKEN	199136BF00191AAA	6412	MEALS FOR FOOTBALL	1,237.50
8/10/2011	CARD & PARTY FACTORY	19911100102110CH	6399	SUPPLIES, NEED PO NOT TO	294.15
8/10/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	\$.09	0.09
8/10/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # \$2018.67	2,018.67
8/10/2011	JO R CASSIDY	1991310088123031	6299	NEMETH WORKSHEETS	266.00
8/10/2011	JO R CASSIDY	1991310088123031	6299	LITERARY WORKSHEETS	285.00
8/10/2011	CENTRAL ELECTRICAL SUPPLY	2401350010599000	6319	THHN 1 STR BLACK	662.49
8/10/2011	CHEMSEARCH	1991510092599065	6319	INV # \$326.00	326.00
8/10/2011	CHEMSEARCH	1991510092599065	6319	\$53.49	53.49
8/10/2011	CHICK-FIL-A	199136BF00191AAA	6412	MEALS FOR FOOTBALL TEAM	735.00
8/10/2011	COCO LOCO RESTAURANT #2	205113MS811240EH	6499	BREAKFAST FOR CAR SEAT TR	30.96
8/10/2011	CITY OF COLLEGE STATION	4611610081299000	6499	UTILITY ASSISTANCE FOR IS	200.00
8/10/2011	DAHILL INDUSTRIES INC	1991360000191AAA	6269	ATH8/2-9/2/11	196.65
8/10/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$799.80	799.80
8/10/2011	DEALERS ELECTRICAL SUPPLY	2401350010599000	6319	SQD QOB330-3P-240V-30A CB	151.33
8/10/2011	EASY BUS INC	1991340092299062	6248	QOUTE # 5012856_1, EXPERA	1,000.00
8/10/2011	EDUCATIONAL ENTERPRISES	199111CH00111001	6399	COMPLETE SET OF ALL-STATE	150.00
8/10/2011	STACY EDWARDS	1991110088123031	6411	REIMB. JULY MILEAGE	59.67
8/10/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/PIEPER/TEMPLE	685.45
8/10/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991130081199021	6411	TXS0210/65N3/MARTINEZ	326.66
8/10/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	199136BD04299C42	6412	TXS0210/65N3/SINCLAIR	115.00
8/10/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991130081199021	6411	TXS0210/65N3/MARTINEZ	1,233.32
8/10/2011	ENTERPRISE RENT A CAR/EAN HOLDINGS	1991360000122038	6412	TXS0210/65N3/RIEDEL	344.63
8/10/2011	EVENFLO COMPANY INC	205133HE811240EH	6399	INVOICE # 1024753; CAR SE	2,491.20
8/10/2011	ELAINE EVERETT	2111130010224000	6411	REIMB.8/4 HOUSTON	99.53
8/10/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # \$97.04	97.04
8/10/2011	EXECUTIVE SECURITY SYSTEMS INC	1991520092599065	6299	RUNNING PO SECURITY \$5460	455.00
8/10/2011	FEDERAL EXPRESS CORPORATION	7141610089599000	6399	KIDSKLUB	20.40
8/10/2011	FEDERAL EXPRESS CORPORATION	1991110000122038	6399	CARTECH-T.HARDIN	28.83
8/10/2011	FEDERAL EXPRESS CORPORATION	1991530072699TTK	6399	TECH	23.93
8/10/2011	FEDERAL EXPRESS CORPORATION	20511300811240EH	6399	HDST-JACKSON	25.34
8/10/2011	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUSOFF-TEA	79.52

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8/10/2011	FEDERAL EXPRESS CORPORATION	1991110000122038	6399	CARTECH-C.RIEDEL,CONF	107.88
8/10/2011	FEDERAL EXPRESS CORPORATION	1991360000191AAA	6499	ATH-NEVCO	30.52
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W39978 BARNYARD BESSIE	17.95
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W19018 CHATTERBOX TEACHIN	26.95
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W39979 ABC PENGUIN PAL	17.95
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W38937 CLACKERX BALL SET	9.95
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W19036 COLORS AND SHAPE M	17.95
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	SHIPPING MINUS DISCOUNT	11.59
8/10/2011	FLAGHOUSE INC	2841110010123000	6399	W39904 COUNT AND LEARN CO	22.95
8/10/2011	FOLLETT EDUCATIONAL SERVICES	199111EH00111001	6329	STRANGE CASE OF DE JEKYLL	560.00
8/10/2011	FOLLETT EDUCATIONAL SERVICES	199111EH00111001	6329	TWELVE ANGRY MEN A PLAY I	570.00
8/10/2011	FOLLETT EDUCATIONAL SERVICES	199111EH00111001	6329	GREAT GATSBY	1,215.00
8/10/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.00	MLC#94G1 ISBN#0821925377	42.36
8/10/2011	FOLLETT EDUCATIONAL SERVICES	1991	2181.00	MLC#9190 ISBN#0131747940	196.80
8/10/2011	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	INV # 1323631 \$80.35	80.35
8/10/2011	GG CONSULTING LLC	1991210088123031	6299	SET UP OF PROGRAM ON ASP	10,691.50
8/10/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 9/21G.TIM BARNES	225.00
8/10/2011	GG CONSULTING LLC	1991310088123031	6411	REG. 9/21 N. BOLLER	325.00
8/10/2011	G&K SERVICES	1991340092299062	6395	INV.# 106326897, DATED 7/	69.40
8/10/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063621100, DATED 7	69.40
8/10/2011	GLAZIER FOODS CO	2401350010299000	6341	JULY INVOICES	1,308.09
8/10/2011	GLAZIER FOODS CO	2401350010199000	6342	JULY INVOICES	783.27
8/10/2011	GLAZIER FOODS CO	2401350010299000	6342	JULY INVOICES	111.62
8/10/2011	GLAZIER FOODS CO	240135VS93299000	6343	JULY INVOICES	1,319.53
8/10/2011	GLAZIER FOODS CO	2401350010199000	6341	JULY INVOICES	5,133.89
8/10/2011	GOPHER SPORT	7141610089599000	6399	SUPPLIES FOR KIDS KLUB	4,715.15
8/10/2011	GRAINGER PARTS INC	1991510092599065	6319	INV # \$87.80	87.80
8/10/2011	LOGAN RECREATION CTR LLC	7131610089799000	6412	SDC FIELD TRIPS	578.50
8/10/2011	LOGAN RECREATION CTR LLC	7131610089799000	6412	SDC FIELD TRIPS	656.50
8/10/2011	GRANDE SPORTS	199136BF00191AAA	6397	SONY HC9 CAMERAS	3,900.00
8/10/2011	GRANDE SPORTS	199136BF00191AAA	6397	DIGITAL PIGGY BACK (CONTR	495.00
8/10/2011	GRANDE SPORTS	199136BF00191AAA	6397	SHIPPING	75.00
8/10/2011	GRIFFIN LOCKSMITH & HARDWARE	1991360000191AAA	6397	BARRON SAFE MODEL # FBS27	906.40
8/10/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	\$45.07	45.07
8/10/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	BUY BOARD CONTRACT # 291-	1,964.45
8/10/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	REOPEN,BACKORDER\$57.60.AP	57.60
8/10/2011	CHARLENE HAHN	1991310088123031	6411	REIMB.6/20 HOUSTON	204.58
8/10/2011	HALF PRICE BOOKS	199112TA00226002	6329	LIBRARY BOOKS	183.33
8/10/2011	KRISTIANA HAMILTON	19912300104990SV	6411	REIMB.7/10 PORTLAND	21.36

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8/10/2011	VICKI HANCE	2111130010224000	6411	REIMB.7/4 NEW YORK	29.00
8/10/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39466127.001 \$308	308.83
8/10/2011	HEINEMANN	199111LA202110CG	6329	SHIPPING 10%	17.20
8/10/2011	HEINEMANN	199111LA202110CG	6329	UNITS OF STUDY FOR TEACHI	172.00
8/10/2011	HOBART	2401350020299000	6319	INV # 60101193 \$144.30	144.30
8/10/2011	HOBBY LOBBY	7141610089599000	6399	C119527&31097374MCCAL	161.59
8/10/2011	HOBBY LOBBY	7141610089599000	6399	C119527&31097374MCCAL	217.02
8/10/2011	HOBBY LOBBY	7131610089799000	6399	#02 SDC GARDNER	56.03
8/10/2011	HOBBY LOBBY	1991210081199021	6399	31083390 C&I GOODLETT	60.87
8/10/2011	HOBBY LOBBY	7131610089799000	6399	31033764 SDC GARDNER	163.06
8/10/2011	HOBBY LOBBY	199141VL74799047	6399	30916365 ED.F MISSLIN	139.98
8/10/2011	HOBBY LOBBY	2551130081124N00	6399	31084302 C&I R.ALEMAN	24.52
8/10/2011	HOBBY LOBBY	1991340092299062	6399	#05 TR C.BUCKLEY	93.46
8/10/2011	HOBBY LOBBY	19911100108110FR	6399	31073796&94066FR KELL	205.95
8/10/2011	HOBBY LOBBY	19911100108110FR	6399	31073796&94066FR KELL	140.75
8/10/2011	HOBBY LOBBY	1991110000111001	6499	#08 HS J.SEARS	384.30
8/10/2011	HOBBY LOBBY	1991110000111001	6499	#12 HS J.SEARS	384.30
8/10/2011	HOBBY LOBBY	7131610089799000	6399	30922830 SDC GARDNER	291.91
8/10/2011	HOBBY LOBBY	2551130081124N00	6399	30883408 C&I R.ALEMAN	789.00
8/10/2011	HOBBY LOBBY	7131610089799000	6399	30978884 SDC SERICANO	148.27
8/10/2011	ALLISON HOLLIS	1991310088123031	6411	REIMB. 8/5 SANANTONIO	572.06
8/10/2011	IMAGE NET OFFICE SYSTEMS	19911100104110SV	6269	SV7/1-7/31/11+METER	1,143.54
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CB543A TONER, 1400 PAGE-Y	135.98
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CB542A TONER, 1400 PAGE-Y	67.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	199111TK202110CG	6399	QUOTE # 8540 CYAN FOR DEL	253.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CB541A TONER 1400 PAGE-YI	67.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	C6578AN (HP 78) INK,970 P	58.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CB540A TONER, 2200 PAGE-Y	71.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	51645A (HP45) INK, 830 PA	31.99
8/10/2011	COMPUTERS ELEC OFFICE ETC LTD	1991230000226002	6399	CANNON IMAGECLASS	54.99
8/10/2011	JASON'S DELI	19912300201990OW	6499	HAND CARRY FOR 7/26/11 IN	55.20
8/10/2011	JASON'S DELI	205113MS811240EH	6499	LUNCH FOR CAR SEAT TRAINI	124.22
8/10/2011	JOHN DEERE LANDSCAPES	1991510092699066	6319	INV # \$392.00	392.00
8/10/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10203437 \$22.29	22.29
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278571 MEN & WOMEN'S C	8.75
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#1845718 SATB PRAYER OF S	107.36
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#1248152 FRULINGSFEIER	93.60
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278519 SATB RECORDED C	10.99
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278523 SATB RECORDED C	5.51

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8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278524 SATB RECORDED C	16.52
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278525 SATB RECORDED C	11.01
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278538 WOMEN'S RECORDE	5.51
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278539 WOMEN'S RECORDE	11.01
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278540 WOMEN'S RECORDE	5.51
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278541 MEN'S RECORDED	5.51
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278543 MEN'S RECORDED	5.51
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#1407548 SWINGING WITH TH	137.64
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	#10278559 SATB CDS RECORD	10.96
8/10/2011	JW PEPPER AND SON INC	199111CH00111001	6399	NEW UIL BOOKS	50.00
8/10/2011	MELANIE KASPER	1991310088123031	6411	REIMB.7/18 AUSTIN	90.00
8/10/2011	KELLEN COMMERCIAL INTERIORS INC	1991510092499064	6319	INV # SEE ATTACHED \$3150.	3,150.00
8/10/2011	KOLACHE ROLF'S	205113MS811240EH	6499	BREAKFAST FOR CAR SEAT TR	67.56
8/10/2011	LAB-AIDS INC	1991110000122038	6399	ESTIMATED SHIPPING/HANDLI	32.63
8/10/2011	LAB-AIDS INC	1991110000122038	6399	SUPPLIES FOR ANIMAL SCIEN	326.24
8/10/2011	LAST GROUP ENTERPRISES INC	1991	1311	ITEM#CAPITAL H334013N PLA	981.60
8/10/2011	LEARNING LABS INC	1991110000122038	6399	PRESERVED SPECIMEN - BOVI	45.47
8/10/2011	LEARNING LABS INC	1991110000122038	6399	PRESERVED SPECIMEN - PREG	46.01
8/10/2011	LEARNING LABS INC	1991110000122038	6399	VIRKON S TABLET - 1.3 OZ	23.34
8/10/2011	LEARNING LABS INC	1991110000122038	6399	RULED MICROSCOPE SLIDES (	8.20
8/10/2011	LECTORUM PUBLICATIONS INC	199111PK10111032	6399	SPANISH BOOKS	131.43
8/10/2011	LEGAL DIGEST	199111002011100W	6399	SHIPPING	10.01
8/10/2011	LEGAL DIGEST	199111002011100W	6399	ITEM #01-0009 SECTION 504	100.05
8/10/2011	LEGAL DIGEST	199111002011100W	6399	ITEM #01-0015 17 X 22 THE	13.09
8/10/2011	LETGO GROUP LLC	1991510092699066	6319	\$292.50	292.50
8/10/2011	LETGO GROUP LLC	1991510092699066	6319	INV # \$1570.00	1,570.00
8/10/2011	LIGHTNING PREDICTION	1991510092599065	6299	INV # 2533 \$210.00	210.00
8/10/2011	LIVE WIRE MEDIA	6909810074899092	6399	POPCORN PARK DVD SERIES	299.50
8/10/2011	LIVE WIRE MEDIA	6909810074899092	6399	SHIPPING CHARGE	23.96
8/10/2011	LONE STAR LEARNING	199111002011100W	6399	SHIPPING	45.11
8/10/2011	LONE STAR LEARNING	199111002011100W	6399	V1 TARGET VOCABULARY PICT	139.96
8/10/2011	LONE STAR LEARNING	199111002011100W	6399	VP TARGET VOCABULARY PICT	235.96
8/10/2011	LONGHORN BUS SALES	1991340092299062	6248	INV.# 102091, DATED 7/25/	41.82
8/10/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # \$100.00	98.00
8/10/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02693 \$4.98	4.98
8/10/2011	LOWES HOME CENTERS INC	1991510092499064	6319	INV # 14117 \$147.98	147.98
8/10/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 14950 \$18.04	18.04
8/10/2011	LEVITA MARSHALL	19911300108990FR	6411	REIMB.7/4 NEW YORK	72.60
8/10/2011	VICKIE MARTIN	2111130010224000	6411	REIMB.7/4 NEW YORK	29.00

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8/10/2011	MAYER JOHNSON COMPANY LLC	2841110010123000	6396	F1MJ410 BOARDMAKER STUDIO	1,197.00
8/10/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 3495809 \$41.52	47.52
8/10/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS FOR VOLLEYBALL TEAM	1,237.50
8/10/2011	MEGAN MEERSCHEIDT	20511300811240EH	6411	REIMB.7/22 ORLANDO	52.90
8/10/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR VARSITY TENNIS	132.00
8/10/2011	METRO MINI STORAGE	1991210088123031	6269	LATE FEE FOR AUGUST RENT	10.00
8/10/2011	MICROAGE INC	2441110000122000	6396	HP ELITEBOOK8760W - PART	2,099.00
8/10/2011	MICROAGE INC	2441110000122000	6396	HP ULTRA EXTENDED LIFE BA	179.00
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	13.94
8/10/2011	MICROAGE INC	1991530072699TTK	6399	HP LASERJET PRINTERS FOR	14,040.95
8/10/2011	MICROAGE INC	4611360020199000	6399	DOCUMENT CAMERA (SMART P	3,995.00
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.82
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	17.40
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	1.03
8/10/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.13
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	228.55
8/10/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	183.12
8/10/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.12
8/10/2011	MICROAGE INC	6909810074899092	6396	**2009 BOND**	2,559.36
8/10/2011	MICROAGE INC	6909810074899092	6396	PREMIUM EDGE LICENSE FOR	3,838.00
8/10/2011	MONOGRAMS & MORE	1991410074399043	6399	BAW G289 PURPLE 1-2XL	25.60
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	SHIPPING & HANDLING	10.01
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	SC915 NATURE'S PLAYGROUND	11.36
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	SC955 LIFE CYCLE SEQUENCE	20.05
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	E105 LET'S GO OUTSIDE	7.33
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	SC464 YOUNG GARDENER	8.67
8/10/2011	MONTESORI SERVICES	2111110010224000	6399	SC521 I LOVE DIRT	7.33
8/10/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV # \$67.61	67.63
8/10/2011	MOVIE LICENSING USA	7141610089599000	6219	KIDS KLUB MOVIE LICENSING	2,710.00
8/10/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 193563 \$65.17	65.17
8/10/2011	NASCO	1991110020124033	6399	TB22978T PLACE VALUE FLIP	11.86
8/10/2011	NASCO	1991110020124033	6399	TB23031T IMPROPER FRACTIO	11.86
8/10/2011	NASCO	1991110020124033	6399	TB22484T EQUIVALENCE CRUN	16.11
8/10/2011	NASCO	1991110020124033	6399	TB22163T ANGLE DOMINOES C	41.23
8/10/2011	NASCO	1991110020124033	6399	SHIPPING	19.11
8/10/2011	NASCO	1991110020124033	6399	Z30396T 4-LEGGED EASEL	214.23
8/10/2011	NASCO	1991110020224033	6399	SHIPPING	8.22
8/10/2011	NASCO	1991110020224033	6399	1502824L QUIDDLER	9.00
8/10/2011	NASCO	1991110020124033	6399	TB18013(X)T AREA/PERIMETE	30.39

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8/10/2011	NASCO	1991110020224033	6399	1503079L SYLLABIFICATION	23.98
8/10/2011	NASCO	1991110020124033	6399	TB16772T TEMPERATURE MATC	8.29
8/10/2011	NASCO	1991110020124033	6399	TB14365T DEMO THERMOMETER	6.76
8/10/2011	NASCO	1991110020224033	6399	1505048L COOKING UP SENTE	13.57
8/10/2011	NASCO	1991110020124033	6399	TB23527T LEARNING PALETTE	186.96
8/10/2011	NATIONAL SCHOOL PRODUCTS	19911100101110SK	6399	LER-7029BP SPANISH ALPHA	59.99
8/10/2011	NATIONAL SCHOOL PRODUCTS	19911100101110SK	6399	ANI-NSP01BP SPANISH LIFE	14.99
8/10/2011	NATIONAL SCHOOL PRODUCTS	19911100101110SK	6399	SCH-70068XPB PRE-WRITING	10.99
8/10/2011	NATIONAL SCHOOL PRODUCTS	19911100101110SK	6399	GP-NSP02BP ALPHABET RHYM	39.99
8/10/2011	NATIONAL SCHOOL PRODUCTS	19911100101110SK	6399	SHIPPING	12.60
8/10/2011	NETSYNC NETWORK SOLUTIONS	1991530072699TTK	6399	TRIPP LITE SRCOOL 12K POR	1,270.50
8/10/2011	NEWK'S EXPRESS CAFE,AB DINING-CS,LL	205113MS811240EH	6499	LUNCH FOR CAR SEAT TRAINI	112.50
8/10/2011	BARBARA NEWLAND	2551130081124021	6411	REIMB. 7/4 NEW YORK	29.00
8/10/2011	OAK FARMS DAIRY	2401350010199000	6341	JULY INVOICES	1,014.92
8/10/2011	OFFICE MAX CONTRACT INC	199111CN10225033	6399	#57 CH ESL S.NEWTON	40.49
8/10/2011	OFFICE MAX CONTRACT INC	1991110004231033	6399	#72 AMCMS LANDREAU	912.53
8/10/2011	OFFICE MAX CONTRACT INC	1991110004231033	6399	#72 AMCMS LANDREREAU	1,674.60
8/10/2011	OFFICE MAX CONTRACT INC	199111TA00226002	6399	305161&305159 L.RATH	962.49
8/10/2011	OFFICE MAX CONTRACT INC	1991230000199001	6399	#81 HS L.JACKSON	25.00
8/10/2011	OFFICE MAX CONTRACT INC	1991110010425033	6399	#82 SV ESL D.GROVE	29.38
8/10/2011	OFFICE MAX CONTRACT INC	1991510092699066	6319	#83 OPS D.THOMPSON	36.57
8/10/2011	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	GLOW-IN-THE-DARK EVERYDAY	6.14
8/10/2011	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	INSPIRATIONAL PINK RIBBON	6.15
8/10/2011	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	SPORT TATTOOS	6.15
8/10/2011	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	KIDDIE TATTOOS	6.15
8/10/2011	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	SHIPPING & HANDLING 3-5 D	21.79
8/10/2011	ORIENTAL TRADING COMPANY INC	19911100102110CH	6399	GOLDTONE MINI BUCKET 10 D	1,177.01
8/10/2011	ORIENTAL TRADING COMPANY INC	199111TA00226002	6399	GLITTER TATTOOS	6.15
8/10/2011	PENDER'S MUSIC COMPANY	199111OR00111001	6399	MUSIC PURCHASE AT TODA CO	479.25
8/10/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	3,882,617.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	107-PETTY CASH	20.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	109-PETTY CASH	20.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	108-PETTY CASH	20.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	110-PETTY CASH	20.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.04	041-PETTY CASH	155.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.04	042-PETTY CASH	110.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	102-PETTY CASH	40.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.20	201-PETTY CASH	70.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	105-PETTY CASH	20.00

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8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.10	104-PETTY CASH	20.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.00	001-PETTY CASH	630.00
8/10/2011	PETTY CASH CHILD NUTRITION	2401	1103.20	202-PETTY CASH	50.00
8/10/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	1991	1103.10	PETTY CASH	200.00
8/10/2011	PIECES OF LEARNING	1991130099921033	6399	CLC0461 GENUINE GENIUSES	25.90
8/10/2011	PIECES OF LEARNING	1991130099921033	6399	CLC0239 MATH RULES 1ST -	33.90
8/10/2011	PIECES OF LEARNING	1991130099921033	6399	CLC0240 MATH RULES 3RD -	33.90
8/10/2011	PIECES OF LEARNING	1991130099921033	6399	CLC0425 TRAIL OR TRIUMPH	23.90
8/10/2011	PIECES OF LEARNING	1991130099921033	6399	SHIPPING AND HANDLING	15.00
8/10/2011	PITNEY BOWES SUPPLIES	1991410074899048	6399	RED INK ITEM #787-8	178.00
8/10/2011	PITNEY BOWES SUPPLIES	1991410074899048	6399	TAPE ITEM #613-H	142.00
8/10/2011	PITNEY BOWES SUPPLIES	1991410074899048	6399	2 DAY SHIPPING	23.99
8/10/2011	JANE POE	1991310088123031	6411	REIMB.8/1 AUSTIN	216.80
8/10/2011	POLLY A MARTINEZ	205113MS811240EH	6499	LUNCH FOR CAR SEAT TRAINI	126.44
8/10/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6269	INV # 40368836 \$42.30	42.30
8/10/2011	PREFERRED TECHNOLOGIES INC	6977810074899056	6396	2007 BOND	36,535.17
8/10/2011	RADIO SHACK	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	19.67
8/10/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6399	SHIPPING	378.05
8/10/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BF00191AAA	6399	REVO SPEED HELMET	10,543.39
8/10/2011	RIVERSIDE PUBLISHING COMPANY	1991310099921033	6339	Y21-1446005 COGAT LEBELS	24.31
8/10/2011	RIVERSIDE PUBLISHING COMPANY	1991310099921033	6339	Y16-961808 IOWA SURVEY BA	83.46
8/10/2011	RIVERSIDE PUBLISHING COMPANY	1991310099921033	6339	Y21-1445988 COGAT LEVEL	24.30
8/10/2011	RIVERSIDE PUBLISHING COMPANY	1991310099921033	6339	Y21-1084515 COGAT 2005 N	82.06
8/10/2011	RIVERSIDE PUBLISHING COMPANY	1991310099921033	6339	Y16-961807 IOWA COMPLETE	83.46
8/10/2011	ANNETTE RORABACK	2551130081124021	6411	REIMB. 6/27 NEW YORK	54.00
8/10/2011	RUDY'S TEXAS BAR-B-Q	19911300107990PC	6499	STAFF DEVELOPMENT BREAKFA	168.87
8/10/2011	SAY IT RIGHT	2241210088123000	6399	EWS-005 FLIP THEN SAY ART	83.03
8/10/2011	SAY IT RIGHT	2241210088123000	6399	SLM-003 LANG BUILDER PHOT	36.28
8/10/2011	SAY IT RIGHT	2241210088123000	6399	EWR-074 THE ENTIRE WORLD	166.08
8/10/2011	SAY IT RIGHT	2241210088123000	6399	SIR-009 TOOBALOO	25.95
8/10/2011	SAY IT RIGHT	2241210088123000	6399	EWS-001 EARLY DEVELOPING	83.03
8/10/2011	SCARMARDO PRODUCE COMPANY INC	2401350010199000	6341	JULY INVOICES	657.55
8/10/2011	SCHOLASTIC BOOKS	205113OF811240EX	6399	EST SHIPPING	19.80
8/10/2011	SCHOLASTIC BOOKS	205113OF811240EX	6399	ISBN 0-439-71447-8: LITER	195.92
8/10/2011	SCHOOL NURSE SUPPLY INC	6909810074899092	6399	EQUIPMENT AND SUPPLIES FO	682.86
8/10/2011	SCHOOL NURSE SUPPLY INC	6909810074899092	6397	EQUIPMENT AND SUPPLIES FO	4,105.00
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	077623 MAKING YOUR WORD W	12.92
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	067429 SNAP IT UP! PHONIC	9.29
8/10/2011	SCHOOL SPECIALTY INC	4611110010811000	6399	1067083 - SAFCO UPRIGHT R	89.68

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8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	091505 RETELL A STORY CUB	10.94
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-088541-030 PHONICS DOM	20.00
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	084250 LITTLE RED TOOL BO	25.25
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	9-070609-030 REGULAR LETT	25.35
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	1330082 WORD FAMILY SKILL	5.97
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	1330084 LEVELED SIGHT WOR	6.96
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	1371215 QUICK STICKS WORD	21.12
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	351905 PRAISE WORDS STINK	10.24
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	358047 FUN FAVORITE STINK	10.24
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	092019 PHONICS LEARNING M	12.25
8/10/2011	SCHOOL SPECIALTY INC	211111EL102240JS	6399	084243 LITTLE RED TOOL BO	41.76
8/10/2011	SEW VAC CITY	1991110000122038	6249	SEWING MACHINE REPAIR	1,667.85
8/10/2011	SHERWIN-WILLIAMS	1991110000111001	6499	INV # \$64.71	64.71
8/10/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	INV # \$301.84	301.84
8/10/2011	SHIFFLER EQUIPMENT SALES INC	1991510092599065	6319	\$5.00	5.00
8/10/2011	KATHY SMITH	19911300101990SK	6411	REIMB.7/17 GRAPEVINE	189.00
8/10/2011	SOPRIS WEST/CAMBIUM LEARNING INC	1991110010923031	6399	REOPEN,BACKORDER\$516.34,A	516.34
8/10/2011	STERICYCLE	1991510092499064	6299	RUNNING PO \$174.48/	19.83
8/10/2011	STERLING AUTO GROUP	1991510092599065	6319	INV # 5053557 \$36.13	36.13
8/10/2011	CEQUEL COMMUNICATIONS LLC	1991530072699TTK	6399	PREPAID - SERVICES FOR SU	70.05
8/10/2011	CEQUEL COMMUNICATIONS LLC	1991410074399043	6399	PREPAID - SERVICES FOR SU	80.00
8/10/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INVOICE 118374	1,200.00
8/10/2011	SUPER MEDIA LLC	1991510074899068	6499	REMAINDER OF PO -	66.75
8/10/2011	TAMU	205113OF811240EH	6399	PARKING PERMIT # 11004758	275.00
8/10/2011	TAMU	205113OF811240EH	6399	PARKING PERMIT # 11004758	275.00
8/10/2011	TASA	1991310081399035	6411	18660 12/4B.BURGHARDT	175.00
8/10/2011	TASSP	19912300202990CG	6495	TEXAS ASSOCIATION OF SECO	185.00
8/10/2011	TEACHER RETIREMENT SYSTEM OF TEXAS	1991	2155	S. WATERS	3,684.13
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	08BWB02 IMAINGO	77.55
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	SWITCH INTERFACE PRO V6	173.47
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	885335166795 JUST MOBILE	407.65
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	BFL-BLR BOOQ BOA FOLIO FO	89.80
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	INCLUSIVE MULTISWITCH	456.12
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	161 ROLLIPOP	351.02
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	NT-02 FUNCTIONAL ASSESSME	37.75
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	SHIPPING	96.18
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	32491 PEN FRIEND PORTABLE	252.04
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	484058 KID PIX DELUXE 4 S	198.97
8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	BIGINJVD47 BIG BUTTON IPO	115.31

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8/10/2011	CADAN CORPORATION/ DBA	1991110000123031	6399	H-46-1GB5-5 PACK PLAYER S	244.90
8/10/2011	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1991510092599065	6495	INV # SEE ATTACHED \$125.0	125.00
8/10/2011	TEXAS COMMUNICATIONS OF BRYAN INC	19912300202990CG	6399	BPR40, W/NIM, 4W, 8CH 450	410.61
8/10/2011	TEXAS COMMUNICATIONS OF BRYAN INC	19912300202990CG	6399	EAR PIECES	82.53
8/10/2011	TEXAS TECH UNIVERSITY	199131CE81399035	6339	ESTIMATED SHIPPING/HANDLI	80.43
8/10/2011	TEXAS TECH UNIVERSITY	199131CE81399035	6339	CREDIT BY EXAM TESTS FOR	2,734.57
8/10/2011	JENNIFER THAYER	20511300811240EH	6411	REIMB.7/23 ORLANDO	71.00
8/10/2011	JENNIFER THAYER	20511300811240EH	6411	ADV. 7/23 ORLANDO	227.00
8/10/2011	THORN MUSIC	19911100201110OW	6399	HAND CARRY P.O. FOR ORCHE	363.79
8/10/2011	TELVA KESLER	1991510092499064	6319	INV # \$9796.60	9,796.60
8/10/2011	TELVA KESLER	1991510092499064	6319	\$623.40	623.40
8/10/2011	TOYS FOR SPECIAL CHILDREN INC	2831110000123000	6399	REOPEN,BACKORDER\$51.95.AP	51.95
8/10/2011	TRI TEX GRASS	1991510092699066	6319	INV # \$40.00	27.00
8/10/2011	TRIPLE B CLEANING	2401350010999000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350010899000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350010799000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350000199000	6249	HOOD CLEANING - ANNUALLY	350.00
8/10/2011	TRIPLE B CLEANING	2401350010199000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350004199000	6249	HOOD CLEANING - ANNUALLY	250.00
8/10/2011	TRIPLE B CLEANING	2401350010499000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350010599000	6249	HOOD CLEANING - ANNUALLY	175.00
8/10/2011	TRIPLE B CLEANING	2401350004299000	6249	HOOD CLEANING - ANNUALLY	250.00
8/10/2011	TRIPLE B CLEANING	2401350020299000	6249	HOOD CLEANING - ANNUALLY	250.00
8/10/2011	TRIPLE B CLEANING	2401350020199000	6249	HOOD CLEANING - ANNUALLY	250.00
8/10/2011	UNITED PARCEL SERVICE	19911100201110OW	6399	C&I-AMBETHY-HOUGHTON	19.81
8/10/2011	UNITED PARCEL SERVICE	1991110000111001	6399	HS-BELLES	20.42
8/10/2011	UNITED PARCEL SERVICE	1991530072699TTK	6399	TECH-LESHER-BLRVN	13.23
8/10/2011	UNITED PARCEL SERVICE	199131CE81399035	6499	ASSESSMNT-TTU	10.11
8/10/2011	US POSTAL SERVICE	1991110000111001	6399	MAILING 8/3/11 - #217	444.30
8/10/2011	US POSTMASTER	19911100107110PC	6399	625 POSTCARD STAMPS	181.25
8/10/2011	US POSTMASTER	19911100107110PC	6399	200 FOREVER STAMPS	88.00
8/10/2011	VISA CARD SERVICE CENTER	199113SI81131033	6399	AVIDCENTER/OBERG	223.00
8/10/2011	VISA CARD SERVICE CENTER	199113SI81131033	6399	AVIDCENTER/OBERG	30.00
8/10/2011	VISA CARD SERVICE CENTER	199113SI81131033	6399	AVIDCENTER/OBERG	20.00
8/10/2011	VISA CARD SERVICE CENTER	199121PK81199032	6399	POSTOAKFLORIST/HST	(13.62)
8/10/2011	VISA CARD SERVICE CENTER	199121PK81199032	6399	POSTOAKFLORIST/HST	178.62
8/10/2011	VISA CARD SERVICE CENTER	1991110000122038	6311	FINA7ELEVEN/PIEPER	59.01
8/10/2011	VISA CARD SERVICE CENTER	1991110000122038	6311	FINA7ELEVEN/PIEPER	75.00
8/10/2011	VISA CARD SERVICE CENTER	1991110000122038	6311	SHELLOIL/PIEPER	49.66

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8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6329	PAC.NW PUBL./ADAMS	531.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6329	PAC.NW PUBL./ADAMS	222.75
8/10/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/10/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/10/2011	VISA CARD SERVICE CENTER	1991410074499044	6249	INTUIT RENEWAL	1,300.00
8/10/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/10/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERTIFICATION/HR	42.25
8/10/2011	VISA CARD SERVICE CENTER	1991330004199041	6411	MARRIOTT/CLARKE	672.70
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	SHERATON/RHODES	369.55
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	SHERATON/AUCCOIN	367.05
8/10/2011	VISA CARD SERVICE CENTER	1991210080199038	6411	SHERATON/MCLEOD	367.05
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	SUPERSHUTTLE/HEDGE	99.08
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATRANSIT/NEWYORK	29.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATRANSIT/NEWYORK	29.00
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR BAGS/HANCE	25.00
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	LAFONDAHOTEL/RANKIN	662.08
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR BAGS/NEWLAND	25.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR BAGS/SIMMONS	25.00
8/10/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	CON.AIR BAGS/SHEPARD	25.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	SUPERSHUTTLE/OWENS	147.00
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	SUPERSHUTTLE/BARTEE	96.25
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	SUPERSHUTTLE/HEDGE	20.12
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/THAYER	791.80
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR BAGS/HEDGE	60.00
8/10/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNICORPUS/MASSEY	(226.18)
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	BUSH AIRPORT/RANKIN	30.00
8/10/2011	VISA CARD SERVICE CENTER	1991510092699066	6411	HYATT/FLOWERS	404.46
8/10/2011	VISA CARD SERVICE CENTER	199113AR00199001	6411	HILTON/MAXWELL	572.76
8/10/2011	VISA CARD SERVICE CENTER	1991410070199080	6411	RENAISSANCE/COULSON	383.42
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORD/J.SMITH	(294.15)
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORD/J.SMITH	666.24
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORDHOTEL/DIXON	588.30
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORDHOTEL/MCCANN	588.30
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/HINES	6.80
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/NELSON	6.80
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/LANGWELL	(33.00)
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/LANGWELL	335.34
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RADISSONHOTEL/HALL	275.42
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/BETTS	138.72

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8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR BAGS/HEDGE	60.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	SUPERSHUTTLE/SANDERS	42.78
8/10/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	SUPERSHUTTLE/WATSON	42.78
8/10/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	SUPERSHUTTLE/ROSEN	14.26
8/10/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	SUPERSHUTTLE/SHEPARD	14.26
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/RICHTER	29.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR BAGS/NEWYORK	125.00
8/10/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNICORPUS/SHUMAKER	(5.22)
8/10/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNICORPUS/SHUMAKER	(116.23)
8/10/2011	VISA CARD SERVICE CENTER	1991520081199035	6419	OMNICORPUS/MASSEY	(184.23)
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CINEMARKMOVIES/SDC	392.75
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CHILDRENS MUSEUM/SDC	1,032.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CINEMARKMOVIES/SDC	63.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CINEMARKMOVIES/SDC	99.00
8/10/2011	VISA CARD SERVICE CENTER	199136SP00199C01	6412	MARRIOTT/RODRIGUEZ	(140.61)
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR BAGS/RIEDEL	25.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR BAGS/RIEDEL	25.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR BAGS/RIEDEL	25.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR BAGS/RIEDEL	25.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	BUSH AIRPORT/RIEDEL	119.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	AM.AIR BAGS/RIEDEL	100.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HORSESHOE/SDC	2,220.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	SILVERWINGS/SDC	213.50
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	SILVERWINGS/SDC	250.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	HORSESHOE/SDC	(80.00)
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	470.60
8/10/2011	VISA CARD SERVICE CENTER	1991360000122038	6412	RESIDENCEINN/PIEPER	235.30
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	RELIANT/RINGLING/SDC	900.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	RELIANT/RINGLING/SDC	1,150.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	RELIANT/RINGLING/SDC	1,220.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	AUSTIN'SPARK/SDC	23.85
8/10/2011	VISA CARD SERVICE CENTER	1991410074499044	6411	FREDPRYOR/NEVILLE	79.00
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/MEERSCHIEDT	629.80
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/SANTILLAN	629.80
8/10/2011	VISA CARD SERVICE CENTER	199136TN00191AAA	6411	WESTIN/FRASHURE	530.55

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8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	WINN-DIXIE/BARRETT	78.39
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	MEARSTRANSP./HST	27.00
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	MEARSTRANSP./HST	28.60
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	MEARSTRANSP./HST	37.00
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/BUCKLEY	(214.63)
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/BUCKLEY	736.84
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/LESCHE	921.05
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/BUCKLEY	184.21
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	MOODYGARDENS/WILLIAMS	736.84
8/10/2011	VISA CARD SERVICE CENTER	1991210088123031	6411	HILTON/GEORGE	346.62
8/10/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	HILTON/WILLIAMS	378.02
8/10/2011	VISA CARD SERVICE CENTER	199113SI00131033	6411	HYATTHOTEL/AVIDTAX	(103.80)
8/10/2011	VISA CARD SERVICE CENTER	199113SI00131033	6411	HYATT/HAMILTONNOSHOW	198.95
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	FAIRFIELDINN/STUTTS	185.30
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	SHERATON/FISHER	367.05
8/10/2011	VISA CARD SERVICE CENTER	199113SI00131033	6411	HYATT/AVID	1,241.75
8/10/2011	VISA CARD SERVICE CENTER	199113SI00131033	6411	HYATT/AVID	893.46
8/10/2011	VISA CARD SERVICE CENTER	1991130004199041	6411	GAYLORD/HODGE	729.84
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/KATT	29.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/KATT	29.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	NYCTAXI/KATT	28.20
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/KATT	50.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/KATT	50.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	NYCTAXI/KATT	6.60
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	GROUNDLINK/KATT	85.34
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	EASTERWOODAIR/KATT	30.00
8/10/2011	VISA CARD SERVICE CENTER	199113MT00199001	6411	GAYLORD/SELGER	666.24
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR/PORTLAND	650.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR/PORTLAND	100.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR/PORTLAND	550.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/RICHTER	29.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	AJ CAR&LIMO/RICHTER	96.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	AJCAR&LIMO/RICHTER	62.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	AJCAR&LIMO/RICHTER	138.00
8/10/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6411	RESIDENCEINN/HICKS	421.08
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	MTATTRANSIT/CAMPBELL	29.00
8/10/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	MTATTRANSIT/SHEPARD	29.00
8/10/2011	VISA CARD SERVICE CENTER	2111130010224000	6411	CON.AIR/MARTIN	25.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR/CAMPB/SANDERS	50.00

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8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR BAGS/PORTLAND	75.00
8/10/2011	VISA CARD SERVICE CENTER	19911300110990GP	6411	CON.AIR BAGS/VAUGHN	25.00
8/10/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	CON.AIR BAGS/WATSON	25.00
8/10/2011	VISA CARD SERVICE CENTER	19911300109990CV	6411	CON.AIR BAGS/ROSEN	25.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124021	6411	CON.AIR BAGS/CAMPBELL	25.00
8/10/2011	VISA CARD SERVICE CENTER	19911300104990SV	6411	CON.AIR BAGS/SHEPARD	25.00
8/10/2011	VISA CARD SERVICE CENTER	199113CH00199001	6411	HOLIDAYINN/ANGEL	253.59
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORD/PARK	(55.50)
8/10/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	GAYLORD/PARK	(4.34)
8/10/2011	VISA CARD SERVICE CENTER	2551130081124020	6411	GAYLORD/PARK	1,129.62
8/10/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	GAYLORD/PARK	588.30
8/10/2011	VISA CARD SERVICE CENTER	1991130004299042	6411	GAYLORD/WALTERSCHEID	604.54
8/10/2011	VISA CARD SERVICE CENTER	19911300201990OW	6411	OMNI HOTEL/KENNEDY	(19.62)
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	MARRIOTT/JACKSON	(9.01)
8/10/2011	VISA CARD SERVICE CENTER	19911300201990OW	6411	OMNI HOTEL/EDRINGTON	381.78
8/10/2011	VISA CARD SERVICE CENTER	19911300201990OW	6411	OMNI HOTEL/KENNEDY	482.88
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	HILTON SW/JACKSON	253.08
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	MARRIOTT/JACKSON	162.84
8/10/2011	VISA CARD SERVICE CENTER	2241310088123000	6411	HOLIDAYINN/EDDENS	641.95
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTONHOTEL/KNAPEK	525.03
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	HILTONHOTEL/WINKELMAN	395.67
8/10/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	CROWNEPLAZA/PESAK	317.00
8/10/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	HOBBYAIRPORT/HAMILTON	32.00
8/10/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	AUSTIN'SPARK/SDC	1,754.50
8/10/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	HILTONHOTEL/HAMILTON	542.85
8/10/2011	VISA CARD SERVICE CENTER	19912300104990SV	6499	PAC.NWPUBL/HAMILTON	44.55
8/10/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	HOLIDAYINN/HAMILTON	94.35
8/10/2011	VISA CARD SERVICE CENTER	19912300104990SV	6411	BLUESTARTRANSP/HAMILT	24.00
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	BESTWESTERN/BEAL	266.37
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	BESTWESTERN/HISAW	266.37
8/10/2011	VISA CARD SERVICE CENTER	1991340092299062	6411	BESTWESTERN/COLEMAN	266.37
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTONHOTEL/HOGUE	16.87
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR BAGS/BARRETT	50.00
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/MEERSCHIEDT	50.00
8/10/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR BAGS/HUNTER	125.00
8/10/2011	VISA CARD SERVICE CENTER	3971130000199000	6411	QUALITYINN/BEVANS	256.77
8/10/2011	VISA CARD SERVICE CENTER	1991130004122038	6411	OMNICORPUS/BAIN	474.15
8/10/2011	VISA CARD SERVICE CENTER	1991130004122038	6411	OMNICORPUS/HAMILTON	474.15
8/10/2011	VISA CARD SERVICE CENTER	1991130004122038	6411	OMNICORPUS DEPOSIT	250.00

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8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR BAGS/HICKMAN	25.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	BUSH AIRPORT/HICKMAN	35.00
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	HILTONHOTEL/HICKMAN	616.60
8/10/2011	VISA CARD SERVICE CENTER	2551130081124000	6411	CON.AIR BAGS/HICKMAN	25.00
8/10/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	COURTYARD/HAVLIK	672.75
8/10/2011	VISA CARD SERVICE CENTER	2111130010124000	6411	GAYLORD/K.SMITH	637.02
8/10/2011	WAKEFIELD SIGN SERVICE	205121MS811240EH	6399	BUILDING SIGNAGE FOR THE	370.00
8/10/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#58 CG J.WILKINS	254.87
8/10/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#58 CG J.WILKINS	250.00
8/10/2011	WALMART COMMUNITY/GEMB	461111MT00111000	6399	#32 HS A.SPURLOCK	460.00
8/10/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#88 HR KOLBE	27.63
8/10/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#79 HS C.WEAVER	2,640.00
8/10/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#81 HS M.SELCER	2,800.00
8/10/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#80 HS M.SELCER	2,800.00
8/10/2011	WALMART COMMUNITY/GEMB	1991110010523031	6399	#65 SS S.PILGER	416.68
8/10/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#58 CG J.WILKINS	339.82
8/10/2011	WALMART COMMUNITY/GEMB	1991410074499044	6499	8/9/11 WIRE TRANSFER	10.00
8/10/2011	WALSH ANDERSON BROWN	1991410074899048	6211	INVOICE #378447 - GENERAL	928.50
8/10/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #378448 - ALLISON	47.28
8/10/2011	WALSH ANDERSON BROWN	1991410088199031	6211	INVOICE #378451 - CALEB R	94.00
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	PIG UTERUS - CATALOG NO.	57.44
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	FETAL PIG - CATALOG NO. 6	126.22
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	BULL REPRODUCTIVE ORGANS	53.31
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	DIALYSIS TUBING CLOSURES	6.35
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6399	AIRLINE TUBING - CATALOG	7.33
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6397	MICROSCOPE - CATALOG NO.	679.46
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6397	EGG CANDLING LAMP - CATAL	97.04
8/10/2011	WARD'S NATURAL SCIENCE EST INC	1991110000122038	6397	STANDARD BUNSEN BURNER -	74.84
8/10/2011	WELLS FARGO BANK	5991710799999000	6511	SER 2007 PRNCPL ACCT COLL	2,620,000.00
8/10/2011	WELLS FARGO BANK	599171B999999000	6511	SER 2009 PRNCPL ACCT COLL	1,485,000.00
8/10/2011	WELLS FARGO BANK	599171Y099999000	6511	SER 2010 PRNCPL ACCT COLL	1,730,000.00
8/10/2011	WELLS FARGO BANK	599171R999999000	6521	SER 2009 INTEREST ACCT CO	69,387.50
8/10/2011	WELLS FARGO BANK	599171B499999000	6511	BOND 2004 PRNCPL ACCT COL	610,000.00
8/10/2011	WELLS FARGO BANK	599171R299999000	6521	REFUND 2002 INTRST ACCT C	2,827.50
8/10/2011	WELLS FARGO BANK	599171R499999000	6521	REFUND 2004 INTRST ACCT C	247,625.00
8/10/2011	WELLS FARGO BANK	599171B499999000	6521	BOND 2004 INTRST ACCT COL	219,512.50
8/10/2011	WELLS FARGO BANK	599171R699999000	6521	SER. 2006 INTRST ACCT COL	192,387.50
8/10/2011	WELLS FARGO BANK	5991710799999000	6521	SER 2007 INTRST ACCT COLL	1,399,656.23
8/10/2011	WELLS FARGO BANK	599171B999999000	6521	SER 2009 INTRST ACCT COLL	762,090.62

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8/10/2011	WELLS FARGO BANK	599171Y099999000	6521	SER 2010 INTRST ACCT COLL	1,122,062.50
8/10/2011	RENA WILLEY	20513200811240EH	6411	REIMB. JULY MILEAGE	21.13
8/10/2011	DIANE WILLIAMS	19911300108990FR	6411	REIMB.7/4 NEW YORK	70.00
8/10/2011	WRIGHT GROUP/MCGRAW HILL INC	6909810074899092	6399	REOPEN, ITEMS DOUBLE SHIP	59.18
8/10/2011	MARK YBARRA	1991310088123031	6411	REIMB.6/6 HOUSTON	112.03
8/15/2011	PETTY CASH-ATHLETICS	1991	1103.B		1,000.00
8/15/2011	PETTY CASH-ATHLETICS	1991	1103.B	CASH FOR GAMES	600.00
8/17/2011	A&M CONSOLIDATED ATHLETIC	7131610089799000	6399	CHECK FOR PROFIT FROM FOO	5,779.10
8/17/2011	ABUELO'S	19911300202990CG	6499	BEEF, CHICKEN AND SPINACH	530.58
8/17/2011	ACTION GYPSUM SUPPLY	1991510092599065	6319	INV # \$42.00	37.20
8/17/2011	GEORGE AGUILAR	1991410074799047	6499	8/12 CENTRAL BAPTIST	135.00
8/17/2011	ALL AMERICAN STONE & TURF	1991510092599065	6319	INV # 37912 \$128.00	128.00
8/17/2011	ALL AMERICAN STONE & TURF	1991510092699066	6319	INV # 37911 \$96.00	96.00
8/17/2011	AMC FLORAL DESIGN	1991130081199021	6399	CENTERPIECES (16) FOR NTI	156.79
8/17/2011	AMERICAN LIBRARY ASSOCIATION	4611120010599000	6399	AWARD SEALS & SHIPPING PE	276.00
8/17/2011	ANCO INSURANCE B/CS INC	1991230004299042	6495	NOTARY RENEWAL - KIM FARR	71.00
8/17/2011	AND SEW ON	19911100102110CH	6399	PO CLIP BOARDS FOR OFFICE	100.00
8/17/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	436.01
8/17/2011	AT&T	1991340092299062	6256	INV#287023471618	163.16
8/17/2011	AT&T	1991340092299062	6256	INV#877562255X08052011	297.14
8/17/2011	AT&T	2401510093299000	6256	ANNUAL MONTHLY OVERAGE	6.61
8/17/2011	AT&T	2401510093299000	6256	RUNNING PO (SEPTEMBER 1,	51.05
8/17/2011	AT&T MOBILITY	7131510089799000	6256	SUMMER DAY CAMP CELL PHON	612.45
8/17/2011	AT&T MOBILITY	7141510089599000	6256	KIDS KLUB CELL PHONE	423.72
8/17/2011	AT&T MOBILITY	1991510092599065	6256	INV # 878667413X0852011 \$	1,007.97
8/17/2011	AT&T MOBILITY	1991510092399063	6256	MONTHLY CELLULAR STATEMEN	158.91
8/17/2011	BARNES & NOBLE INC	2111110010124000	6399	BOOKS	45.00
8/17/2011	BARNES & NOBLE INC	6909810074899092	6399	SUPPLIES FOR COUNSELOR/LU	383.00
8/17/2011	BARNES & NOBLE INC	6909810074899092	6399	MATERIALS FOR 3RD GRADE/M	2,232.98
8/17/2011	BARNES & NOBLE INC	6909810074899092	6399	ADDITIONAL MATERIALS FOR	1,262.35
8/17/2011	BARNES & NOBLE INC	1991110010824033	6399	OPEN PURCHASE ORDER FOR M	632.34
8/17/2011	BARNES & NOBLE INC	199111DX99911031	6399	THE NO COMPLAINING RULE:	122.65
8/17/2011	BARNES & NOBLE INC	205161OF101240EH	6399	9780439162524, CHIFFOR'S	8.79
8/17/2011	BARNES & NOBLE INC	205161OF101240EH	6399	9780436150002, CLIFFORD'S	31.60
8/17/2011	BARNES & NOBLE INC	205161OF101240EH	6399	9780439551106, CLIFFORD Y	31.60
8/17/2011	BARNES & NOBLE INC	205161OF101240EH	6399	9780590447355, CLIFFORD'S	31.90
8/17/2011	BARNES & NOBLE INC	205161OF101240EH	6399	9780439394475, GO, CLIFFO	7.99
8/17/2011	BARNES & NOBLE INC	2112130010224000	6329	#9781929229482 A FRAMEWOR	1,700.00
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780590372138 FLUFFY GOE	9.57

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8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780142414569 THE GREEN	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780142402115 THE CHOCOCL	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780142416716 "THE BASKET	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780689834448 HENRY AND M	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780064440479 CASE OF THE	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780689825255 HENRY AND M	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780142400142	9.57
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780689822094 THE MYSTERY	79.80
8/17/2011	BARNES & NOBLE INC	2111110010224000	6399	9780142401781 THE MYSTERY	9.57
8/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110000123031	6399	SS SUPP K.BALDAUF	155.98
8/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110000123031	6399	SS SUPP K.BALDAUF	116.76
8/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110000123031	6399	SS SUPP K.BALDAUF	151.95
8/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1991110000123031	6399	SS SUPP BALDAUF	186.97
8/17/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	20511300811240EH	6396	EHS TK SUPP R.WILLEY	165.72
8/17/2011	BLUE BAKER	1991360004299C42	6499	LUNCH FOR FOUNDATIONS TEA	63.27
8/17/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1100 \$1500.00	1,500.00
8/17/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1101 \$125.00	125.00
8/17/2011	PROFESSIONAL TRASH VALET LLC - DBA	1991510004299068	6255	INV # 2236 \$59.00	59.00
8/17/2011	BRYAN TEXAS UTILITIES (BTU)	1991510011099068	6257		4,706.64
8/17/2011	BUPPY'S CATERING	1991130004199041	6499	BREAKFAST FOR STAFF DEVEL	616.25
8/17/2011	C C CREATIONS LTD	7141610089599000	6497	NAME PLATES FOR SPORTS TR	39.00
8/17/2011	C C CREATIONS LTD	7131610089799000	6499	CREEK VIEW SITE TEE SHIRT	316.75
8/17/2011	C C CREATIONS LTD	7141610089599000	6399	MONOGRAMMING KIDS KLUB PO	184.50
8/17/2011	C C CREATIONS LTD	4611230010899000	6399	STAFF T-SHIRTS	784.00
8/17/2011	C C CREATIONS LTD	4611230010899000	6399	STAFF T-SHIRTS	63.31
8/17/2011	C C CREATIONS LTD	4611230010899000	6399	ART WORK	63.19
8/17/2011	C C CREATIONS LTD	1991410081399024	6399	KTM931 - PRO CELEBRITY ME	35.93
8/17/2011	C C CREATIONS LTD	19911300104990SV	6499	MOUSE PADS PER ATTACHED O	303.78
8/17/2011	C C CREATIONS LTD	4611360010999000	6499	96 CREEK VIEW T-SHIRTS	803.20
8/17/2011	C C CREATIONS	7131610089799000	6499	SPORTS CAMP TEE SHIRTS	1,184.50
8/17/2011	C C CREATIONS	1991130004199041	6499	TSHIRTS FOR STAFF DEVELOP	572.50
8/17/2011	C C CREATIONS	1991210081199021	6399	PYKLM231PUR15 KLM231 PROC	34.43
8/17/2011	C C CREATIONS	1991210081199021	6399	PYKLM231PUR15 KLM231 PROC	35.93
8/17/2011	C C CREATIONS	1991210081199021	6399	PYKTM931PUR15 KTM931 PROC	36.43
8/17/2011	C C CREATIONS	1991130000199001	6399	MEDALS FOR STAFF DEVELOPM	900.00
8/17/2011	C C CREATIONS	1991360000199C01	6499	PRO CELEBRITY LADIES' MGM	456.00
8/17/2011	C C CREATIONS	1991360000199C01	6499	PRO CELEBRITY LADIES MGMT	164.00
8/17/2011	C C CREATIONS	1991360000199C01	6499	PRO CELEBRITY MEN'S MOIST	228.00
8/17/2011	C C CREATIONS	1991360000199C01	6499	PRO CELEBRITY MEN'S MOIST	123.00

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8/17/2011	ANACA TECHNOLOGIES-DBA	2442310004222000	6399	CAREER GUIDANCE SOFTWARE	795.00
8/17/2011	ANACA TECHNOLOGIES-DBA	2442310004122000	6399	CAREER GUIDANCE SOFTWARE	795.00
8/17/2011	ANACA TECHNOLOGIES-DBA	2442310000122000	6399	CAREER GUIDANCE SOFTWARE	1,420.00
8/17/2011	ANACA TECHNOLOGIES-DBA	2442310000222000	6399	CAREER GUIDANCE SOFTWARE	595.00
8/17/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$200.00	23.32
8/17/2011	CHANEY FIRE AND SECURITY SERVICES	69775100201990CI	6249	INV # \$4100.00	4,100.00
8/17/2011	CHANEY FIRE AND SECURITY SERVICES	69775100201990CI	6249	\$200.00	200.00
8/17/2011	CHANEY FIRE AND SECURITY SERVICES	69775100001990CI	6249	SILENT KNIGHT FIRE ALARM	39,000.00
8/17/2011	CHEF TAI INC - DBA	199113SU110990GP	6499	STAFF DEVELOPMENT MEAL ON	434.00
8/17/2011	CHICK FIL-A	1991360000199C01	6499	BREAKFAST FOR MEETINGS	512.50
8/17/2011	CMC STEEL FABRICATORS INC	1991510092599065	6319	INV # \$174.90	174.90
8/17/2011	CMC STEEL FABRICATORS INC	1991510092599065	6319	\$12.00	12.00
8/17/2011	COCO LOCO RESTAURANT #2	1991130004299042	6499	BREAKFAST FOR STAFF DEVEL	129.00
8/17/2011	COCO LOCO RESTAURANT #2	199113SU110990GP	6499	GP STAFF DEVELOPMENT BREA	190.80
8/17/2011	JOI COLEMAN	4611360020299000	6399	ALEXIA MORRIS MEMORIAL AV	250.00
8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6257		9,546.06
8/17/2011	CITY OF COLLEGE STATION	2401510010499000	6257		271.37
8/17/2011	CITY OF COLLEGE STATION	1991510010899068	6257		8,906.22
8/17/2011	CITY OF COLLEGE STATION	2401510010799000	6257		294.47
8/17/2011	CITY OF COLLEGE STATION	2401510010299000	6257		198.41
8/17/2011	CITY OF COLLEGE STATION	1991510010799068	6257		7,664.09
8/17/2011	CITY OF COLLEGE STATION	2401510010599000	6257		233.62
8/17/2011	CITY OF COLLEGE STATION	2401510020299000	6257		206.62
8/17/2011	CITY OF COLLEGE STATION	2401510010199000	6257		209.00
8/17/2011	CITY OF COLLEGE STATION	1991510020299068	6257		6,918.14
8/17/2011	CITY OF COLLEGE STATION	1991510010499068	6257		7,710.11
8/17/2011	CITY OF COLLEGE STATION	2401510004299000	6257		373.28
8/17/2011	CITY OF COLLEGE STATION	2401510010899000	6257		303.94
8/17/2011	CITY OF COLLEGE STATION	1991510010999068	6257		7,561.94
8/17/2011	CITY OF COLLEGE STATION	2401510020199000	6257		285.10
8/17/2011	CITY OF COLLEGE STATION	2401510010999000	6257		266.16
8/17/2011	CITY OF COLLEGE STATION	1991510010299068	6257		6,001.99
8/17/2011	CITY OF COLLEGE STATION	1991510000299068	6257		2,017.37
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6257		11,943.36
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6257		7,829.38
8/17/2011	CITY OF COLLEGE STATION	1991510010599068	6257		9,111.26
8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6255		2,527.51
8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6255		552.35
8/17/2011	CITY OF COLLEGE STATION	2401510020199000	6255		3.93

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8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6255		131.72
8/17/2011	CITY OF COLLEGE STATION	2401510020199000	6255		11.37
8/17/2011	CITY OF COLLEGE STATION	1991510011099068	6255		234.37
8/17/2011	CITY OF COLLEGE STATION	2401510011099000	6255		7.50
8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6255		380.63
8/17/2011	CITY OF COLLEGE STATION	2401510004299000	6255		3.68
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6255		3,343.95
8/17/2011	CITY OF COLLEGE STATION	2401510004299000	6255		11.76
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		56.26
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6255		380.24
8/17/2011	CITY OF COLLEGE STATION	1991510004199A68	6257		375.22
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6255		576.47
8/17/2011	CITY OF COLLEGE STATION	2401510004299000	6255		16.84
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6255		544.56
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6255		566.69
8/17/2011	CITY OF COLLEGE STATION	2401510004199000	6255		9.80
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6255		382.20
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,386.13
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6255		1,437.05
8/17/2011	CITY OF COLLEGE STATION	2401510004199000	6255		4.70
8/17/2011	CITY OF COLLEGE STATION	1991510004199068	6255		183.35
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6255		410.31
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6255		19.03
8/17/2011	CITY OF COLLEGE STATION	2401510000199000	6255		2.17
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6255		153.13
8/17/2011	CITY OF COLLEGE STATION	2401510000199000	6255		30.13
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6255		2,121.87
8/17/2011	CITY OF COLLEGE STATION	1991510074899068	6257		517.48
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6257		38,720.81
8/17/2011	CITY OF COLLEGE STATION	1991510092599068	6257		936.58
8/17/2011	CITY OF COLLEGE STATION	2401510000199000	6257		549.79
8/17/2011	CITY OF COLLEGE STATION	2401510004199000	6257		306.24
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6257		8.73
8/17/2011	CITY OF COLLEGE STATION	2401510004299000	6257		0.27
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6257		4,407.16
8/17/2011	CITY OF COLLEGE STATION	1991510092299068	6257		3,118.61
8/17/2011	CITY OF COLLEGE STATION	2401510000199000	6255		3.00
8/17/2011	CITY OF COLLEGE STATION	1991510074899068	6257		5,156.97
8/17/2011	CITY OF COLLEGE STATION	1991510092599068	6257		3,384.70

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8/17/2011	CITY OF COLLEGE STATION	1991510092599065	6255		1,319.13
8/17/2011	CITY OF COLLEGE STATION	2401510010999000	6255		22.62
8/17/2011	CITY OF COLLEGE STATION	1991510010999068	6255		642.79
8/17/2011	CITY OF COLLEGE STATION	1991510010899068	6255		1,439.73
8/17/2011	CITY OF COLLEGE STATION	2401510010899000	6255		15.49
8/17/2011	CITY OF COLLEGE STATION	1991510010899068	6255		453.92
8/17/2011	CITY OF COLLEGE STATION	1991510010799068	6255		509.77
8/17/2011	CITY OF COLLEGE STATION	2401510010799000	6255		19.77
8/17/2011	CITY OF COLLEGE STATION	1991510000199068	6255		211.25
8/17/2011	CITY OF COLLEGE STATION	1991510092599068	6255		428.00
8/17/2011	CITY OF COLLEGE STATION	1991510010799068	6255		514.43
8/17/2011	CITY OF COLLEGE STATION	1991510092599068	6255		138.44
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		3,426.58
8/17/2011	CITY OF COLLEGE STATION	1991510010799068	6255		217.65
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		51.21
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		1,273.27
8/17/2011	CITY OF COLLEGE STATION	1991510000299068	6255		66.39
8/17/2011	CITY OF COLLEGE STATION	1991510000299068	6255		292.00
8/17/2011	CITY OF COLLEGE STATION	2401510020299000	6255		17.96
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		19.03
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		1,027.01
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		392.00
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		181.71
8/17/2011	CITY OF COLLEGE STATION	1991510000191A68	6255		260.31
8/17/2011	CITY OF COLLEGE STATION	1991510092299068	6255		687.12
8/17/2011	CITY OF COLLEGE STATION	1991510092299068	6255		129.10
8/17/2011	CITY OF COLLEGE STATION	1991510092299068	6255		309.30
8/17/2011	CITY OF COLLEGE STATION	1991510074899068	6255		217.35
8/17/2011	CITY OF COLLEGE STATION	1991510074899068	6255		540.41
8/17/2011	CITY OF COLLEGE STATION	1991510020299068	6255		2,548.11
8/17/2011	CITY OF COLLEGE STATION	1991510010499068	6255		1,640.43
8/17/2011	CITY OF COLLEGE STATION	2401510010499000	6255		17.94
8/17/2011	CITY OF COLLEGE STATION	1991510010499068	6255		509.71
8/17/2011	CITY OF COLLEGE STATION	2401510010199000	6255		4.28
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		160.36
8/17/2011	CITY OF COLLEGE STATION	2401510010199000	6255		2.35
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		88.16
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		431.75
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		30.05

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8/17/2011	CITY OF COLLEGE STATION	2401510010199000	6255		1.50
8/17/2011	CITY OF COLLEGE STATION	1991510092599065	6257		25.90
8/17/2011	CITY OF COLLEGE STATION	2401510010199000	6255		10.97
8/17/2011	CITY OF COLLEGE STATION	1991510010199068	6255		411.08
8/17/2011	CITY OF COLLEGE STATION	1991510010599068	6255		1,139.27
8/17/2011	CITY OF COLLEGE STATION	2401510010599000	6255		14.50
8/17/2011	CITY OF COLLEGE STATION	1991510010599068	6255		565.55
8/17/2011	CITY OF COLLEGE STATION	1991510004299068	6257		12,069.42
8/17/2011	CITY OF COLLEGE STATION	2401510010299000	6255		18.57
8/17/2011	CITY OF COLLEGE STATION	1991510010299068	6255		520.49
8/17/2011	CITY OF COLLEGE STATION	1991510010299068	6255		561.69
8/17/2011	CITY OF COLLEGE STATION	1991510010299068	6255		930.53
8/17/2011	CITY OF COLLEGE STATION	2401510020199000	6255		1.86
8/17/2011	CITY OF COLLEGE STATION	1991510020199068	6255		62.45
8/17/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1261	665.00
8/17/2011	CS MEDICAL CENTER OCCUPATIONAL MEDI	1991340092299062	6219	INV# 1194	119.00
8/17/2011	CUSTOM FABRICATORS & REPAIRS INC	199111BD00111001	6249	INV # 7357 \$75.60	75.60
8/17/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # 6279 \$275.75	275.75
8/17/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # 6281 \$309.25	309.25
8/17/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6299	INV # 6280 \$13.50	13.50
8/17/2011	JENNIFER DAVIS	714100RD00000000	5739		25.00
8/17/2011	JOHN M DEMPSEY	1991530072699TTK	6399	CABLING AT CSMS LIBRARY A	1,336.16
8/17/2011	JOHN M DEMPSEY	19912300202990CG	6399	INSTALLATION OF HALLWAY C	827.15
8/17/2011	DEMCO INC	19911200105990RP	6399	LIBRARY SUPPLIES PER ATTA	323.07
8/17/2011	DEMCO INC	1991110004211042	6397	SHIPPING/PROCESSING	626.49
8/17/2011	DEMCO INC	1991120004299042	6397	CONTRACT/BID ID HL0379	1,000.00
8/17/2011	DEMCO INC	1991110004211042	6397	CONTRACT/BID ID HL0379	3,012.50
8/17/2011	DIDAX	2112130010224000	6329	211285W A LOOK AT CHILDR	69.00
8/17/2011	DIDAX	2112130010224000	6329	211234W AMC PRE-K NUMBER	7.50
8/17/2011	DIDAX	2112130010224000	6329	SHIPPING FEES	12.70
8/17/2011	DIDAX	2112130010224000	6329	211232W AMC PRE-K COUNTIN	25.00
8/17/2011	DIDAX	2112130010224000	6329	195-180W CHUNCK STACKER:	18.00
8/17/2011	DIDAX	2112130010224000	6329	211233W AMC PRE-K CHANGI	7.50
8/17/2011	DOMINOS	199136BF00191AAA	6412	PIZZAS FOR GOOTBALL TEAM	840.59
8/17/2011	DANIEL ECKMAN	714100RD00000000	5739		25.00
8/17/2011	EDUCATION SERVICE CENTER REG VI	1991340092299062	6219	INV# 6120003610	60.00
8/17/2011	EDUCATION SERVICE CENTER REGION 2	2631130004125000	6411	8/29 REG. M. FARMER	150.00
8/17/2011	EDUCATION SERVICE CENTER REGION 2	2631130000125000	6411	8/29 REG. V. SHELLEY	150.00
8/17/2011	JENNIFER EMOKPAIRE	714100RD00000000	5739		25.00

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8/17/2011	EQUIPMENT DEPOT INC	1991510092399063	6249	INVOICE#50143660 SERVICE	364.93
8/17/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4879149-A-1 \$75.49	75.49
8/17/2011	EXXON/MOBIL	1991110000122038	6311	CARD#6 7/11/11 PIEPER	61.77
8/17/2011	EXXON/MOBIL	1991110000122038	6311	CARD#6 7/15/11 PIEPER	76.03
8/17/2011	EXXON/MOBIL	1991110000122038	6311	CARD#6 7/11/11 PIEPER	135.45
8/17/2011	EXXON/MOBIL	1991110000122038	6311	CARD#6 7/15/11 PIEPER	140.49
8/17/2011	FIELD TO PLATE LLC	205213TQ81124000	6411	REG. 9/14 L. NELSON	749.00
8/17/2011	FRANK'S ELECTRIC MOTOR SERVICE INC	1991510092599065	6319	INV # B23675 \$785.66	785.66
8/17/2011	FREY SCIENTIFIC	199111SC04211042	6399	S/H/CRED MEM <261.65>	67.67
8/17/2011	FREY SCIENTIFIC	199111SC04211042	6399	SCIENCE LABS SUPPLIES	579.99
8/17/2011	LI GAN	714100RD00000000	5739		25.00
8/17/2011	GARPEZ MEXICAN RESTAURANT	4611130010299000	6499	BREAKFAST FOR STAFF DEVEL	378.00
8/17/2011	RYAN LAINE GOODWYN	1991340092299062	6499	S-ENDORSEMENT FOR RYAN GO	11.00
8/17/2011	RYAN LAINE GOODWYN	1991340092299062	6499	CDL FOR RYAN GOODWYN	45.00
8/17/2011	GOV CONNECTION INC	1991530072699TTK	6399	3.5 MM STEREO COUPLERS F-	1,104.00
8/17/2011	GRAINGER PARTS INC	1991510092499064	6319	INV # \$2716.65	2,716.65
8/17/2011	LOGAN RECREATION CTR LLC	1991130000226002	6499	STAFF DEVELOPMENT - 17 ST	314.84
8/17/2011	DELL HAMILTON	199100BF00100A00	5752	REFUND 1SEASON TICKET	24.00
8/17/2011	HD SUPPLY INC	1991510092599065	6319	INV # \$12.40	12.40
8/17/2011	HD SUPPLY INC	1991510092599065	6319	INV # \$195.25	195.25
8/17/2011	HD SUPPLY INC	199151NA82199061	6319	INV # SP39511801.001 \$23.	23.83
8/17/2011	HD SUPPLY INC	1991510092599065	6319	INV # \$31.20	31.20
8/17/2011	HD SUPPLY INC	1991510092599065	6319	INV # \$205.00	205.00
8/17/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39478028.001 \$13.	13.74
8/17/2011	ROSEANNA HEATH	1991410074399043	6299	REIMB. FINGERPRINTING	52.20
8/17/2011	HEINEMANN	19911100109110CV	6399	978-0-325-03084-5 UNITS	259.82
8/17/2011	HEINEMANN	19911100109110CV	6399	SHIPPING	25.08
8/17/2011	JAMES HODGES	713100RD00000000	5739		15.00
8/17/2011	HOUSTON CHRONICLE	1991110000122038	6399	INVOCIE #016662005 - AD #	1,080.00
8/17/2011	JACQUES TOYS & BOOKS	199111MT04211042	6399	MATH DEPT. SUPPLIES	179.18
8/17/2011	JACQUES TOYS & BOOKS	19911300104990SV	6399	PEACE POCKETS, MISC STAFF	29.72
8/17/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	54.39
8/17/2011	JACQUES TOYS & BOOKS	19911100101110SK	6399	CLASSROOM SUPPLIES	164.47
8/17/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	26.76
8/17/2011	JACQUES TOYS & BOOKS	19911100101110SK	6399	CLASSROOM SUPPLIES	195.98
8/17/2011	JACQUES TOYS & BOOKS	199111SS202110CG	6399	HUN1670 PENCIL SHARPENER	51.36
8/17/2011	JACQUES TOYS & BOOKS	199111SS202110CG	6399	SCO439-710561 TEACHER PLA	12.02
8/17/2011	JACQUES TOYS & BOOKS	199111SS202110CG	6399	LER 2729 MAGNETIC HALLWAY	13.87
8/17/2011	JACQUES TOYS & BOOKS	199111SS202110CG	6399	PEN BK440CRBP8M PENTEL PE	4.77

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8/17/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	30.00
8/17/2011	JACQUES TOYS & BOOKS	19911100109110CV	6399	CLASSROOM SUPPLIES	100.00
8/17/2011	JACQUES TOYS & BOOKS	6909810074899092	6399	SUPPLIES FOR BRYANT/EIS	41.51
8/17/2011	JACQUES TOYS & BOOKS	1991110010824033	6399	OPEN PURCHASE ORDER FOR N	298.98
8/17/2011	JACQUES TOYS & BOOKS	1991110010824033	6399	OPEN PURCHASE ORDER FOR N	300.00
8/17/2011	JACQUES TOYS & BOOKS	19911100102110CH	6399	SUPPLIES NEED PO, NOT TO	258.57
8/17/2011	JASON'S DELI	1991130004299042	6499	LUNCH FOR INTERVIEW COMMI	47.42
8/17/2011	JASON'S DELI	2401350093299000	6499	EMPLOYEE LUNCHES	131.22
8/17/2011	JOHNSON SUPPLY	1991510092599065	6319	BACK ORDER INV 10204188	148.55
8/17/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$1639.18	1,622.79
8/17/2011	STEPHANIE JOHNSON	714100RD00000000	5739		25.00
8/17/2011	STEPHANIE JOHNSON	714100RD00000000	5739		25.00
8/17/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV7/1-7/31/11+AUG BAS	25.23
8/17/2011	KYOCERA MITA AMERICA INC	19911100104110SV	6269	SV7/1-7/31/11+AUG BAS	127.98
8/17/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK7/1-7/31/11+AUG BAS	599.62
8/17/2011	KYOCERA MITA AMERICA INC	2052210081124000	6269	HST7/1-7/31/11+AUG BA	275.32
8/17/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS7/1-7/31/11+AUG BAS	19.57
8/17/2011	KYOCERA MITA AMERICA INC	1991210088123031	6269	SS7/1-7/31/11+AUG BAS	341.02
8/17/2011	KYOCERA MITA AMERICA INC	19911100201110OW	6269	OW7/1-7/31/11+AUG BAS	767.50
8/17/2011	KYOCERA MITA AMERICA INC	19912300201990OW	6269	OW7/1-7/31/11+AUG BAS	271.19
8/17/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR7/1-7/31/11+AUG BAS	127.98
8/17/2011	KYOCERA MITA AMERICA INC	1991340092299062	6269	TR7/1-7/31/11+AUG BAS	38.50
8/17/2011	KYOCERA MITA AMERICA INC	1991410074399043	6269	HR7/1-7/31/11+AUG BAS	329.66
8/17/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN7/1-7/31/11+AUG BAS	152.57
8/17/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN7/1-7/31/11+AUG BAS	37.26
8/17/2011	KYOCERA MITA AMERICA INC	2401350093299000	6269	CN7/1-7/31/11+AUG BAS	44.73
8/17/2011	KYOCERA MITA AMERICA INC	1991530074699046	6269	CS7/1-7/31/11+AUG BAS	329.66
8/17/2011	KYOCERA MITA AMERICA INC	1991410074899048	6269	SU7/1-7/31/11+AUG BAS	353.04
8/17/2011	KYOCERA MITA AMERICA INC	1991410074499044	6269	BO7/1-7/31/11+AUG BAS	324.71
8/17/2011	KYOCERA MITA AMERICA INC	19912300107990PC	6269	PC7/1-7/31/11+AUG BAS	228.86
8/17/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP7/1-7/31/11+AUG BAS	449.12
8/17/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP7/1-7/31/11+AUG BAS	127.98
8/17/2011	KYOCERA MITA AMERICA INC	19911100105110RP	6269	RP7/1-7/31/11+AUG BAS	19.57
8/17/2011	KYOCERA MITA AMERICA INC	7141610089599000	6269	CE7/1-7/31/11+AUG BAS	144.93
8/17/2011	KYOCERA MITA AMERICA INC	7131610089799000	6269	CE7/1-7/31/11+AUG BAS	144.94
8/17/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK7/1-7/31/11+AUG BAS	14.70
8/17/2011	KYOCERA MITA AMERICA INC	19911100101110SK	6269	SK7/1-7/31/11+AUG BAS	167.71
8/17/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR7/1-7/31/11+AUG BAS	546.62
8/17/2011	KYOCERA MITA AMERICA INC	19911100108110FR	6269	FR7/1-7/31/11+AUG BAS	383.75

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8/17/2011	KYOCERA MITA AMERICA INC	1991510092599065	6269	OPS7/1-7/31/11+AUG BA	233.73
8/17/2011	ZANE LAKER	1991410074399043	6299	REIMB.FINGERPRINTING	9.95
8/17/2011	LEARNING A-Z	4611110010711000	6399	2923089 RAZ-KIDS.COM READ	79.95
8/17/2011	KERRI LEWIS	714100RD00000000	5739		25.00
8/17/2011	LISLE VIOLIN SHOP	199111OR04211042	6249	SUMMER REPAIRS	2,023.50
8/17/2011	DAVID LONG	1991410074799047	6499	8/12 CENTRAL BAPTIST	135.00
8/17/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 02476 \$30.92	30.92
8/17/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # \$50.00	46.37
8/17/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # \$131.40	131.40
8/17/2011	LOWES HOME CENTERS INC	1991510092599065	6319	PLBG USED AT R.P. INV. 1	42.39
8/17/2011	JOHN MANN	714100RD00000000	5739		25.00
8/17/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAM	302.50
8/17/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS FOR VOLLEYBALL TEAM	137.50
8/17/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS FOR VOLLEYBALL TEAM	(137.50)
8/17/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR VARSITY TENNIS	396.00
8/17/2011	MONOGRAMS & MORE	1991230004299042	6399	STAFF SHIRTS FOR 2011-201	1,665.00
8/17/2011	MONOGRAMS & MORE	4611360010199000	6399	STAFF SHIRTS	256.70
8/17/2011	MOORE SUPPLY COMPANY	1991510092599065	6319	INV #9689011 \$34.02	34.02
8/17/2011	TIFFANY NOLAN	713100RD00000000	5739		120.00
8/17/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6399	#02 CG J.WILKINS	38.25
8/17/2011	OFFICE MAX CONTRACT INC	199141VL74799047	6399	#03ED.FOUND. T.BENDEN	134.19
8/17/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6397	#09 CG CHAIR SCHULTEA	111.77
8/17/2011	OFFICE MAX CONTRACT INC	1991110010925033	6399	#65 CV ESL P.BYARS	251.31
8/17/2011	OFFICE MAX CONTRACT INC	2551130081124N00	6399	#67 337486 C&I ALEMAN	666.37
8/17/2011	OFFICE MAX CONTRACT INC	1991110004231033	6399	#72 AMCMS LANDRERAU	609.33
8/17/2011	OFFICE MAX CONTRACT INC	1991110004231033	6399	#72 AMCMS LANDREREAU	147.86
8/17/2011	OFFICE MAX CONTRACT INC	1991110000122038	6399	#88 CT M.AUCCOIN	7.63
8/17/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#89 KK V.MCCALL	84.49
8/17/2011	OFFICE MAX CONTRACT INC	19911100201110OW	6399	#91 OW M.KENNEDY	112.68
8/17/2011	OFFICE MAX CONTRACT INC	19911100101110SK	6399	#97 SK N.JOHNSON	142.81
8/17/2011	OFFICE MAX CONTRACT INC	1991110000131033	6399	#98 HS AVID K.DAILY	83.64
8/17/2011	PEGGY OSBORNE CONSULTING	2551130081124021	6299	CONSCIOUS DISCIPLINE CADR	960.00
8/17/2011	OUTBACK STEAKHOUSE	199136BF00191AAA	6412	FOOTBALL PREGAME MEAL	450.00
8/17/2011	THUC-KHANH PARK	1991130081199021	6411	REIMB. 8/8 HUNTSVILLE	22.44
8/17/2011	PARTY TIME RENTALS	1991130081199021	6399	(18) 20" TABLECLOTHS FOR	189.00
8/17/2011	PASCO BROKERAGE INC	2401350000199000	6349	ICE BIN	835.00
8/17/2011	PASCO BROKERAGE INC	2401350000199000	6349	CUSTOM DELIVERY	695.00
8/17/2011	PASCO BROKERAGE INC	2401350000199000	6349	ICE MAKER, CUBE STYLE	2,620.00
8/17/2011	PASCO BROKERAGE INC	2401350000199000	6349	PRIMARY WATER FILTER ASSE	160.00

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8/17/2011	PC MALL GOV INC	1991530072699TTK	6399	ADOBE FONTFOLIO 11	136.27
8/17/2011	PENSKE TRUCK LEASING CO LP	1991340092299062	6267	INV# CO27681709	608.00
8/17/2011	PETTY CASH - CYPRESS GROVE	1991	1103.2	PETTY CASH*2011-2012	200.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	VISITOR BAG 1 40 \$5	200.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	VISITOR BAG 400 \$1	400.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	VISITOR BAG 2 40 \$5	200.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	HOME BAG 1	200.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	VISITOR BAG 2 400 \$1	400.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	HOME BAG 1 600 \$1	600.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	HOME BAG 2 40 \$5	200.00
8/17/2011	PETTY CASH-ATHLETICS	1991	1103.B	HOME BAG 2 600 \$1	600.00
8/17/2011	PETTY CASH-COLLEGE STATION MIDDLE	1991110004111041	6399	PETTY CASH	32.58
8/17/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19913100109990CV	6399	PETTY CASH	115.76
8/17/2011	PETTY CASH-CREEK VIEW ELEMENTARY	19911300109990CV	6499	" "	16.86
8/17/2011	PETTY CASH-OPERATIONS DEPT	1991510092699066	6319	PETTY CASH	27.56
8/17/2011	PETTY CASH-OPERATIONS DEPT	1991510092599065	6319	" "	65.21
8/17/2011	POST OAK FLORIST	1991410074499044	6399	FLOWERS FOR BRANDY	49.95
8/17/2011	CHRISTY POTTER	713100RD00000000	5739		100.00
8/17/2011	RICKS SPORTING GOODS	4611360020299000	6399	NAMES ON PE UNIFORM	766.40
8/17/2011	RICKS SPORTING GOODS	4611360020299000	6399	NAMES ON BACK OF PE UNIFO	60.80
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923610 WJ III NU TESTS	914.71
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923607 WJ III NU COGNI	285.22
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923537 WJ III NU ACHIE	279.21
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923577 WJ III NU ACHIE	279.22
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923670 DIAG SUPPLEMEMN	1,254.00
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	SHIPPING	174.34
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923607 WJIII NU COG TE	313.50
8/17/2011	RIVERSIDE PUBLISHING COMPANY	2241210088123000	6399	Y21923678 WJIII DIAG SUPP	257.40
8/17/2011	STEFANO SALERNO	1991340092299062	6499	CDL FOR S. SALERNO	41.00
8/17/2011	STEFANO SALERNO	1991340092299062	6499	S ENDORSEMENT FOR SALERNO	11.00
8/17/2011	SCHOLASTIC MAGAZINES	19911100109110CV	6399	SEE ATTACHED INVOICE FOR	869.28
8/17/2011	SCHOOL SPECIALTY INC	6977810074899037	6397	A&M CONSOLIDATED MIDDLE S	1,949.37
8/17/2011	SHARP ELECTRONICS CORPORATION	1991410074899048	6269	MRM6/15-7/15/11+AUG B	534.20
8/17/2011	SHARP ELECTRONICS CORPORATION	1991360000191AAA	6269	ATH6/1-7/8/11+AUG BAS	191.70
8/17/2011	SHELL	1991110000122038	6311	CARD#19 7/15/11RIEDEL	31.05
8/17/2011	SHELL	1991000000000000	5749	DISCOUNT	(22.17)
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/22/11 DIXON	118.42
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/21/11 DIXON	45.14
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/10/11 DIXON	204.21

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8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/23/11 DIXON	224.85
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/10/11 DIXON	421.22
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/11/11 DIXON	53.68
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/10/11 DIXON	83.49
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/10/11 DIXON	85.13
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/23/11 DIXON	139.80
8/17/2011	SHELL	199136BD00199C01	6494	CARD#3 7/10 DIXON	71.22
8/17/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # 43406 \$194.80	194.80
8/17/2011	SHERWIN-WILLIAMS	199151MI92599065	6319	INV # \$85.08	85.08
8/17/2011	CARRIE SOFKA	1991130081199021	6411	REIMB.8/8 HUNTSVILLE	25.89
8/17/2011	SONIC	199113SU110990GP	6499	STAFF DEVELOPMENT FOR 8/1	128.70
8/17/2011	STANDARD COFFEE SERVICE COMPANY INC	1991340092299062	6499	INV#7149-56177	16.95
8/17/2011	TCASE	1991210088123031	6495	11-12 ADMIN DUES FOR KARE	65.00
8/17/2011	TEACHING STRATEGIES INC	199121PK81199032	6399	PRE-K OSEP	42.50
8/17/2011	TEACHING STRATEGIES INC	199121PK81199032	6399	73121: OBJECTIVES FOR DEV	209.85
8/17/2011	TEACHING STRATEGIES INC	205111OF10124000	6399	73121: OBJECTIVES FOR DEV	979.30
8/17/2011	TEACHING STRATEGIES INC	205111OF10124000	6399	SHIPPING	142.70
8/17/2011	TEACHING STRATEGIES INC	205211OF10124000	6399	HEAD START ON-LINE STUDEN	2,990.00
8/17/2011	TEACHING STRATEGIES INC	205211OF10124000	6399	HEAD START OSEP	100.00
8/17/2011	TEACHING STRATEGIES INC	199121PK81199032	6399	PRE-K: ONLINE STUDENT ASS	1,270.75
8/17/2011	TELVA KESLER	1991510092499064	6319	INV # \$10982.00	10,982.00
8/17/2011	TOPS PRINTING INC	1991110000122038	6399	BUSINESS CARDS	56.84
8/17/2011	TOPS PRINTING INC	199141DW74399043	6399	EMPLOYEE HANDBOOK 2011-12	767.34
8/17/2011	TOPS PRINTING INC	19911100202110CG	6399	BUSINESS CARDS FOR ROBIN	28.42
8/17/2011	TOPS PRINTING INC	199111TU04211042	6399	STAFF BELIEF POSTERS & ST	226.38
8/17/2011	TOPS PRINTING INC	19911100107110PC	6399	650 PANTHER PRAISE POSTCA	184.24
8/17/2011	TOPS PRINTING INC	19911100107110PC	6399	650 BEGINNING OF YEAR POS	63.70
8/17/2011	TOPS PRINTING INC	19911100107110PC	6399	675 ATTENDANCE CHARTS	196.00
8/17/2011	TOPS PRINTING INC	19911100107110PC	6399	675 STUDENT CALENDARS	512.54
8/17/2011	TOPS PRINTING INC	19911100102110CH	6399	REGULAR WHITE ENVELOPES 5	18.57
8/17/2011	TOPS PRINTING INC	19911100102110CH	6399	LETTER HEAD ENVELOPES 500	44.10
8/17/2011	TOPS PRINTING INC	1991110000226002	6399	500 STUDENT HEALTH CARDS	31.36
8/17/2011	TOPS PRINTING INC	19912300102990CH	6399	STAFF HANDBOOKS PRINT JOB	324.62
8/17/2011	TOPS PRINTING INC	4611110010811000	6399	POST CARDS	78.40
8/17/2011	TOYS R US INC	1991110010523031	6399	SUPPLIES FOR CLASSROOM	223.89
8/17/2011	TRI TEX GRASS	1991510092699066	6319	INV # \$95.00	94.50
8/17/2011	LISA TROY	199100BF00100A00	5752	REFUND 1SEASON TICKET	24.00
8/17/2011	VARSITY FORD LINCOLN MERCURY	1991510092599065	6319	INV # \$37.18	37.18
8/17/2011	VISTAR CORPORATION	240135VS93299000	6343	COKE SODA CLASSIC	921.57

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8/17/2011	JENNIFER WALTERSCHEID	1991130081199021	6411	REIMB. 8/8 HUNTSVILLE	204.39
8/17/2011	WASHINGTON CO TRACTOR INC	1991510092699066	6319	INV # \$375.00	375.00
8/17/2011	WE RENT IT	1991510092599065	6319	INV # \$150.00	150.00
8/17/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	INVOICE #97981 - CSISD -	4,109.10
8/17/2011	WEST WEBB ALLBRITTON GENTRY	1991410074899048	6211	CSISD - SEABACK ESTATE IS	186.75
8/17/2011	WILTON'S OFFICEWORKS	199111LE00228002	6397	HON10754J HENNA CHERRY 4	385.72
8/17/2011	WILTON'S OFFICEWORKS	20511300811240EH	6396	E NIMH RECHARGEABLE BATTE	9.13
8/17/2011	WILTON'S OFFICEWORKS	20511300811240EH	6396	E NIMH RECHARGEABLE BATTE	73.04
8/17/2011	WILTON'S OFFICEWORKS	20511300811240EH	6396	SDHC MEMORY CARD, 4GB	309.19
8/17/2011	WILTON'S OFFICEWORKS	1991340092299062	6397	PLOTTER SUPPLIES	422.55
8/17/2011	WILTON'S OFFICEWORKS	199111LE00228002	6397	HON-10783RJJ RIGHT PEDEST	969.45
8/17/2011	WILTON'S OFFICEWORKS	19911100202110CG	6397	HON H107699.ZZ 4 DRAWER L	984.00
8/17/2011	WILTON'S OFFICEWORKS	1991210088123031	6399	CALENDARS, WALL POCKETS	369.16
8/17/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	ONLINE ORDER NO. 268474	191.97
8/17/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	INV #268519 OFFICE SUPPLY	9.30
8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ON LINE	436.86
8/17/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ON LINE ORDER	293.96
8/17/2011	WILTON'S OFFICEWORKS	19912300109990CV	6399	SUPPLIES	84.84
8/17/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	OFFICE EQUIPMENT FOR GP	339.97
8/17/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	WILTON'S ONLINE ORDER #26	179.10
8/17/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	ONLINE ORDER NO. 269075	113.16
8/17/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	ON-LINE OFFICE SUPPLIES	400.80
8/17/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 7/22	38.92
8/17/2011	WILTON'S OFFICEWORKS	1991110000122038	6399	ONLINE ORDER NO. 268943	327.39
8/17/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	EXPANSION FOLDERS	441.74
8/17/2011	WILTON'S OFFICEWORKS	199111IK04211042	6399	SUPPLIES FOR CAMPUS	537.74
8/17/2011	WILTON'S OFFICEWORKS	1991530072699TTK	6399	ADDITIONAL WALL PANELS FO	1,255.78
8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	SELF INKING REPLACEMENT P	29.72
8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES-ONLINE	433.08
8/17/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	1,784.39
8/17/2011	WILTON'S OFFICEWORKS	1991310000199001	6399	OFFICE SUPPLIES - ONLINE	180.97
8/17/2011	WILTON'S OFFICEWORKS	199111EH00111001	6399	OFFICE SUPPLIES - ONLINE	956.55
8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES ON LINE O	224.39
8/17/2011	WILTON'S OFFICEWORKS	19911100202110CG	6399	CLASS ROOM SUPPLIES	1,392.22
8/17/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	PAC 101199 CARDSTOCK-ASSO	95.96
8/17/2011	WILTON'S OFFICEWORKS	4611110010811000	6399	BINDERS - PURPLE AND RED	1,660.50
8/17/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	SHAP14 CUSTOM STAMP FOR N	73.35
8/17/2011	WILTON'S OFFICEWORKS	205161PI811240EX	6399	PARENT INVOLVEMENT SUPPLI	426.30
8/17/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	SAFETY SUPPLIES FOR GP	3,036.87

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8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	SUPPLIES	714.79
8/17/2011	WILTON'S OFFICEWORKS	199111SS00111001	6399	OFFICE SUPPLIES - ONLINE	361.68
8/17/2011	WILTON'S OFFICEWORKS	199123SU110990GP	6399	OFFICE SUPPLIES	171.42
8/17/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	CLASSROOM SUPPLIES	464.14
8/17/2011	WILTON'S OFFICEWORKS	2551130081124N00	6399	SUPPLIES FOR OFFICE AND N	705.00
8/17/2011	WILTON'S OFFICEWORKS	1991130081199021	6399	SUPPLIES FOR OFFICE AND N	50.43
8/17/2011	WILTON'S OFFICEWORKS	19911100108110FR	6399	VARIOUS OFFICE SUPPLIES	1,641.51
8/17/2011	WILTON'S OFFICEWORKS	1991510092399063	6399	1 - 6X30 HARD FLOOR MAT S	25.00
8/17/2011	WILTON'S OFFICEWORKS	1991510092399063	6399	2 - 46X60 HARD FLOOR CHAI	118.00
8/17/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	ADDRESS STAMPS	42.00
8/17/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	OFFICE SUPPLIES - ONLINE	192.45
8/17/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	OFFICE SUPPLIES FOR COUNS	192.43
8/17/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	ONLINE OFFICE SUPPLY ORDE	348.83
8/17/2011	WILTON'S OFFICEWORKS	205113OF811240EH	6399	ITEM #: UNV35603; SELF-ST	185.04
8/17/2011	WILTON'S OFFICEWORKS	1991410074399043	6399	ON LINE ORDER PLACED 7/6/	163.81
8/17/2011	WILTON'S OFFICEWORKS	1991410070299081	6399	ONLINE ORDER	290.33
8/17/2011	WILTON'S OFFICEWORKS	205113MS811240EH	6499	TRAINING/BREAKROOM SNACKS	259.47
8/17/2011	WILTON'S OFFICEWORKS	2401350093299000	6639	ARTOPEX STC-BK2429-18P-M:	260.00
8/17/2011	ZACHARY WU	4611110010511000	6399	2010 - 2011 ALUMNI SCHOLA	500.00
8/17/2011	XEROX CORP	7141610089599000	6269	KK6/22-7/21/11+JULY B	292.77
8/17/2011	XEROX CORP	1991120004299042	6269	AMCMS JULY BASE	21.03
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/21-7/21/11+JULY B	2,283.16
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/24-7/25/11+JULY B	2,283.16
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/21-7/20/11+JULY B	1,172.69
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/21-7/21/11+JULY B	402.43
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/20-7/20/11+JULY B	371.43
8/17/2011	XEROX CORP	19911100102110CH	6269	CH6/21-7/21/11+JULY B	1,280.13
8/17/2011	XEROX CORP	19911100109110CV	6269	CV6/21-7/21/11+JULY B	1,021.50
8/17/2011	XEROX CORP	1991110004111041	6269	CSMS6/23-7/25/11+JULY	662.51
8/17/2011	XEROX CORP	1991230004299042	6269	AMCMS6/24-7/20/11+JUL	604.85
8/17/2011	XEROX CORP	6909810074899050	6396	CON6/21-7/21/11+JULY	53.36
8/17/2011	XEROX CORP	6909810074899050	6396	CON6/21-7/21/11+JULY	261.60
8/17/2011	XEROX CORP	1991310004199041	6269	CSMS6/23-7/25/11+JULY	77.85
8/17/2011	XEROX CORP	1991110004111041	6269	CSMS6/23-7/25/11+JULY	662.51
8/17/2011	XEROX CORP	1991230004199041	6269	CSMS6/23-7/25/11+JULY	208.80
8/17/2011	XEROX CORP	19911100105110RP	6269	RP JULY BASE	559.74
8/17/2011	XEROX CORP	19911100202110CG	6269	CG JULY BASE	506.56
8/17/2011	XEROX CORP	199111VC00228002	6269	AL6/24-7/26/11+JULY B	295.65
8/17/2011	XEROX CORP	199111VC00228002	6269	AL6/24-7/26/11+JULY B	3.17

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8/17/2011	XEROX CORP	199111LE00228002	6269	AL6/24-7/26/11+JULY B	9.55
8/17/2011	XEROX CORP	199111LE00228002	6269	AL6/24-7/26/11+JULY B	136.53
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/29-7/27/11+JULY B	859.47
8/17/2011	XEROX CORP	1991110000111001	6269	HS6/21-7/26/11+JULY B	859.47
8/17/2011	XEROX CORP	1991230000226002	6269	AL6/24-7/26/11+JULY B	295.65
8/17/2011	XEROX CORP	199111BD00111001	6269	HS6/29-7/27/11+JULY B	208.80
8/17/2011	XEROX CORP	1991110004211042	6269	AMCMS6/22-7/25/11+JUL	862.20
8/17/2011	XEROX CORP	1991110004211042	6269	AMCMS6/30-7/26/11+JUL	862.20
8/17/2011	XEROX CORP	19911100102110CH	6269	CH6/21-7/29/11+JULY B	783.01
8/17/2011	XEROX CORP	19911100109110CV	6269	CV6/22-7/26/11+JULY B	780.70
8/17/2011	XEROX CORP	19911100202110CG	6269	CG6/23-8/2/11+JULY BA	662.51
8/17/2011	XEROX CORP	19911100202110CG	6269	CG6/23-8/2/11+JULY BA	662.51
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	618.30
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	659.87
8/19/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#24 SK L.LUNA	62.24
8/19/2011	WALMART COMMUNITY/GEMB	199111M1041110ET	6399	#31 AMCMS COSTENBADER	260.68
8/19/2011	WALMART COMMUNITY/GEMB	199111M1041110ET	6399	#31 AMCMS COSTENBADER	357.12
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#82 SS K.BALDAUF	715.87
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	629.05
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#82 SS K.BALDAUF	1,174.16
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	349.76
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	1,425.00
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	1,494.02
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	244.84
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	302.15
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	1,328.09
8/19/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#57 SS A.HOLLIS	367.85
8/19/2011	WALMART COMMUNITY/GEMB	1991410074499044	6499	PHONE PAYMENT	10.00
8/24/2011	A+ GLASS & MIRROR	1991510092699066	6299	INV # 19537 \$276.19	276.19
8/24/2011	A+ GLASS & MIRROR	1991510092599065	6299	INV # 19513 \$154.21	154.21
8/24/2011	ACME ARCHITECTURAL HARDWARE	1991510092599065	6319	INV # \$99.00	113.00
8/24/2011	ACP DIRECT	199111E2102110ET	6396	WB-S9000 HEAVY DUTY STERE	415.45
8/24/2011	ACP DIRECT	199111E7107110ET	6396	WB-S9000 HEAVY DUTY STERE	304.15
8/24/2011	AFT/TEXAS FEDERATION OF TEACHERS/	1991	2159	DED:V119 PROF DUES	43.60
8/24/2011	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	WHITE WING PLEAT COLLAR S	599.60
8/24/2011	AL'S FORMAL WEAR/ASCOT TUXEDO	199136CH00199C01	6395	BLACK SATIN VEST	1,119.60
8/24/2011	AMCMS TRUST & AGENCY	4611360004299000	6399	REIM. FOR BAND, STUCO, &P	3,600.00
8/24/2011	AMERICAN ACADEMY OF PEDIATRICS	199161PK81199032	6399	EST. SHIPPING	5.95
8/24/2011	AMERICAN ACADEMY OF PEDIATRICS	199161PK81199032	6399	REH0418: CPR AND FIRST AI	59.55

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8/24/2011	AMERICAN LEGACY PUBLISHING INC	19911100102110CH	6399	SHIPPING FEES 10% OF TOTA	57.40
8/24/2011	AMERICAN LEGACY PUBLISHING INC	19911100102110CH	6399	4TH GRADE TEACHER SUBSCRI	573.84
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ENG 323 MODULE #1	198.86
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ARTS709 MODULE #1	63.55
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ARTS709 MODULE #2	63.55
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ELEC706 MODULE 2	126.07
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ENG324 MODULE #1	298.27
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ENGL324 MODULE 3	198.85
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ENGL324 MODULE 4	198.85
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	BUSI705 5 COURSE SETS	2,283.70
8/24/2011	AMERICAN PREPARATORY INSTITUTE	199111TA00226002	6321	ENG323 MODULE 3	198.85
8/24/2011	AOC WELDING SUPPLY	1991340092299062	6248	INV.# 100210585, DATED 7/	119.95
8/24/2011	APPLE INC	1991110000111001	6397	#MC769LL/A IPAD 2 WITH WI	998.00
8/24/2011	APPLE INC	1991110000111001	6397	#MC359LL/A IPAD 10W USB P	58.00
8/24/2011	APPLE INC	1991110000111001	6397	#MC947LL/A IPAD 2 SMART C	138.00
8/24/2011	APPLE INC	1991530072699TTK	6399	2 IPAD SETS	1,454.00
8/24/2011	ARMADILLO CLAY & SUPPLIES	6909810074899092	6399	LONGHORN RED CLAY 325 LBS	120.25
8/24/2011	ARMADILLO CLAY & SUPPLIES	6909810074899092	6399	SHIPPING	76.41
8/24/2011	ARMADILLO CLAY & SUPPLIES	6909810074899092	6399	LONGHORN WHITE CLAY 325 L	108.88
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0068 CCL	175.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0077 CCL	128.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0051 CCL	412.50
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0073 CCL	112.50
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0056 CCL	363.21
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0057 CCL	400.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0058 CCL	311.77
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0059 CCL	128.97
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0063 CCL	310.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0064 CCL	239.50
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0065 CCL	82.17
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0133 CCL	159.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0096 CCL	200.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0137 CCL	115.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0085 CCL	389.71
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0070 CCL	207.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0082 CCL	282.50
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0081 CCL	140.00
8/24/2011	ATTORNEY GENERAL OF TEXAS	1991	2159	DED:0080 CCL	542.50
8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$144.00	139.67

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8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	\$19.30	19.30
8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$507.68	507.68
8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$550.70	550.70
8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # G533140 \$20.93	20.93
8/24/2011	BAKER DISTRIBUTING CO	1991510092599065	6319	INV # \$484.38	484.38
8/24/2011	BARNES & NOBLE INC	6909810074899092	6399	INSTRUCTIONAL MATERIALS F	100.24
8/24/2011	BARNES & NOBLE INC	1991110010824033	6399	OPEN PURCHASE ORDER FOR M	239.82
8/24/2011	BARNES & NOBLE INC	1991210088123031	6399	THE NO COMPLAINING RULE:	2,352.65
8/24/2011	LASHANDA BATTS	199136GV00191AAA	6216	8/16 GAME CLOCK	50.00
8/24/2011	BCA ELECTRIC LLC	1991340092299062	6639	INV # \$36215.00	36,215.00
8/24/2011	CHARLES BENNETT	199136GV00191AAA	6216	8/16 GAME REFEREE	115.00
8/24/2011	CHARLES BENNETT	199136GV00191AAA	6216	8/16 GAME TRAVEL	27.75
8/24/2011	BLESSINGS FROM ABOVE	3941610000124000	6219	CHILD CARE FOR Y. GUITTER	365.00
8/24/2011	BLUE BAKER	4611130010299000	6499	STAFF DEVELOPMENT BKFST-B	220.47
8/24/2011	BLUE BAKER	4611130010299000	6499	FUEL SURCHARGE	2.00
8/24/2011	BLUE BAKER	199113SU110990GP	6499	STAFF DEVELOPMENT BREAKFA	128.00
8/24/2011	BOUND TO STAY BOUND BOOKS INC	6909810074899092	6329	LIBRARY BOOKS- SHELVING A	50,331.28
8/24/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1104 \$741.07	741.07
8/24/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1105 \$150.00	150.00
8/24/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1102 \$1025.00	1,025.00
8/24/2011	DAVID CARLOS KELLEY	1991510092599065	6299	INV # 1103 \$800.00	800.00
8/24/2011	BRAZOS VALLEY SCHOOLS CREDIT UNION	1991	2154	DED:V001 CREDIT UN	21,821.08
8/24/2011	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1991510092599065	6255	INV # 1569 \$34.29	34.29
8/24/2011	BRYAN FREIGHTLINER	1991340092299062	6248	INV.3 PS220140622:01, DAT	147.38
8/24/2011	BUDDY'S BRAZOS APPLIANCE	2401350000199000	6319	INV # 55218 \$18.95	18.95
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	25.40
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	127.01
8/24/2011	BUDGETEXT INC	1991	2181.04	MLC#9062 ISBN# 065800299	22.19
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4200 ISBN# 01531120	52.00
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	25.40
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	25.40
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	152.42
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 4320 ISBN# 0328017	25.40
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 5200 ISBN# 0153112	17.33
8/24/2011	BUDGETEXT INC	1991	2181.10	MLC# 3200 ISBN#015311206	17.35
8/24/2011	BUPPY'S CATERING	199113PK81199032	6499	AUGUST INSTITUTE: LUNCH F	420.45
8/24/2011	BUPPY'S CATERING	199113PK81199032	6499	DELIVERY FEE	21.05
8/24/2011	JENNIFER BURTIN	205113OF101240EH	6299	COUNSELING FOR HS/EHS PAR	100.00
8/24/2011	C C CREATIONS LTD	7141610089599000	6499	11-12 PARTICIPANT AND STA	6,258.40

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8/24/2011	C C CREATIONS LTD	1991110004231033	6399	AVID SHIRTS	904.00
8/24/2011	C C CREATIONS	4611360020299000	6399	LIL COOKS TSHIRTS	850.90
8/24/2011	C C CREATIONS	7131610089799000	6499	SPORTS CAMP TEE SHIRTS	255.00
8/24/2011	C C CREATIONS	1991110020231033	6399	53 AVID SHIRTS IN CAROLIN	463.00
8/24/2011	C C CREATIONS	4611360020299000	6399	53 AVID SHIRTS IN CAROLIN	59.30
8/24/2011	C C CREATIONS	1991130000199001	6499	ORDER #S116293 2011-12 ST	1,466.75
8/24/2011	C C CREATIONS	199111PE00111001	6395	HEATHER GRAY PE T-SHIRT	270.00
8/24/2011	C C CREATIONS	461111PE00111000	6395	MAROON MESH PE SHORTS	768.75
8/24/2011	C C CREATIONS	461111PE00111000	6395	HEATHER GRAY PE T-SHIRT	38.75
8/24/2011	C&J BAR-B-QUE	1991410070299081	6499	RUNNING PURCHASE ORDER	176.00
8/24/2011	CANON FINANCIAL SERVICES, INC	1991210081199021	6269	BBPC AUG BASE+METER	243.87
8/24/2011	CAPITOL BEARING SERVICE	1991510092599065	6319	INV # \$31.36	31.36
8/24/2011	CARD & PARTY FACTORY	2052130081124000	6399	SUPPLIES AUGUST INSTITUTE	350.02
8/24/2011	CARPET HANDLERS & SUPPLIES	1991510092599065	6319	INV # 91098 \$67.80	67.80
8/24/2011	CARRIER SOUTH CENTRAL	1991510092599065	6299	INV # \$857.50	857.50
8/24/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # \$11861.41	11,845.08
8/24/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # \$16.26	15.19
8/24/2011	JO R CASSIDY	3851310088123000	6299	NEMETH WORKSHEETS	112.00
8/24/2011	JO R CASSIDY	3851310088123000	6299	BRAILLING SERVICES AUGUST	180.00
8/24/2011	CDW GOVERNMENT INC	2401350011099000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010799000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350004199000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010999000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010899000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350020299000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010199000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010599000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350004299000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350020199000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350000199000	6396	LOGITECH S-120 SPEAKER SE	87.20
8/24/2011	CDW GOVERNMENT INC	2401350010499000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CDW GOVERNMENT INC	2401350010299000	6396	LOGITECH S-120 SPEAKER SE	17.44
8/24/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6319	INV # \$475.00	475.00
8/24/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4717 \$95.00	95.00
8/24/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4718 \$200.00	200.00
8/24/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # \$300.00	300.00
8/24/2011	CHANEY FIRE AND SECURITY SERVICES	1991510092599065	6299	INV # 4712 \$490.00	490.00
8/24/2011	DORIAN BUSINESS SYSTEMS INC	199136CH00199C01	6397	SMART LABEL PRINTER	131.27
8/24/2011	DORIAN BUSINESS SYSTEMS INC	199136CH00199C01	6399	BARCODE LABELS FOR UNIFOR	28.54

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8/24/2011	DORIAN BUSINESS SYSTEMS INC	199136CH00199C01	6399	RECEIPT PAPER ROLLS	82.19
8/24/2011	CHICK FIL-A	1991130004199041	6499	BREAKFAST FOR STAFF DEVEL	213.75
8/24/2011	CHICK FIL-A	199113SU110990GP	6499	STAFF DEVELOPMENT BREAKFA	330.00
8/24/2011	CHICK FIL-A	19912300201990OW	6499	HAND CARRY FOR STAFF DEVE	522.50
8/24/2011	CHICK-FIL-A	1991	1411	MEALS FOR FOOTBALL TEAM	720.00
8/24/2011	CHICK-FIL-A	1991	1411	MEALS FOR FOOTBALL TEAM	720.00
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	COURT SHAPES TE127	57.63
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	PLOY-HURDLES 7" SET OF 6	75.24
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	PLOY HURDLES 12" SET OF 6	78.44
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	POWER LADDER TEN-154PL	100.05
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	QUICK RELEASE SPRINTER TE	108.05
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	STOPLIGHT CONES SET OF 1	66.03
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	ALPHA AXIS PRO STRINGER T	639.50
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	DOME CONES SET OF 20 TE97	84.04
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	DELUXE CLUB TEACHING CART	143.27
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	SCOR POST TE31-4	374.58
8/24/2011	CLARKE DISTRIBUTING CO	199136CT00191AAA	6397	SHIPPING	149.67
8/24/2011	COCO LOCO - BRYAN LOCATION	1991130000226002	6499	BREAKFAST TACOS FOR 8/17	412.80
8/24/2011	COCO LOCO - BRYAN LOCATION	1991130000226002	6499	BREAKFAST TACOS FOR 8/17	(412.80)
8/24/2011	COCO LOCO RESTAURANT #2	1991360000199C01	6499	BREAKFAST FOR MEETINGS	361.20
8/24/2011	CITY OF COLLEGE STATION	6909810074899092	6629	RECONSTRUCTION WORK OF RO	75,000.00
8/24/2011	CONLEE MOVING & STORAGE	6977810074899037	6629	PICK UP BOXES AND OTHER I	500.00
8/24/2011	CSISD EDUCATION FOUNDATION	1991	2159	DED:V150 EDUC FOUN	38.50
8/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	12,813.33
8/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	7.30
8/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	51.11
8/24/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	(56.24)
8/24/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6319	INV # 6317 \$1400.00	1,400.00
8/24/2011	DAVIS FIRE EQUIPMENT INC	1991510092599065	6319	INV # 6318 \$83.00	83.00
8/24/2011	JOHN M DEMPSEY	6977810074899094	6396	OAKWOOD TELEPHONE CABLING	704.63
8/24/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 263420-00 \$15.00	15.00
8/24/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$244.10	239.22
8/24/2011	DEALERS ELECTRICAL SUPPLY	1991510092599065	6319	INV # 263416-00 \$146.30	143.37
8/24/2011	DOMINOS	1991	1411	PIZZA FOR VARSITY FOOTBAL	662.00
8/24/2011	DOMINOS	1991	1411	PIZZA FOR FRESHMAN FOOTBA	722.00
8/24/2011	DUNCANVILLE HIGH SCHOOL	199136GV00191AAA	6412.F	ENTRY FEE VOLLEYBALL TOUR	225.00
8/24/2011	EAI EDUCATION	6909810074899092	6399	SUPPLIES FOR 2ND GRADE MA	909.84
8/24/2011	EDUCATION SERVICE CENTER REGION 6	1991130000199001	6411	#125005 JOHN PEARSON	125.00
8/24/2011	EDUCATIONAL OPTIONS INC	199111H169911021	6399	STARS SUITE SUMMER SESSIO	4,000.00

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8/24/2011	EDUCATOR'S DEPOT	6909810074899092	6397	ITEM #902-812-B SCHOOL BU	3,103.63
8/24/2011	EDUCATOR'S DEPOT	6909810074899092	6397	DROP SHIP DIRECTLY TO CUS	340.00
8/24/2011	EDUCATORS DEPOT	1991110000111001	6397	PART #6700 18" KING COMBO	3,144.19
8/24/2011	EDUCATORS DEPOT	1991110000111001	6397	PART #1402-18 18" COMBO D	4,433.41
8/24/2011	EQUIPMENT DEPOT INC	1991340092299062	6248	INV.# 50141551, DATED 8/2	58.26
8/24/2011	ETA/CUISENAIRE	6909810074899092	6399	MATERIALS FOR MATH LAB- P	714.73
8/24/2011	ETA/CUISENAIRE	6909810074899092	6399	ITEM#QT42842 MATH WHIZ GA	215.64
8/24/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	IRRIGATION SUPPLIES GOUND	248.22
8/24/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 4936405-A-1 \$107.96	107.96
8/24/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	\$13.99	13.99
8/24/2011	MALA FARMER	2631130004125000	6411	ADV. 8/28 AUSTIN	58.00
8/24/2011	FAST GROWTH SCHOOL COALITION	1991410070299081	6499	MEMBERSHIP FOR CSISD - 20	2,650.00
8/24/2011	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUS OFF-B.GREEN-TRS	49.28
8/24/2011	FEDERAL EXPRESS CORPORATION	1991410074499044	6399	BUS OFF-C.MERRITT-1ST	21.97
8/24/2011	FIRETRON INC	6909810074899092	6396	PAGING/INTERCOM/BELL CLOC	54,147.00
8/24/2011	MATT FLEENER	199111EL69911021	6499	REFUND OF TUITION OVERPAY	300.00
8/24/2011	JULIE FOGHT	1991360000191AAA	6411	ADV. 9/2 AUSTIN	206.07
8/24/2011	FOLLETT LIBRARY RESOURCES	19911200108990FR	6399	REOPEN,BACKORDER\$6.95.APS	6.95
8/24/2011	FOLLETT LIBRARY RESOURCES	19911100201110OW	6399	SEE ATTACHED BOOK ORDER	1,451.28
8/24/2011	FOLLETT LIBRARY RESOURCES	4611360020199000	6399	SEE ATTACHED LIST	1,298.21
8/24/2011	FOLLETT LIBRARY RESOURCES	19911100201110OW	6399	SEE ATTACHED ORDER	797.86
8/24/2011	RONALD DAVID FOX	199113SU110990GP	6299	CONSULTANT FEE FOR STAFF	350.00
8/24/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063638604, DATED 8	69.40
8/24/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063632755, DATED 8	69.40
8/24/2011	G&K SERVICES	1991340092299062	6395	INV. # 1063644461, DATED	69.40
8/24/2011	GBC BINDING CORPORATION	19911100105110RP	6249	REPAIR COST TO LAMINATOR	352.00
8/24/2011	GENWORTH LIFE INSURANCE COMPANY	1991	2153	DED:LTC1 LTERM CARE	625.04
8/24/2011	GESSNER ENGINEERING LLP	690981CM74899092	6629	CONSTRUCTION MATERIALS TE	156.25
8/24/2011	GOLDS GYM	1991	2159	DED:V202 GOLDS GYM	79.55
8/24/2011	RYAN GOODWYN	1991360000191AAA	6495	REIMB.TISCA/NISCADUES	155.00
8/24/2011	GOV CONNECTION INC	6909810074899092	6399	ITEM#13035229 IPAD IGUY P	567.60
8/24/2011	GRAINGER PARTS INC	1991510092399063	6397	ITEM #1GY99 TRUCK, HAND,	702.90
8/24/2011	GRAINGER PARTS INC	1991510092399063	6397	ITEM # 2LEB8 HAND PALLET	3,481.14
8/24/2011	LOGAN RECREATION CTR LLC	7141610089599000	6412	AUGUST 12TH ALL DAY	344.50
8/24/2011	LOGAN RECREATION CTR LLC	7131610089799000	6412	SDC FIELD TRIPS	487.50
8/24/2011	GRIFFIN LOCKSMITH & HARDWARE	1991110000111001	6397	\$1.80	1.80
8/24/2011	GRIFFIN LOCKSMITH & HARDWARE	1991110000111001	6397	\$40.00	40.00
8/24/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # \$2518.91	2,575.01
8/24/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # \$366.30	350.56

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8/24/2011	GULF COAST PAPER COMPANY INC	1991510092499064	6319	INV # \$672.04	632.86
8/24/2011	RICKY GUZMAN	1991360000191AAA	6411	ADV.9/3 AUSTIN	188.07
8/24/2011	H&B SUPPLY INC	1991340092299062	6248	INVOICE # 89218, DATED 8/	295.12
8/24/2011	HANOVER UNIFORM COMPANY	2401350010799000	6395	UNIFORMS	3.56
8/24/2011	HANOVER UNIFORM COMPANY	2401350010199000	6395	UNIFORMS	3.29
8/24/2011	HANOVER UNIFORM COMPANY	2401350004199000	6395	UNIFORMS	4.38
8/24/2011	HANOVER UNIFORM COMPANY	2401350020199000	6395	UNIFORMS	3.84
8/24/2011	HANOVER UNIFORM COMPANY	2401350010999000	6395	UNIFORMS	3.29
8/24/2011	HANOVER UNIFORM COMPANY	2401350010299000	6395	UNIFORMS	3.56
8/24/2011	HANOVER UNIFORM COMPANY	2401350000199000	6395	UNIFORMS	15.34
8/24/2011	HANOVER UNIFORM COMPANY	2401350004299000	6395	UNIFORMS	3.62
8/24/2011	HANOVER UNIFORM COMPANY	2401350010499000	6395	UNIFORMS	2.74
8/24/2011	HANOVER UNIFORM COMPANY	2401350010899000	6395	UNIFORMS	3.29
8/24/2011	HANOVER UNIFORM COMPANY	2401350020299000	6395	UNIFORMS	4.60
8/24/2011	HANOVER UNIFORM COMPANY	2401350010599000	6395	UNIFORMS	3.29
8/24/2011	HARBOR FREIGHT TOOLS	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	49.99
8/24/2011	DAVID GLENN HARMON	199113SU110990GP	6499	STAFF DEVELOPMENT 8/19/11	240.00
8/24/2011	HCTRA	7131610089799000	6412	SUMMER CAMP TOLL	37.50
8/24/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39544339.001 \$27.	27.43
8/24/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39568176.001 \$214	214.63
8/24/2011	HD SUPPLY INC	2401350010999000	6319	INV # SP39561302.001 \$80.	80.16
8/24/2011	HD SUPPLY INC	1991510092599065	6319	INV # SP39539746 \$23.37	23.37
8/24/2011	HD SUPPLY INC	1991510092599065	6319	INV # \$67.65	64.42
8/24/2011	HEARTLAND PARK & RECREATION, LLC	1991510092599065	6299	\$800.00	800.00
8/24/2011	HIGHSMITH COMPANY INC	19911200107990PC	6397	AS PER QUOTE	184.30
8/24/2011	HIGHSMITH COMPANY INC	19911200107990PC	6397	AS PER QUOTE	486.97
8/24/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	CSISD DEEP CLEAN JULY 8	76.00
8/24/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	PLAYSPACE CLEAN JULY 1	54.00
8/24/2011	HIS & HER CLEANING SERVICE	205113OF101240EH	6299	CLEANING JULY 2011 REG CL	54.00
8/24/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	INV # PI 54451 \$34.75	34.75
8/24/2011	HOGAN'S TRUCKS UNLIMITED INC	1991510092699066	6319	INV # \$420.65	420.65
8/24/2011	HONEYBAKED HAM	1991	1411	DELIVERY FEE FOR FOOTBALL	25.00
8/24/2011	HONEYBAKED HAM	1991	1411	MEALS FOR VARSITY FOOTBAL	550.00
8/24/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	1424449 EARBICS CONNECTI	198.59
8/24/2011	HOUGHTON MIFFLIN HARCOURT	1991110010724033	6399	1423945 EARBICS FOUNDATI	247.60
8/24/2011	HOUGHTON MIFFLIN HARCOURT	19911100107110PC	6399	SHIPPING	14.86
8/24/2011	HOUGHTON MIFFLIN HARCOURT	19911100107110PC	6399	1424449 EARBICS CONNECTI	49.02
8/24/2011	KAYLA HUBBLE	199136GV00191AAA	6216	8/16 GAME REFEREE	100.00
8/24/2011	IDN-ACME INC	1991510092599065	6319	INV # \$102.00	98.14

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8/24/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$521.28	501.44
8/24/2011	IKE'S SMALL ENGINES	1991510092699066	6319	INV # \$2170.46	2,170.46
8/24/2011	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1991410074399043	6299	RUNNING PO FOR FINGERPRIN	1,098.40
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	63,299.64
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	6.38
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	74.32
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	24.70
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	3.52
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	(105.40)
8/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	218,997.69
8/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	182.99
8/24/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	(182.99)
8/24/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	16.68
8/24/2011	UNITED STATES TREASURY	1991	2159	DED:0500 WAGE LEVY	125.00
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR KA	50.00
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR PA	48.72
8/24/2011	JACQUES TOYS & BOOKS	19911100104110SV	6399	INCENTIVES STAMP CADDY	13.49
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR CH	50.00
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR MI	49.25
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR EL	49.81
8/24/2011	JACQUES TOYS & BOOKS	2112110010224000	6399	CLASSROOM SUPPLIES FOR AS	50.00
8/24/2011	JASON'S DELI	1991130000226002	6499	BREAKFAST 8/18/11	131.82
8/24/2011	JASON'S DELI	1991130000226002	6499	BREAKFAST/LUNCH 8/15/11	356.83
8/24/2011	JASON'S DELI	1991130000226002	6499	LUNCH 8/17/11	132.64
8/24/2011	JASON'S DELI	1991410070299081	6499	BRD EX MTG 7/13/11	95.99
8/24/2011	JASON'S DELI	1991360000199C01	6499	LEADERSHIP 8/1/11	161.68
8/24/2011	JASON'S DELI	4611610081299000	6499	GRANDPARENTS SUPPORT GROU	153.96
8/24/2011	JASON'S DELI	1991410070299081	6499	EX BRD MTG 8/11/11	95.99
8/24/2011	JASON'S DELI	1991360000199C01	6499	STAFF DEV 8/15/11	107.90
8/24/2011	JASON'S DELI	2052130081124000	6499	SANDWICH TRAY FOR 15	95.00
8/24/2011	JASON'S DELI	1991410070299081	6499	8/16/11 BRD MTG	164.08
8/24/2011	JASON'S DELI	1991360000199C01	6499	PRIN.LUNCH 8/22/11	53.42
8/24/2011	JENSEN LEARNING CORPORATION	19911100201110OW	6399	ENGAGEMENT WORKSHOP PRESE	158.00
8/24/2011	JENSEN LEARNING CORPORATION	19911100201110OW	6399	POVERTY WORKSHOP PRESENTA	158.00
8/24/2011	BEVERLY JILL RIETHMAYER - DBA	6909810074899092	6399	BOOKS FOR COUNSELOR/ LUNA	165.00
8/24/2011	JOC BODY SHOPS INC DBA OSCAR & SONS	1991340092299062	6248	INV./R.O. # 4975, DATED 6	711.00
8/24/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$123.63	114.80
8/24/2011	JOHNSON SUPPLY	1991510092599065	6319	\$ 98.37	44.02
8/24/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10204363 \$201.99	199.97

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8/24/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # \$31.82	31.70
8/24/2011	THE JON GORDON COMPANIES	1991310088123031	6299	INVOICE # 0921 SPEAKER F	3,213.61
8/24/2011	DEBORAH KAISER	205113OF101240EH	6299	8/11/11: 7 HOURS CONSULTA	875.00
8/24/2011	DEBORAH KAISER	205113OF101240EH	6299	8/11/11: HOTEL	182.85
8/24/2011	DEBORAH KAISER	205113OF101240EH	6299	MILEAGE HOUSTON	96.90
8/24/2011	DEBORAH KAISER	2052130081124000	6219	7/27/11: CSISD HS/EHS CON	1,500.00
8/24/2011	KAMINARI EDUCATION INC	6909810074899092	6399	INTERCLASS PC LAB CONTROL	600.00
8/24/2011	KELLEN COMMERCIAL INTERIORS INC	69775100001990CI	6249	LABOR AND MATERIALS FOR C	9,997.55
8/24/2011	KOLACHE ROLF'S	1991130004199041	6499	BREAKFAST FOR STAFF DEVEL	111.98
8/24/2011	KOLACHE ROLF'S	2052130081124000	6499	MEAT KOLACHE TRAY (2 DOZE	36.61
8/24/2011	KOLACHE ROLF'S	2052130081124000	6499	FRUIT KOLACHE TRAY - 2 DO	26.63
8/24/2011	KOLACHE ROLF'S	1991360000199C01	6499	BREAKFAST FOR MEETINGS	329.64
8/24/2011	KOLACHE ROLF'S	4611130010299000	6499	DELIVERY FEE	4.85
8/24/2011	KOLACHE ROLF'S	4611130010299000	6499	STAFF DEVELOPMENT BKFST-K	269.71
8/24/2011	JESSICA KOUBA	199136CY00191AAA	6411	ADV. 9/2 AUSTIN	141.07
8/24/2011	MATT KRENEK	199136GV00191AAA	6216	8/16 GAME REFEREE	115.00
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010199000	6341	#409 CN L.TENNEL	6.78
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	2401350010199000	6341	#409 CN L.TENNEL	38.09
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#417 EHS R.WILLEY	40.85
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#417 EHS R.WILLEY	10.84
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#417 EHS R.WILLEY	9.87
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#417 EHS R.WILLEY	346.28
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	1991130004199041	6499	#433 CSMS S.SHERROD	62.30
8/24/2011	KROGER SOUTHWEST KMA CUSTOMER	205113MS811240EH	6499	#417 EHS R.WILLEY	14.46
8/24/2011	LAKESHORE LEARNING MATERIALS	2251110010123000	6399	SHIPPING	49.32
8/24/2011	LAKESHORE LEARNING MATERIALS	2251110010123000	6399	TT871 CHAIR CUBES SET OF	328.78
8/24/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	MATERIALS FOR 2ND GRADE S	2,168.09
8/24/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	INSTRUCTIONAL SUPPLIES FO	142.70
8/24/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	INSTRUCTIONAL SUPPLIES FO	988.65
8/24/2011	LAMAR HIGH SCHOOL	1991	1411	ENTRY FEE FOR GIRLS CROSS	80.00
8/24/2011	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	19.97
8/24/2011	LAST GROUP ENTERPRISES INC	1991510092499064	6319	ITEM # 30877 CAPITAL H434	1,495.00
8/24/2011	LECTORUM PUBLICATIONS INC	1991110010125033	6399	SPANISH BOOKS - SEE ATTAC	631.01
8/24/2011	LETCO GROUP LLC	1991510092699066	6319	INV # \$1862.50	1,862.50
8/24/2011	LETCO GROUP LLC	1991510092699066	6319	INV # \$1862.50	1,862.50
8/24/2011	LINGUISYSTEMS INC	2241210088123000	6399	4100 THE PHONOLOGICAL AWA	179.95
8/24/2011	LINGUISYSTEMS INC	2241210088123000	6399	4101 PAT 2 PROTOCOLS	167.80
8/24/2011	LISLE VIOLIN SHOP	199111002011100W	6399	INVOICES 859425, 86993, 8	1,091.00
8/24/2011	LOCKHART HIGH SCHOOL	1991	1411	ENTRY FEE FOR BOYS CROSS	135.00

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8/24/2011	LONGHORN BUS SALES	1991340092299062	6248	INV.# 102510, DATED 8/15/	1,274.48
8/24/2011	LONGHORN BUS SALES	1991340092299062	6248	INV.# 102518, DATED 8/15/	220.12
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	BK102 I LOVE YOU RIT	14.99
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	BK101 THERE'S GOT TO	21.95
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	EASY4 EASY TO LOVE, D	13.99
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	SFBK CREATING THE SC	24.95
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	SHUBERT SHUBERT PUPP	20.00
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	TMACHINE CONFLICT RESOL	25.00
8/24/2011	LOVING GUIDANCE INC	19913100105990RP	6399	ESTIMATED SHIPPING/HANDLI	16.25
8/24/2011	LOWE'S HOME CENTERS INC	1991510092599065	6319	INV.# 53839 \$28.08	28.08
8/24/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 15638 \$34.00	34.00
8/24/2011	LOWES HOME CENTERS INC	199111BD04211042	6399	ITEM#313491 EDSAL 78'H X	570.02
8/24/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV # 01009 \$61.84	61.84
8/24/2011	LOWES HOME CENTERS INC	1991510092599065	6319	INV.# 02907 \$8.92	8.92
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	KIDS DISCOVER SUBSCRIPTIO	20.27
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	BOYS LIFE SUBSCRIPTION	12.60
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	MAILBOX INTERMED SUBSCRIP	28.86
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	WORLD WAR II SUBSCRIPTION	35.70
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	TEXAS PARKS & WILDLIFE SU	13.97
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	TEXAS HIGHWAYS SUBSCRIPTI	18.66
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	COBBLESTONE SUBSCRIPTION	33.96
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	TEACHER'S HELPER 4-5 SUBS	24.61
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	CONSUMER REPORTS SUBSCRIP	20.30
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	S.I FOR KIDS SUBSCRIPTION	27.97
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	RANGER MRICK SUBSCRIPTION	13.97
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	ARTS AND ACTIVITIES SUBSC	21.21
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	ODYSSEY SUBSCRIPTION	33.96
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	NATIONAL GEOGRAPHIC KIDS	15.26
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	DISCOVERY GIRLS SUBSCRIPT	13.97
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	19911200201990OW	6329	AMERICAN GIRL MAGAZINE SU	16.07
8/24/2011	MAGAZINE SUBSCRIPTIONS PTP	6909810074899092	6399	MAGAZINE SUBSCRIPTIONS FO	516.47
8/24/2011	MATRIX TECHNOLOGIES	69778100104990CI	6629	INV # \$993.38	993.38
8/24/2011	JEREMY MAUPIN	199136GV00191AAA	6216	8/16 GAME REFEREE	100.00
8/24/2011	STEVEN MAUPIN	199136GV00191AAA	6216	8/16 GAME REFEREE	100.00
8/24/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # \$114.00	114.00
8/24/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # 349922 \$57.00	57.00
8/24/2011	CYDRYCE MCMILLIAN	1991	1411	MEALS FOR VOLLEYBALL TEAM	440.00
8/24/2011	CYDRYCE MCMILLIAN	199136GV00191AAA	6412	MEALS VOLLEYBALL TEAM	440.00
8/24/2011	CYDRYCE MCMILLIAN	1991	1411	FRESHMAN & JV VOLLEYBALL	(605.00)

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8/24/2011	CYDRYCE MCMILLIAN	1991	1411	FRESHMAN & JV VOLLEYBALL	605.00
8/24/2011	MEDTECH WRISTBANDS	7141610089599000	6399	FIELD TRIP WRISTBANDS	140.70
8/24/2011	STEPHEN MERCER	1991	1411	MEALS FOR VARSITY TENNIS	132.00
8/24/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR VARSITY TENNIS	132.00
8/24/2011	STEPHEN MERCER	1991	1411	MEALS FOR JV TENNIS TEAM	132.00
8/24/2011	STEPHEN MERCER	199136CT00191AAA	6412	MEALS FOR JV TENNIS TEAM	176.00
8/24/2011	MICROAGE INC	6909810074899092	6639	SMART DOCUMENT CAMERAS	2,397.00
8/24/2011	MICROAGE INC	4611110010911000	6399	CV CAFETERIA AUDIO SET UP	6,244.00
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	13,042.12
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	49,548.41
8/24/2011	MICROAGE INC	4111110099911000	6396	HP PRINTERS FOR PRINT MAN	8,724.54
8/24/2011	MICROAGE INC	199111E8108110ET	6396	ED495UT#AB	67.09
8/24/2011	MICROAGE INC	6909810074899092	6396	2009 BOND	345,392.95
8/24/2011	MICROAGE INC	6977810074899094	6396	**2009 BOND PO**	28,737.00
8/24/2011	MICROAGE INC	4111110099911000	6396	CLOSED BY MISTAKE - ADDIN	5,387.40
8/24/2011	MICROAGE INC	199111E8108110ET	6396	ACAD OLP OFFICESTD 2010 S	51.54
8/24/2011	MICROAGE INC	199111E8108110ET	6396	AT486UT#AB	174.05
8/24/2011	MICROAGE INC	199111E8108110ET	6396	QL959US	868.32
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASER JET PRINTERS FOR	7,903.78
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	9,062.10
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	9,166.16
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	9,636.72
8/24/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS FOR	10,703.62
8/24/2011	MICROAGE INC	1991530072699TTK	6399	SHARP PG D2710X	3,495.00
8/24/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	12.46
8/24/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.11
8/24/2011	MICROAGE INC	1991530072699TTK	6399	HP PROCURVE V1810-8G	2,660.00
8/24/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.73
8/24/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	163.70
8/24/2011	MICROAGE INC	6909810074899092	6396	2009 BOND PO FOR GREENS P	7,459.36
8/24/2011	MICROAGE INC	6909810074899092	6639	***2009 BOND PURCHASE***	3,324.00
8/24/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	REOPEN,FINALPD BY MISTAKE	779.00
8/24/2011	MOBILE MODULAR MGMT CORP	19915100101990PB	6269	1 (ONE) 24 X 64 DOUBLE CL	779.00
8/24/2011	MOORE SUPPLY COMPANY	199151NA82199061	6319	INV # 9725228 \$42.68	42.68
8/24/2011	MR GATTI'S	7141610089599000	6412	AUGUST 17TH ALL DAY	602.00
8/24/2011	CYNTHIA MULLEN	1991130081199021	6411	REIMB.8/8-10HUNTSVILL	212.93
8/24/2011	STEVEN MUNOZ	199136GV00191AAA	6216	8/16 GAME BOOK	50.00
8/24/2011	JOSH MUNSON	1991	1411	MEALS FOR GIRLS CROSS COU	137.50
8/24/2011	N LINE TRAFFIC MAINTENANCE	19911100201110OW	6399	HAND CARRY FOR TRAFFIC CO	318.00

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8/24/2011	NAPA AUTO PARTS	1991510092599065	6319	INV.# 198531 \$14.73	14.73
8/24/2011	NAPA AUTO PARTS	1991510092499064	6319	INV #197370 \$50.70	50.70
8/24/2011	NAPA AUTO PARTS	1991510092599065	6319	INV # 197394 \$163.52	154.63
8/24/2011	HOLLY RENEA NARRO	205233HE81124000	6299	CPR/FIRST AID TRAINING FO	650.00
8/24/2011	NASCO	4041110099924000	6399	PLACE VALUE STRIPS, GR 3-	47.43
8/24/2011	NASCO	4041110099924000	6399	PLACE VALUE DECIMAL STRIP	14.87
8/24/2011	NASCO	4041110099924000	6399	LEARNING PALETTE MATH CEN	110.42
8/24/2011	NASCO	4041110099924000	6399	LEARNING PALETTE MATH CLA	373.93
8/24/2011	NATIONAL TEACHER ASSOCIATES INC	1991	2153	DED:V006 NTA INSUR	33.00
8/24/2011	NCS PEARSON INC	2241210088123000	6399	SHIPPING	272.38
8/24/2011	NCS PEARSON INC	2241210088123000	6399	PLEASE SEE ATTACHED LIST	4,660.03
8/24/2011	NCS PEARSON INC	2241210088123000	6399	SEE ATTACHED LIST	5,447.62
8/24/2011	NEVCO INC	6909810074899089	6639	FURNISH AND INSTALL - SCO	69,516.00
8/24/2011	OFFICE MAX CONTRACT INC	1991110010425033	6399	3CR+496531 D.GROVE	182.74
8/24/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6399	#11 CG SUPP J.WILKINS	144.70
8/24/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6397	#11 CG CHAIR WILKINS	99.99
8/24/2011	OFFICE MAX CONTRACT INC	4611360020299000	6399	#18 CG M.MOSER	267.37
8/24/2011	OFFICE MAX CONTRACT INC	4611360020299000	6399	#18 CG M.MOSER	89.12
8/24/2011	OFFICE MAX CONTRACT INC	1991210088123031	6399	#19 SS C.DEW	15.98
8/24/2011	OFFICE MAX CONTRACT INC	1991210088123031	6399	#25 SS N.BOLLER	36.78
8/24/2011	OFFICE MAX CONTRACT INC	3851310088123000	6399	#26 SS T.MCMULLEN	756.29
8/24/2011	OFFICE MAX CONTRACT INC	1991230000226002	6399	#27 AL L.RATH	336.78
8/24/2011	OFFICE MAX CONTRACT INC	1991110004131033	6399	#17 CSMSAVID J.NAIL	1,163.51
8/24/2011	ORIENTAL TRADING COMPANY INC	2052130081124000	6399	IN-12/1975: FUNKY STAR RO	57.54
8/24/2011	ORIENTAL TRADING COMPANY INC	2052130081124000	6399	OVERNIGHT CHARGE (22% OF	85.45
8/24/2011	ORIENTAL TRADING COMPANY INC	2052130081124000	6399	IN-83/47: STAR-SHAPED SHU	168.79
8/24/2011	ORIENTAL TRADING COMPANY INC	2052130081124000	6399	IN-5/215: STAR HEAD BOPPE	147.68
8/24/2011	ORIENTAL TRADING COMPANY INC	2052130081124000	6399	IN-39/325 SHINY GOLD COIN	14.39
8/24/2011	ORIENTAL TRADING COMPANY INC	6909810074899092	6399	SHIPPING CHARGE	51.37
8/24/2011	ORIENTAL TRADING COMPANY INC	6909810074899092	6399	CELEBRATION AWARDS/HICKMA	513.64
8/24/2011	PC MALL GOV INC	199111CX04211042	6399	PREMIERE ELEMENTS 9	590.24
8/24/2011	PC MALL GOV INC	199111CX04211042	6399	QUOTE DATED 7/21/11 POTOS	590.24
8/24/2011	PC MALL GOV INC	199111CH04111041	6399	8621539 ADOBE INDESIGN CS	496.95
8/24/2011	PC MALL GOV INC	6909810074899092	6639	3060AV-S MULTI MEDIA STER	1,492.70
8/24/2011	PC MALL GOV INC	6909810074899092	6639	ROCKSTAR MULTI HEADPHONE	329.50
8/24/2011	PENSKE TRUCK LEASING CO LP	1991230000199001	6269	TRUCK RENTAL TO PICK UP C	88.00
8/24/2011	PETTY CASH - A&M MIDDLE SCHOOL	4611360004299000	6399	PETTY CASH	83.21
8/24/2011	PETTY CASH - A&M MIDDLE SCHOOL	4611360004299000	6499	" "	49.31
8/24/2011	PETTY CASH-CURRICULUM & INSTRUCTION	1991530072699TTK	6399	PETTY CASH	3.86

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8/24/2011	PETTY CASH-CURRICULUM & INSTRUCTION	2551130081124N00	6399	" "	8.88
8/24/2011	PETTY CASH-CURRICULUM & INSTRUCTION	4611130010199000	6499	" "	38.76
8/24/2011	PETTY CASH-CURRICULUM & INSTRUCTION	2551130081124000	6299	" "	17.73
8/24/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19912300107990PC	6399	PETTY CASH	8.97
8/24/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	4611230010799000	6499	" "	12.50
8/24/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	19911100107110PC	6399	" "	70.66
8/24/2011	PETTY CASH-PEBBLE CREEK ELEMENTARY	4611130010799000	6499	" "	39.15
8/24/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6499	" "	25.00
8/24/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911100104110SV	6399	PETTY CASH	92.33
8/24/2011	PETTY CASH-SOUTHWOOD VALLEY ELEM	19911300104990SV	6499	" "	51.41
8/24/2011	PIANO PLACE	199136CH00199C01	6299	PIANO TUNING	425.00
8/24/2011	PLANK ROAD PUBLISHING INC	6909810074899092	6399	ITEM#MK8-ASD22 MUSIC K-8	115.68
8/24/2011	PLANK ROAD PUBLISHING INC	6909810074899092	6399	SHIPPING	11.57
8/24/2011	POSITIVE PROMOTIONS INC	6909810074899092	6399	SHIPPING CHARGE	40.37
8/24/2011	POSITIVE PROMOTIONS INC	6909810074899092	6399	STUDENT CELEBRATIONS SUPP	384.50
8/24/2011	POTBELLY SANDWICH WORKS	1991	1411	MEALS FOR VARSITY FOOTBAL	545.00
8/24/2011	PRAXAIR DISTRIBUTION INC	1991510092599065	6319	INV # 17611059 \$16.70	16.70
8/24/2011	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6299	INV # \$2550.00	2,550.00
8/24/2011	PRECISION PAVEMENT MAINTENANCE LLC	1991510092599065	6299	INV # \$1200.00	1,200.00
8/24/2011	PREFERRED TECHNOLOGIES INC	6977810074899056	6396	2007 BOND	10,466.12
8/24/2011	HEATHER PRESTRIDGE	7141610089599000	6219	STAFF TRAINING - TEAM BUI	1,800.00
8/24/2011	PROGRESSIVE COMMERCIAL INC	199151NA82199061	6319	INV # \$359.00	359.00
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	38333 THE STOCK MARKET...	12.91
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	15433 OPEN FOR BUSINESS	9.67
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	82033 A TEEN'S GUIDE TO G	16.15
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	57233 STRATEGIES FOR DIFF	32.34
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	501X33 READER'S THEATER..	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	74233 THE ULTIMATE GUIDE	32.34
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	29433 RED HOT ROOT WORDS	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	704033 TEACHING GIFTED ST	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	608133 WRITING YOUR LIFE	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	708833 MATHEMATICS IN THE	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	709533 WHAT'S YOUR OPINIO	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	707133 ECOPOLIS	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	422633 CHALLENGING UNITS F	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	421633 CHALLENGING UNITS F	21.55
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	710133 CHALLENGING UNITS	21.47
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	09X33 MORE ONE-HOUR MYSTE	12.91
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	65333 DIFFERENTIATION MAD	21.55

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8/24/2011	PRUFOCK PRESS	1991110020121033	6399	43X33 THINKING THROUGH AN	10.75
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	43333 ADVANCING THROUGH A	9.67
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	98X33 LEADERSHIP FOR STUD	19.39
8/24/2011	PRUFOCK PRESS	1991110020121033	6399	476033 CREATING HISTORY D	21.55
8/24/2011	PRUFROCK PRESS INC	19911100201110OW	6399	DIFFERENTIATING INSTRUCTI	109.72
8/24/2011	PRUFROCK PRESS INC	19911100201110OW	6399	66133 DIFFERENTIATING INS	131.68
8/24/2011	PRUFROCK PRESS INC	19911100201110OW	6399	DIFFERENTIATING INSTRUCTI	175.56
8/24/2011	PRUFROCK PRESS INC	19911100201110OW	6399	DIFFERENTIATING INSTRUCTI	109.72
8/24/2011	PRUFROCK PRESS INC	6909810074899092	6399	SUPPLIES FOR ENRICHMENT S	433.24
8/24/2011	PURVIS BEARING SERVICE INC	1991510092599065	6319	INV # 5508708 \$78.15	78.15
8/24/2011	RCS AQUISITION LP - DBA	1991510092599065	6269	INV # \$1310.00	1,310.00
8/24/2011	RBC MUSIC COMPANY INC	199111OR00111001	6399	MUSIC PURCHASE AT TODA CO	1,041.82
8/24/2011	REALLY GOOD STUFF INC	6909810074899092	6399	SUPPLIES FOR HINE/BOOKER	166.98
8/24/2011	REALLY GOOD STUFF INC	6909810074899092	6399	SHIPPING	21.88
8/24/2011	REGION VI ESC	1991210088123031	6399	PERSONNEL PLACEMENT COOP	666.66
8/24/2011	REGION VI ESC	1991130099925033	6399	PERSONNEL PLACEMENT COOP	666.67
8/24/2011	REGION VI ESC	1991110000122038	6399	PERSONNEL PLACEMENT COOPE	666.67
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136CK04291AAA	6399	SPIRIT PACK SPECIAL	364.27
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136SO04291AAA	6399	SPIRIT PACK SPECIAL	364.28
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136GR04191AAA	6399	WOMEN AND MENS SHORTS	675.49
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BR04191AAA	6399	WOMEN AND MENS SHORTS	74.57
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BR04191AAA	6399	SHIPPING AND HANDLING	172.91
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136GR04191AAA	6399	WOMEN AND MENS SINGLETS	779.26
8/24/2011	RIDDELL/ALL AMERICAN SPORTS CORP	199136BR04191AAA	6399	SSHORTS	137.25
8/24/2011	RISO INC	19911100101110SK	6269	SK7/1-7/31/11+AUG BAS	79.70
8/24/2011	RISO INC	19911100107110PC	6269	PC7/1-7/31/11+AUG BAS	12.82
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	1485871 COGAT 7 LV 5/6-8	101.90
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	1473574 COGAT FORM 7 LEV	121.87
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	SHIPPING AND HANDLING	212.26
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	1473576 COGAT FORM 7 LEVE	974.87
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	1482822 COGAT 7 NORMS AN	479.77
8/24/2011	RIVERSIDE PUBLISHING COMPANY	1991130099921033	6339	1473578 COGAT FORM 7 LEVE	974.87
8/24/2011	LISA SALYER	19911100104110SV	6399	REIMB.OFF.DEPOT/TOPS	104.47
8/24/2011	SCHOLASTIC INC	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	8.25
8/24/2011	SCHOLASTIC INC	1991110004123031	6399	22-4758 SCHOLASTIC ACTION	82.50
8/24/2011	SCHOLASTIC INC	1991110004123031	6399	MATH MAGAZINE	81.03
8/24/2011	SCHOLASTIC INC	1991110004123031	6399	ESTIMATED SHIPPING/HANDLI	9.72
8/24/2011	SCHOLASTIC LIBRARY PUBLISHING	199161PK81199032	6399	BOOKFLIX ON-LINE: 8/4/11-	1,149.00
8/24/2011	SCHOLASTIC MAGAZINES	205211OF10124000	6399	2011-2012 PARENT & CHILD	191.18

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8/24/2011	SCHOLASTIC MAGAZINES	19911100109110CV	6399	SEE ATTACHED INVOICE FOR	96.56
8/24/2011	SCHOLASTIC TEACHING RESOURCES	19911100201110OW	6399	SHIPPING	65.16
8/24/2011	SCHOLASTIC TEACHING RESOURCES	19911100201110OW	6399	970444 READY TO GO INDEPE	349.00
8/24/2011	SCHOLASTIC TEACHING RESOURCES	19911100201110OW	6399	970447 READY TO GO INDEPE	375.00
8/24/2011	SCHOOL MATE	6909810074899092	6399	SHIPPING	61.25
8/24/2011	SCHOOL MATE	6909810074899092	6399	ELA NON-CUSTOM PLANNER	463.75
8/24/2011	SCHOOL NURSE SUPPLY INC	6909810074899092	6399	ITEM#29451 E&J 18" SEAT	299.00
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	1-359345-030 MEGAPHONE	176.56
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	FREIGHT	70.56
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9039290-030 STAPLERS	37.74
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	QUOTE # 199331145	470.39
8/24/2011	SCHOOL SPECIALTY INC	7141610089599000	6399	START UP SUPPLIES FOR NEW	1,138.26
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	91334575-030 CLASSROOM CL	23.55
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9086996-030 RECORDABLE CD	23.59
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9043388-030 X-ACTO POWERH	93.43
8/24/2011	SCHOOL SPECIALTY INC	19911100107110PC	6399	9003466-030 SAFETY PINS	13.13
8/24/2011	SCHOOL SPECIALTY INC	19911100201110OW	6397	127 CHAIR-STACK 17 1/2" P	1,434.55
8/24/2011	SCHOOL SPECIALTY INC	1991110000122038	6397	4X6 MARKER BOARD - PRODUC	307.71
8/24/2011	SCHOOL SPECIALTY INC	19911100201110OW	6397	2200 FB BK DESK-OPEN FRON	2,396.40
8/24/2011	SCHOOL SPECIALTY INC	1991110000122038	6397	MARKERBOARD ON WHEELS - P	609.56
8/24/2011	SEVEN LAKES HIGH SCHOOL	1991	1411	ENTRY FEE FOR BOYS CROSS	150.00
8/24/2011	VICKI SHELLEY	2631130000125000	6411	ADV. 8/28 AUSTIN	174.07
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 4838-9 \$209.10	209.10
8/24/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # 4688-8 \$16.61	16.61
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 4495-8 \$46.81	46.81
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV.# 5133-4 \$115.68	115.68
8/24/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # \$217.95	217.95
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # \$53.97	46.81
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 4993-2 \$71.42	71.42
8/24/2011	SHERWIN-WILLIAMS	199151M192599065	6319	INV # 4454-5 \$104.55	104.55
8/24/2011	SHERWIN-WILLIAMS	1991510092599065	6319	INV # 4455-2 \$43.14	43.14
8/24/2011	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	38,181.72
8/24/2011	SHW GROUP LLP	690981AT74899089	6629	ARCHITECTURAL FEES & REIM	19,584.82
8/24/2011	SIGN PRO INC	1991360000199C01	6399	WALL MOUNT BRACKET HARDWA	360.00
8/24/2011	SIGN PRO INC	1991360000199C01	6399	36" X 360" BANNER (90SF)	567.00
8/24/2011	SIGN PRO INC	1991110000111001	6399	INV # 17383 \$85.00	85.00
8/24/2011	SIGN PRO INC	1991360000199C01	6399	GRAPHIC ART DESIGN FEE	35.00
8/24/2011	SIGN PRO INC	1991360000199C01	6399	26 "X 60" DOUBLE SIDED BA	999.00
8/24/2011	SIGN PRO INC	1991360000199C01	6399	36" X 204" BANNER (51 SF)	321.30

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8/24/2011	SIGN PRO INC	1991360000199C01	6399	INSTALLATION	510.00
8/24/2011	SIGN PRO INC	1991510092599065	6319	10.00	10.00
8/24/2011	SIGN PRO INC	1991510092599065	6319	INV # \$15.00	15.00
8/24/2011	SIGN PRO INC	19912300105990RP	6399	BURGANDY BANNER-TEA 2010-	98.00
8/24/2011	MICHAEL SKINNER	1991	1411	MEALS FOR BOYS CROSS COUN	275.00
8/24/2011	MICHAEL SKINNER	1991	1411	BOYS CROSS COUNTRY MEALS	275.00
8/24/2011	SOCCER 4 ALL	199136CK00191AAA	6399	ADIDAS PREDATOR XTRX FG B	424.81
8/24/2011	SOCCER 4 ALL	199136CK00191AAA	6399	ADIDAS FORMOTION ELITE S	292.06
8/24/2011	SOCCER 4 ALL	199136CK00191AAA	6399	ADIDAS TABELLA II JERSEY	746.74
8/24/2011	SOCCER 4 ALL	199136CK00191AAA	6399	ADIDAS EQUIPO SHORT BLACK	597.39
8/24/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	SHIPPING	18.27
8/24/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	W89392 TRANSMATH UNDERSTA	547.96
8/24/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	W259813 INSIDE ALGEBRA CL	486.45
8/24/2011	SOPRIS WEST/CAMBIUM LEARNING INC	2241210088123000	6399	W188891 INSIDE ALGEBRA ST	447.32
8/24/2011	SOUTHERN MUSIC COMPANY	199111CH00111001	6399	TBB	151.91
8/24/2011	SOUTHERN MUSIC COMPANY	199111CH00111001	6399	SSA	379.78
8/24/2011	SOUTHERN MUSIC COMPANY	199111CH00111001	6399	SIGHTREADING BOOKS SATB	379.78
8/24/2011	SPECIALTY ENGINEERING	6977810074899037	6629	HVAC TEST AND BALANCE FOR	4,192.50
8/24/2011	SPECIALTY ENGINEERING	6977810074899094	6629	HVAC TESTING AND BALANCE	5,557.50
8/24/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6629	INV # 27192 \$900.00	900.00
8/24/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27193 \$450.00	450.00
8/24/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27190 \$700.00	700.00
8/24/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV #27191 \$250.00	250.00
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$500./B.FRENCH FOR FIN	167.83
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	1.88
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	65.64
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991510092599065	6499	12 MONTH RUNNING PO NOT T	112.35
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$500./B.FRENCH FOR FIN	159.99
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$500./B.FRENCH FOR FIN	60.10
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	5.26
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	62.59
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$1000.00/ BETH.APS	5.01
8/24/2011	STANDARD COFFEE SERVICE COMPANY INC	1991410070199080	6499	ADD\$800/B.FRENCH.APS	23.51
8/24/2011	CEQUEL COMMUNICATIONS LLC	205113OF101240EH	6299	08/19-09/18/2011 SERVICES	237.62
8/24/2011	SUNTEX INTERNATIONAL INC	1991110010421033	6399	ITEM 99999-FIM FIM PROFES	278.60
8/24/2011	SUNTEX INTERNATIONAL INC	1991110011021033	6399	ITEM 99999-FIM FIM PROFES	800.00
8/24/2011	SUNTEX INTERNATIONAL INC	1991110020221033	6399	ITEM 99999-FIM FIM PROFES	150.40
8/24/2011	SUNTEX INTERNATIONAL INC	1991110099921033	6399	ITEM 99999-FIM FIM PROFES	771.00
8/24/2011	SUPERIOR TEXT LLC	1991	2181.0	MLC#8120 ISBN#0030930669	51.95

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8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#77H0 ISBN# 003037993	39.78
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#7330 ISBN#0130586250	54.95
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#9730 ISBN#1401811280	31.55
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#94S1 ISBN#0131163000	41.96
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#9311 ISBN#0030654270	49.95
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#88T0 ISBN#007861614X	94.62
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#9360 ISBN#0078285682	300.65
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#8330 ISBN#0130588164	85.90
8/24/2011	SUPERIOR TEXT LLC	1991	2181.04	MLC#8230 ISBN#0130534803	47.95
8/24/2011	T E A M SOLUTIONS INC	1991510092599065	6247	RESTORING BUILDING AUTOMA	11,520.00
8/24/2011	T E A M SOLUTIONS INC	1991510092599065	6249	CHANGE TEMP. SETTINGS DIS	8,460.00
8/24/2011	T E A M SOLUTIONS INC	1991510092599065	6319	INV # \$688.40	678.40
8/24/2011	T E A M SOLUTIONS INC	1991510092599065	6319	\$310.00	309.00
8/24/2011	TAMU-FINANCIAL MANAGEMENT OPERATION	1991530072699TTK	6299	REOPEN FINAL BY MIST,FINA	4,899.00
8/24/2011	TASBO	1991410081399024	6399	WEBINAR - LEGISLATIVE UPD	70.00
8/24/2011	TASPA	1991410074399043	6411	REG.9/25 J. KOLBE	150.00
8/24/2011	TASPA	1991410074399043	6411	REG.9/25 B. SHULER	150.00
8/24/2011	TERRACON CONSULTANTS INC	690981CM74899090	6629	ADDITIONAL CMT SERVICES F	5,620.00
8/24/2011	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	ESTIMATED SHIPPING/HANDLI	11.70
8/24/2011	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	H96RCC9AA2 - CP110 2CH UH	1,170.00
8/24/2011	TEXAS COMMUNICATIONS OF BRYAN INC	19911100108110FR	6399	PROGRAMMING FOR SIX RADIO	16.25
8/24/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6249	TICKET #9806 - REPAIRS TO	116.00
8/24/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	199141DW74399043	6399	PREPAID CRIMINAL HISTORY	3.00
8/24/2011	TEXAS HEADSTART ASSOCIATION	205211OF10124000	6399	THSA LEADERSHIP TRACK CHA	50.00
8/24/2011	TEXAS ISD.COM	1991410070199080	6329	RENEW SUBSCRIPTION TO LON	415.00
8/24/2011	TEXAS LETTER JACKETS	199136SO00191AAA	6497	SOCCER PATCHES	160.00
8/24/2011	TEXAS LETTER JACKETS	199136SO00191AAA	6497	LETTER JACKETS GIRLS SOCC	188.00
8/24/2011	TEXAS PRECISIONAIRE LTD	6909810074899092	6629	HVAC TEST AND BALANCE TES	22,800.00
8/24/2011	TEXAS ROADHOUSE	199113SU110990GP	6499	STAFF DEVELOPMENT LUNCH 8	500.00
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V013 TSTA	23.00
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V011 TSTA	5.59
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V014 TSTA	39.68
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V113 TSTA	5.36
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V010 TSTA/NEA	9.71
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V103 TSTA/NEA	3,021.00
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V008 TSTA/NEA	140.84
8/24/2011	TEXAS STATE TEACHERS ASSOCIATION	1991	2159	DED:V012 TSTA	197.37
8/24/2011	TGSLC	1991	2159	DED:0314 TG	212.00
8/24/2011	TGSLC	1991	2159	DED:0315 TG	55.00

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8/24/2011	TGSLC	1991	2159	DED:0316 TG	70.00
8/24/2011	TGSLC	1991	2159	DED:0050 TGSLC	50.00
8/24/2011	TGSLC	1991	2159	DED:0297 TGSLC	200.00
8/24/2011	TGSLC-KIM PRITCHARD 457699026	1991	2159	DED:0308 TGSLC	100.62
8/24/2011	THORN MUSIC	199111002011100W	6399	INVOICE #11933 FOR ORCHES	363.79
8/24/2011	THORN MUSIC	199111BD00111001	6399	PEARL PERCUSSION BRACKETS	180.00
8/24/2011	THORN MUSIC	199111BD00111001	6399	PURCHASE OF PERCUSSION SU	2,684.30
8/24/2011	THORN MUSIC	199111BD00111001	6399	JIMBAY	125.00
8/24/2011	TISCA CLINIC	199136CT00191AAA	6411	REG.9/10 R. GOODWYN	110.00
8/24/2011	TELVA KESLER	1991510092499064	6319	INV # \$1931.60	1,847.60
8/24/2011	TOPS PRINTING INC	7141610089599000	6399	KIDS KLUB PARENT HANDBOOK	1,665.02
8/24/2011	TOPS PRINTING INC	7141610089599000	6399	NEW INCIDENT AND INJURY R	694.82
8/24/2011	TOPS PRINTING INC	2052210081124000	6399	FORMS AND BUSINESS CARDS	123.48
8/24/2011	TOPS PRINTING INC	19912300102990CH	6399	ELEMENTARY HANDBOOKS - SP	131.22
8/24/2011	TOPS PRINTING INC	2112110010124000	6399	PRINTING ELEMENTARY HANDB	201.88
8/24/2011	TOPS PRINTING INC	19912300105990RP	6399	PRINTING ELEMENTARY HANDB	126.17
8/24/2011	TOPS PRINTING INC	19912300108990FR	6399	PRINTING ELEMENTARY HANDB	15.14
8/24/2011	TOPS PRINTING INC	2112110010424000	6399	PRINTING ELEMENTARY HANDB	201.88
8/24/2011	TOPS PRINTING INC	2112110010424000	6399	ELEMENTARY HANDBOOKS - SP	98.42
8/24/2011	TOPS PRINTING INC	2112110010124000	6399	ELEMENTARY HANDBOOKS - SP	157.46
8/24/2011	TOPS PRINTING INC	19912300109990CV	6399	ELEMENTARY HANDBOOKS - SP	32.81
8/24/2011	TOPS PRINTING INC	19912300109990CV	6399	PRINTING ELEMENTARY HANDB	126.17
8/24/2011	TOPS PRINTING INC	19912300107990PC	6399	ELEMENTARY HANDBOOKS - SP	1.31
8/24/2011	TOPS PRINTING INC	19912300107990PC	6399	PRINTING ELEMENTARY HANDB	131.22
8/24/2011	TOPS PRINTING INC	199123SU110990GP	6399	PRINTING ELEMENTARY HANDB	50.47
8/24/2011	TOPS PRINTING INC	19912300102990CH	6399	PRINTING ELEMENTARY HANDB	176.64
8/24/2011	TOPS PRINTING INC	19912300109990CV	6399	PRINTING TEACHER CALENDAR	279.30
8/24/2011	TOPS PRINTING INC	2401350010499000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350010599000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350010799000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350010299000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350010899000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350010199000	6399	MENUS	49.53
8/24/2011	TOPS PRINTING INC	2401350010999000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350011099000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350020199000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	2401350020299000	6399	MENUS	49.54
8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	500 TEACHER DETETIONS	58.80
8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	EXTRA PRINTING COSTS	129.36

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8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	5 BOXES OF LETTER HEAD EN	129.85
8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	2000 EARLY DISMISSALS 2 P	376.32
8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	2000 LUNCH DETENTIONS 2 P	129.36
8/24/2011	TOPS PRINTING INC	19911100202110CG	6399	500 PRINCIPAL DETETIONS 3	58.80
8/24/2011	TOPS PRINTING INC	1991230004299042	6399	MIDDLE SCHOOL STUDENT HAN	72.99
8/24/2011	TOPS PRINTING INC	4611110004111000	6399	MIDDLE SCHOOL STUDENT HAN	29.20
8/24/2011	TOPS PRINTING INC	1991230004299042	6399	MIDDLE SCHOOL STUDENT HAN	918.20
8/24/2011	TOPS PRINTING INC	4611110004111000	6399	MIDDLE SCHOOL STUDENT HAN	1,080.24
8/24/2011	TOPS PRINTING INC	1991310081399035	6339	*PRINTING* COPIES OF 5TH	311.64
8/24/2011	TOPS PRINTING INC	7141610089599000	6399	STAFF HANDBOOKS	891.80
8/24/2011	THE TREVOR ROMAIN COMPANY	19913100105990RP	6399	0215 CLIQUES, PHONIES &	45.00
8/24/2011	THE TREVOR ROMAIN COMPANY	19913100105990RP	6399	0212 BULLIES ARE A PAI	45.00
8/24/2011	THE TREVOR ROMAIN COMPANY	19913100105990RP	6399	ESTIMATED SHIPPING/HANDLI	6.30
8/24/2011	U-HAUL	205113OF101240EH	6299	SEPTEMBER 2011 STORAGE SP	179.95
8/24/2011	U-HAUL	205113OF101240EH	6299	BILLING FEE	2.00
8/24/2011	UNITED STATES TREASURY	1991	2159	DED:0497 WAGE LEVY	45.00
8/24/2011	UNITED WAY OF THE BRAZOS VALLEY	1991	2159	DED:V300 UNITED WAY	490.57
8/24/2011	UNITED WAY OF THE BRAZOS VALLEY	2051610081124000	6399	FYI RESOURCE DIRECTORIES	250.00
8/24/2011	US GAMES/SPORT SUPPLY GROUP INC	6909810074899092	6399	SUPPLIES FOR PE/LELAND	7,412.46
8/24/2011	UT AUSTIN DANA CENTER	461111MT00111000	6399	ADVANCED MATHEMATICAL DEC	3,600.00
8/24/2011	UT AUSTIN DANA CENTER	461111MT00111000	6399	STANDARD SHIPPING TOTAL	288.00
8/24/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # \$9.11	9.11
8/24/2011	VALLEY VALVE & PIPE SUPPLY CO INC	1991510092599065	6319	INV # 221289 \$273.59	130.00
8/24/2011	VARSITY SPIRIT FASHIONS	199136CL04191C41	6399	CHEERLEADING SUPPLIES FOR	170.00
8/24/2011	VERIZON SOUTHWEST	1991510074899TTK	6256	DISTRICT PHONE CHARGES	7,975.73
8/24/2011	VILLAGE FOODS	199113SU110990GP	6499	GP STAFF DEVELOPMENT LUNC	480.00
8/24/2011	VLK ARCHITECTS	697781AT74899094	6629	ARCHITECTURAL FEES FOR OA	8,353.24
8/24/2011	VLK ARCHITECTS	697781AT74899037	6629	ARCHITECTURAL FEES FOR AM	6,301.57
8/24/2011	THOMAS WALKOVIK	199136GV00191AAA	6216	8/16 GAME REFEREE	100.00
8/24/2011	THOMAS WALKOVIK	199136GV00191AAA	6216	8/16 GAME TRAVEL	23.31
8/24/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#91 EHS WILLEY	67.47
8/24/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#91 EHS WILLEY	8.47
8/24/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#91 EHS WILLEY	90.79
8/24/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#91 EHS WILLEY	40.35
8/24/2011	WALMART COMMUNITY/GEMB	205121MS811240EH	6399	#91 EHS WILLEY	68.36
8/24/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#91 CG J.WILKINS	456.48
8/24/2011	WALMART COMMUNITY/GEMB	19911100202110CG	6399	#91 CG J.WILKINS	122.25
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#92 SDC GARDNER	257.88
8/24/2011	WALMART COMMUNITY/GEMB	19911100102110CH	6399	#92 CH D.MORALES	168.59

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8/24/2011	WALMART COMMUNITY/GEMB	1991110000131033	6399	#93 HS AVID DUDO	3,881.99
8/24/2011	WALMART COMMUNITY/GEMB	1991110020131033	6399	#93 OW AVID M.BATES	325.66
8/24/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN P.MORAN	24.97
8/24/2011	WALMART COMMUNITY/GEMB	1991110010725033	6399	#01 PC ESL HELFELDT	348.19
8/24/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#01 AL L.RATH	133.29
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#02 SDC TRAMPOTA	61.23
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#02 SDC TRAMPOTA	11.94
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR J. FORTNER/L	185.91
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#06 KK V.MCCALL	113.22
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#06 KK V.MCCALL	949.73
8/24/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#06 PC V.REED	47.34
8/24/2011	WALMART COMMUNITY/GEMB	1991110000111001	6399	#07 HS JS C.AKIN	72.76
8/24/2011	WALMART COMMUNITY/GEMB	199111H1699240JS	6399	#07 HS JS C.AKIN	286.00
8/24/2011	WALMART COMMUNITY/GEMB	199121PK81199032	6399	#07 HST R.JONES	104.39
8/24/2011	WALMART COMMUNITY/GEMB	199121PK81199032	6399	#07 HST R.JONES	87.05
8/24/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#08 OW K.SCHOEN	142.71
8/24/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#08 OW K.SCHOEN	8.85
8/24/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#08 OW K.SCHOEN	54.46
8/24/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#08 PC P.MCCANN	33.43
8/24/2011	WALMART COMMUNITY/GEMB	19911100107110PC	6399	#08 PC P.MCCANN	10.76
8/24/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#09 CT K.POE	74.39
8/24/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#09 CT K.POE	215.06
8/24/2011	WALMART COMMUNITY/GEMB	1991110020125033	6399	#09 OW ESL S.CUTSHALL	485.29
8/24/2011	WALMART COMMUNITY/GEMB	199111CN20125033	6399	#09 OW ESL S.CUTSHALL	42.38
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#10 CV JS K.HART	149.70
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR MELANIE BRYA	197.79
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#11 CV J.HAHN	9.94
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#11 CV J.HAHN	32.81
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#11 CV J.HAHN	154.59
8/24/2011	WALMART COMMUNITY/GEMB	19911300104990SV	6399	#11 SV R.RAINS	132.10
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#12 CV JS R.MCCALLAY	173.22
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#12 CV M.KERSTEN	36.19
8/24/2011	WALMART COMMUNITY/GEMB	19911100201110OW	6399	#13 OW E.TRUITT	73.19
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#14 CV &JS A.MEIER	9.24
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#14 CV &JS A.MEIER	138.51
8/24/2011	WALMART COMMUNITY/GEMB	199123SU110990GP	6399	#14 GP S.HICKMAN	112.25
8/24/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#15 FR D.KELLY	188.25
8/24/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#15 FR D.KELLY	169.42
8/24/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#15 FR D.KELLY	87.76

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8/24/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#15 FR T.KATT	59.74
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#16 SK A.WEST	81.06
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#16 SK A.WEST	80.73
8/24/2011	WALMART COMMUNITY/GEMB	1991110010225033	6399	#17 CH ESL E.BASKETT	299.93
8/24/2011	WALMART COMMUNITY/GEMB	205111OF102240EX	6399	#17 HST A.VULGAMOTT	58.72
8/24/2011	WALMART COMMUNITY/GEMB	205111OF102240EX	6399	#17 HST A.VULGAMOTT	125.87
8/24/2011	WALMART COMMUNITY/GEMB	1991110010225033	6399	#18 CH ESL S.NEWTON	227.30
8/24/2011	WALMART COMMUNITY/GEMB	199111CN10225033	6399	#18 CH ESL S.NEWTON	68.41
8/24/2011	WALMART COMMUNITY/GEMB	1991110000123031	6399	#18 SS A.HOLLIS	778.10
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#19 CV JS C.MCQUEEN	57.62
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#19 CV JS C.MCQUEEN	22.82
8/24/2011	WALMART COMMUNITY/GEMB	4611110010711000	6399	#19 PC C.HARRISON	24.08
8/24/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#20 SS D.CLEMONS	52.13
8/24/2011	WALMART COMMUNITY/GEMB	1991210080199038	6399	#21 CT T.HARDIN	24.06
8/24/2011	WALMART COMMUNITY/GEMB	42716100801220BR	6399	#21 CT T.HARDIN	1.70
8/24/2011	WALMART COMMUNITY/GEMB	1991110010125033	6399	#22 SK ESL E.BOENIG	111.51
8/24/2011	WALMART COMMUNITY/GEMB	199111CN10125033	6399	#22 SK ESL E.BOENIG	298.36
8/24/2011	WALMART COMMUNITY/GEMB	199111CN10125033	6399	#22 SK ESL E.BOENIG	364.95
8/24/2011	WALMART COMMUNITY/GEMB	199111CN10125033	6399	#22 SK ESL E.BOENIG	78.88
8/24/2011	WALMART COMMUNITY/GEMB	1991110020225033	6399	#23 CG ESL CUTSHALL	43.45
8/24/2011	WALMART COMMUNITY/GEMB	199111CN20225033	6399	#23 CG ESL CUTSHALL	2.39
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#24 SK L.LUNA	4.60
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#25 CV P.OGLE	9.24
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#25 CV P.OGLE	33.01
8/24/2011	WALMART COMMUNITY/GEMB	2401350011099000	6399	#94 CN P.MORAN	75.94
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#25 CV P.OGLE	41.81
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#94 CN P.MORAN	19.88
8/24/2011	WALMART COMMUNITY/GEMB	1991110010525033	6399	#26 RP ESL P.BYARS	87.20
8/24/2011	WALMART COMMUNITY/GEMB	1991110010525033	6399	#26 RP ESL P.BYARS	448.34
8/24/2011	WALMART COMMUNITY/GEMB	1991230000199001	6399	#27 HS L.JACKSON	220.61
8/24/2011	WALMART COMMUNITY/GEMB	1991230000199001	6399	#27 HS L.JACKSON	96.14
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#28 SDC GARDNER	142.64
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#29 KK V.MCCALL	701.37
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#29 KK V.MCCALL	277.27
8/24/2011	WALMART COMMUNITY/GEMB	4611110010911000	6399	#30 CV K.SULLIVAN	95.63
8/24/2011	WALMART COMMUNITY/GEMB	199111M2042110ET	6399	#31 AMCMS COSTENBADER	605.56
8/24/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#33 AL L.RATH	307.67
8/24/2011	WALMART COMMUNITY/GEMB	1991230000226002	6399	#33 AL L.RATH	423.99
8/24/2011	WALMART COMMUNITY/GEMB	199111TA00226002	6399	#33 AL L.RATH	101.45

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8/24/2011	WALMART COMMUNITY/GEMB	2241110000123000	6399	#34 SS K.BALDAUF	131.94
8/24/2011	WALMART COMMUNITY/GEMB	199136CL04291C42	6399	#35 AMCMS A.FILLMORE	8.52
8/24/2011	WALMART COMMUNITY/GEMB	199136CL04291C42	6399	#35 AMCMS A.FILLMORE	65.35
8/24/2011	WALMART COMMUNITY/GEMB	1991210081199021	6399	#36 C&I J.GOODLETT	34.21
8/24/2011	WALMART COMMUNITY/GEMB	1991110020231033	6399	#38 CG S.LEWELLEN	1,812.16
8/24/2011	WALMART COMMUNITY/GEMB	1991110020131033	6399	#40 OWAVID M.BATES	461.27
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#41 KK V.MCCALL	291.40
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#41 KK V.MCCALL	241.39
8/24/2011	WALMART COMMUNITY/GEMB	1991110000122038	6399	#43 CT M.AUCCOIN	32.54
8/24/2011	WALMART COMMUNITY/GEMB	1991111TU04211042	6399	#45 AMCMS K.FARRELL	143.77
8/24/2011	WALMART COMMUNITY/GEMB	1991310004299042	6399	#45 AMCMS K.FARRELL	75.82
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#47 SDC GARDNER	385.65
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#47 SDC GARDNER	42.28
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#47 SDC GARDNER	80.92
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EH	6399	#48 EHS M.BARRETT	19.97
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#49 SK M.RAMIREZ	153.28
8/24/2011	WALMART COMMUNITY/GEMB	1991110000131033	6399	#50 HS AVID T.DUDO	424.08
8/24/2011	WALMART COMMUNITY/GEMB	199136BD00199C01	6399	#51 HS V.HENRY	449.06
8/24/2011	WALMART COMMUNITY/GEMB	1991110010425033	6399	#52 SV ESL D.GROVE	241.77
8/24/2011	WALMART COMMUNITY/GEMB	3941110000124000	6399	#53 CT M.SMITH	343.76
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#54 SK N.JOHNSON	150.00
8/24/2011	WALMART COMMUNITY/GEMB	1991330000199001	6399	#56 HS B.MCKAY	144.96
8/24/2011	WALMART COMMUNITY/GEMB	2551130081124N00	6399	#59 C&I R.ALEMAN	72.10
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR DIANNE DUSOL	91.09
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#62 KK V.MCCALL	228.89
8/24/2011	WALMART COMMUNITY/GEMB	19911100101110SK	6399	#63 SK J.CRUM	120.00
8/24/2011	WALMART COMMUNITY/GEMB	19911100105110RP	6399	#64 RP T.O'QUINN	119.65
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR JULIE GRANT/	149.82
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#71 CV K.HART	74.50
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#72 CV M.SHEARER	100.00
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR GREENS PRAIR	672.64
8/24/2011	WALMART COMMUNITY/GEMB	199123SU110990GP	6399	#75 GP D.BAIRRINGTON	460.47
8/24/2011	WALMART COMMUNITY/GEMB	199123SU110990GP	6399	#75 GP D.BAIRRINGTON	53.05
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR MIA LELAND/P	88.01
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#77 CV A.CROW	27.33
8/24/2011	WALMART COMMUNITY/GEMB	7131610089799000	6399	#80 SDC SERICANO	223.95
8/24/2011	WALMART COMMUNITY/GEMB	199111E9699240JS	6399	#81 GP K.FLOYD	59.43
8/24/2011	WALMART COMMUNITY/GEMB	7141610089599000	6399	#82 KK V.MCCALL	722.68
8/24/2011	WALMART COMMUNITY/GEMB	2551130081124000	6399	#84 C&I R.ALEMAN	7.71

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8/24/2011	WALMART COMMUNITY/GEMB	2551130081124000	6399	#84 C&I R.ALEMAN	39.50
8/24/2011	WALMART COMMUNITY/GEMB	2551130081124000	6399	#84 C&I R.ALEMAN	1.60
8/24/2011	WALMART COMMUNITY/GEMB	2551130081124000	6399	#84 C&I R.ALEMAN	3.20
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR KRISTAL FLOY	93.43
8/24/2011	WALMART COMMUNITY/GEMB	1991210088123031	6399	#85 SS K.BALDAUF	42.88
8/24/2011	WALMART COMMUNITY/GEMB	205161PI811240EX	6399	#85 CVHS C.COX	166.15
8/24/2011	WALMART COMMUNITY/GEMB	205161PI811240EX	6399	#86 HST K.BROWN	56.22
8/24/2011	WALMART COMMUNITY/GEMB	205161PI811240EX	6399	#86 HST K.BROWN	100.91
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	21.74
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	93.30
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	13.54
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	41.47
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	68.37
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	23.21
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	76.61
8/24/2011	WALMART COMMUNITY/GEMB	205113OF811240EX	6399	#87 HST B.DILLON	16.85
8/24/2011	WALMART COMMUNITY/GEMB	2052130081124000	6399	#87 HST B.DILLON	66.88
8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6399	SUPPLIES FOR TIA WILLIAMS	57.00
8/24/2011	WALMART COMMUNITY/GEMB	1991410074399043	6399	#88 HR KOLBE	3.99
8/24/2011	WALMART COMMUNITY/GEMB	199111EY00123031	6399	#90 SS A.HOLLIS	47.79
8/24/2011	WALMART COMMUNITY/GEMB	19911100109110CV	6399	#90 CV D.JOHNSON	98.92
8/24/2011	WALMART COMMUNITY/GEMB	2401350020299000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350011099000	6397	#94 CN GOODLETT	151.46
8/24/2011	WALMART COMMUNITY/GEMB	2401350011099000	6397	#94 CN GOODLETT	9.90
8/24/2011	WALMART COMMUNITY/GEMB	2401350004199000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350004299000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350000199000	6397	#94 CN GOODLETT	46.05
8/24/2011	WALMART COMMUNITY/GEMB	2401350010599000	6397	#94 CN GOODLETT	19.62
8/24/2011	WALMART COMMUNITY/GEMB	2401350010799000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	1991510092499064	6319	#13 OPS J.HADLEY	54.69
8/24/2011	WALMART COMMUNITY/GEMB	2401350010899000	6397	#94 CN GOODLETT	36.99
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6397	#94 CN GOODLETT	9.90
8/24/2011	WALMART COMMUNITY/GEMB	2401350010999000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350020199000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350010499000	6397	#94 CN GOODLETT	2.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350010299000	6397	#94 CN GOODLETT	18.08
8/24/2011	WALMART COMMUNITY/GEMB	2401350000199000	6397	#94 CN GOODLETT	13.86
8/24/2011	WALMART COMMUNITY/GEMB	2401350011099000	6397	#94 CN GOODLETT	204.88
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6397	#94 CN GOODLETT	14.08

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8/24/2011	WALMART COMMUNITY/GEMB	6909810074899092	6397	CAMERA AND SCANNERS FOR G	198.00
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6341	#94 CN P.MORAN	16.25
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6341	#94 CN P.MORAN	18.90
8/24/2011	WALMART COMMUNITY/GEMB	4611610081299000	6499	#95 BBPC V.GARCIA	127.72
8/24/2011	WALMART COMMUNITY/GEMB	2401350010599000	6399	#94 CN P.MORAN	1.15
8/24/2011	WALMART COMMUNITY/GEMB	1991111TU04211042	6399	#98 AMCMS K.WHITE	138.06
8/24/2011	WALMART COMMUNITY/GEMB	1991110010925033	6399	#98 CV ESL P.BYARS	200.01
8/24/2011	WALMART COMMUNITY/GEMB	19911300109990CV	6499	#96 CV K.MARTINDALE	60.00
8/24/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#94 CN P.MORAN	117.80
8/24/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN P.MORAN	43.76
8/24/2011	WALMART COMMUNITY/GEMB	2401350020299000	6399	#94 CN P.MORAN	1.61
8/24/2011	WALMART COMMUNITY/GEMB	2401350004299000	6399	#94 CN P.MORAN	1.27
8/24/2011	WALMART COMMUNITY/GEMB	2401350004199000	6399	#94 CN P.MORAN	1.54
8/24/2011	WALMART COMMUNITY/GEMB	2401350000199000	6399	#94 CN P.MORAN	5.38
8/24/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN P.MORAN	20.74
8/24/2011	WALMART COMMUNITY/GEMB	1991111M2699240JS	6399	#98 AMCMS K.WHITE	277.62
8/24/2011	WALMART COMMUNITY/GEMB	19911100108110FR	6399	#96 FR J.RODRIQUEZ	249.96
8/24/2011	WALMART COMMUNITY/GEMB	4611610081299000	6399	#95 BBPC V.GARCIA	154.65
8/24/2011	WALMART COMMUNITY/GEMB	1991111E9699240JS	6399	#95 GP S.HUGHES	60.19
8/24/2011	WALMART COMMUNITY/GEMB	2401350093299000	6399	#94 CN P.MORAN	5.98
8/24/2011	WALMART COMMUNITY/GEMB	2401350011099000	6399	#94 CN P.MORAN	6.94
8/24/2011	WALMART COMMUNITY/GEMB	2401350020199000	6399	#94 CN P.MORAN	1.34
8/24/2011	WALMART COMMUNITY/GEMB	2401350010999000	6399	#94 CN P.MORAN	1.15
8/24/2011	WALMART COMMUNITY/GEMB	2401350010899000	6399	#94 CN P.MORAN	1.15
8/24/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN P.MORAN	61.13
8/24/2011	WALMART COMMUNITY/GEMB	2401350010499000	6399	#94 CN P.MORAN	0.96
8/24/2011	WALMART COMMUNITY/GEMB	2401350010199000	6399	#94 CN P.MORAN	1.15
8/24/2011	WALMART COMMUNITY/GEMB	1991360000199C01	6499	#44 HS L.JACKSON	106.05
8/24/2011	WALMART COMMUNITY/GEMB	2401350010299000	6399	#94 CN P.MORAN	1.25
8/24/2011	WALMART COMMUNITY/GEMB	4611360020299000	6499	#60 CG J.WILKINS	(20.68)
8/24/2011	WALMART COMMUNITY/GEMB	2401350010799000	6399	#94 CN P.MORAN	38.60
8/24/2011	WALMART COMMUNITY/GEMB	19911300109990CV	6499	#68 CV R.MCCALLAY	96.10
8/24/2011	WALMART COMMUNITY/GEMB	1991410074399043	6499	#88 HR KOLBE	114.00
8/24/2011	KYLE WALSH	199136BF00191AAA	6411	REIMB.8/19 ROUNDROCK	111.18
8/24/2011	WEST MUSIC COMPANY	6909810074899092	6399	MATERIALS FOR MUSIC ROOM	3,395.29
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	SHIPPING	206.80
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 365A (4) MODULE 4 OBSER	132.31
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 365A (3) MODULE 3 OBSER	132.31
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 365 (2) MODULE 2 OBSERV	176.42

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8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 365A (1) MODULE 1 OBSER	176.42
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W-462D D3 SPAN INTERVIEW	32.53
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W 365 ADOS KIT	1,450.54
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	ML-23C ASRS SHORT FORM	178.87
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	ML-23E ASRS TEACHER RESPO	238.50
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W462E DP 3 SPAN PARENT/CA	32.52
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	W-462B DP3 PARENT/CAREGIV	162.61
8/24/2011	WESTERN PSYCHOLOGICAL SERVICES	2241210088123000	6399	ML-23D ASRS PARENT RESPON	178.87
8/24/2011	WILLIAM E. HEITKAMP TRUSTEE	1991	2159	DED:0145 CHAPTER 13	725.25
8/24/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	BUS.OFFICE SUPPLIES	48.48
8/24/2011	WILTON'S OFFICEWORKS	2401350093299000	6399	CHILD NUTRITION	1,249.95
8/24/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	AMCMS SUPPLIES	1,507.51
8/24/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	CREEK VIEW SUPPLIES	58.97
8/24/2011	WILTON'S OFFICEWORKS	1991110004231033	6399	AVID, COMPUTER LIT, WKRM	499.80
8/24/2011	WILTON'S OFFICEWORKS	199111CX04211042	6399	AVID, COMPUTER LIT, WKRM	662.62
8/24/2011	WILTON'S OFFICEWORKS	4611360020199000	6399	CONF. CHAIR/OAKWOOD	1,373.06
8/24/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	OFFICE SUPPLIES FOR HUEBN	532.71
8/24/2011	WILTON'S OFFICEWORKS	1991210080199038	6399	CATE SUPPLIES	104.78
8/24/2011	WILTON'S OFFICEWORKS	1991110020125033	6399	ONLINE SUPPLY ORDER	186.28
8/24/2011	WILTON'S OFFICEWORKS	19911100107110PC	6399	NOTARY STAMP	21.54
8/24/2011	WILTON'S OFFICEWORKS	1991110020121033	6399	OAKWOOD	326.88
8/24/2011	WILTON'S OFFICEWORKS	1991510092399063	6399	CENTRAL RECEIVING	520.48
8/24/2011	WILTON'S OFFICEWORKS	19911100102110CH	6399	COLLEGE HILLS SUPPLIE	1,828.94
8/24/2011	WILTON'S OFFICEWORKS	19911300109990CV	6499	STAFF DEV. SUPPLIES	49.74
8/24/2011	WILTON'S OFFICEWORKS	199111DX99911031	6399	SPECIAL SERVICES	927.01
8/24/2011	WILTON'S OFFICEWORKS	199111DX99911031	6399	SPECIAL SERV. LABELS	35.99
8/24/2011	WILTON'S OFFICEWORKS	1991410074499044	6399	BUS.OFF. FILE FOLDERS	99.95
8/24/2011	WILTON'S OFFICEWORKS	19912300109990CV	6399	CREEK VIEW	9.97
8/24/2011	WILTON'S OFFICEWORKS	1991530074699046	6399	COMPUTER SERVICES	479.90
8/24/2011	WILTON'S OFFICEWORKS	1991230000199001	6399	AMCHS SUPPLIES	557.17
8/24/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	CREEK VIEW SUPPLIES	200.33
8/24/2011	WILTON'S OFFICEWORKS	1991360000191AAA	6399	ATHLETICS SUPPLIES	561.88
8/24/2011	WINGS & MORE PARTY ROOM	2052130081124000	6499	LUNCH FOR 50 EARLY CHILDH	595.31
8/24/2011	XEROX CORP	19911100102110CH	6269	CH6/21-8/12/11+JULY B	152.40
8/24/2011	XEROX CORP	19911100202110CG	6269	CG6/23-8/10/11+JULY B	281.76
8/24/2011	YOU NAME IT EMBROIDERY	2551130081124000	6399	REORDER OF BAGS (25) AND	646.32
8/31/2011	A&M CONSOL. HIGH SCHOOL ACT FUND	240100VS00100000	5755	VENDING PROFITS	1,200.00
8/31/2011	A+ GLASS & MIRROR	1991510092699066	6299	INV.# 19567 \$264.89	264.89
8/31/2011	SPORT DECALS INC	199136BF00191AAA	6399	DECALS FOR FOOTBALL HELME	915.42

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8/31/2011	AIR LINK COMPRESSOR	1991340092299062	6248	INV.# 11-1118, DATED 8/30	72.00
8/31/2011	ANCO INSURANCE B/CS INC	1991410070199080	6499	NOTARY-B.FRENCH	71.00
8/31/2011	ANIXTER	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	175.00
8/31/2011	APPLE INC	1991530072699TTK	6399	ITUNES CARDS FOR MEDIA	454.00
8/31/2011	APPLE INC	1991530072699TTK	6399	ITUNES CARDS FOR MEDIA	250.00
8/31/2011	APPLE INC	1991530072699TTK	6399	WEB PROPOSAL W71893277	300.00
8/31/2011	APPLE INC	1991110000111001	6499	15 IPADS FOR AMCHS	7,285.00
8/31/2011	APPLE INC	1991530072699TTK	6399	ADAPTER/CLEANING KITS FOR	322.00
8/31/2011	APPLE INC	19911111201110ET	6396	PART NUMBER: MC359LL/A	29.00
8/31/2011	APPLE INC	19911111201110ET	6396	FROM QUOTE W71569273	629.00
8/31/2011	APPLE INC	4111110099911000	6396	MACBOOKS FOR IPAD/IPOD EN	3,425.00
8/31/2011	APPLE INC	4811110910211200	6399	CASES	351.20
8/31/2011	APPLE INC	4811110910211200	6399	VOLUME VOUCHERS	293.15
8/31/2011	APPLE INC	4811110910211200	6399	APPLE COMPOSIT AV CABLE	38.11
8/31/2011	APPLE INC	4811110910211200	6399	BRETFORD POWER SYNC CASE	1,172.56
8/31/2011	APPLE INC	1991530072699TTK	6399	ADD\$4439.00,DOUBLE SHIPPE	4,337.69
8/31/2011	APPLE INC	4811110910211200	6399	IPOD TOUCH	2,685.29
8/31/2011	APPLE INC	6909810074899092	6399	**2009 BOND**	4,790.00
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010499000	6319	SERVICE KIT, CHECK V	1.25
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010299000	6319	SERVICE KIT, CHECK V	1.56
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010199000	6319	SERVICE KIT, CHECK V	1.38
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350004299000	6319	SERVICE KIT, CHECK V	1.76
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350004199000	6319	SERVICE KIT, CHECK V	1.73
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350000199000	6319	SERVICE KIT, CHECK V	14.40
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010799000	6319	SERVICE KIT, CHECK V	1.37
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350020199000	6319	SERVICE KIT, CHECK V	2.00
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350020299000	6319	SERVICE KIT, CHECK V	1.88
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010999000	6319	SERVICE KIT, CHECK V	2.18
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010899000	6319	SERVICE KIT, CHECK V	9.34
8/31/2011	ARMSTRONG REPAIR CENTER INC	2401350010599000	6319	SERVICE KIT, CHECK V	1.25
8/31/2011	ATMOS ENERGY	2401510010999000	6258		0.48
8/31/2011	ATMOS ENERGY	1991510011099068	6258		53.66
8/31/2011	ATMOS ENERGY	2401510011099000	6258		1.72
8/31/2011	ATMOS ENERGY	20515100811240EH	6258		14.92
8/31/2011	ATMOS ENERGY	1991510000199068	6258		59.75
8/31/2011	ATMOS ENERGY	1991510020199068	6258		17.64
8/31/2011	ATMOS ENERGY	2401510020199000	6258		0.49
8/31/2011	ATMOS ENERGY	1991510092599065	6258		14.98
8/31/2011	ATMOS ENERGY	2401510010299000	6258		1.81

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8/31/2011	ATMOS ENERGY	1991510010299068	6258		54.80
8/31/2011	ATMOS ENERGY	2401510000199000	6258		1.30
8/31/2011	ATMOS ENERGY	1991510000191A68	6258		102.17
8/31/2011	ATMOS ENERGY	1991510000199068	6258		91.44
8/31/2011	ATMOS ENERGY	2401510010499000	6258		0.64
8/31/2011	ATMOS ENERGY	1991510010599068	6258		38.36
8/31/2011	ATMOS ENERGY	2401510010599000	6258		0.98
8/31/2011	ATMOS ENERGY	1991510010199068	6258		13.82
8/31/2011	ATMOS ENERGY	2401510010899000	6258		2.88
8/31/2011	ATMOS ENERGY	2401510010199000	6258		0.37
8/31/2011	ATMOS ENERGY	1991510010899068	6258		84.37
8/31/2011	ATMOS ENERGY	1991510074899068	6258		17.33
8/31/2011	ATMOS ENERGY	2401510020299000	6258		2.71
8/31/2011	ATMOS ENERGY	1991510020299068	6258		90.82
8/31/2011	ATMOS ENERGY	2401510010799000	6258		12.15
8/31/2011	ATMOS ENERGY	1991510010799068	6258		316.23
8/31/2011	ATMOS ENERGY	1991510004199068	6258		166.16
8/31/2011	ATMOS ENERGY	2401510004199000	6258		2.00
8/31/2011	ATMOS ENERGY	1991510010999068	6258		13.71
8/31/2011	ATMOS ENERGY	1991510010499068	6258		18.27
8/31/2011	ATMOS ENERGY	2401510004299000	6258		1.87
8/31/2011	ATMOS ENERGY	1991510004299068	6258		64.94
8/31/2011	ATMOS ENERGY	2401510020199000	6258		0.38
8/31/2011	ATMOS ENERGY	1991510020199068	6258		13.81
8/31/2011	ATMOS ENERGY	1991510010199068	6258		58.96
8/31/2011	ATMOS ENERGY	2401510010199000	6258		1.57
8/31/2011	EMMITT ATTAWAY	199136BF00191AAA	6216	8/25 GAME CLOCK	40.00
8/31/2011	BAKER DISTRIBUTING CO	2401350010599000	6319	70 LIQUIFIED GAS CONTAINS	31.01
8/31/2011	BAKER DISTRIBUTING CO	2401350010499000	6319	70 LIQUIFIED GAS CONTAINS	31.01
8/31/2011	BAKER DISTRIBUTING CO	2401350010299000	6319	70 LIQUIFIED GAS CONTAINS	38.76
8/31/2011	BAKER DISTRIBUTING CO	2401350000199000	6319	DIRECT TEMP CONTROL	36.94
8/31/2011	BAKER DISTRIBUTING CO	2401350004199000	6319	70 LIQUIFIED GAS CONTAINS	42.94
8/31/2011	BAKER DISTRIBUTING CO	2401350010199000	6319	70 LIQUIFIED GAS CONTAINS	34.29
8/31/2011	BAKER DISTRIBUTING CO	2401350010499000	6319	COMPRESSOR	1,683.60
8/31/2011	BAKER DISTRIBUTING CO	2401350000199000	6319	70 LIQUIFIED GAS CONTAINS	158.02
8/31/2011	BAKER DISTRIBUTING CO	2401350020299000	6319	70 LIQUIFIED GAS CONTAINS	43.53
8/31/2011	BAKER DISTRIBUTING CO	2401350020199000	6319	70 LIQUIFIED GAS CONTAINS	46.51
8/31/2011	BAKER DISTRIBUTING CO	2401350010999000	6319	70 LIQUIFIED GAS CONTAINS	136.26
8/31/2011	BAKER DISTRIBUTING CO	2401350010899000	6319	70 LIQUIFIED GAS CONTAINS	33.99

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/31/2011	BARNES & NOBLE INC	1991110020125033	6399	HAND CARRY P.O. FOR DUAL	249.63
8/31/2011	BARNES & NOBLE INC	199111002011100W	6399	HAND CARRY FOR 6TH GRADE	1,495.30
8/31/2011	BLACK ROCK TECHNOLOGY GROUP	1991530072699TTK	6399	SHARP PG-D2710X REPLACEME	14,228.00
8/31/2011	BLUE RAVEN TECHNOLOGY INC	1991530072699TTK	6399	LGB HP CPQ DC 5750 SF	65.00
8/31/2011	BNF INC	2401350010599000	6341	SPECIAL DIET FOOD	7.71
8/31/2011	BNF INC	2401350010799000	6341	SPECIAL DIET FOOD	7.71
8/31/2011	BNF INC	2401350010499000	6341	SPECIAL DIET FOOD	7.71
8/31/2011	BNF INC	2401350010999000	6341	SPECIAL DIET FOOD	7.71
8/31/2011	MILES ENZOR	1991510092699066	6249	\$2,408.00	2,408.00
8/31/2011	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE F	260.00
8/31/2011	C C CREATIONS LTD	199123SU110990GP	6399	EMBROIDERED APRONS FOR GP	145.80
8/31/2011	C C CREATIONS LTD	4611360010299000	6399	C.C. CREATIONS T-SHIRTS	876.00
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT SMALL	293.86
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	SHIRTS ATHLETIC GRAY ONE	3.96
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT LARGE	172.01
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT SMALL	308.84
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT EXTRA LARGE	14.33
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT MEDIUM	630.72
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	YOUTH LARGE	245.49
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT LARGE	15.84
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	YOUTHSMALL	372.70
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	MAROON SHORTS ONE COLOR F	7.17
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT MEDIUM	261.33
8/31/2011	C C CREATIONS LTD	4611360020299000	6399	ADULT EXTRA LARGE	19.80
8/31/2011	C C CREATIONS	199136CH00199C01	6497	REF PO 109046 PLAQUE	20.00
8/31/2011	C C CREATIONS	7131610089799000	6499	FB CAMP SHIRTS INV. N2497	945.75
8/31/2011	C C CREATIONS	6909810074899092	6399	SHIPPING	39.39
8/31/2011	C C CREATIONS	6909810074899092	6399	SET-UP	78.27
8/31/2011	C C CREATIONS	6909810074899092	6399	FACULTY POLOS, LANYARDS,	3,040.73
8/31/2011	JOHN CAMPBELL	199136BF00191AAA	6216	8/25 GAME REFEREE	80.00
8/31/2011	CARRIER SOUTH CENTRAL	1991510092599065	6319	INV # 18018849 \$298.00	298.00
8/31/2011	TREY CASTLEBERRY	199136BF00191AAA	6216	8/25 GAME REFEREE	80.00
8/31/2011	CENTRAL ELECTRICAL SUPPLY	1991510092599065	6319	INV # \$263.51	263.51
8/31/2011	CENTRAL ELECTRICAL SUPPLY	1991210088123031	6399	INV # 792836-00 \$328.89	328.89
8/31/2011	CHICK FIL-A	7141610089599000	6499	BOX LUNCHES KIDS KLUB STA	693.00
8/31/2011	CHICK FIL-A	1991360000199C01	6499	REF PO 110807 8/18/11	192.00
8/31/2011	CITY OF COLLEGE STATION	7141610089599000	6412	AUGUST 15TH ALL DAY	650.00
8/31/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	COKE ZERO	16.00
8/31/2011	COCA COLA ENTERPRISES	240135VS93299000	6343	SPIRTE, DIET COKE, DR PEP	1,761.83

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8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010299068	6256		16.27
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510074899068	6256		306.73
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010999068	6256		7.60
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510072699068	6256		16.55
8/31/2011	CONSOLIDATED COMMUNICATIONS	7141510089599000	6256		2.77
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010899068	6256		8.81
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010199068	6256		12.09
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010799068	6256		8.59
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510004299068	6256		18.94
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510088123068	6256		22.67
8/31/2011	CONSOLIDATED COMMUNICATIONS	2401510093299000	6256		4.30
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510092599065	6256		5.88
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510092399063	6256		8.04
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510092299068	6256		16.54
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510004199068	6256		7.34
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510070199068	6256		3.72
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510000199068	6256		46.76
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510074799068	6256		3.79
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510074699068	6256		0.78
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510074499068	6256		14.63
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510074399068	6256		28.31
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510080199038	6256		0.84
8/31/2011	CONSOLIDATED COMMUNICATIONS	7131510089799000	6256		1.52
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510081199068	6256		32.99
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010599068	6256		19.57
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510010499068	6256		1.38
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510020299068	6256		12.91
8/31/2011	CONSOLIDATED COMMUNICATIONS	1991510020199068	6256		8.43
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	ENHANCING VERBAL SKILLS R	431.04
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	DVD WORKBOOKS	289.93
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	APPLIED PHYSICAL TRAINING	172.41
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	SHIPPING	201.59
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	APPLIED PHYSICAL TRAINING	135.29
8/31/2011	CRISIS PREVENTION INSTITUTE	2241210088123000	6399	POSITIVE BEHAVIORAL INTER	1,491.22
8/31/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	1.52
8/31/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	15.18
8/31/2011	CSISD-WORKERS COMPENSATION FUND	1991	2156	DED:*WC WORK COMP	18.00
8/31/2011	JOHN M DEMPSEY	1991530072699TTK	6399	CABLING STAGE RIGHT	263.95
8/31/2011	JOHN M DEMPSEY	6977810074899037	6396	TELEPHONE CABLE FOR AMCMS	879.06

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8/31/2011	DEMCO INC	1991210088123031	6399	WF 14906810 CORRY CONTRAC	1,208.50
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020299000	6342	NO-CURL FLAT PACK SR PREP	30.76
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350020199000	6342	NO-CURL FLAT PACK SR PREP	32.73
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350011099000	6342	NO-CURL FLAT PACK SR PREP	15.77
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010999000	6342	NO-CURL FLAT PACK SR PREP	19.91
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010199000	6342	NO-CURL FLAT PACK SR PREP	22.68
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010799000	6342	NO-CURL FLAT PACK SR PREP	22.48
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010599000	6342	NO-CURL FLAT PACK SR PREP	20.51
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010499000	6342	NO-CURL FLAT PACK SR PREP	20.51
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010299000	6342	NO-CURL FLAT PACK SR PREP	25.63
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350010899000	6342	NO-CURL FLAT PACK SR PREP	21.69
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350000199000	6342	NO-CURL FLAT PACK SR PREP	104.50
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004199000	6342	NO-CURL FLAT PACK SR PREP	28.39
8/31/2011	ECOLAB FOOD SAFETY SPECIALTIES INC	2401350004299000	6342	NO-CURL FLAT PACK SR PREP	28.79
8/31/2011	EDUCATION SERVICE CENTER REGION 6	1991310088123031	6411	#129587 R. CALHOUN	45.00
8/31/2011	EWING IRRIGATION PRODUCTS	1991510092699066	6319	INV # 5001969-A-1 \$1547.1	1,547.12
8/31/2011	ANGELA FLORIAN	2401000004200000	5751		49.35
8/31/2011	FLORIDA MICRO INC	1991530072699TTK	6399	REPLACEMENT LAMPS FOR PRO	5,857.60
8/31/2011	FOREST RIDGE PTO	1991410074899048	6399	PTO REIMBURSEMENT	25.00
8/31/2011	FROG PUBLICATIONS	6909810074899092	6399	SUPPLIES FOR SPED/FLOYD	610.01
8/31/2011	GG CONSULTING LLC	1991310088123031	6411	REG.9/20 D. GALLOWAY	325.00
8/31/2011	GG CONSULTING LLC	1991310088123031	6411	REG.9/20 A. HOLLIS	325.00
8/31/2011	GG CONSULTING LLC	1991310088123031	6411	REG.9/20 M. KASPER	325.00
8/31/2011	G&K SERVICES	1991340092299062	6395	INV.# 1063650273, DATED 8	69.40
8/31/2011	GLAZIER FOODS CO	2401350010999000	6299	COMMODITY FREIGHT	2.45
8/31/2011	GLAZIER FOODS CO	2401350020199000	6299	COMMODITY FREIGHT	2.26
8/31/2011	GLAZIER FOODS CO	2401350010899000	6299	COMMODITY FREIGHT	1.50
8/31/2011	GLAZIER FOODS CO	2401350010799000	6299	COMMODITY FREIGHT	1.55
8/31/2011	GLAZIER FOODS CO	2401350004299000	6299	COMMODITY FREIGHT	1.99
8/31/2011	GLAZIER FOODS CO	2401350020299000	6299	COMMODITY FREIGHT	2.12
8/31/2011	GLAZIER FOODS CO	2401350010599000	6299	COMMODITY FREIGHT	1.42
8/31/2011	GLAZIER FOODS CO	2401350000199000	6299	COMMODITY FREIGHT	7.22
8/31/2011	GLAZIER FOODS CO	2401350010499000	6299	COMMODITY FREIGHT	1.42
8/31/2011	GLAZIER FOODS CO	2401350004199000	6299	COMMODITY FREIGHT	1.96
8/31/2011	GLAZIER FOODS CO	2401350010299000	6299	COMMODITY FREIGHT	1.77
8/31/2011	GLAZIER FOODS CO	2401350010199000	6299	COMMODITY FREIGHT	1.57
8/31/2011	PETER GLIDEWELL	199152002019900W	6299	8/23-25 4HRS.SECURITY	140.00
8/31/2011	GOODYEAR AUTO SERVICE CENTER	7131610089799000	6248	REPAIRS ON KIDS KLUB VAN	400.00
8/31/2011	GOODYEAR AUTO SERVICE CENTER	7141610089599000	6248	REPAIRS ON KIDS KLUB VAN	353.93

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8/31/2011	KEVIN GUMIENNY	714100RD00000000	5739		25.00
8/31/2011	H A FRANZ & CO	240135VS93299000	6343	2001 REFRIGERATION SYS-EX	1,119.14
8/31/2011	HALF PRICE BOOKS	7141610089599000	6329	NEW BOOKS FOR SITES	620.68
8/31/2011	HARBOR FREIGHT TOOLS	1991530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	26.94
8/31/2011	HEART OF TEXAS PIZZA LP	2401350010599000	6341	OLD INVOICES	20.40
8/31/2011	HEART OF TEXAS PIZZA LP	2401350020299000	6341	OLD INVOICES	102.00
8/31/2011	HEART OF TEXAS PIZZA LP	2401350004299000	6341	OLD INVOICES	581.40
8/31/2011	HEART OF TEXAS PIZZA LP	2401350010199000	6341	OLD INVOICES	45.90
8/31/2011	HEREFORD LYNCH SELLARS & KIRKHAM	1991410074899048	6212	PROGRESS BILL FOR ANNUAL	11,500.00
8/31/2011	MICHELLE HILL	1991310088123031	6411	REIMB.8/3 LEAGUECITY	208.11
8/31/2011	HOBART	2401350004199000	6319	GASKET	16.50
8/31/2011	HOBART	2401350010799000	6319	STRIP HEATER	266.55
8/31/2011	HOME DEPOT CREDIT SERVICES	7131610089799000	6399	#09 SDC GARDNER	7.19
8/31/2011	HOME DEPOT CREDIT SERVICES	7141610089599000	6399	#10 KK V.MCCALL	15.48
8/31/2011	HOME DEPOT CREDIT SERVICES	6909810074899092	6399	SUPPLIES FOR PE/MIA LELAN	146.33
8/31/2011	HOME DEPOT CREDIT SERVICES	199111002011100W	6399	#12 OW K.SCHOEN	72.00
8/31/2011	HOME DEPOT CREDIT SERVICES	1991110000123031	6399	#14 SS K.BALDAUF	109.32
8/31/2011	HOME DEPOT CREDIT SERVICES	1991110000123031	6399	#14 SS K.BALDAUF	227.37
8/31/2011	HOME DEPOT CREDIT SERVICES	199123SU110990GP	6499	#08 GP B.LELAND	201.64
8/31/2011	HOME DEPOT CREDIT SERVICES	199136CL04291C42	6399	#07 AMCMS A.FILLMORE	42.84
8/31/2011	HOME DEPOT CREDIT SERVICES	199123SU110990GP	6499	#08 GP B.LELAND	15.18
8/31/2011	HOME DEPOT CREDIT SERVICES	7131610089799000	6399	#09 SDC GARDNER	19.68
8/31/2011	HOME DEPOT CREDIT SERVICES	1991360000199C01	6499	#15 HS A. DOTSON	100.85
8/31/2011	LEAH HOOD	199136GV00191AAA	6216	8/23 GAME BOOK	40.00
8/31/2011	AMY HOSKINS	199136GV00191AAA	6216	8/26 GAME BOOK	40.00
8/31/2011	AMY HOSKINS	199136GV00191AAA	6216	8/23 GAME BOOK	40.00
8/31/2011	HOUSLEY COMMUNICATIONS INC	6909810074899092	6629	PHASES 1, 2, AND 3 FOR L	71,784.10
8/31/2011	HOUSLEY COMMUNICATIONS INC	6909810074899092	6396	PLACE FIBER TO GREENS PRA	970.00
8/31/2011	INNOVATIVE LEARNING CONCEPTS	2242210088123000	6399	SHIPPING	70.00
8/31/2011	INNOVATIVE LEARNING CONCEPTS	2242210088123000	6399	TM 4321W UPPER GRADES ADD	219.00
8/31/2011	INNOVATIVE LEARNING CONCEPTS	2242210088123000	6399	TM5321W UPPER GRADES MONE	219.00
8/31/2011	INNOVATIVE LEARNING CONCEPTS	2242210088123000	6399	TM4421W UPPER GRADES SUBS	219.00
8/31/2011	INNOVATIVE LEARNING CONCEPTS	2242210088123000	6399	TM215W TOUCH POINTS MINI	43.00
8/31/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	10.44
8/31/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	7.34
8/31/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	22.08
8/31/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	38.36
8/31/2011	INTERNAL REVENUE SERVICE	1991	2152	DED:*FM MEDICARE	8.70
8/31/2011	INTERNAL REVENUE SERVICE	1991	2151	DED:*FT FED W/H	24.90

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8/31/2011	JACQUES TOYS & BOOKS	6909810074899092	6399	INSTRUCTIONAL SUPPLIES FO	1,145.32
8/31/2011	JACQUES TOYS & BOOKS	19911300104990SV	6399	NOTEPADS	201.82
8/31/2011	JACQUES TOYS & BOOKS	4611360020199000	6399	REP30801 THE PIONEER GLOB	151.18
8/31/2011	JASON'S DELI	1991360000199C01	6499	8/23 & 8/25 LUNCH & BREAK	203.83
8/31/2011	JASON'S DELI	1991210081199021	6499	MATH SP 8/24/11	44.24
8/31/2011	JASON'S DELI	1991360000199C01	6499	PRIN. LUNCH 8/26/11	49.62
8/31/2011	JASON'S DELI	1991360000191AAA	6499	PRESS BOX FOOD FOR FOOTB	379.85
8/31/2011	TARI INC - DBA	2401350010599000	6639	HOBART DISHMACHINE WITH I	20,671.43
8/31/2011	TARI INC - DBA	2401350010599000	6639	BOOSTER HEATER	2,421.02
8/31/2011	TARI INC - DBA	2401350010599000	6639	DISH TABLE	1,782.05
8/31/2011	TARI INC - DBA	2401350010599000	6639	DELIVERY/INSTALLATION TAB	1,221.97
8/31/2011	TARI INC - DBA	2401350010899000	6349	BUY BOARD CONTRACT #355-1	232.16
8/31/2011	TARI INC - DBA	2401350011099000	6349	BUY BOARD CONTRACT #355-1	4,102.10
8/31/2011	TARI INC - DBA	2401350010499000	6349	BUY BOARD CONTRACT #355-1	939.80
8/31/2011	TARI INC - DBA	2401350004199000	6349	BUY BOARD CONTRACT #355-1	260.30
8/31/2011	TARI INC - DBA	2401350020199000	6349	BUY BOARD CONTRACT #355-1	87.70
8/31/2011	TARI INC - DBA	2401350000199000	6349	BUY BOARD CONTRACT #355-1	2,474.25
8/31/2011	TARI INC - DBA	2401350010599000	6349	BUY BOARD CONTRACT #355-1	59.59
8/31/2011	TARI INC - DBA	2401350010199000	6349	BUY BOARD CONTRACT #355-1	34.34
8/31/2011	TARI INC - DBA	2401350004299000	6349	BUY BOARD CONTRACT #355-1	256.82
8/31/2011	JOHNSON SUPPLY	1991510092599065	6319	INV # 10204981 \$151.02	149.51
8/31/2011	JW PEPPER AND SON INC	199111CH00111001	6399	ASSORTED COPIES OF MUSIC	569.69
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/07 NICOLE MACK	41.73
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/14 NICOLE MACK	73.68
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/21 NICOLE MACK	58.16
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/28 NICOLE MACK	97.81
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	08/30 - 08/31 NICOLE MACK	49.12
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/28 NICOLE MACK	122.80
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/21 NICOLE MACK	73.03
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/07 NICOLE MACK	29.68
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/14 NICOLE MACK	52.39
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/21 NICOLE MACK	41.36
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	08/30 - 08/31 NICOLE MACK	39.12
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/14 NICOLE MACK	92.51
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/28 NICOLE MACK	69.55
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	W/E 08/07 NICOLE MACK	52.39
8/31/2011	KELLY TEMPORARY SERVICES	1991410074499044	6299	08/30 - 08/31 NICOLE MACK	27.82
8/31/2011	KESCO SUPPLY INC	2401350004199000	6349	SMALLWARES	33.72
8/31/2011	KESCO SUPPLY INC	2401350010899000	6349	SMALLWARES	180.80

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8/31/2011	KESCO SUPPLY INC	2401350000199000	6349	SMALLWARES	778.33
8/31/2011	KESCO SUPPLY INC	2401350010299000	6349	SMALLWARES	211.63
8/31/2011	KESCO SUPPLY INC	2401350010799000	6349	SMALLWARES	92.48
8/31/2011	KESCO SUPPLY INC	2401350010199000	6349	SMALLWARES	606.57
8/31/2011	KESCO SUPPLY INC	2401350010599000	6349	SMALLWARES	47.37
8/31/2011	KESCO SUPPLY INC	2401350020299000	6349	SMALLWARES	59.84
8/31/2011	KESCO SUPPLY INC	2401350020199000	6349	SMALLWARES	521.48
8/31/2011	KESCO SUPPLY INC	2401350004299000	6349	SMALLWARES	174.76
8/31/2011	KESCO SUPPLY INC	2401350011099000	6349	SMALLWARES	2,107.68
8/31/2011	KESCO SUPPLY INC	2401350010499000	6349	SMALLWARES	200.30
8/31/2011	KESCO SUPPLY INC	2401350010999000	6349	SMALLWARES	33.72
8/31/2011	KOLACHE ROLF'S	199113PK81199032	6499	8/23/11: B-FAST FOR AUGUS	75.12
8/31/2011	KONE INC	1991510092599065	6299	INV # \$309.78	309.78
8/31/2011	KONE INC	1991510092599065	6299	\$332.56	332.56
8/31/2011	GREG KRENEK	199136GV00191AAA	6216	8/23 GAME REFEREE	85.00
8/31/2011	INNA KRIGER	1991310088123031	6299	AUG 3, 2011, TRANSLATOR F	90.00
8/31/2011	LAKESHORE LEARNING MATERIALS	6909810074899092	6399	SUPPLIES FOR MATH LAB	2,093.21
8/31/2011	JAMES LARKIN	199136BF00191AAA	6216	8/25 GAME REFEREE	80.00
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	HC 0887168BP COMO CRECE	1.38
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	HBJ 2013563BP SALTA Y BRI	1.38
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	RKP818BP UNA VISITA AL E	2.93
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	SHIPPING AND HANDLING 10%	5.99
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	RUT 9446238 BP PACO Y LA	1.37
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	LCT 32510BP PATO PARA PR	1.55
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	HC44301XBP CAPS FOR SALE	1.21
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	HC262257BP GRAN GRANERO R	3.11
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	LCT 33270BP EL MEJOR RIDO	1.55
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	LCT4889BP LA VACA QUE DI	2.75
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	LCT 2873BP CORRE, PERRO,	1.55
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	NSP 5962BP KEVIN HENKES	11.92
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	PN 35368BP CIENCIA ASOMBR	17.27
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	NSP5952BP COUNTING LITER	10.19
8/31/2011	LECTORUM PUBLICATIONS INC	2891110069925000	6399	SNT 1883BP LA PINATA VACI	1.72
8/31/2011	LOVING GUIDANCE INC	6909810074899092	6399	SHIPPING	377.84
8/31/2011	LOVING GUIDANCE INC	6909810074899092	6399	CONSCIOUS DISCIPLINE SUPP	3,778.43
8/31/2011	LOWE'S HOME CENTERS INC	1991230000226002	6399	INV.# 82302 \$1,790.	1,790.00
8/31/2011	LOWES HOME CENTERS INC	1991510092699066	6319	INV # 14873 \$3.48	3.48
8/31/2011	M&S TECHNOLOGIES	6909810074899092	6396	GRI VIPER WITH 3 YEARS MA	5,327.00
8/31/2011	PATRICK MASSEY	199152GV00191AAA	6299	8/22 GAME SECURITY	105.00

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8/31/2011	PATRICK MASSEY	199152BF00191AAA	6299	8/25 GAME SECURITY	127.50
8/31/2011	PATRICK MASSEY	199152GV00191AAA	6299	8/26 GAME SECURITY	75.00
8/31/2011	MATERA PAPER COMPANY INC	2401350011099000	6342	COMET W/ BLEACH CLOSEDLOO	847.94
8/31/2011	MATERA PAPER COMPANY INC	2401350010499000	6342	COMET W/ BLEACH CLOSEDLOO	847.93
8/31/2011	MATERA PAPER COMPANY INC	2401350000199000	6342	18" TUBE STIFFNER	259.89
8/31/2011	MATERA PAPER COMPANY INC	2401350010799000	6342	18" TUBE STIFFNER	259.89
8/31/2011	MATERA PAPER COMPANY INC	2401350011099000	6342	18" TUBE STIFFNER	259.90
8/31/2011	MATERA PAPER COMPANY INC	2401350000199000	6342	COMET W/ BLEACH CLOSEDLOO	847.93
8/31/2011	MCCOY'S BUILDING SUPPLY CENTER	1991510092599065	6319	INV # \$285.94	285.88
8/31/2011	MCCOY'S BUILDING SUPPLY CENTER	19911100102110CH	6399	INV # \$135.00	135.00
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	MAY ATTORNEY FEES	(10,219.20)
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	JULY BP ATTY	82.19
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	JUNE BP ATTY	5.43
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113.B	MAY BP ATTY FEE	5.20
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	JUNE ATTY FEE	6,514.09
8/31/2011	MCCREARY VESELKA BRAGG ALLEN PC	1991	2113	JULY ATTY FEE	14,188.75
8/31/2011	CHRIS MCDERMOTT	19915200201990OW	6299	8/22-26 5HRS.SECURITY	175.00
8/31/2011	MCKINNEY SECURITY SYSTEMS LLC	1991360000191AAA	6399	BASLER BIP2-1300C 5 MEGA	10,150.00
8/31/2011	BRIAN MCMULLIN	1991410074899048	6499	REFUND TX TECH TEST	100.00
8/31/2011	MICROAGE INC	1991530072699TTK	6399	HP COLOR LASERJET ENTERPR	3,758.40
8/31/2011	MICROAGE INC	1991530072699TTK	6399	HP ELITE 8200 SFF	2,164.00
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	4.55
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.27
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	16.90
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	221.96
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$ LAST OF INVS \$1501.7	153.16
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	20.67
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	4.69
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	1.38
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.10
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$ LAST OF INVS \$1501.7	119.12
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	16.08
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	3.65
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	1.08
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.07
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$ LAST OF INVS \$1501.7	1,068.69
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	144.23
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	32.71
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	9.68

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8/31/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.69
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$ LAST OF INVS \$1501.7	67.22
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	9.07
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	2.06
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$PAY LAST OF INVS\$3334	2,360.00
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	0.61
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.07
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	AV SUPPLIES NEEDED FOR TH	0.04
8/31/2011	MICROAGE INC	1991530072699TTK	6399	HP COLOR LASERJET PRINTER	33,868.46
8/31/2011	MICROAGE INC	199136SO00191AAA	6399	LICENSE AND ACCESSORIES	110.06
8/31/2011	MICROAGE INC	199136SO00191AAA	6399	HP ELITEBOOK 2740P	1,767.94
8/31/2011	MICROAGE INC	1991530072699TTK	6399	SHARP PG-D2710X	699.00
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	RPO ADD \$2500.00/KELLY	0.85
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$500/ TECH,KELLY.APS	2.86
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$1200.00/KELLY.APS	12.63
8/31/2011	MICROAGE INC	199153AV99999TTK	6399	ADD\$ LAST OF INVS \$1501.7	93.59
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$PAY LAST OF INVS\$3334	162.48
8/31/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.14
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	1.00
8/31/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.01
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.07
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	1.27
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	16.65
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$PAY LAST OF INVS\$3334	177.00
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	15.28
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$3000.00/KELLY.APS	1.16
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$/KELLY\$2500.00.APS	0.07
8/31/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.01
8/31/2011	MICROAGE INC	1991530072699TTK	6399	REOPEN,FINALPD BY MISTAKE	0.03
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$PAY LAST OF INVS\$3334	635.39
8/31/2011	MICROAGE INC	1991530072699TTK	6399	ADD\$1000/K.DERRICK.APS	59.76
8/31/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS	9,062.10
8/31/2011	MICROAGE INC	1991230000199001	6396	PART #NK571A8#ABA PROMO H	507.00
8/31/2011	MICROAGE INC	1991360000199C01	6397	HP 4GB DDR3-1333 DIMM	138.31
8/31/2011	MICROAGE INC	199111E9109110ET	6396	CAT # 910-001935	2,200.00
8/31/2011	MICROAGE INC	4111110099911000	6396	HP LASERJET PRINTERS	9,062.10
8/31/2011	MICROAGE INC	4611110010811000	6396	SHIPPING	59.10
8/31/2011	MICROAGE INC	4611110010811000	6396	ELITEBOOK 2760P	3,894.90
8/31/2011	MICROAGE INC	1991360000199C01	6397	SMART RESPONSE SYSTEM W/R	5,448.00

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8/31/2011	MICROAGE INC	1991360000199C01	6397	HP PROMO 2206 21.5 MONITO	445.10
8/31/2011	MICROAGE INC	199136BF00191AAA	6397	HP 8200 ELITE SFF	2,326.00
8/31/2011	MICROAGE INC	1991360000199C01	6397	SMART BUY 8200E CMT I7	1,224.74
8/31/2011	MICROAGE INC	1991360000199C01	6397	22" LE2201 VGA & TILT	677.52
8/31/2011	MICROAGE INC	1991360000199C01	6397	8200 ELITE	1,292.89
8/31/2011	MICROAGE INC	1991360000199C01	6397	HP AMD FIREPRO 2270 VGA	198.44
8/31/2011	MICROAGE INC	6977810074899037	6396	NETWORKING SUPPLIES FOR A	10,881.00
8/31/2011	MICROAGE INC	6977810074899094	6396	NETWORKING SUPPLIES FOR O	13,241.00
8/31/2011	MICROAGE INC	6909810074899092	6396	***2009 BOND PURCHASE***	2,980.00
8/31/2011	MICROAGE INC	6977810074899094	6396	HP PROLIANT DL360 G7 SERV	3,528.76
8/31/2011	MICROAGE INC	6977810074899037	6396	HP PROLIANT DL360 G7 SERV	3,528.76
8/31/2011	MOBILE MODULAR MGMT CORP	6909810074899050	6269	EIGHTEEN MONTHS (18) RENT	1,120.00
8/31/2011	MISTI MOSER	1991130020223031	6411	REIMB.8/4 SANANTONIO	275.99
8/31/2011	MR GATTI'S	7131610089799000	6412	6/17/11 SDC INV 7716	773.00
8/31/2011	PAM NORWOOD	1991130020223031	6411	REIMB.8/4 SANANTONIO	304.99
8/31/2011	OFFICE MAX CONTRACT INC	1991230000226002	6399	#27 AL L.RATH	52.32
8/31/2011	OFFICE MAX CONTRACT INC	1991110000111001	6397	#33 HS J.SEARS	34.61
8/31/2011	OFFICE MAX CONTRACT INC	1991110000111001	6397	#33 HS J.SEARS	393.41
8/31/2011	OFFICE MAX CONTRACT INC	1991110000111001	6397	#33 HS J.SEARS	106.53
8/31/2011	OFFICE MAX CONTRACT INC	205211OF10124000	6399	#34 HST B.DILLON	72.00
8/31/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#35 KK B.HABERL	91.96
8/31/2011	OFFICE MAX CONTRACT INC	1991110004131033	6399	#41 CSMS AVID J.NAIL	149.70
8/31/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#42 EHS R.WILEY	780.21
8/31/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#42 EHS R.WILEY	217.78
8/31/2011	OFFICE MAX CONTRACT INC	205121MS811240EH	6399	#42 EHS R.WILEY	238.00
8/31/2011	OFFICE MAX CONTRACT INC	199111DX99911031	6399	#43 SS M.KASPER	61.12
8/31/2011	OFFICE MAX CONTRACT INC	1991210088123031	6399	#48 SS M.YOUNGKIN	88.80
8/31/2011	OFFICE MAX CONTRACT INC	1991110020124033	6399	#49 OW K.SCHOEN	129.66
8/31/2011	OFFICE MAX CONTRACT INC	199121PK81199032	6399	#50 HST S.HEATON	73.76
8/31/2011	OFFICE MAX CONTRACT INC	3851310088123000	6399	#51 SS T.MCMULLIN	562.30
8/31/2011	OFFICE MAX CONTRACT INC	19911100101110SK	6399	#56 SK K.BALMAIN	124.08
8/31/2011	OFFICE MAX CONTRACT INC	19911100101110SK	6399	#56 SK K.BALMAIN	5.64
8/31/2011	OFFICE MAX CONTRACT INC	19911100101110SK	6399	#56 SK K.BALMAIN	30.23
8/31/2011	OFFICE MAX CONTRACT INC	19911100202110CG	6399	#57 CG J.WILKINS	475.00
8/31/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#58 KK B.HABERL	42.75
8/31/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#58 KK B.HABERL	25.22
8/31/2011	OFFICE MAX CONTRACT INC	7141610089599000	6399	#58 KK B.HABERL	239.54
8/31/2011	OFFICE MAX CONTRACT INC	1991110000111001	6399	#59 HS A.DOTSON	212.27
8/31/2011	OFFICE MAX CONTRACT INC	19911100104110SV	6399	#64 SV L.SALYER	58.50

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8/31/2011	OFFICE MAX CONTRACT INC	1991110000123031	6399	#72 HSSS S.DAVIS	197.14
8/31/2011	ON ALERT SECURITY	1991510092599065	6299	INV # 10620 \$39.90	39.90
8/31/2011	ON ALERT SECURITY	1991510092599065	6299	INV # \$200.00	216.50
8/31/2011	PC MALL GOV INC	6909810074899092	6399	LICENSING FOR GREENS PRAI	619.34
8/31/2011	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899092	6629	CONSTRUCTION OF GREENS PR	143,825.00
8/31/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899037	6629	A&M CONSOLIDATED MIDDLE S	98,466.97
8/31/2011	PEPPER-LAWSON CONSTRUCTION LP	6977810074899094	6629	CLASSROOM ADDITIONS:	132,124.03
8/31/2011	PEPSI-COLA	199136BF00191AAA	6412	DRINKS FOR FOOTBALL GAME	179.75
8/31/2011	PEPSI-COLA	199136GV00191AAA	6412	WATER FOR VOLLEYBALL	155.25
8/31/2011	PEPSI-COLA	240135VS93299000	6343	DT. PEPSI, BIG RED, ROOT	826.25
8/31/2011	PEPSI-COLA	1991	1411	DRINKS FOR ALL HOME GAMES	539.25
8/31/2011	PEPSI-COLA	1991	1411	DRINKS FOR OUT OF TOWN GA	389.55
8/31/2011	PETTY CASH-BUSINESS OFFICE	2401000000100000	5751	"	18.75
8/31/2011	PETTY CASH-BUSINESS OFFICE	19911100101110SK	6399	"	24.11
8/31/2011	PETTY CASH-BUSINESS OFFICE	2111110010124000	6399	"	28.74
8/31/2011	PETTY CASH-BUSINESS OFFICE	205111OF10124000	6499	:	57.80
8/31/2011	PETTY CASH-BUSINESS OFFICE	1991410074399043	6399	"	7.33
8/31/2011	PETTY CASH-BUSINESS OFFICE	199161PK81199032	6399	"	10.00
8/31/2011	PETTY CASH-BUSINESS OFFICE	1991110000122038	6399	"	39.58
8/31/2011	PETTY CASH-BUSINESS OFFICE	7131610089799000	6399	"	13.30
8/31/2011	PETTY CASH-BUSINESS OFFICE	1991110000122038	6399	"	20.15
8/31/2011	PETTY CASH-BUSINESS OFFICE	19911300726990ET	6399	"	19.99
8/31/2011	PETTY CASH-BUSINESS OFFICE	1991110000122038	6399	PETTY CASH "	10.16
8/31/2011	PREFERRED TECHNOLOGIES INC	6909810074899092	6396	FIBER TERMINATION FOR GRE	590.00
8/31/2011	PURCHASE POWER	19911100201110OW	6269	#8000-9000-0311-9181	1,470.00
8/31/2011	PURCHASE POWER	19912300201990OW	6269	#8000-9000-0311-9181	755.04
8/31/2011	PURCHASE POWER	19911100201110OW	6399	#8000-9000-0311-9181	518.36
8/31/2011	PURVIS BEARING SERVICE INC	1991510092599065	6319	INV # 5508614 \$19.53	19.53
8/31/2011	QUAD-TEX CONSTRUCTION, INC.	69778100104990CI	6629	FIRE SPRINKLER SYSTEM FOR	23,193.37
8/31/2011	ASHLEY RAYNOR	199136GV00191AAA	6216	8/23 GAME REFEREE	85.00
8/31/2011	CALLEY RAYNOR	199136GV00191AAA	6216	8/26 GAME REFEREE	50.00
8/31/2011	READ NATURALLY INC	6909810074899092	6399	READ NATURALLY SERIES	5,786.00
8/31/2011	READ NATURALLY INC	6909810074899092	6399	SHIPPING	100.00
8/31/2011	BRITT RICE	1991530072699TTK	6399	SPEAKER INSTALLATION AT S	835.00
8/31/2011	MELISSA ROBINSON	199136GV00191AAA	6216	8/26 GAME REFEREE	50.00
8/31/2011	AGUSTIN RUBIO	19915200201990OW	6299	8/25 1 HR. SECURITY	35.00
8/31/2011	DNU USE - SEE VENDOR #48360	6909810074899092	6396	SAFARI MONTAGE SOFTWARE P	3,322.61
8/31/2011	SAM'S CLUB DIRECT	1991510092699066	6319	AMOUNT NOT TO EXCEED &150	54.70
8/31/2011	SAM'S CLUB DIRECT	1991510092599065	6319	AMOUNT NOT TO EXCEED &150	54.70

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8/31/2011	SAM'S CLUB DIRECT	1991510092499064	6319	AMOUNT NOT TO EXCEED &150	54.70
8/31/2011	SAM'S CLUB DIRECT	1991110000111001	6397	CLASSROOM CHAIRS	621.50
8/31/2011	SAM'S CLUB DIRECT	1991210088123031	6397	TABLES AND CHAIRS FOR CLA	697.68
8/31/2011	SAM'S CLUB DIRECT	199113SU110990GP	6499	SUPPLIES FOR GP PANCAKE D	819.28
8/31/2011	SAM'S CLUB DIRECT	1991130081199021	6499	SNACKS FOR MEETINGS	210.52
8/31/2011	SAM'S CLUB DIRECT	1991230000226002	6499	STAFF DEVELOPMENT ITEMS	465.88
8/31/2011	SAM'S CLUB DIRECT	19912300201990OW	6499	SNACKS FOR JUMP START	138.32
8/31/2011	SAM'S CLUB DIRECT	7131610089799000	6499	SDC SUPPLIES	41.60
8/31/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	584.75
8/31/2011	SAM'S CLUB DIRECT	1991210081199021	6499	MEETING REFRESHMENTS	47.34
8/31/2011	SAM'S CLUB DIRECT	1991510092399063	6499	DRINKS FOR CONFERENCE ROO	462.54
8/31/2011	SAM'S CLUB DIRECT	4611230010299000	6499	PO TO SAM'S, NOT TO EXCEE	67.50
8/31/2011	SAM'S CLUB DIRECT	1991210088123031	6499	SNACKS FOR MEETINGS	277.84
8/31/2011	SAM'S CLUB DIRECT	2052130081124000	6499	SUPPLIES FOR TRAININGS (W	163.98
8/31/2011	SAM'S CLUB DIRECT	19911100109110CV	6399	SNACKS FOR JUMPSTART	47.36
8/31/2011	SAM'S CLUB DIRECT	19911100109110CV	6399	SNACKS FOR JUMPSTART	79.42
8/31/2011	SAM'S CLUB DIRECT	19911300202990CG	6499	RUNNING PO FOR FOOD	118.72
8/31/2011	SAM'S CLUB DIRECT	19911300202990CG	6499	RUNNING PO FOR FOOD	50.22
8/31/2011	SAM'S CLUB DIRECT	1991130000199001	6499	FOOD AND FOOD SUPPLIES FO	623.23
8/31/2011	SAM'S CLUB DIRECT	4611130010299000	6499	STAFF DEVELOPMENT-SNACKS	259.40
8/31/2011	SAM'S CLUB DIRECT	1991130000199001	6499	SNACKS AND DRINKS FOR STA	164.46
8/31/2011	SHELBY SANCHEZ	199136GV00191AAA	6216	8/23 GAME REFEREE	50.00
8/31/2011	SAX ARTS & CRAFTS	4611110010511000	6399	REOPEN,BACKORDER\$6.78.APS	6.78
8/31/2011	SCHOLASTIC STORE ONLINE	205161OF101240EH	6399	SHIPPING & HANDLING FOR S	7.18
8/31/2011	SCHOLASTIC STORE ONLINE	205161OF101240EH	6399	SCHOLASTIC PARENT & CHILD	79.72
8/31/2011	SCHOLASTIC TEACHING RESOURCES	1991110010525033	6399	REOPEN BACKORDER\$4.20.APS	4.20
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC91196 PLASTIC LEAFLET H	16.15
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC21431 PROBE COVERS	36.56
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC32268 WILDHOT ADHESIVE	22.70
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC21012 PLASTIC CUPS 5 OZ	9.64
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC32075 1 X 3 BA'S	40.89
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	SHIPPING AND HANDLING	10.43
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC91197 PLASTIC MAGAZINE	6.51
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC90404 TOOTHSAYER TREASU	21.62
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC90022 TONGUE DEPRESSOR	10.43
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC91217 PLASTIC ORGANIZER	19.95
8/31/2011	SCHOOL HEALTH CORPORATION	19913300201990OW	6399	AC91266 PEN LIGHT	7.26
8/31/2011	SCHOOL NURSE SUPPLY INC	19913300202990CG	6399	REOPEN,BACKORDER\$76.99.AP	76.99
8/31/2011	SCHOOL SPECIALTY INC	6977810074899037	6397	FURNITURE FOR A&M CONSOLI	19,217.50

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/31/2011	SCHOOL SPECIALTY INC	1991110000122038	6397	STACK CHAIR BURGUNDY - PR	1,633.44
8/31/2011	SCHOOL SPECIALTY INC	1991110000122038	6397	ALL PURPOSE TABLE - PRODU	1,258.16
8/31/2011	SCHOOL SPECIALTY INC	1991110000122038	6397	BLOW MOLDED TABLE-FOLDING	597.04
8/31/2011	SEARS COMMERCIAL ONE	2401350000199000	6319	#394 OPS T.KELLY	16.94
8/31/2011	SHSU CAREER SERVICES	199141RC74399043	6411	INV.#2389 G. WALKER	110.00
8/31/2011	SIEGERT RADIATOR	1991510092699066	6319	INV # 136664 \$193.00	193.00
8/31/2011	SHANNON SNIDER	1991130010523031	6411	REIMB.8/5 SANANTONIO	196.99
8/31/2011	SPECIALTY ENGINEERING	6977810074899037	6629	HVAC TEST AND BALANCE FOR	4,192.50
8/31/2011	SPECIALTY ENGINEERING	6977810074899094	6629	HVAC TESTING AND BALANCE	5,557.50
8/31/2011	SPOONS YOGURT	7141610089599000	6499	AUGUST 19TH ALL DAY	400.00
8/31/2011	SPORTS IMPORTS INC	199136GV00191AAA	6399	WINGED BOLT (WB)	40.33
8/31/2011	SPORTS IMPORTS INC	199136GV00191AAA	6399	NET LOCK COVERS NLC	54.50
8/31/2011	SPORTS IMPORTS INC	199136GV00191AAA	6399	VELCRO SIDE VSS#1	16.35
8/31/2011	STANDARD AUTO FIRE ENTERPRISES INC	1991510092599065	6299	INV # 27377 \$500.00	500.00
8/31/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	COFFEE AND SUPPLIES	11.64
8/31/2011	STANDARD COFFEE SERVICE COMPANY INC	4611360010999000	6399	ADD\$400.00/MJ.APS	55.37
8/31/2011	STANDARD COFFEE SERVICE COMPANY INC	1991110000111001	6499	REOPEN, LAST BILL \$88.42.AP	88.42
8/31/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INV119144-8/1/11	1,200.00
8/31/2011	SUNGARD PUBLIC SECT PENTAMATION INC	1991530074699046	6639	INV119277-8/15-19	6,000.00
8/31/2011	TAMU	1991210081199021	6399	CWS READING TUTOR PROG -	34.83
8/31/2011	TARGET STORES	3941110000124000	6399	SUPPLIES FOR PARENTING ED	225.41
8/31/2011	TASP	1991310088123031	6411	REG.10/7 M. TAFT	235.00
8/31/2011	TASP	1991310088123031	6411	REG.10/7 C. ALLEN	265.00
8/31/2011	TASP	1991310088123031	6411	REG.10/7 R. CALHOUN	220.00
8/31/2011	TASP	1991310088123031	6411	REG.10/7 A. ASSEL	220.00
8/31/2011	ELISSA TATE	199136GV00191AAA	6216	8/23 GAME REFEREE	50.00
8/31/2011	TAYLOR BASEBALL LLC	1991510092699066	6319	BUCKET OF DRY MY FIELD MI	260.10
8/31/2011	TEXAS COMMUNICATIONS OF BRYAN INC	1991110000111001	6249	REOPEN, SHORT PAID \$42.50.A	42.50
8/31/2011	TELVA KESLER	1991510092499064	6299	INV # \$420.00	420.00
8/31/2011	TELVA KESLER	1991510092499064	6397	INV # \$14220.34	14,220.34
8/31/2011	TOM LIGHT CHEVROLET COMPANY	7141610089599000	6248	KK-VREPAIRS-WHEELCOVE	63.28
8/31/2011	TOM LIGHT CHEVROLET COMPANY	7141610089599000	6248	KK-VREPAIRS-WHEEL	113.93
8/31/2011	TOPS PRINTING INC	6909810074899092	6399	GREENS PRAIRIE ELEMENTARY	805.31
8/31/2011	TOPS PRINTING INC	6909810074899092	6399	BUSINESS CARDS FOR LUNA A	56.84
8/31/2011	TOPS PRINTING INC	6909810074899092	6399	250 VISION SCREENING FORM	125.93
8/31/2011	TOPS PRINTING INC	1991210081499021	6399	STUDENT CODE OF CONDUCT B	4,494.98
8/31/2011	TOPS PRINTING INC	1991210081499021	6399	STUDENT CODE OF CONDUCT B	774.55
8/31/2011	TOPS PRINTING INC	19912300201990OW	6399	INTERMEDIATE STUDENT HAND	1,161.60
8/31/2011	TOPS PRINTING INC	19912300201990OW	6399	INTERMEDIATE STUDENT HAND	92.69

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8/31/2011	TOPS PRINTING INC	19911100202110CG	6399	INTERMEDIATE STUDENT HAND	273.32
8/31/2011	TOPS PRINTING INC	19911100202110CG	6399	INTERMEDIATE STUDENT HAND	15.45
8/31/2011	TOPS PRINTING INC	6909810074899092	6399	PARENT HANDBOOKS FOR GREE	567.42
8/31/2011	TOPS PRINTING INC	1991130000199001	6499	20000 CALL SLIPS, BLUE	392.02
8/31/2011	TOPS PRINTING INC	1991130000199001	6499	3000 STUDENT HANDBOOKS	3,732.63
8/31/2011	TOPS PRINTING INC	1991130000199001	6499	436 TEACHER NOTEPADS, 4 E	904.65
8/31/2011	TOPS PRINTING INC	1991130000199001	6499	300 FACULTY HANDBOOKS	1,483.24
8/31/2011	TOPS PRINTING INC	1991130000199001	6499	300 TIGER BUCKS	207.32
8/31/2011	TOPS PRINTING INC	1991230004299042	6399	SPANISH HANDBOOKS	47.33
8/31/2011	TOPS PRINTING INC	4611110004111000	6399	SPANISH HANDBOOKS	55.57
8/31/2011	MIGUEL VASQUEZ	199152002019900W	6299	8/22-25 4HRS.SECURITY	140.00
8/31/2011	VILLAGE FOODS	2401350010599000	6341	SPECIAL DIET FOOD	107.56
8/31/2011	VILLAGE FOODS	2401350010799000	6341	SPECIAL DIET FOOD	107.56
8/31/2011	VILLAGE FOODS	2401350010999000	6341	SPECIAL DIET FOOD	107.56
8/31/2011	VILLAGE FOODS	2401350010499000	6341	SPECIAL DIET FOOD	107.56
8/31/2011	VIRCO INC	1991110004111041	6397	602472 TABLE 6000 SERIES,	517.20
8/31/2011	VIRCO INC	1991110004111041	6397	QUOTE 94807	2,224.55
8/31/2011	VISA CARD SERVICE CENTER	1991410070299081	6329	BARNESNOBLE/COULSON	120.80
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991	1411	CON.AIR/CATE	249.90
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	45.45
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT/ HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	0.26
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	TEA CERT./HR	42.25
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43

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8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991410074399043	6219	FINGERPRINTING/HR	10.43
8/31/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/BETTS	44.00
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/FAULK	(14.72)
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/TAYLOR	474.15
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	OMNI/FAULK	488.87
8/31/2011	VISA CARD SERVICE CENTER	199136BF00191AAA	6411	EMBASSYSTS/WILLIAMS	918.36
8/31/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/HINES	131.92
8/31/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/HINES	(6.80)
8/31/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	SHERATON/POE	266.70
8/31/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	COURTYARD/HAVLIK	846.27
8/31/2011	VISA CARD SERVICE CENTER	1991310081199021	6411	TCA REG.FEE/CHESHIRE	100.00
8/31/2011	VISA CARD SERVICE CENTER	1991310081199021	6411	TCA REG. FEE/HESTER	100.00
8/31/2011	VISA CARD SERVICE CENTER	1991130004199038	6411	OMNIHOTEL/BAIN	(250.00)
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/NELSON	538.90
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR/PHILLIPS	393.90
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CITYCAB/BARRETT	34.15
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/TUCKER	937.16
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/BARRETT	19.98
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/HOGUE	769.50
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/RAMIREZ	803.28
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	FLUMERTRANSP/BARRETT	70.30
8/31/2011	VISA CARD SERVICE CENTER	1991210081499021	6499	TCA MEMBERSH/HESTER	120.00
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/BARRETT	708.00
8/31/2011	VISA CARD SERVICE CENTER	1991410074499044	6399	INTUITCHECKS/MATTHEWS	129.98
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	HILTON/DOWDLE	779.66
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	HOLIDAYINN/TEMPLETON	421.80
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	HOLIDAYINN/CLINKSCALE	421.80
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	HOLIDAYINN/PIEPER	421.80
8/31/2011	VISA CARD SERVICE CENTER	1991130000122038	6411	CROWNEPLAZA/PESAK	(5.63)
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	MARRIOTT/JACKSON	(7.08)
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EX	6411	MARRIOTT/JACKSON	16.17
8/31/2011	VISA CARD SERVICE CENTER	199113CH00199001	6411	LAQUINTA/ANGEL	474.00
8/31/2011	VISA CARD SERVICE CENTER	199113CH00199001	6411	LAQUINTA/ANGEL	94.14
8/31/2011	VISA CARD SERVICE CENTER	199113CH00199001	6411	LAQUINTA/ANGEL	196.56
8/31/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	HOLIDAYINN/MOORE	248.58
8/31/2011	VISA CARD SERVICE CENTER	2401350093299000	6411	HOLIDAYINN/MOORE	(13.20)
8/31/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	SPRINGHILLSTS/HILL	178.00
8/31/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	SPRINGHILLSTS/HILL	178.00

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8/31/2011	VISA CARD SERVICE CENTER	1991310088123031	6411	SPRINGHILLSTS/HILL	178.00
8/31/2011	VISA CARD SERVICE CENTER	199113SI00131033	6411	HYATTHOTEL/HAMILTON	(198.95)
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	MEARSTRANSP/HUNTER	52.10
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	CON.AIR BAGS/BARRETT	125.00
8/31/2011	VISA CARD SERVICE CENTER	20511300811240EH	6411	MEARSTRANSP/BARRET	35.00
8/31/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CONROE PIZZA/SDC	1,338.00
8/31/2011	VISA CARD SERVICE CENTER	7141610089599000	6412	CINEMARK/KIDSKLUB	743.00
8/31/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CONROE PIZZA/SDC	1,365.00
8/31/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	CONROE PIZZA/ SDC	2,100.00
8/31/2011	VISA CARD SERVICE CENTER	7131610089799000	6412	SILVERWINGS/ SDC	776.00
8/31/2011	VISA CARD SERVICE CENTER	199136GV00191AAA	6412	COURTYARD/MCMILLIAN	1,463.76
8/31/2011	VISA CARD SERVICE CENTER	199136SB00191AAA	6411	RENAISSANCE/HICKS	204.72
8/31/2011	VISA CARD SERVICE CENTER	1991360000191AAA	6411	RENAISSANCE/BETTS	12.99
8/31/2011	VLK ARCHITECTS	69778100104990CI	6629	REOPEN,SHORT PAID\$.40.APS	0.40
8/31/2011	WALSH ANDERSON BROWN	1991210081499021	6299	STUDENT CODE OF CONDUCT/D	625.00
8/31/2011	MATTHEW WILLIS	199136BF00191AAA	6216	8/25 GAME REFEREE	80.00
8/31/2011	WILTON'S OFFICEWORKS	1991110004211042	6397	UNITED CHAIR SVX11.E3.SD1	286.09
8/31/2011	WILTON'S OFFICEWORKS	19912300109990CV	6399	SUPPLIES	151.67
8/31/2011	WILTON'S OFFICEWORKS	6909810074899092	6399	ONLINE ORDER - AVE48467 L	115.47
8/31/2011	WILTON'S OFFICEWORKS	19911100109110CV	6399	SUPPLIES	284.38
8/31/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	STATE OF TEXAS SMART BUY	4.36
8/31/2011	WILTON'S OFFICEWORKS	2052210081124000	6399	KEYBOARD PLATFORM	96.00
8/31/2011	WILTON'S OFFICEWORKS	1991110004211042	6399	DELIVERY AND INSTALLATION	29.05
8/31/2011	XEROX CORP	19911100107110PC	6269	PC JULY BASE	364.65
8/31/2011	XEROX CORP	19911100102110CH	6269	CH JULY BASE	428.30
8/31/2011	XEROX CORP	19912300109990CV	6269	CV6/30-8/17/11+JULY B	152.40
8/31/2011	XEROX CORP	1991310004299042	6269	AMCMS6/30-7/30/11+JUL	76.91
TOTAL CHECKS					\$ 100,931,647.79